

Touchstone Community Development District Summary of Operations and Maintenance Invoices

Vendor	Invoice/Account Number	Amount	Vendor Total	Comments/Description
Monthly Contract				
Meritus Districts	8454	\$ 1,000.00		Management Services - July
Monthly Contract Sub-Total		\$ 1,000.00		
Variable Contract				
Straley Robin Vericker	15989	\$ 456.34		Professional Services - General - thru 0715/18
Variable Contract Sub-Total		\$ 456.34		
Utilities				
Utilities Sub-Total		\$ 0.00		
Regular Services				
Regular Services Sub-Total		\$ 0.00		
Additional Services				
Additional Services Sub-Total		\$ 0.00		
TOTAL:		\$ 1,456.34		

Approved (with any necessary revisions noted):

Signature

Printed Name

Title (check one):

Chairman Vice Chairman Assistant Secretary

Meritus Districts

2005 Pan Am Circle
 Suite 120
 Tampa, FL 33607

INVOICE

Invoice Number: 8454
 Invoice Date: Jul 1, 2018
 Page: 1

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

Bill To:
Touchstone CDD 2005 Pan Am Circle Suite 120 Tampa, FL 33607

Ship to:

Customer ID	Customer PO	Payment Terms	
Touchstone CDD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			7/1/18

Quantity	Item	Description	Unit Price	Amount
	District Management	District Management Services - July		1,000.00
		M		

Subtotal	1,000.00
Sales Tax	
Total Invoice Amount	1,000.00
Payment/Credit Applied	
TOTAL	1,000.00

Check/Credit Memo No:

REVIEWEDdtomas 7/2/2018

Straley Robin Vericker
 1510 W. Cleveland Street
 Tampa, FL 33606
 Telephone (813) 223-9400 * Facsimile (813) 223-5043
 Federal Tax Id. - 20-1778458

Touchstone Community Development District
 2005 Pan Am Circle, Suite 120
 Tampa, FL 33607

July 20, 2018
 Client: 001492
 Matter: 000001
 Invoice #: 15989

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RE: General

For Professional Services Rendered Through July 15, 2018

SERVICES

Date	Person	Description of Services	Hours	
6/18/2018	LB	PREPARE DRAFT PUBLICATION NOTICES RE FY 2018/2019 BUDGET HEARINGS.	0.6	
6/26/2018	JMV	PREPARE LEGAL NOTICE FOR PUBLIC HEARING.	0.5	
7/5/2018	JMV	REVIEW EMAILS FROM S. KENNESTON; DRAFT EMAILS TO S. KENNESTON.	0.3	
7/5/2018	LB	REVIEW DATE OF PUBLIC HEARING/MEETING FOR FY 2018/2019 BUDGET AND ASSESSMENTS; PREPARE EMAIL TO S. KENNESTON WITH DATES FOR PUBLICATION AND DATES OUR OFFICE WILL PROVIDE THE PUBLICATIONS AND RESOLUTIONS FOR SAME.	0.2	
7/6/2018	LB	REVIEW EMAIL AND SPREADSHEET FROM S. KENNESTON WITH PUBLICATION DATES FOR BUDGET HEARING NOTICES.	0.1	
7/9/2018	LB	OFFICE CONFERENCE WITH J. VERICKER RE BUDGET PUBLICATIONS SENT TO THE TAMPA BAY TIMES; EMAILS TO AND FROM D. ALMEIDA, TAMPA BAY TIMES, RE SAME; OFFICE CONFERENCE WITH J. VERICKER AND REVIEW OF PUBLICATION FOR FY 2018/2019 BUDGET HEARING/MEETING; PREPARE EMAIL TO D. ALMEIDA RE SAME.	0.2	
7/10/2018	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.1	
Total Professional Services			2.0	\$439.50

REVIEWED dthomas 7/31/2018

July 20, 2018

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PERSON RECAP

Person		Hours	Amount
JMV	John M. Vericker	0.9	\$274.50
LB	Lynn Butler	1.1	\$165.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/25/2018	FEDEX- Federal Express-	\$16.84
	Total Disbursements	\$16.84
	Total Services	\$439.50
	Total Disbursements	\$16.84
	Total Current Charges	\$456.34

PAY THIS AMOUNT

\$456.34

Please Include Invoice Number on all Correspondence