

November	2, 2020		
Bill through	10/31/2020		
Invoice#	1010 00001	43900-01-02	TALH

Leon County Housing Finance Authority

PROFESSIONAL SERVICES					<u>Hours</u>	Amount			
General Bond Services									
10/21/2020	MTM	Review in-person meeting	0.25	\$62.50					
Capital City I Mae M. Mon Case No. 201	roe, et al)evisees o	of					
10/01/2020	HRS	Review of Notice of Hea Motion to Amend Final	0.20	\$70.00					
10/30/2020	HRS	Review of Memo of Lav Carolyn Nixon filed with	0.20	\$70.00					
U.S. Bank National Association v. Gwendolyn T. Hayes, et al Case No. 2020-CA-000078									
10/13/2020	EJR	E-mail correspondence r status of case	0.20	\$70.00					
<u>DISBURSEM</u> 02/29/2020	1.60								
Total Disbursements							\$8.00		
BILLING SU Mustian, Mark Stokley, Heath Rosenthal, Eva	с Т. 1 R.		0.25 0.40 0.20	hrs hrs hrs	250.00 350.00 350.00	/hr /hr /hr	62.50 140.00 70.00		
TOTAL FEES TOTAL DISBURSEMENTS Total due this invoice						\$272.50 \$1.60 \$274.10			

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

Client Number: <u>1010</u> Matter Number: <u>00001</u> As of: <u>10/31/20</u>

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

Postage: Total <u>\$0.00</u> See attached for postage details