

# THE HENDRICKSON COMPANY

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1404 Alban Avenue ♦ Tallahassee, Florida 32301  
Telephone: 850-671-5601  
Fax: 850-671-5603

## INVOICE

November 10, 2017

DUE NOVEMBER 15, 2017

FROM HOUSING FINANCE AUTHORITY OF LEON COUNTY

OCTOBER 15, 2017-NOVEMBER 14, 2017

\$3,583.33

PLEASE REMIT VIA ACH TO: THE HENDRICKSON COMPANY  
C/O MARK HENDRICKSON  
1404 ALBAN AVENUE  
TALLAHASSEE, FLORIDA 32301

# THE HENDRICKSON COMPANY

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1404 Alban Avenue ♦ Tallahassee, Florida 32301  
Telephone: 850-671-5601  
Fax: 850-671-5603

## INVOICE

November 26, 2017

DUE DECEMBER 15, 2017  
FROM HOUSING FINANCE AUTHORITY OF LEON COUNTY

NOVEMBER 15, 2017-DECEMBER 14, 2017 \$3,583.33

PLEASE REMIT VIA ACH TO: THE HENDRICKSON COMPANY  
C/O MARK HENDRICKSON  
1404 ALBAN AVENUE  
TALLAHASSEE, FLORIDA 32301

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## INVOICE

November 10, 2017

DUE NOVEMBER 15, 2017

FROM HOUSING FINANCE AUTHORITY OF LEON COUNTY

LUNCH FOR BOARD (10-12-17)	\$ 153.00
COPYING	\$ 0.00
<b>TOTAL</b>	<b>\$ 153.00</b>

PLEASE REMIT VIA ACH TO: THE HENDRICKSON COMPANY  
C/O MARK HENDRICKSON  
1404 ALBAN AVENUE  
TALLAHASSEE, FLORIDA 32301

Welcome to Newk's Eatery  
1400 Village Square Blvd  
Suite 35

**HFA OF LEON CO\***

Host: Marin 10/12/2017  
Cashier: Term 5  
HFA OF LEON CO\* 8:45 AM  
50001

Box#1 Chkn Sal Wheatberry (1 Per Bo 9.00  
@ 9.00 per Per Box (MAN WT)  
Box#1 GridChkn Wheatberry (3 Per B 27.00  
@ 9.00 per Per Box (MAN WT)  
Box#1 Club Wheatberry (3 Per Box) 27.00  
@ 9.00 per Per Box (MAN WT)  
Box#1 Trky Avo Wheatberry (3 ) 27.00  
@ 9.00 per (MAN WT)  
Caterng Newks Cares Water (15 @1.7 26.25  
30\$ Delivery Fee 30.00

Subtotal 146.25  
Tax 6.75

**Catering Total 153.00**

VISA #XXXXXXXXXXXX7922 153.00  
Authorizing...

SIGNATURE : \_\_\_\_\_

Balance Due 153.00

Download our app and sign up for  
free food offers, make-at-home recipes,  
invitations to celebrations and more!  
Plus a free slice of Newk's 12-layer cake  
on your next visit.

Please allow 24-48 hours to receive  
your welcome email.

Order online & 'Skip the line!' (R)  
with to-go orders placed on Newk's app.  
Download today!

Nabors  
Giblin &  
Nickerson <sup>PA.</sup>  
ATTORNEYS AT LAW

Post Office Box 11008  
Tallahassee, Florida 32302  
Telephone: (850) 224-4070

November 3, 2017  
Bill through 11/30/2017  
Invoice# 1010 0001

38756 TALH

Leon County Housing Finance Authority

Re: General Bond Services

PROFESSIONAL SERVICES

10/12/2017	MTM Attend Board meeting	1.75	hrs.	
10/13/2017	MTM Pull/review Florida Housing Finance Corporation and Leon County travel and procurement guidelines, check with other HFA's	1.00	hrs.	
	Total Fees			<u>\$512.50</u>

BILLING SUMMARY

Mustian, Mark T.	1.75	hrs	150.00	/hr	262.50
Mustian, Mark T.	1.00	hrs	250.00	/hr	250.00

TOTAL FEES: \$512.50

**TOTAL AMOUNT DUE THIS INVOICE: \$512.50**

December 6, 2017  
Bill through 12/31/2017  
Invoice# 1010 0001 38921 TALH

Leon County Housing Finance Authority

Re: General Bond Services

PROFESSIONAL SERVICES

11/22/2017	MTM	Review draft MOU, plan, disposition policy	1.00	hrs.	
11/27/2017	MTM	Revised draft MOU	2.50	hrs.	
11/28/2017	EJR	Reviewed revised MOU between HFA/Leon County	0.25	hrs.	
Total Fees					<u>\$937.50</u>

DISBURSEMENTS

12/31/2017	Copying Charges				<u>13.00</u>
Total Disbursements					\$13.00

BILLING SUMMARY

Mustian, Mark T.	3.50	hrs	250.00	/hr	875.00
Rosenthal, Evan J	0.25	hrs	250.00	/hr	62.50

TOTAL FEES:	\$937.50
TOTAL DISBURSEMENTS:	<u>13.00</u>

**TOTAL AMOUNT DUE THIS INVOICE: \$950.50**

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Invoice#	1010 00001 38756 TALH	\$512.50
Invoice#	1010 00001 38921 TALH	<u>950.50</u>

**COMBINED TOTAL AMOUNT DUE: \$1,463.00**