

EXPENDITURE & DEBIT CARD APPROVALS: JUNE 20, 2018

CHECK NUMBER	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
		Administrator	5-15-18 to 6-14-18	\$ 3,583.33
1035	The Hendrickson Company	Administrator	6/20/2018	\$ 3,583.33
	The Hendrickson Company	Operating Supplies		\$ -
		Legal	4-27-18 to 6-6-18	\$ 1,703.42
1036	Nabors Giblin & Nickerson	Legal	6/20/2018	\$ 1,703.42
	Land Parcel Ads	Promotional	due 3-15-18	\$ 1,046.60
1025	Tallahassee Democrat	Promotional*1	5/16/2018	\$ 1,046.60
	Home Expo	Promotional	due 5-10-18	\$ 1,427.71
1026	Leon County	Promotional*1	5/16/2018	\$ 3,027.71
	FLALHFA Sponsorship	Promotional	due 5-16-18	\$ 1,000.00
1027	Florida ALHFA	Promotional*1	5/16/2018	\$ 1,000.00
	Board Insurance	Insurance	due 5-10-18	\$ 401.00
1028	Auto-Owners Insurance	Insurance*1	5/16/2018	\$ 401.00
	Single Family Advertisement	Promotional	5/2/2018	\$ 1,100.00
1029	Homes & Land Magazine	Promotional*1	6/7/2018	\$ 1,100.00
	Transfer of Lender Payment	Promotional	6/1/2018	\$ 500.00
1030	Escambia County HFA	Promotional*1	6/7/2018	\$ 500.00
1031	FLALHFA Travel Advance: Lewis	Travel	6/20/2018	\$ 355.22
1032	FLALHFA Travel Advance: Stucks	Travel	6/20/2018	\$ 415.09
1033	FLALHFA Travel Advance: Rogers	Travel	6/20/2018	\$ 386.83
1031-1033	Travel Advances	Travel	6/20/2018	\$ 1,157.14
	FLALHFA Conference Registration: Lewis	Travel	6/20/2018	\$ 650.00
	FLALHFA Conference Registration: George	Travel	6/20/2018	\$ 650.00
	FLALHFA Conference Registration: Stucks	Travel	6/20/2018	\$ 650.00
	FLALHFA Conference Registration: Rogers	Travel	6/20/2018	\$ 650.00
	FLALHFA Conference Registration:Sharkey	Travel	6/20/2018	\$ 650.00
1034	Conference Registrations	Travel	6/20/2018	\$ 3,250.00

DEBIT CARD	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
	Jersey Mike's Subs	Operating Supplies: Lunch	5/10/2018	\$ 102.13
	Jersey Mike's Subs	Operating Supplies: Lunch	6/7/2018	\$ 81.70
	Office Depot	Copying	6/6/2018	\$ 11.76
	Office Depot	Copying	6/12/2018	\$ 71.40
	Office Depot	Operating Supplies: Dividers & Clips	6/12/2018	\$ 50.17

*1 Paid prior to Board meeting per Board direction to pay invoices with due dates prior to Board meeting

Pd 5-16-18
CK# 1025



PART OF THE USA TODAY NETWORK
Billing Inquiry: 866-226-4167

76497700000000000000000013736730010466015581

ADVERTISING INVOICE/STATEMENT

Terms:
A late payment fee of 1%, 12% per annum, will be added to past due amounts

RETURN THIS SECTION TO ENSURE PROPER CREDIT.
PLEASE MAKE YOUR PAYMENT PAYABLE TO:

Tallahassee Democrat
P.O. Box 677585
Dallas, TX 75267-7585

ROGERS, MIKE
PO BOX 13884
TALLAHASSEE, FL 32317-3884

CUSTOMER NO	INVOICE NO.
764977	0001373673
DUE DATE	AMOUNT DUE
3/15/2018	1,046.60
FOR THE PERIOD	THRU
02/01/18	02/28/18
AMOUNT PAID	

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	EDT	CLASS	DESCRIPTION	TIMES RUN	DEPTH	COL	TOTAL SIZE	RATE	AMOUNT
0201			PREVIOUS BALANCE						.00
0131	TD	2830	Joe Louis Street	7	31.00	2	434.00		1,046.60
CURRENT		OVER 30 DAYS		OVER 60 DAYS		OVER 90 DAYS		OVER 120 DAYS	TOTAL DUE
1,046.60		.00		.00		.00		.00	1,046.60
									SALESPERSON YEATMAN

TO ENSURE PROPER CREDIT, PLEASE RETURN TOP SECTION AND INCLUDE YOUR CUSTOMER NUMBER ON REMITTANCE

For your records:

CUSTOMER NO.	NAME	INVOICE NUMBER	AMOUNT PAID
764977	ROGERS, MIKE	0001373673	
		DUE DATE	
		3/15/2018	



ADVERTISING INVOICE/STATEMENT

PD 5-16-18
ck# 1026



Leon County Human Services and Community Partnerships

Bill To: Housing Finance Authority of Leon County
918 Railroad Avenue
Tallahassee, Florida 32310

Invoice Number 2018-001
Invoice Date: 5/10/18

Date Due: 5/31/2018
Net 15

Payment Remittal:
Address: Leon County
918 Railroad Avenue
Tallahassee, Florida 32310
Attn: Malinda Harris

Description:	Total amount request per Job
<i>Reimbursements for Housing Home Expo 2018</i>	
Comcast advertising	\$1,010.00
National Pen Company/promotional Items	\$417.71
Total:	\$1,427.71
Prev. Bal.	\$0.00
Total Amount Due:	\$1,427.71



INVOICE NO.
SA870254
BILL CYCLE
201804

BILL TO

ATTN: BRITNEY SMITH
LEON COUNTY GOVERNMENT-TA
301 S. MONROE ST.
SUITE 502
TALLAHASSEE, FL 32301

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
		LEON COUNTY GOVERNMENT-TA	19130

Terms:	Net 30 Days	Phone:	866-531-1721
Mail to:	COMCAST SPOTLIGHT PO BOX 409558 ATLANTA, GA 30384-9558	Note:	Ask_BusOps@cable.comcast.com
Special Note:	To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.		

Net Balance Due	\$760.00
------------------------	-----------------

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>



INVOICE NO.

SA870255

BILL CYCLE

201804

BILL TO

ATTN: BRITNEY SMITH
LEON COUNTY GOVERNMENT-TA
301 S. MONROE ST.
SUITE 502
TALLAHASSEE, FL 32301

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
		LEON COUNTY GOVERNMENT-TA	19130

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 409558

Note: Ask_BusOps@cable.comcast.com

ATLANTA, GA 30384-9558

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due

\$250.00

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>

Malinda Harris - Thank you for your order!

From: National Pen <NationalPen@e.pens.com>
To: <harrisma@leoncountyfl.gov>
Date: Thursday, March 29, 2018 4:16 PM
Subject: Thank you for your order!



Pens & Writing | Bags | Drinkware | Office | Auto & Home | Cards & Calendars | Gifts | Closeout

Dear Malinda,

Your order has been received and will be started right away.
Thank you for shopping with us!

Order Number: #41330254817
Order Date: 3-29-2018
PO Number:

Customer Number: #369740268
Freight Carrier: UPS 2ND DAY AIR
Promotion Code:

Shipping Address:
Malinda Harris
918 Railroad Ave
Tallahassee, FL
32310-4348
US
[850-606-1948](tel:850-606-1948)

Billing Address:
Malinda Harris
918 Railroad Ave
Tallahassee, FL
32310-4348
US
[850-606-1948](tel:850-606-1948)

Itemized Summary:

Description:	Quantity:	Unit Price:	Price:
Plastic House Shape Bank : VDS-61125-4065-XXVIL-XX-X	48	\$ 2.47	\$ 118.56
<i>Product: Frosted Blue</i>			
Setup Charge	1	\$.00	\$.00
Logo Charge	1	\$.00	\$.00

Imprint and Design:

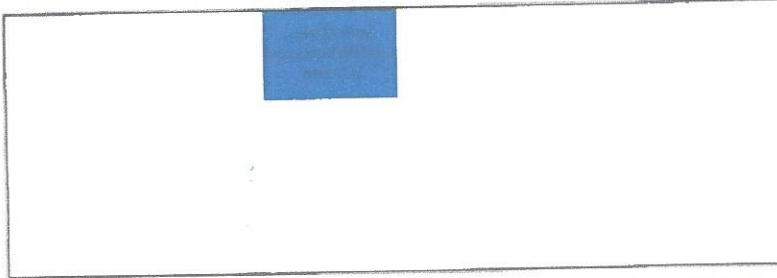
Our team of expert artists will make sure your logo appears perfectly on this product.

House Shape Tool Kit : VDS-61125-7226- WXVID-XX-X	125	\$ 1.77	\$ 221.25
--	-----	---------	-----------

Trim: White
Product: Translucent Blue

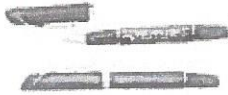
Setup Charge	1	\$.00	\$.00
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Imprint and Design:



Subtotal:	\$ 339.81
Shipping:	\$ 77.90
Discount:	\$.00
Tax:	\$.00
Total:	\$ 417.71

You might also like:



Deluxe Madison Pen
[BUY NOW](#)



BIC® 3" x 6" Non Adhesive Scratch
[BUY NOW](#)



Soft Touch Journal with Pen
[BUY NOW](#)



Super Value Monthly 7 x 10
[BUY NOW](#)

If you have any questions, you can contact us at [1-866-900-7367](tel:1-866-900-7367) between the hours of 8 am to 7 pm CST or via email customer@pens.com

Thank you,

Peter Kelly
President, CEO



One-Year Quality Guarantee - You can shop with confidence. Your order must be defect free and your imprint must be produced exactly as you requested, or you may return the unused portion and we'll replace it or give you a refund anytime within one year from delivery. Simply contact customer service to arrange to return the unused portion for a prompt and courteous replacement or refund. This is

It was great! Nearly 200 people came.

Best,

Britney Smith

On May 3, 2018, at 8:48 AM, Lowery, Christine <Christine_Lowery@comcast.com> wrote:

Just for the production or for the whole schedule?

How was the expo?

From: Britney Smith [<mailto:SmithBr@leoncountyfl.gov>]
Sent: Wednesday, May 2, 2018 5:31 PM
To: Lowery, Christine <Christine_Lowery@cable.comcast.com>
Cc: Olivia Smith <SmithO@leoncountyfl.gov>
Subject: [EXTERNAL] Leon County Invoice

Hi Christie,

Could you send us the invoice for the video we had for the Spring Home Expo? Our department needs it to be reimbursed.

Thank you!

Best,

Britney Smith
Public Information & Communications Manager
Leon County Community & Media Relations
[850.606.5330](tel:850.606.5330) /work| [334.327.1102](tel:334.327.1102) /cell
smithbr@leoncountyfl.gov

People Focused. Performance Driven.

www.leoncountyfl.gov

Please note that under Florida's Public Records laws, most written communications to or from county staff or officials regarding county business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.

FLORIDA ALHFA

ASSOCIATION OF LOCAL HOUSING FINANCE AUTHORITIES

BOARD OF DIRECTORS

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HENDRICKSON
SUSAN LEIGH**

*Pd 5-16-18
ck# 1027*

INVOICE

Florida Association of Local Housing Finance Authorities
2018 Annual Educational Conference
Silver Sponsor: \$1,000

Due From:
Housing Finance Authority of Leon County
\$1,000

Please make check to: "Florida ALHFA" and mail to:

Florida ALHFA
1404 Alban Avenue
Tallahassee, Florida 32301

Also, please fill out the attached Sponsorship Form and include with payment.

5-16-18

12-0508-00

32130 (6-16)

PD 5-16-18
ck# 1028

DOUG CROLEY INSURANCE SERVICES
PO BOX 13619
TALLAHASSEE FL 32317-3619
INVOICE

00015136



*General Liability
Insurance*

Auto-Owners INSURANCE

LIFE • HOME • CAR • BUSINESS
Phone 1-800-288-8740 Fax 517-391-5101
www.auto-owners.com

Billing Account Information	
Statement Date	04-20-2018
Account Number	015001066
Payment Plan	FULL PAY
Due Date	05-10-2018

Please contact your agent with questions at:
(850) 386-1922

HOUSING FINANCE AUTHORITY OF
LEON COUNTY
918 RAILROAD AVE
TALLAHASSEE FL 32310-4348

Summary of Billing Account Activity	
Previous Balance	Payments
\$0.00	\$0.00

Policy Activity	Fees	Total	Minimum Due
\$401.00	\$0.00	\$401.00	\$401.00

fold and detach here

0016228

Pd 6-7-18 ~~CH~~ 1029 Promotional / SF / AD



TCE Enterprises, LLC DBA HOMES & LAND

PMB 448
3101 SW 34TH AVENUE, SUITE 905
OCALA, FL 34474

For Billing Inquiries
Call (352) 236-2787

BILL TO

HFA of Leon County
918 Railroad Avenue
Tallahassee, FL 32310
Attention: Susan Leigh

Invoice

Date	Invoice #
5/2/2018	POH 2018-52

Terms	Rep
DUE ON RECEIPT	JJ

Description	Amount
FULL Page 4-Color Ad - Official TBA Parade of Homes magazine ad Spring 2018 Edition (Volume 5, Issue1) Pg 53	1,100.00
PAYMENT IS DUE ON RECEIPT Distribution begins on May 2, 2018. Please make checks payable to Homes and Land Magazine and be sure to note the invoice number on your check.	

THANK-YOU. WE APPRECIATE YOUR BUSINESS.

Call our Account Executive Jackie Johnson to assist you with all of your advertising needs.
Located in Tallahassee, Florida: 850-570-0327

View our digital magazines worldwide at:
www.Real-Tally.com
www.TallahasseeParade.com

Total	\$1,100.00
Payments/Credits	\$0.00
Balance Due	\$1,100.00

6-1-18 Deposit \$500.00
Contribution for Marketing of SF Program
from OnQ Lender

6-8-18 → Escambia HFA
A# 1030

MORE THAN PINK
Kerry R. Gaby
4057 Crawfordville Hwy.
Crawfordville, FL 32327
63-992/631 1738
Date 5/24/18

Pay to HFA of Leon County \$ 500⁰⁰
the Order of Five hundred & 00/100 Dollars

Tallahassee State Bank
a division of SYNOVUS BANK
Memo HFA contribution Kerry R. Gaby MP

⑆063109922⑆3223576406⑆ 1738

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pd 6-20-18
 GH 1031

HFA TRAVEL EXPENSE FORM

		EXPLANATION
HFA Board Member Name	Tom Lewis	
Event	Florida ALHFA Annual Educational Conference	
Location Address	Vinoy Hotel, St. Petersburg, Florida	
Est. Time/Date Left	Noon, July 11, 2018	
Est. Time/Date Returned	6 PM, July 14, 2018	
Car Mileage (Roundtrip)	600	I-10 to I-75
54.5 cents/mile (2018 IRS)	\$327.00	7099 Ox Bow Road
Hotel	\$0.00	Paid by HFA Debit Card
Per Diem Meals		
Location Rate per GSA		
Breakfast	GSA St. Petersburg rate \$12	
Lunch	GSA St. Petersburg rate \$13	
Dinner	GSA St. Petersburg rate \$24	
Date	July 11, 2018	
Breakfast	\$0.00	
Lunch	\$0.00	
Dinner	\$24.00	
Date	July 12, 2018	
Breakfast	\$0.00	Provided by Conference
Lunch	\$0.00	Provided by Conference
Dinner	\$0.00	Provided by Conference
Date	July 13, 2018	
Breakfast	\$0.00	
Lunch	\$13.00	
Dinner	\$24.00	
Date	July 14, 2018	
Breakfast	\$0.00	Provided by Conference
Lunch	\$13.00	
Dinner	\$0.00	
Per Diem Meals Total	\$74.00	
TOTAL ADVANCE	\$401.00	

TRAVELER SIGNATURE

 Tom Lewis

DATE

 June 14, 2018

TRAVEL APPROVAL
 HFA TREASURER

 Andrew Gay

DATE

 June 14, 2018

DATE OF HFA BOARD APPROVAL

 June 14, 2018

Breakfast	leave before 6 AM, extend beyond 8 AM
Lunch	leave before Noon, extend beyond 2 PM
Dinner	leave before 6 PM, extend beyond 8 PM

Ad 6-20-18
1032

HFA TRAVEL EXPENSE FORM

		EXPLANATION
HFA Board Member Name	Allen Stucks	
Event	Florida ALHFA Annual Educational Conference	
Location Address	Vinoy Hotel, St. Petersburg, Florida	
Est. Time/Date Left	8 AM, July 11, 2018	
Est. Time/Date Returned	3 PM, July 14, 2018	
Car Mileage (Roundtrip)	602	I-10 to I-75
54.5 cents/mile (2018 IRS)	\$328.09	2414 Mexia Avenue to Vinoy
Hotel	\$0.00	Paid by HFA Debit Card
Per Diem Meals		
Location Rate per GSA		
Breakfast	GSA St. Petersburg rate \$12	
Lunch	GSA St. Petersburg rate \$13	
Dinner	GSA St. Petersburg rate \$24	
Date: July 11, 2018		
Breakfast	\$0.00	
Lunch	\$13.00	
Dinner	\$24.00	
Date: July 12, 2018		
Breakfast	\$0.00	Provided by Conference
Lunch	\$0.00	Provided by Conference
Dinner	\$0.00	Provided by Conference
Date: July 13, 2018		
Breakfast	\$0.00	
Lunch	\$13.00	
Dinner	\$24.00	
Date: July 14, 2018		
Breakfast	\$0.00	Provided by Conference
Lunch	\$13.00	
Dinner	\$0.00	
Per Diem Meals Total	\$87.00	
TOTAL ADVANCE	\$415.09	

TRAVELER SIGNATURE

Allen Stucks

DATE

June 14, 2018

TRAVEL APPROVAL
HFA TREASURER

Andrew Gay

DATE

June 14, 2018

DATE OF HFA BOARD APPROVAL

June 14, 2018

Breakfast	leave before 6 AM, extend beyond 8 AM
Lunch	leave before Noon, extend beyond 2 PM
Dinner	leave before 6 PM, extend beyond 8 PM

Pd 6-20-18
CE# 1033

HFA TRAVEL EXPENSE FORM

HFA TRAVEL EXPENSE FORM		EXPLANATION
HFA Board Member Name	Mike Rogers	
Event	Florida ALHFA Annual Educational Conference	
Location Address	Vinoy Hotel, St. Petersburg, Florida	
Est. Time/Date Left	Noon, July 11, 2018	
Est. Time/Date Returned	3 PM, July 14, 2018	
Car Mileage (Roundtrip)	574	I-10 to I-75
54.5 cents/mile (2018 IRS)	\$312.83	10175 Wadesboro Road
Hotel	\$0.00	Paid by HFA Debit Card
Per Diem Meals		
Location Rate per GSA		
Breakfast	GSA St. Petersburg rate \$12	
Lunch	GSA St. Petersburg rate \$13	
Dinner	GSA St. Petersburg rate \$24	
Date	July 11, 2018	
Breakfast	\$0.00	
Lunch	\$0.00	
Dinner	\$24.00	
Date	July 12, 2018	
Breakfast	\$0.00	Provided by Conference
Lunch	\$0.00	Provided by Conference
Dinner	\$0.00	Provided by Conference
Date	July 13, 2018	
Breakfast	\$0.00	
Lunch	\$13.00	
Dinner	\$24.00	
Date	July 14, 2018	
Breakfast	\$0.00	Provided by Conference
Lunch	\$13.00	
Dinner	\$0.00	
Per Diem Meals Total	\$74.00	
TOTAL ADVANCE	\$386.83	

TRAVELER SIGNATURE

Mike Rogers

DATE

June 14, 2018

TRAVEL APPROVAL
HFA TREASURER

Andrew Gay

DATE

June 14, 2018

DATE OF HFA BOARD APPROVAL

June 14, 2018

Breakfast	leave before 6 AM, extend beyond 8 AM
Lunch	leave before Noon, extend beyond 2 PM
Dinner	leave before 6 PM, extend beyond 8 PM

FLORIDA ALHFA

ASSOCIATION OF LOCAL HOUSING FINANCE AUTHORITIES

BOARD OF DIRECTORS

PRESIDENT HARRY HERGENROTTER HILLSBOROUGH COUNTY HFA	SECRETARY/TREASURER W. D. MORRIS CLAY COUNTY HFA	BOARD MEMBER KATHY WILSON PINELLAS COUNTY HFA	BOARD MEMBER CHERRY GUILLEN MIAMI-DADE COUNTY HFA	BOARD MEMBER HOWARD BERRY MANATEE COUNTY HFA
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*pd 6-20-18
OH 1034*

INVOICE

Florida Association of Local Housing Finance Authorities
2018 Annual Educational Conference
5 HFA Registrations: \$3,250

Due From:
Housing Finance Authority of Leon County
\$3,250

Please make check to: "Florida ALHFA" and mail to:

Florida ALHFA
1404 Alban Avenue
Tallahassee, Florida 32301

6-12-18

Ad 6-20-18
#1035

THE HENDRICKSON COMPANY

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

INVOICE

June 12, 2018

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

MAY 15, 2018-JUNE 14, 2018

\$3,583.33

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

TALLAHASSEE
1500 Mahan Drive
Suite 200
Tallahassee, Florida 32308
(850) 224-4070 Tel
(850) 224-4073 Fax

Pd 6-20-18
Att 1036

**Nabors
Giblin &
Nickerson** P.A.
ATTORNEYS AT LAW

TAMPA
2502 Rocky Point Drive
Suite 1060
Tampa, Florida 33607
(813) 281-2222 Tel
(813) 281-0129 Fax

FORT LAUDERDALE
110 East Broward Boulevard
Suite 1700
Fort Lauderdale, Florida 33301
(954) 315-3852 Tel

Reply to Tallahassee

June 7, 2018

Mark Hendrickson
The Hendrickson Company
1404 Alban Avenue
Tallahassee, Florida 32301

Re: Housing Finance Authority of Leon County

Dear Mark:

Enclosed herewith is our invoice for legal services rendered in connection with the referenced issue.

Please feel free to contact me if you have any questions.

Very truly yours,



Mark T. Mustian

WIRE INSTRUCTIONS

Capital City Bank
ABA# 063100688

To Account of: Nabors, Giblin & Nickerson, P.A.: 0293775301

Nabors Giblin & Nickerson P.A.

ATTORNEYS AT LAW

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

June 7, 2018

Bill through 06/06/2018

Invoice# 1010 00001 39682 TALH

Leon County Housing Finance Authority

Re: General Bond Services

PROFESSIONAL SERVICES

04/27/2018	EJR	Research re: updates and changes to public ethics/sunshine law from 2018 legislative session. Began drafting memorandum re: sunshine law, ethics, and public records training for HFA members.	1.00	hrs.
05/09/2018	EJR	Reviewed agenda materials in preparation for May 10 HFA Board Meeting.	1.00	hrs.
05/10/2018	EJR	Prepared for and attended May HFA meeting.	0.75	hrs.
05/15/2018	EJR	Researched and drafted memorandum re: sunshine law, public ethics, public records requirements for public officers for presentation to HFA members in July.	2.25	hrs.
05/20/2018	MTM	Review draft ethics presentation	0.75	hrs.
05/21/2018	EJR	In house conference re: outline of sunshine law presentation. Revised and edited draft outline pursuant to same.	0.50	hrs.
05/22/2018	EJR	Additional edits/revisions to draft sunshine law presentation, email correspondence re: same.	0.25	hrs.
06/06/2018	MTM	Review draft audit RFQ	0.50	hrs.
Total Fees				
				\$1,675.00

DISBURSEMENTS

05/10/2018	First Amendment Foundation: 7 copies of Sunshine Law Pocket Guide	26.82
06/06/2018	Copying Charges	1.60

Total Disbursements

\$28.42

BILLING SUMMARY

Mustian, Mark T.	1.25	hrs	250.00	/hr	312.50
Rosenthal, Evan J	0.75	hrs	150.00	/hr	112.50
Rosenthal, Evan J	5.00	hrs	250.00	/hr	1,250.00

TOTAL FEES

\$1,675.00

TOTAL DISBURSEMENTS

\$28.42

Total due this invoice

\$1,703.42

From: First Amendment Foundation [<mailto:info@floridafaf.org>]
Sent: Thursday, May 10, 2018 2:31 PM
To: Blalock, Sarah
Subject: Order #2763 confirmed

First Amendment Foundation

ORDER #2763

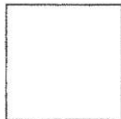
Thank you for your purchase!

Hi Sarah, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or Visit our store

Order summary

	Pocket Guide x 7	\$21.00
<hr/>		
	Subtotal	\$21.00
	Shipping	\$4.24
	FL State Tax	\$1.26
	Leon County Tax	\$0.32
<hr/>		
	Total	\$26.82 USD

Customer information

Shipping address

Evan Rosenthal

Nabors, Giblin & Nickerson, P.A.

1500 Mahan Drive, Suite 200

Tallahassee FL 32308

United States

Billing address

Evan Rosenthal

Nabors, Giblin & Nickerson, P.A.

1500 Mahan Drive, Suite 200

Tallahassee FL 32308

United States

Shipping method

USPS Media Mail

Payment method

Payment method — **\$26.82**

Payment method — **\$26.82**

If you have any questions, reply to this email or contact us at info@floridafaf.org

- - -

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

Client Number: 1010
Matter Number: 00001
As of: 6/061/18

Photocopies: 8 @ .20 - Total: \$1.60

Postage: Total \$0.00 See attached for details

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

Debit Card
HFA Lunch
5-10-18

Take Out

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

Ticket: 01-000497-01-462248

=====
Server: Chris 05/10/18 11:11 AM
=====

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

=====
Sub Total \$95.00
Taxable \$95.00
7.5% Tax \$7.13
Total \$102.13
=====

Paid Visa 7108 \$102.13

Items sold: 10

DUPLICATE

*Pat 6-6-18 Copying
Debit Card Finance
Committee*

Office DEPOT OfficeMax®

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06/06/2018 12:08 PM



22VTP95P4UQ468E8F

...
of
for
age
all
you

SALE 108-4-6374-746599-18.5.2

163061 Impression, BWS

98 @ 0.12 11.76

You Pay	11.76S
Subtotal:	11.76
Total:	11.76
Debit Card 7108:	11.76

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

JAIMIE ROSS 1197967696
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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.

Tax Exemption Number 02124919
Shop online at www.officedepot.com

6-7-18
Lunch \$ 81.70
Debit Card

Take Out

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

Ticket: 01-000497-01-465734

Server: Chris 06/06/18 12:39 PM

=====
Server: Chris 06/06/18 12:39 PM
=====
Box Reg/Dk 28.50 T
3 @ 9.50
Mini COOKIE
Regular CHIP
20 oz SodaBottle
Regular #13
Box Reg/Dk 9.50 T
Mini COOKIE
Regular CHIP
20 oz SodaBottle
Regular #10
Box Reg/Dk 28.50 T
3 @ 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 \$76.00
Taxable \$76.00
7.5% Tax \$5.70
Total \$81.70

Paid VISA 7108 \$81.70

Items sold: 8

JM Club #: *****7018
Registration Code: 7018

Purchase points: 48
Bonus points: 0
Current balance: 108 points

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<http://www.jerseymikes.com/app>

6-20-18
Debit Card

Copying 71.40
Supplies 50.17

If you're not satisfied with your purchase, you can return it, with the Original Receipt and all original packaging for a refund or exchange within 90 days for office supplies, 30 days for all unopened ink & toner or 14 days for technology software and un assembled

100% Satisfaction Guarantee
Office DEPOT
OfficeMax

Office DEPOT OfficeMax

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22VT595PYU34Y868F

SALE	108-4-6851-746599-18.5.2	
418452	CLP, BNDR, SM, 36	4.19
	You Pay	4.19S
391401	DIVDR, INDX, 8TB	
2 @ 22.99		45.98
	You Pay	45.98S
418452	CLP, BNDR, SM, 36	4.19
Promotion		-4.19
	You Pay	0.00S
	Subtotal:	50.17
	Total:	50.17
	Debit Card 7108:	50.17

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

ID may be required for returns.

full refund.
time for any reason, with original receipt, for a
(excluding ink & toner) may be returned at any
Office Depot and OfficeMax Brand products
Products Guarantee
Office Depot and OfficeMax Branded

details.

Office DEPOT OfficeMax

TALLAHASSEE - (850) 656-3019
06/12/2018 1:18 PM



22VT595PYU345868F

SALE	108-4-6850-746599-18.5.2	
163061	Impression, BWS	
595 @ 0.12		71.40
	You Pay	71.40S
	Subtotal:	71.40
	Total:	71.40
	Debit Card 7108:	71.40

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