

**THE  
SOUTHERN  
GROUP**

The Southern Group of Florida, Inc.  
P.O. Box 10570  
Tallahassee, FL 32302  
FEIN # 59-3584976

**BILL TO:**

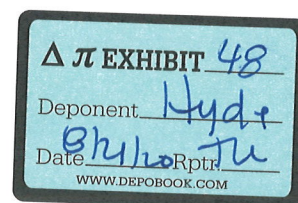
Foley & Lardner LLP  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

Invoice Number	TLH- 24040
Invoice Date	7/23/2019
Due Date	7/31/2019
<b>Amount Due</b>	<b>\$2,177.00</b>

DESCRIPTION	TOTAL
Professional Services Rendered for July 23-31, 2019	\$2,177.00

<b>Total</b>	<b>\$2,177.00</b>
Amount Paid	\$ .00
<b>Amount Due</b>	<b>\$2,177.00</b>

For all billing inquiries and remittance questions, please contact us via e-mail at [dao@usstrategy.com](mailto:dao@usstrategy.com) or by phone at 850.671.4401.





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**BILL TO:**

Foley & Lardner LLP  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

Invoice Number	TLH- 24039
Invoice Date	8/1/2019
Due Date	8/31/2019
Amount Due	\$7,500.00

**DESCRIPTION**

Professional Services Rendered for August 2019

**TOTAL**

\$7,500.00

<b>Total</b>	<b>\$7,500.00</b>
Amount Paid	\$.00
Amount Due	\$7,500.00

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**BILL TO:**  
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One Independent Drive, Suite 1300  
Jacksonville, FL 32202

Invoice Number	TLH- 24038
Invoice Date	9/1/2019
Due Date	9/30/2019
Amount Due	\$7,500.00

DESCRIPTION	TOTAL
Professional Services Rendered for September 2019	\$7,500.00

<b>Total</b>	<b>\$7,500.00</b>
Amount Paid	\$ .00
Amount Due	\$7,500.00

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**BILL TO:**

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One Independent Drive, Suite 1300  
Jacksonville, FL 32202

Invoice Number	TLH- 24037
Invoice Date	10/1/2019
Due Date	10/31/2019
Amount Due	\$7,500.00

**DESCRIPTION**

Professional Services Rendered for October 2019

**TOTAL**

\$7,500.00

<b>Total</b>	<b>\$7,500.00</b>
Amount Paid	\$ .00
Amount Due	\$7,500.00

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