

Lakeside Preserve Community Development District

12051 Corporate Boulevard, Orlando, FL 32817; 407-382-3256

The following is the proposed agenda for the meeting of the Board of Supervisors for the Lakeside Preserve Community Development District, scheduled to be held **Thursday, April 12, 2018 at 11:30 a.m. at the Offices of Highland Homes, 3020 South Florida Avenue, Suite 101, Lakeland, Florida 33803.** Questions or comments on the Board Meeting or proposed agenda may be addressed to Jane Gaarlandt at janeg@fishkind.com or (407) 382-3256. As always, the personal attendance of three Board Members will be required to constitute a quorum.

If you would like to attend the Board Meeting by phone, you may do so by dialing:

Phone: 1-877-864-6450
Participant Code: 454943

PROPOSED BOARD OF SUPERVISORS' MEETING AGENDA

Administrative Matters

- 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 Minutes of the March 8, 2017 Board of Supervisors' Meetings**

Financing Matters

2. **Consideration of Resolution 2018-24, Changing Registered Agent**
3. **Consideration of Payment Authorization Nos. 5 - 7**
4. **Review of Monthly Financials** *(provided under separate cover)*

Other Business

Staff Reports
District Counsel
Interim Engineer
District Manager

Supervisor Requests and Audience Comments

Adjournment



**Lakeside Preserve
Community Development District**

Minutes

MINUTES OF MEETING

***LAKESIDE PRESERVE COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS' MEETING***

Thursday, March 8, 2018 at 11:30 a.m.

The Offices of Highland Homes

3020 South Florida Avenue, Suite 101

Lakeland Florida 33803

Board Members present at roll call:

Lee Saunders	Board Member
Joel Adams	Board Member
Brian Walsh	Board Member
Jeff Shenenfield	Board Member

Also Present:

Roy Van Wyk	Hopping Green & Sams
Jane Gaarlandt	Fishkind & Associates, Inc.
Kevin Plenzler	Fishkind & Associates, Inc. (via phone)
Todd Amaden	Landmark Engineering (via phone)
Camille Evans	Greenberg Traurig (via phone)
Bob Gang	Greenberg Traurig (via phone)

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

The meeting was called to order at approximately 11:30 a.m. The Board Members and staff in attendance are outlined above.

SECOND ORDER OF BUSINESS

Public Comment Period

There were no members of the public present.

THIRD ORDER OF BUSINESS

**Consideration of Minutes of the
February 8, 2018 Board of
Supervisors' Meeting**

The Board reviewed the minutes of the February 8, 2018 Board of Supervisors' Meeting.

ON MOTION by Mr. Walsh, seconded by Mr. Saunders, with all in favor, the Board Approved the minutes of the February 8, 2018 Board of Supervisors' Meeting.

FOURTH ORDER OF BUSINESS

Consideration of Resolution 2018-20, Delegation Resolution

Ms. Evans explained that Resolution 2018-20 provides for the authorization of Series 2018 Bonds with a not-to-exceed principle amount of \$5,000,000.00, It would provide for the authority to fund Phase 1 improvements which are described in Schedule 1 attached to the resolution. She mentioned that the resolution also provides for the authorization of a First Supplemental Trust Indenture, a Bond Purchase Contract, a Preliminary Limited Offering Memorandum, a form of Rule 15c2-12 Certificate, and the Continuing Disclosure Agreement. Ms. Evans gave the Board an overview of Section 5 of the resolution which outlines the Bond Purchase Contract. Ms. Evans noted that all of the documents are in substantially final form with the exception of the First Supplemental Trust Indenture and would be subject to the update and approval that is provided in the body of the resolution. There were no questions regarding Resolution 2018-20.

ON MOTION by Mr. Adams, seconded by Mr. Saunders, with all in favor, the Board approved Resolution 2018-20, Delegation Resolution.

FIFTH ORDER OF BUSINESS

Public Hearing on the Adoption of the District's Fiscal Year 2017-2018 Budget

- a) **Public Comments & Testimony**
- b) **Board Comments**
- c) **Consideration of Resolution 2018-21, Adopting Fiscal Year 2017-2018 Budget and Appropriating Funds**

Mr. Van Wyk requested a motion to open the public hearings for today by way of motion. The District has three public hearing scheduled for today.

ON MOTION by Mr. Adams, seconded by Mr. Walsh, with all in favor, the Board opened the Public Hearings.

Mr. Van Wyk explained that the first public hearing is on the adoption of the Fiscal Year 2017-2018 Budget, which is attached to the agenda item Ms. Gaarlandt explained that the budget amount is prorated for the remainder of the year. She explained that a full year would be \$147,000.00 and the remainder of the fiscal year from when the preliminary budget was first approved was \$95,000.00. At this point expenses are being paid on an as incurred basis due to the Developer Funding Agreement. There were no questions related to the Fiscal Year 2017-2018 budget.

ON MOTION by Mr. Adams, seconded by Mr. Walsh, with all in favor, the Board approved Resolution 2018-21, Adopting Fiscal Year 2017-2018 Budget and Appropriating Funds.

SIXTH ORDER OF BUSINESS

Public Hearing on the Adoption of the District Rules of procedure

- a) **Public Comments & Testimony**
- b) **Board Comments**
- c) **Consideration of Resolution 2018-22, Adopting Rules of Procedure**

Mr. Van Wyk noted that there are no members of the public present. He explained that the Rules of Procedure set forth how the District is to operate and follow statutory requirements. Mr. Van Wyk requested a motion to approve and adopt Resolution 2018-22.

ON MOTION by Mr. Saunders, seconded by Mr. Adams, with all in favor, the Board approved Resolution 2018-22, Adopting Rules of Procedure

SEVENTH ORDER OF BUSINESS

Public Hearing on the District's Use of the Uniform Method of Levying, Collecting and Enforcing Non Ad-Valorem Assessments

- a) **Public Comments & testimony**
- b) **Board Comments**
- c) **Consideration of Resolution 2018-23**

Mr. Van Wyk explained that Chapter 197.3632 of the Florida Statutes allows the District to use the services of the Tax Collector and Property Appraiser in order to collect special

assessments and to levy special assessments on parcels benefited by both operations and maintenance costs and public improvement costs. He noted that this is going to be necessary for the District to enter into and have in place so that the District can move forward with the Bonds. It is a requirement of the Trust Indenture to have the assessments collected on the Tax Roll. Mr. Van Wyk explained that notice was provided as required by Florida Statute and there are no members of the public in attendance today. Mr. Van Wyk requested a motion from the Board to approve Resolution 2018-23, authorizing and adopting the Use of the Uniform Method of Levying and collecting Special Assessments.

ON MOTION by Mr. Saunders, seconded by Mr. Adams, with all in favor, the Board approved Resolution 2018-23, authorizing and adopting the Use of the Uniform Method of Levying, Collecting and Enforcing Non Ad-Valorem Assessments.

Mr. Van Wyk requested a motion to close the public hearings.

ON MOTION by Mr. Adams, seconded by Mr. Saunders, with all in favor, the Board closed the Public Hearings.

EIGHTH ORDER OF BUSINESS

Consideration of Acquisition Agreement between the District and Pipkin Creek Properties, LLC

Mr. Van Wyk stated that the Developer is in the process of completing the District's infrastructure improvements in advance of the public financing and this agreement sets forth the procedures by which the District will acquire certain of those improvements. It allows the District to take over the parcels and improvements in advance of the funding and states that once funding is in place the District will pay the Developer for the amount set forth in the Engineer's Certificate of Acceptance and Certificate of the Costs. This must be in place to ensure that the District acquires all its improvement in advance of transfer to the City and the County if there is to be a transfer. Mr. Van Wyk requested approval in substantial form subject to final approval by Developer's Counsel.

ON MOTION by Mr. Adams, seconded by Mr. Saunders, with all in favor, the Board approved the Acquisition Agreement between the District and Pipkin Creek properties, LLC. in Substantial form, Subject to final approval by Developer's Counsel.

NINTH ORDER OF BUSINESS

**Consideration of Statement(s) of
Qualifications for the Position of
District Engineer**

Ms. Gaarlandt noted that District staff ran the RFQ for the position of District Engineer and received one response from Landmark Engineering. Mr. Adams asked if the District will have to have a full sub-committee meeting to review and rank the bidders. Mr. Van Wyk stated that if the District only has one proposal the Board can either accept it or reject it and the Board can do so at this meeting. Mr. Van Wyk requested that the Board accept the proposal from Landmark Engineering and authorize District staff to enter into an agreement. Mr. Adams said that he thinks that landmark Engineering is very familiar with the project.

ON MOTION by Mr. Adams, seconded by Mr. Saunders, with all in favor, the Board approved and accepted Landmark Engineering as the permanent District Engineer and authorizing District Staff to enter into an agreement.

TENTH ORDER OF BUSINESS

**Consideration of Payment
Authorizations Nos. 1 - 4**

Mr. Adams Asked about the Hopping greens & Sams invoice on Payment Authorization 4. Mr. Van Wyk explained that anything that is related to validation or Bond issuance can be refunded by Bond proceeds. He noted that his invoice is broken up by 001, which is general operational work, 102, which would be the validations costs, and 104, is the actual work related to the Bonds. Mr. Adams asked if it would go back in the general funds to be used during the fiscal year. Mr. Van Wyk answered that the District can reimburse it directly back to the Landowners or the District can requisition it out as costs and bring it back.

ON MOTION by Mr. Adams, seconded by Mr. Saunders, with all in favor, the Board ratified Payment Authorizations Nos. 1 – 4.

ELEVENTH ORDER OF BUSINESS

Review of Monthly Financials

The Board reviewed the monthly financial statements. Ms. Gaarlandt noted that the District Accountant has not yet received all of the information needed to prepare the complete financials like the budget-to-actual. Ms. Gaarlandt indicated that the next month should be

a more complete picture of where the District is with its financials. There was no action required by the Board.

TWELFTH ORDER OF BUSINESS

Staff Reports

District Counsel – No Report

District Engineer – No Report

District Manager – No Report

THIRTEENTH ORDER OF BUSINESS

**Supervisor Requests and Audience
Comments**

There were no Supervisor requests or audience comments.

FOURTEENTH ORDER OF BUSINESS

Adjournment

Ms. Gaarlandt requested a motion to adjourn.

ON MOTION by Mr. Saunders, seconded by Mr. Adams, with all in favor, the March 8, 2018 Board of Supervisor's Meeting for the Lakeside Preserve Community Development District was adjourned.

Secretary / Assistant Secretary

Chairman / Vice Chairman



**Lakeside Preserve
Community Development District**

Resolution 2018-24

RESOLUTION 2018-24

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE LAKESIDE PRESERVE COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING AND APPROVING CHANGE OF DESIGNATED REGISTERED AGENT AND REGISTERED OFFICE OF THE LAKESIDE PRESERVE COMMUNITY DEVELOPMENT DISTRICT.

WHEREAS, the Lakeside Preserve Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within the City of Lakeland, Polk County, Florida; and

WHEREAS, the District is statutorily required to designate a registered agent and a registered office location for the purposes of records keeping and accepting any process, notice, or demand required or permitting by law to be served upon the District in accordance with 189.014(1), *Florida Statutes*.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE LAKESIDE PRESERVE COMMUNITY DEVELOPMENT DISTRICT;

Section 1. Roy Van Wyk, is hereby designated as Registered Agent for the Lakeside Preserve Community Development District.

Section 2. The District's Registered Office shall be located at 119 South Monroe Street, Suite 300, Tallahassee, Florida 32301.

Section 3. In accordance with Section 189.014, *Florida Statutes*, the District's Secretary is hereby directed to file certified copies of this resolution with the City of Lakeland, Polk County and the Florida Department of Economic Opportunity.

Section 4. This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED THIS 12TH DAY OF APRIL, 2018.

ATTEST:

**LAKESIDE PRESERVE COMMUNITY
DEVELOPMENT DISTRICT**

SECRETARY/ASST. SECRETARY

CHAIRMAN/VICE CHAIRMAN

**Lakeside Preserve
Community Development District**

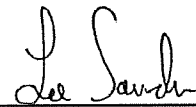
Payment Authorization No. 5 - 7

**LAKESIDE PRESERVE
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 005

3/2/2018

Item No.	Vendor	Invoice Number	General Fund
1	Egis Insurance & Risk Advisors FY 2018 Insurance	100117336	\$ 3,302.00
TOTAL			\$ 3,302.00



Board Member

Please Return To:
Lakeside Preserve CDD
c/o Fishkind & Associates
12051 Corporate Boulevard
Orlando, FL 32817

RECEIVED MAR 06 2018



Florida
Insurance
Alliance™

PREMIUM SUMMARY

Lakeside Preserve Community Development District
c/o Fishkind & Associates, Inc.
12051 Corporate Blvd.
Orlando, FL 32817

Term: February 2, 2018 to October 1, 2018

Quote Number: 100117336

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	Not Included
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$1,816
Public Officials and Employment Practices Liability	\$1,486
TOTAL PREMIUM DUE	\$3,302

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

Annual Premium:

GL: \$2,750

POL/EPLI: \$2,250

RECEIVED FEB 27 2018



INVOICE

Customer	Lakeside Preserve Community Development District
Acct #	794
Date	03/06/2018
Customer Service	Charisse Bitner
Page	1 of 1

Lakeside Preserve Community Development District
 c/o Fishkind & Associates
 12051 Corporate Blvd
 Orlando, FL 32817

Payment Information	
Invoice Summary	\$ 3,302.00
Payment Amount	
Payment for:	Invoice#6905
100117336	

Thank You

Please detach and return with payment



Customer: Lakeside Preserve Community Development District

Invoice	Effective	Transaction	Description	Amount
6905	02/02/2018	New business	Policy #100117336 02/02/2018-10/01/2018 Florida Insurance Alliance Package - New business Due Date: 4/5/2018	3,302.00

Total
\$ 3,302.00

Thank You

*FOR PAYMENTS SENT OVERNIGHT:
 Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453*

Remit Payment To: Egis Insurance Advisors, LLC Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	(321)320-7665	Date
	cbitner@egisadvisors.com	03/06/2018

Amanda Lane

From: Lee Saunders <leesaunders440@aol.com>
Sent: Friday, March 16, 2018 7:42 PM
To: Amanda Lane
Subject: Re: Lakeside Preserve - PA #6

We are good to pay this one Amanda. Have a great evening!

Sent from my iPhone

On Mar 16, 2018, at 7:00 PM, Amanda Lane <amandal@fishkind.com> wrote:

Lee,

Please see attached for Payment Authorization #6 for Lakeside Preserve. No funding is needed, just authorization to pay (via email or signed cover sheet).

If you have any questions, please let me know.

Amanda Lane
Assistant Chief District Accountant
Fishkind & Associates, Inc.
12051 Corporate Blvd., Orlando, FL 32817
Tel: (407) 382-3256 // Fax: (407) 382-3254
Email: AmandaL@fishkind.com

Follow Fishkind on [LinkedIn](#).

<LP PA 006.pdf>

**LAKESIDE PRESERVE
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 006

3/16/2018

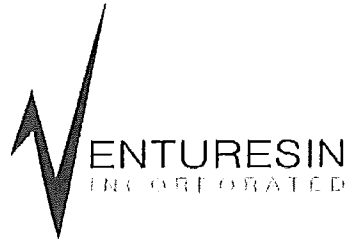
Item No.	Vendor	Invoice Number	General Fund
1	VenturesIn.com March Application Hosting	43579	\$ 80.00
		TOTAL	\$ 80.00

Board Member

Please Return To:
Lakeside Preserve CDD
c/o Fishkind & Associates
12051 Corporate Boulevard
Orlando, FL 32817

VenturesIn.com, Inc.

9560 West Linebaugh Avenue
Tampa, FL 33626



Invoice

Date	Invoice #
3/1/2018	43579

Bill To:

Lakeside Preserve CDD
C/O Fishkind & Associates, Inc.
12051 Corporate Blvd
Orlando, FL 32817

For additional information, or for questions about your bill,
call (813) 999-4477, or email information@venturesin.com.

Please visit us on the web at www.venturesin.com

Due Date	P.O. No.	Terms	Project
3/1/2018		Due on receipt	

Description	Qty	Rate	Amount
CommunityXS Application Hosting	1	80.00	80.00

RECEIVED MAR 01 2018

Payment Instructions

Do not send cash. Please reference the invoice number on your check or money order and make payable to: VenturesIn.com, Inc.

Late Fee Policy

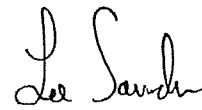
A late fee of 5% per month will be assessed on the unpaid total balance due when more than 30 days past due.

Subtotal	\$80.00
Sales Tax (0.0%)	\$0.00
Total	\$80.00
Payments/Credits	\$0.00
Balance Due	\$80.00

**LAKESIDE PRESERVE
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 007
3/23/2018

Item No.	Vendor	Invoice Number	General Fund
1	Fishkind & Associates DM Fee & Reimbursables: March 2018	22328	\$ 2,021.58
TOTAL			\$ 2,021.58

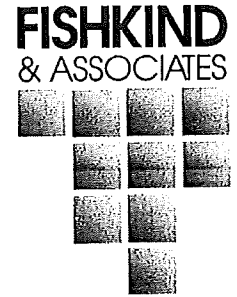


Board Member

Please Return To:
Lakeside Preserve CDD
c/o Fishkind & Associates
12051 Corporate Boulevard
Orlando, FL 32817

RECEIVED MAR 26 2018

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



Invoice

Lakeside Preserve CDD
c/o Fishkind & Associates, Inc.
12051 Corporate Blvd
Orlando, FL 32817

RECEIVED MAR 16 2018

Invoice #:	22328
3/13/2018	

File: LakesidePreserveCDD

Services:	Amount
District Management Fee: March 2018	1,666.67
Deluxe	182.09
Copies	103.20
Conference Call	27.43
UPS	42.19

**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

\$2,021.58

Jane G



DELUXE
P.O. BOX 742572
CINCINNATI, OH 45274-2572



Priority
Service
Code
FJ205

Invoice

SALES & CUSTOMER SERVICE
800-328-0304
ONLINE: deluxe.com/shop

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LAKESIDE PRESERVE CDD
12051 CORPORATE BLVD
ORLANDO FL 32817-1450

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LAKESIDE PRESERVE CDD
12051 CORPORATE BLVD
ORLANDO FL 32817-1450

Terms - net 15 days, \$30 late fee, subject to applicable law
All sales are subject to the terms of sale enclosed
This Invoice is Tax Exempt

CUSTOMER NAME
LAKESIDE PRESERVE CDD

AUTHORIZED NAME	CUSTOMER ID	ORDER NUMBER	PO NUMBER	INVOICE NUMBER	INVOICE DATE
SHEILA CARROLL	994086-170540	2041953637		02041953637	02/27/2018

QUANTITY SHIPPED	SHIP DATE	SHIPPED VIA	ITEM NUMBER	DESCRIPTION	AMOUNT DUE
200	02/26/2018	FRT	DLT104-1	LASER TOP M/P CK UNLINED	149.99
200	02/26/2018			EZSHIELD PLUS	13.24
				SUBTOTAL	163.23
				SHIPPING & PROCESSING	18.86
				TOTAL	182.09
				PREPAID	-182.09
BALANCE DUE					0.00

For W9 request, send an email to: w9_compliancerequests@deluxe.com
FOR YOUR RECORDS ONLY
YOUR VISA CARD ****8360 WILL BE CHARGED
THANK YOU FOR YOUR ORDER



LAKESIDE PRESERVE CDD
12051 CORPORATE BLVD
ORLANDO FL 32817-1450

Order Number	Due Date
2041953637	
Customer Number	Amount Due
994086-170540	\$0.00

DELUXE
P.O. BOX 742572
CINCINNATI, OH 45274-2572

Pay online at
paydeluxeforbusiness.com to authorize
payment via a debit to your checking
account or credit card for a nominal fee.

Copy Count

Account: Lakeside Preserve

Amount of Copies: 688

Total \$: 103.20

Month: February

invoice

PAGE 5

INVOICE NUMBER 25260804
 INVOICE DATE 01/31/2018
 ACCOUNT NO. 7945016
 DUE DATE 03/02/2018
 TAX ID
 AMOUNT DUE USD\$597.62

MODERATOR		4212712 - Christi Blyseth (continued)		LOCATION		Orlando, FL						
BILLING REF# 1		BILLING REF# 2		BILLING REF# 3								
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
		01/31/2018		6:59PM	MEET-PLUS-MONTHLY		1	1	29.00/Each	29.00	0.00	29.00
TOTAL PRE-TAX 29.00											TOTAL MODERATOR CHARGES USD\$29.00	

MODERATOR		4516136 - Jane Gaarlandt		LOCATION		Orlando, FL						
BILLING REF# 1		BILLING REF# 2		BILLING REF# 3								
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
1977510		01/05/2018	18504252348	10:52AM - 11:28AM	GLOBALMEET@AUDIO	TOLL FREE	1	36	0.09/MIN	3.24	0.82	
		01/05/2018	3055796886	10:54AM - 11:23AM	GLOBALMEET@AUDIO	TOLL FREE	1	29	0.09/MIN	2.61	0.66	
		01/05/2018	18636197103	10:55AM - 11:28AM	GLOBALMEET@AUDIO	TOLL FREE	1	33	0.09/MIN	2.97	0.76	
		01/05/2018	4073823256	10:58AM - 1:03PM	GLOBALMEET@AUDIO	TOLL FREE	1	125	0.09/MIN	11.25	3.86	
		01/05/2018	4079992522	11:03AM - 11:23AM	GLOBALMEET@AUDIO	TOLL FREE	1	20	0.09/MIN	1.80	0.46	27.43
1977510		01/09/2018	14073752698	5:56PM - 7:08PM	GLOBALMEET@AUDIO	TOLL FREE	1	72	0.09/MIN	6.48	1.65	8.13
1977510		01/16/2018	1863620018	3:57PM - 4:04PM	GLOBALMEET@AUDIO	TOLL FREE	1	7	0.09/MIN	0.63	0.16	0.79
1977510		01/17/2018	18504252348	10:19AM - 11:02AM	GLOBALMEET@AUDIO	TOLL FREE	1	43	0.09/MIN	3.87	0.98	
		01/17/2018	1832547953	10:26AM - 11:03AM	GLOBALMEET@AUDIO	TOLL FREE	1	37	0.09/MIN	3.33	0.84	
		01/17/2018	18633243698	10:28AM - 11:03AM	GLOBALMEET@AUDIO	TOLL FREE	1	35	0.09/MIN	3.15	0.80	
		01/17/2018	18636620018	10:29AM - 11:02AM	GLOBALMEET@AUDIO	TOLL FREE	1	33	0.09/MIN	2.97	0.76	16.70
		01/31/2018		6:59PM	MEET PLUS - MONTHLY		1	1	29.00/Each	29.00	0.00	29.00
TOTAL PRE-TAX 71.30											TOTAL MODERATOR CHARGES USD\$82.05	

MODERATOR		4751862 - Christi Blyseth		LOCATION		Orlando, FL						
BILLING REF# 1		BILLING REF# 2		BILLING REF# 3								
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
9006903		01/11/2018	4073823256	8:59AM - 9:56AM	GLOBALMEET@AUDIO	TOLL FREE	1	57	0.09/MIN	5.13	1.30	
		01/11/2018	18632922100	8:59AM - 9:54AM	GLOBALMEET@AUDIO	TOLL FREE	1	55	0.09/MIN	4.95	1.26	

12119R280198937754 Shipper
Pickup Date 01/30/2018
Service Level Next Day Air
Weight 1 lb
Zone 103
Payer Shipper

FISHKIND & ASSOCIATES
12051 CORPORATE BLVD
ORLANDO
FL 32817

Receiver
HOPPING GREEN AND SAMS
119 SOUTH MONROE STREET
SUITE 300
TALLAHASSEE
FL 32301
AMY D. HEMBREE

Bill Reference: Lakeside Preserve CDD
Lakeside Preserve CDD

Freight	49.16	39.33
Fuel Surcharge	3.58	2.86
Total	52.74	42.19
Sub Total	52.74	42.19

1 count



**Lakeside Preserve
Community Development District**

Monthly Financials

(provided under separate cover)