## Southern Hills II Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	8707	\$ 1,024.21		Management Services - November
Monthly Contract Sub-Total		\$ 1,024.21		

Variable Contract			
Clark & Albaugh, LLP	16208	\$ 3,988.23	Professional Services - CASHP3 - thru 10/22/18
Variable Contract Sub-Total		\$ 3,988.23	

Utilities		
Utilities Sub-Total	\$ 0.00	

Regular Services			
Tampa Bay Times	694106 102618	\$ 218.20	Landowner's Election - 10/26/18
Regular Services Sub-Total		\$ 218.20	

Additional Services		
Additional Services Sub-Total	\$ 0.00	

TOTAL:	\$ 5,230.64	
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Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

# Southern Hills II Community Development District Summary of Operations and Maintenance Invoices

	Invoice/Account		Vendor	
Vendor	Number	Amount	Total	<b>Comments/Description</b>

[] Chairman [] Vice Chairman [] Assistant Secretary

### **Meritus Districts**

2005 Pan Am Circle Suite 120 Tampa, FL 33607

INVOICE Invoice Number: 8707 Invoice Date: Page:

Nov 1, 2018

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Voice: 813-397-5121 Fax: 813-873-7070

Bill To:	Ship to:
Southern Hills Plantation II 2005 Pan Am Circle Suite 120 Tampa, FL 33607	

Customer ID	Customer PO	Payment Terms	
Southern Hills Plant		Net Due	
	Shipping Method	Ship Date	Due Date
	Best Way		11/2/18

Quantity	Item	Description	Unit Price	Amount
		District Management Services - November		1,000.00
		Postage - September		3.74
		SunTrust acct analysis fee		20.4

Subtotal	1,024.21
Sales Tax	
Total Invoice Amount	1,024.21
Payment/Credit Applied	
TOTAL	1,024.21

Clark & Albaugh, LLP 700 W. Morse Blvd., Suite 101 Winter Park, Florida 32789

Phone: (407) 647-7600

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Fax: (407) 647-7622

	lls Plantation II CDD n Circle, Suite 120 3607	Nove	mber 1, 2018	
Attention: RE:	Brian Howell, District Manager v. CASHP 3, LLC, et al. Case No. 2011-CA-989		File# Inv#:	7716-002 16208
DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-08-18	telephone call with opposing counsel regarding mediation and other issues related to litigation; review of status of pleadings	1.10	313.50	SDC
	review of calendar and correspondence; correspondence regarding mediation	0.40	114.00	SDC
Oct-09-18	correspondence regarding discovery status; office conference regarding summary judgement; review of and edit motion; correspondence regarding mediation conference schedule	2.40	684.00	SDC
	Drafting motion for summary judgment. Reviewing discovery received from DEF TC 13.	3.70	999.00	MEA
Oct-10-18	review of case law regarding affirmative defense	0.50	142.50	SDC
	telephone call with chairman; review of draft motion for summary judgment	0.90	256.50	SDC
	Continue drafting motion for summary judgment.	5.20	1,404.00	MEA
Oct-22-18	exchange correspondence regarding medition scheduling	0.20	57.00	SDC

Invoice #:	16208 Pa	ge 2		Nove	mber 1, 2018
	Totals		14.40	\$3,970.50	
DISBURSE	MENTS				
Oct-10-18	Photocopies - Certified copy Judgment recorded 12/17/04			10.00	
Oct-11-18	Postage - FedEx to Hernand by mail.			7.73	
	Totals			\$17.73	
	Total Fee & Disbursement	ŝ			\$3,988.23
	Previous Balance				1,589.50
	Previous Payments				1,589.50
	<b>Balance Now Due</b>			_	\$3,988.23

TAX ID Number 26-1572385



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> AD SALES HOURS M - TH 7:30 - 6:30 FRI 7:30-5:30 CUSTOMER SERVICE HOURS M-F 8:00 - 5:00

ADVERTISING INVOICI
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Advertising Run Dates	Advertiser/Client Name	
10/19/18 - 10/26/18	SOUTHERN HILLS PLANTATION II	
Billing Date	Customer Account	
10/26/18	69893	
Total Amount Due	Ad Number	
\$218.20	694106	

# PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Class	Description PO Number	Insertions	Size	Net Amount
10/19/18	10/26/18	694106	405	Landowners Election	4	45.11IN	218.20

Tampa Bay Times tempetercom

Times Publishing Company P.O. Box 175 St. Petersburg, FL 33731-0175 Toll Free Phone: 1 (877) 321-7355

#### **ADVERTISING INVOICE**

SOUTHERN HILLS PLANTATION II 2005 PAN AM CIRCLE STE 120

TAMPA, FL 33607

Thank you for your business

Advertising Run Dates	Advertiser/	Client Name
10/19/18 - 10/26/18	SOUTHERN HILLS PLANTATION	
Billing Date	Sales Rep	Customer Account
10/26/18	Deirdre Almeida	69893
Total Amount Due	Customer Type	Ad Number
\$218.20	AO	694106

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REMIT TO:

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