

Administrator Contract  
ck# 1023

# THE HENDRICKSON COMPANY

---

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

## INVOICE

May 1, 2018

DUE MAY 15, 2018  
FROM HOUSING FINANCE AUTHORITY OF LEON COUNTY  
ADMINISTRATOR MONTHLY FEE

APRIL 15, 2018-MAY 14, 2018

\$3,583.33

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

LEGAL  
CKH 1024

**Nabors  
Giblin &  
Nickerson** P.A.

ATTORNEYS AT LAW

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

April 27, 2018

Bill through 04/27/2018

Invoice# 1010 00001 39487 TALH

Leon County Housing Finance Authority

Re: General Bond Services

PROFESSIONAL SERVICES

04/03/2018	MTM	Review and comment on revisions to Interlocal	0.50	hrs.
04/03/2018	MTM	Review further changes and respond	0.25	hrs.
04/04/2018	MTM	Calls with Kathy V. and Mark H.	0.25	hrs.
04/12/2018	MTM	HFA Board meeting	1.50	hrs.

Total Fees

\$475.00

DISBURSEMENTS

04/27/2018	Copying Charges	2.40
------------	-----------------	------

Total Disbursements

\$2.40

BILLING SUMMARY

Mustian, Mark T.	1.50	hrs	150.00	/hr	225.00
Mustian, Mark T.	1.00	hrs	250.00	/hr	250.00

TOTAL FEES

\$475.00

TOTAL DISBURSEMENTS

\$2.40

**Total due this invoice**

**\$477.40**

Nabors, Giblin & Nickerson, P.A.  
Expense Report

Client Number: 1010  
Matter Number: 00001  
As of: 4/27/18

Photocopies: 12 @ .20 - Total: \$2.40

Postage: Total \$0.00 See attached for details

Facsimile: 0 pages @ \$1.00/pg - Total \$0.00 See attached for details

Debit Card  
Lunch 4-12-18

### Take Out

Jersey Mike's Subs 13043  
1801 West Tennessee St. #4  
Tallahassee, Florida 32304  
Phone: (850) 765-0712  
Fax: 850-765-0714

Ticket: 01-000497-01-456858  
=====

Server: Chris 04/12/18 9:12 AM  
=====

Box Reg/Dk	47.50 T
5 @ 9.50	
Mini COOKIE	
Regular CHIP	
20 oz SodaBottle	
Regular #13	
Box Reg/Dk	19.00 T
2 @ 9.50	
Mini COOKIE	
Regular CHIP	
20 oz SodaBottle	
Regular #10	
Box Reg/Dk	38.00 T
4 @ 9.50	
Mini COOKIE	
Regular CHIP	
20 oz SodaBottle	
Regular #7	
Box Reg/Dk	9.50 T
Mini COOKIE	
Regular CHIP	
20 oz SodaBottle	
Tub #7	

=====

Sub Total	\$114.00
Taxable	\$114.00
7.5% Tax	\$8.55
Total	\$122.55

Paid Visa 7108 \$122.55

Items sold: 12

**DUPLICATE**

5-2-18  
Debit Card  
Copying \$39.40

# Office DEPOT OfficeMax®

TALLAHASSEE - (850) 656-3019  
05/02/2018 10:21 AM



22VT393P3UQ4586RF

SALE	108-4-3730-638527-18.4.2
163061 Impression, BWS	
230 @ 0.12	27.60
<b>You Pay</b>	<b>27.60S</b>
224111 Impression, Clr	
20 @ 0.59	11.80
<b>You Pay</b>	<b>11.80S</b>
Subtotal:	39.40
Total:	39.40
Debit Card 7108:	39.40

TDS Chip Read  
AID A0000000980840 US DEBIT  
TVR 8000048000  
CVS PIN Verified

---

JAIMIE ROSS 1197967696  
Congratulations! You've reached VIP  
Rewards status. You'll now get 5% back  
in rewards on ink, toner, paper, and  
print/copy/ship services, plus a  
special birthday offer. Visit  
[officedepot.com/rewards](http://officedepot.com/rewards).

Tax Exemption Number 02124919  
Shop online at [www.officedepot.com](http://www.officedepot.com)

\*\*\*\*\*

**WE WANT TO HEAR FROM YOU!**

---