

# Blackburn Creek Community Development District

12051 Corporate Blvd., Orlando, FL 32817

Phone: 407-382-3256, Fax: 407-382-3254

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The regular meeting of the Board of Supervisors of the **Blackburn Creek** Community Development District is scheduled for **Wednesday, September 12, 2018 at 12:30 p.m.** at 5800 Lakewood Ranch Blvd, Sarasota, FL 34240. Following is the advance agenda for the meeting.

**Call in Number:** 855-747-8824 (New)

**Participant/Guest code:** 859458 (New)

## **BOARD OF SUPERVISORS' MEETING AGENDA**

- Roll Call to Confirm Quorum
- Public Comment Period [*for any members of the public desiring to speak on any proposition before the Board*]
- 1. Consideration of the Minutes of the August 8, 2018 Board of Supervisors' Meeting

## **Business Matters**

2. Ratification of Payment Authorization No. 54 & 55
3. Review of District Financial Statements (*provided under separate cover*)

## **Other Business**

- Staff Reports
  - Attorney
  - Engineer
  - Manager
- Audience Comments and Supervisors Requests

## **Adjournment**

**BLACKBURN CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

Minutes of the August 8, 2018  
Board of Supervisors' Meeting

**MINUTES OF MEETING**

***BLACKBURN CREEK  
COMMUNITY DEVELOPMENT DISTRICT  
Board of Supervisors Meeting  
Wednesday, August 8, 2018  
5800 Lakewood Ranch Blvd.  
Sarasota, FL 34240  
12:30 P.M.***

Present and constituting a quorum:

John Blakley	Assistant Secretary	
Eddie Gaudette	Vice Chairperson	
Ivory Crofoot	Chairperson	
Pete Williams	Assistant Secretary	
Dale Weidemiller	Assistant Secretary	(via phone)

Also present were:

Vivian Carvalho	District Manager- Fishkind & Associates, Inc.
Sonali Patil	Fishkind & Associates, Inc.
Jim Schier	Neal Communities
Trenton Tidwell	District Engineer- Kimley-Horn

**FIRST ORDER OF BUSINESS**

**Call to Order and Roll Call**

Ms. Carvalho called to order the meeting of the Board of Supervisors of the Blackburn Creek Community Development District to order at 12:30pm and proceeded with roll call. The persons in attendance are as outlined above.

**SECOND ORDER OF BUSINESS**

**Public Comment Period**

There were no members of the public present at this time.

**THIRD ORDER OF BUSINESS**

**Consideration of the Minutes of the  
July 11, 2018 Board of Supervisors'  
Meeting**

The Board reviewed the minutes.

On MOTION by Mr. Williams, seconded by Mr. Blakley, with all in favor, the Board approved the minutes of the July 11, 2018 Board of Supervisors' Meeting.

**FOURTH ORDER OF BUSINESS**

**Public Hearing on Adopting the Fiscal Year 2019 Budget and Appropriating Funds**

- a) **Public Comments and Testimony**
- b) **Board Comments**
- c) **Consideration of Resolution 2018-14, Adopting the Fiscal Year 2019 Budget and Appropriating Funds.**

Ms. Carvalho requested a motion to open the public hearing.

On MOTION by Mr. Williams, seconded by Mr. Gaudette, with all in favor, the Board opened the Public Hearing.

Ms. Carvalho stated that the budget reflects the changes that were made at the preliminary budget approval meeting. She noted that the Debt Service Assessment Schedule is behind the budget for the Series 2013 A Bonds and the Series 2015 A2 Bonds.

Mr. Williams asked if District staff feels that the budget amount is still a good number. Ms. Carvalho responded that there were some line items that were changed at the preliminary budget approval meeting and she believes that this is still a good number.

On MOTION by Mr. Williams, seconded by Mr. Gaudette, with all in favor, the Board approved Resolution 2018-14, Adopting the Fiscal Year 2019 Budget and Appropriating Funds.

Ms. Carvalho requested a motion to close the public hearing.

On MOTION by Mr. Williams, seconded by Mr. Blakley, with all in favor, the Board closed the Public Hearing.

**FIFTH ORDER OF BUSINESS**

**Consideration of Resolution 2018-15, Adopting an Assessment Roll for Fiscal Year 2019 and Certifying Special Assessments for Collection**

Ms. Carvalho explained that the resolution will be finalizing the Assessment Roll and proceeding with certifying the assessments to the Tax Collector. Mr. Williams asked if District staff noticed the Landowners of the increase from last year to this year. Ms. Carvalho responded no because when it was proposed it was not an increased from the original threshold.

On MOTION by Mr. Williams, seconded by Mr. Blakley, with all in favor, the Board approved Resolution 2018-15, Adopting an Assessment Roll for Fiscal Year 2019 and Certifying the Assessments for Collection through the Tax Collector.

**SIXTH ORDER OF BUSINESS**

**Ratification of Payment Authorization No. 53**

Ms. Carvalho stated that these payment authorizations have been approved by the Chair and paid; the Board is ratifying the action. Mr. Williams asked if the invoice to Carr, Riggs, & Ingram is the final balance and Ms. Carvalho responded yes.

On MOTION by Mr. Williams, seconded by Mr. Gaudette, with all in favor, the Board ratified Payment Authorization No. 53.

**SEVENTH ORDER OF BUSINESS**

**Review of District Financial Statements**

The Board reviewed the financial statements. Ms. Carvalho noted that the financial statements are through June 30, 2018.

On MOTION by Mr. Williams, seconded by Mr. Blakley, with all in favor, the Board accepted the Financial Statements.

**EIGHTH ORDER OF BUSINESS**

**Staff Reports**

**Attorney** – Not Present

**Engineer** – No Report

**Manager** – Ms. Carvalho noted that the Board must set the Fiscal Year 2019 Meeting Schedule. The Board of Supervisors currently meets on the second Wednesday of every month. This new schedule will start on October 10, 2018 thru September 11, 2019 at 12:30 p.m. at 5800 Lakewood Ranch Blvd, Sarasota, FL 34240. Mr. Williams recommended adjusting the time to 12:15 p.m.

On MOTION by Mr. Williams, seconded by Mr. Blakley, with all in favor, the Board approved the Fiscal Year 2019 Meeting Schedule as amended to be held on the second Wednesday of every month starting on October 10, 2018 thru September 11, 2019 at 12:15pm at 5800 Lakewood Ranch Blvd, Sarasota, FL 34240.

**NINTH ORDER OF BUSINESS**

**Audience Comments and Supervisors Requests**

There were no Supervisor requests and no audience comments.

**TENTH ORDER OF BUSINESS**

**Adjournment**

There was no additional business to discuss. Ms. Carvalho requested a motion to adjourn.

On MOTION by Mr. Williams, seconded by Mr. Gaudette, with all in favor, the August 8, 2018 Meeting of the Board of Supervisors of the Blackburn Creek Community Development District was adjourned.

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chair/Vice-Chair

**BLACKBURN CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

Payment Authorization No. 54 & 55



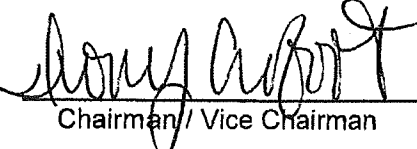
**BLACKBURN CREEK  
COMMUNITY DEVELOPMENT DISTRICT**

**Payment Authorization No. 54**

8/7/2018

Item No.	Payee	Invoice No.	General Fund
<b>1</b>	<b>Board Members Meeting 7/11/2018</b>		
	Priscilla Heim	MTG07112018	\$ 200.00
	Pete Williams	MTG07112018	\$ 200.00
	John Blakley	MTG07112018	\$ 200.00
	Ivory Crofoot	MTG07112018	\$ 200.00
	Eddie Guadette	MTG07112018	\$ 200.00
<b>2</b>	<b>Fishkind &amp; Associates, Inc</b>		
	DM Fees & Reimbursements July 2018	22970	\$ 2,222.45
<b>TOTAL</b>			<b>\$3,222.45</b>

\_\_\_\_\_  
Secretary / Assistant Secretary

  
\_\_\_\_\_  
Chairman / Vice Chairman

## Blackburn Creek COMMUNITY DEVELOPMENT DISTRICT

Date of Meeting: July 11, 2018

(\$200.00 per Supervisor per Meeting)

Board Members:	Present	Absent	Fee
<i>Priscilla Heim</i> Dale Weidemiller	<u>X</u>	<u>          </u>	\$200.00 ✓
Pete Williams	<u>X</u>	<u>          </u>	\$ 200.00 ✓
<i>John Blakley</i> <del>Priscilla Heim</del>	<u>X</u>	<u>          </u>	\$ 200.00 ✓
Ivory Crofoot	<u>X</u>	<u>          </u>	\$ 200.00 ✓
Eddie Guadette	<u>X</u>	<u>          </u>	\$ 200.00 ✓

Total: \$ 1,000.00

*W/mg 8/7/2018*

*001-051-1000-13-01*

**Approved For Payment:**

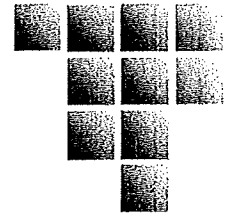
  
\_\_\_\_\_  
Chairman / Secretary

July 11, 2018

Date

Fishkind & Associates, Inc.  
12051 Corporate Blvd.  
Orlando, FL 32817

**FISHKIND**  
& ASSOCIATES



# Invoice

RECEIVED JUL 12 2018

Blackburn Creek CDD  
12051 Corporate Blvd.  
Orlando, FL 32817

Invoice #:	22970
7/9/2018	

File: BlackburnCreekDM  
BlackburnCreekDM

Blackburn Creek CDD

Services:	Amount
District Management Fee: July 2018 001-051-3000-31-02	2,083.33
Website Fee 001-051-3000-49-11	125.00
Postage 001-051-3000-47-01	7.75
Conference Calls 001-051-3000-41-01	6.37
<i>cyra 8/7/2018</i>	

**Please include the invoice  
number on your remittance  
and submit to:**

**Fishkind & Associates, Inc.  
12051 Corporate Blvd.  
Orlando, FL 32817  
Ph: 407-382-3256  
Fax: 407-382-3254  
www.fishkind.com**

Balance Due

\$2,222.45

MODERATOR 1640295 - Vivian Carvalho

LOCATION Orlando, FL

Orlando, FL

BILLING REF# 1  
BILLING REF# 4

BILLING REF# 2

BILLING REF# 3

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / AHI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
5188863	Blackburn	05/09/2018	19413043400	12:28PM - 12:56PM	GLOBALMEET@AUDIO	TOLL FREE	1	31	0.09/MIN	2.79	0.66	6.66
		05/09/2018	19413281111	12:28PM - 12:57PM	GLOBALMEET@AUDIO	TOLL FREE	1	29	0.09/MIN	2.61	0.63	6.37
		05/09/2018	14073987786	12:51PM - 1:35PM	GLOBALMEET@AUDIO	TOLL FREE	1	44	0.09/MIN	3.96	0.96	6.96
		05/09/2018	17272819680	12:54PM - 12:58PM	GLOBALMEET@AUDIO	TOLL FREE	1	4	0.09/MIN	0.36	0.09	0.36
		05/09/2018	17272819680	12:56PM - 1:02PM	GLOBALMEET@AUDIO	TOLL FREE	1	6	0.09/MIN	0.54	0.13	0.54
		05/09/2018	19417201605	12:58PM - 1:35PM	GLOBALMEET@AUDIO	TOLL FREE	1	37	0.09/MIN	3.33	0.80	3.33
		05/09/2018	19417488080	1:00PM - 1:50PM	GLOBALMEET@AUDIO	TOLL FREE	1	50	0.09/MIN	4.50	1.09	4.50
		05/09/2018	17274217579	1:02PM - 1:36PM	GLOBALMEET@AUDIO	TOLL FREE	1	34	0.09/MIN	3.06	0.74	3.06
		05/09/2018	19413043400	1:03PM - 1:50PM	GLOBALMEET@AUDIO	TOLL FREE	1	47	0.09/MIN	4.23	1.03	4.23
		05/09/2018	19413281111	1:10PM - 1:50PM	GLOBALMEET@AUDIO	TOLL FREE	1	40	0.09/MIN	3.60	0.88	3.60
		05/14/2018	14073823256	10:55AM - 11:05AM	GLOBALMEET@AUDIO	TOLL FREE	1	10	0.09/MIN	0.90	0.21	0.90
		05/14/2018	18132812222	10:58AM - 11:44AM	GLOBALMEET@AUDIO	TOLL FREE	1	48	0.09/MIN	4.32	1.04	4.32
		05/14/2018	19413599000	11:01AM - 11:44AM	GLOBALMEET@AUDIO	TOLL FREE	1	43	0.09/MIN	3.87	0.94	3.87
		05/14/2018	14073823256	11:03AM - 11:44AM	GLOBALMEET@AUDIO	TOLL FREE	1	41	0.09/MIN	3.69	0.89	3.69
		05/22/2018	19413064730	10:55AM - 11:25AM	GLOBALMEET@AUDIO	TOLL FREE	1	30	0.09/MIN	2.70	0.65	2.70
		05/22/2018	14073823256	10:57AM - 11:36AM	GLOBALMEET@AUDIO	TOLL FREE	1	39	0.09/MIN	3.51	0.85	3.51
		05/22/2018	18137872699	10:57AM - 11:11AM	GLOBALMEET@AUDIO	TOLL FREE	1	14	0.09/MIN	1.26	0.30	1.26
		05/22/2018	19413599000	11:02AM - 11:33AM	GLOBALMEET@AUDIO	TOLL FREE	1	31	0.09/MIN	2.79	0.68	2.79
		05/31/2018	19413599000	10:18AM - 10:35AM	GLOBALMEET@AUDIO	TOLL FREE	1	17	0.09/MIN	1.53	0.38	1.53
		05/31/2018	14079487908	10:28AM - 10:34AM	GLOBALMEET@AUDIO	TOLL FREE	1	6	0.09/MIN	0.54	0.13	0.54
		05/31/2018	19413599000	10:33AM - 12:19PM	GLOBALMEET@AUDIO	TOLL FREE	1	106	0.09/MIN	9.54	2.31	9.54
		05/31/2018	14079487908	10:33AM - 12:19PM	GLOBALMEET@AUDIO	TOLL FREE	1	106	0.09/MIN	9.54	2.31	9.54
		05/31/2018	18137872699	10:59AM - 11:41AM	GLOBALMEET@AUDIO	TOLL FREE	1	42	0.09/MIN	3.78	0.92	3.78
		05/31/2018		7:59PM	MEET PLUS - MONTHLY		1	1	29.00/EACH	29.00	0.00	29.00

MODERATOR 1640295 - Vivian Carvalho (continued)

LOCATION Orlando, FL

Orlando, FL

BILLING REF# 1  
BILLING REF# 4

BILLING REF# 2

BILLING REF# 3

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / AHI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
5188863	Blackburn	05/09/2018	19413043400	12:28PM - 12:56PM	GLOBALMEET@AUDIO	TOLL FREE	1	28	0.09/MIN	2.52	0.61	6.61
		05/09/2018	19413281111	12:28PM - 12:57PM	GLOBALMEET@AUDIO	TOLL FREE	1	29	0.09/MIN	2.61	0.63	6.63
		05/09/2018	14073987786	12:51PM - 1:35PM	GLOBALMEET@AUDIO	TOLL FREE	1	44	0.09/MIN	3.96	0.96	6.96
		05/09/2018	17272819680	12:54PM - 12:58PM	GLOBALMEET@AUDIO	TOLL FREE	1	4	0.09/MIN	0.36	0.09	0.36
		05/09/2018	17272819680	12:56PM - 1:02PM	GLOBALMEET@AUDIO	TOLL FREE	1	6	0.09/MIN	0.54	0.13	0.54
		05/09/2018	19417201605	12:58PM - 1:35PM	GLOBALMEET@AUDIO	TOLL FREE	1	37	0.09/MIN	3.33	0.80	3.33
		05/09/2018	19417488080	1:00PM - 1:50PM	GLOBALMEET@AUDIO	TOLL FREE	1	50	0.09/MIN	4.50	1.09	4.50
		05/09/2018	17274217579	1:02PM - 1:36PM	GLOBALMEET@AUDIO	TOLL FREE	1	34	0.09/MIN	3.06	0.74	3.06
		05/09/2018	19413043400	1:03PM - 1:50PM	GLOBALMEET@AUDIO	TOLL FREE	1	47	0.09/MIN	4.23	1.03	4.23
		05/09/2018	19413281111	1:10PM - 1:50PM	GLOBALMEET@AUDIO	TOLL FREE	1	40	0.09/MIN	3.60	0.88	3.60
		05/14/2018	14073823256	10:55AM - 11:05AM	GLOBALMEET@AUDIO	TOLL FREE	1	10	0.09/MIN	0.90	0.21	0.90
		05/14/2018	18132812222	10:58AM - 11:44AM	GLOBALMEET@AUDIO	TOLL FREE	1	48	0.09/MIN	4.32	1.04	4.32
		05/14/2018	19413599000	11:01AM - 11:44AM	GLOBALMEET@AUDIO	TOLL FREE	1	43	0.09/MIN	3.87	0.94	3.87
		05/14/2018	14073823256	11:03AM - 11:44AM	GLOBALMEET@AUDIO	TOLL FREE	1	41	0.09/MIN	3.69	0.89	3.69
		05/22/2018	19413064730	10:55AM - 11:25AM	GLOBALMEET@AUDIO	TOLL FREE	1	30	0.09/MIN	2.70	0.65	2.70
		05/22/2018	14073823256	10:57AM - 11:36AM	GLOBALMEET@AUDIO	TOLL FREE	1	39	0.09/MIN	3.51	0.85	3.51
		05/22/2018	18137872699	10:57AM - 11:11AM	GLOBALMEET@AUDIO	TOLL FREE	1	14	0.09/MIN	1.26	0.30	1.26
		05/22/2018	19413599000	11:02AM - 11:33AM	GLOBALMEET@AUDIO	TOLL FREE	1	31	0.09/MIN	2.79	0.68	2.79
		05/31/2018	19413599000	10:18AM - 10:35AM	GLOBALMEET@AUDIO	TOLL FREE	1	17	0.09/MIN	1.53	0.38	1.53
		05/31/2018	14079487908	10:28AM - 10:34AM	GLOBALMEET@AUDIO	TOLL FREE	1	6	0.09/MIN	0.54	0.13	0.54
		05/31/2018	19413599000	10:33AM - 12:19PM	GLOBALMEET@AUDIO	TOLL FREE	1	106	0.09/MIN	9.54	2.31	9.54
		05/31/2018	14079487908	10:33AM - 12:19PM	GLOBALMEET@AUDIO	TOLL FREE	1	106	0.09/MIN	9.54	2.31	9.54
		05/31/2018	18137872699	10:59AM - 11:41AM	GLOBALMEET@AUDIO	TOLL FREE	1	42	0.09/MIN	3.78	0.92	3.78
		05/31/2018		7:59PM	MEET PLUS - MONTHLY		1	1	29.00/EACH	29.00	0.00	29.00

TOTAL PRE-TAX 308.47 TOTAL USF/OTHER 19.25 TOTAL STATE TAX/OTHER 0.00 TOTAL MODERATOR CHARGES USD\$27.72

MODERATOR 1685747 - Kami Vanderpool

LOCATION Orlando, FL

Orlando, FL

### Account Summary Report

Date Range: June 1, 2018 to June 30th, 2018

Meter Group: All Meters

Meter 1W00 - 1376538 OLD at ORLANDO, FL

Meter 4W00 - 0347354 at ORLANDO, FL

#### Meter Details

Location	Meter Name	Serial Number	PhP Account Number
ORLANDO, FL	4W00 - 0347354	0347354	24978470
ORLANDO, FL	1W00 - 1376538 OLD	1376538	24978470

#### Account Summary

Account	Sub Account	Pieces	Total Charged
Blackburn Creek		10	\$7.750
<b>Grand Total</b>			<b>\$7.750</b>

**BLACKBURN CREEK  
COMMUNITY DEVELOPMENT DISTRICT**

**Payment Authorization No. 55**

8/28/2018

Item No.	Payee	Invoice No.	General Fund
<b>1</b>	<b>Board Members Meeting 8/8/2018</b>		
	Dale Weidemiller	--	\$ 200.00
	Pete Williams	--	\$ 200.00
	John Blakley	--	\$ 200.00
	Ivory Crofoot	--	\$ 200.00
	Eddie Guadette	--	\$ 200.00
<b>2</b>	<b>Fishkind &amp; Associates, Inc</b>		
	DM Fees & Reimbursements August 2018	23144	\$ 2,229.12
		<b>TOTAL</b>	<b>\$3,229.12</b>

\_\_\_\_\_  
Secretary / Assistant Secretary

\_\_\_\_\_  
Chairman / Vice Chairman

**Blackburn Creek  
COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: August 8, 2018

(\$200.00 per Supervisor per Meeting)

Board Members:	Present	Absent	Fee
Dale Weidemiller	<u>✓</u>	<u>        </u>	<u>\$ 200.00 ✓</u>
Pete Williams	<u>✓</u>	<u>        </u>	<u>\$ 200.00 ✓</u>
John Blakley	<u>✓</u>	<u>        </u>	<u>\$ 200.00 ✓</u>
Ivory Crofoot	<u>✓</u>	<u>        </u>	<u>\$ 200.00 ✓</u>
Eddie Guadette	<u>✓</u>	<u>        </u>	<u>\$ 200.00 ✓</u>
		Total:	<u>\$ 1,000.00</u>

ayma 8/28/2018  
00-051-1000-13-01

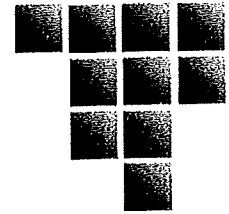
Approved For Payment:

  
Chairman / Secretary

August 8, 2018  
Date

Fishkind & Associates, Inc.  
 12051 Corporate Blvd.  
 Orlando, FL 32817

**FISHKIND**  
 & ASSOCIATES



**Invoice**

Blackburn Creek CDD  
 12051 Corporate Blvd.  
 Orlando, FL 32817

Invoice #:	23144
8/9/2018	

File: BlackburnCreekDM  
 BlackburnCreekDM

Blackburn Creek CDD

Services:	Amount
District Management Fee: Aug 2018 01-051-3000-31-02	2,083.33
Website Fee 01-051-3000-49-11	125.00
Postage 01-051-3000-42-01	14.53
Conference Calls 01-051-3000-41-01	3.69
UPS 01-051-3000-42-01	2.57
<p>RECEIVED AUG 14 2018</p> <p>CYMA 8/28/2018</p>	

Please include the invoice  
 number on your remittance  
 and submit to:

**Fishkind & Associates, Inc.**  
 12051 Corporate Blvd.  
 Orlando, FL 32817  
 Ph: 407-382-3256  
 Fax: 407-382-3254  
 www.fishkind.com

Balance Due

\$2,229.12





### Account Summary Report

Date Range: July 1, 2018 to July 31, 2018

Meter Group: All Meters

Meter 1W00 - 1376538 OLD at ORLANDO, FL

Meter 4W00 - 0347354 at ORLANDO, FL

#### Meter Details

Location	Meter Name	Serial Number	PbP Account Number
ORLANDO, FL	4W00 - 0347354	0347354	24978470
ORLANDO, FL	1W00 - 1376538 OLD	1376538	24978470

#### Account Summary

Account	Sub Account	Pieces	Total Charged
Blackburn Creek CDD		12	\$14.530
	<b>Grand Total</b>		<b>\$14.530</b>

# invoice

PAGE 4

INVOICE NUMBER 26116067  
 INVOICE DATE 06/30/2018  
 ACCOUNT NO. 7945016  
 DUE DATE 07/30/2018  
 TAX ID  
 AMOUNT DUE USD\$1,593.87

MODERATOR 1640295 - Vivian Carvalho (continued)

LOCATION Orlando, FL

BILLING REF# 1  
 BILLING REF# 4

BILLING REF# 2

BILLING REF# 3

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
5188863	Blackboard	06/13/2018	19413043400	12:27PM - 12:32PM	GLOBALMEET@ AUDIO	TOLL FREE	1	5	0.09/MIN	0.45	0.11	
		06/13/2018	19413281111	12:29PM - 12:41PM	GLOBALMEET@ AUDIO	TOLL FREE	1	12	0.09/MIN	1.08	0.26	
		06/13/2018	19413043400	12:30PM - 12:41PM	GLOBALMEET@ AUDIO	TOLL FREE	1	11	0.09/MIN	0.99	0.24	3.69
		06/13/2018	17272819680	12:55PM - 1:25PM	GLOBALMEET@ AUDIO	TOLL FREE	1	30	0.09/MIN	2.70	0.65	
		06/13/2018	19413281111	12:56PM - 1:25PM	GLOBALMEET@ AUDIO	TOLL FREE	1	29	0.09/MIN	2.61	0.63	
		06/13/2018	19413043400	12:59PM - 1:25PM	GLOBALMEET@ AUDIO	TOLL FREE	1	26	0.09/MIN	2.34	0.57	
		06/13/2018	19417488080	1:00PM - 1:25PM	GLOBALMEET@ AUDIO	TOLL FREE	1	25	0.09/MIN	2.25	0.54	
		06/13/2018	19413043400	1:01PM - 1:17PM	GLOBALMEET@ AUDIO	TOLL FREE	1	16	0.09/MIN	1.44	0.35	14.08
		06/13/2018	17272819680	1:40PM - 1:44PM	GLOBALMEET@ AUDIO	TOLL FREE	1	4	0.09/MIN	0.36	0.09	0.45
		06/13/2018	19413281111	1:42PM - 2:48PM	GLOBALMEET@ AUDIO	TOLL FREE	1	66	0.09/MIN	5.94	1.44	
		06/13/2018	19413043400	1:44PM - 2:34PM	GLOBALMEET@ AUDIO	TOLL FREE	1	50	0.09/MIN	4.50	1.09	12.97
		06/13/2018	18502945184	11:27AM - 11:33AM	GLOBALMEET@ AUDIO	TOLL FREE	1	6	0.09/MIN	0.54	0.13	1.34
		06/18/2018	14073823256	11:31AM - 11:42AM	GLOBALMEET@ AUDIO	TOLL FREE	1	11	0.09/MIN	0.99	0.24	
		06/18/2018	18502945184	11:32AM - 11:42AM	GLOBALMEET@ AUDIO	TOLL FREE	1	10	0.09/MIN	0.90	0.21	
		06/18/2018	138557373940	11:34AM - 11:42AM	GLOBALMEET@ AUDIO	TOLL FREE	1	8	0.09/MIN	0.72	0.18	3.24
		06/25/2018	14073823256	9:59AM - 10:35AM	GLOBALMEET@ AUDIO	TOLL FREE	1	36	0.09/MIN	3.24	0.79	
		06/25/2018	14073823256	10:00AM - 10:35AM	GLOBALMEET@ AUDIO	TOLL FREE	1	35	0.09/MIN	3.15	0.77	7.95
		06/26/2018	19413064730	10:54AM - 11:27AM	GLOBALMEET@ AUDIO	TOLL FREE	1	33	0.09/MIN	2.97	0.72	
		06/26/2018	14073823256	10:55AM - 11:03AM	GLOBALMEET@ AUDIO	TOLL FREE	1	8	0.09/MIN	0.72	0.18	
		06/26/2018	14073823256	11:02AM - 11:45AM	GLOBALMEET@ AUDIO	TOLL FREE	1	43	0.09/MIN	3.87	0.94	
		06/26/2018	19413599000	11:04AM - 11:45AM	GLOBALMEET@ AUDIO	TOLL FREE	1	41	0.09/MIN	3.69	0.89	
		06/26/2018	1839014946	11:05AM - 11:27AM	GLOBALMEET@ AUDIO	TOLL FREE	1	22	0.09/MIN	1.98	0.48	16.44
		06/30/2018		7:59PM	MEET Plus - Monthly		1	1	29.00/EACH	29.00	0.00	29.00

TOTAL PRE-TAX 78.50 TOTAL USEF/OTHER 12.00 TOTAL STATE TAX/OTHER 0.00 TOTAL MODERATOR CHARGES USD\$90.50

MODERATOR 1685747 - Kami Vanderpool LOCATION Orlando, FL

UPS No: 1Z1Y9R280391322891

Pickup Date 07/02/2018

Service Level Commercial Ground

Weight 1 lb

Zone 006

Payer Shipper

Shipper

FISHKIND & ASSOCIATES

12051 CORPORATE BLVD

ORLANDO

FL 32817

JENNIFER GLASGOW

Receiver

U.S. BANK, N.A.-CDD

EP-MN-01LB

1200 ENERGY PARK DRIVE

SAINT PAUL

MN 55108

LOCKBOX SERVICES-12

Bill Reference: Beach, Amelia, LRSD, Blackburn

Beach, Amelia, LRSD, Blackburn

1 count

Total

Sub Total

12.83

12.83

10.26

10.26

Freight  
Fuel Surcharge

11.95

0.88

9.56

0.70

CF

2.57

**BLACKBURN CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

District Financials  
*(provided under separate cover)*