

Mark Hendrickson	Invoice Date:	April 9, 2024
Administrator	Invoice No.	83164
Housing Finance Authority of Leon County	Client No.	25108.013
918 Railroad Avenue		
Tallahassee, Florida 32310		

For professional services rendered and expenses incurred regarding General Counsel for the Housing Finance Authority of Leon County, Florida

Statement of Legal Services

		Hours	
03/04/2024 JMB	Review Interlocal Agreement; review and revise assignment and allonge related to Dugan case	0.50	
03/04/2024 JMB	Review Interlocal Agreement; prepare First Amendment to Interlocal Agreement and Resolution authorizing approval of First Amendment to Interlocal Agreement	2.10	
03/15/2024 DUY	Review change request; research requirements for HFA to approve amendments to the Borrower and General Partner's Operating Agreements; begin drafting email to J. Breth regarding Leon County HFA's role in approving amendments	3.50	
03/17/2024 DUY	Continue draft of email to J. Breth regarding Leon County HFA's role in approving amendments to the Borrower and General Partner's change in ownership interests.	1.00	
03/18/2024 DUY	Review an edit response to question regarding Loan County HFA's role in approving amendments to the Borrower and General Partner's ownership interest; submit email to J. Breth;	0.50	
03/18/2024 DUY	Review Land Use Restriction Agreement and Construction Loan Servicing Agreement for Owner stipulations; email J. Breth additional provisions for change in Owners from LURA.	1.90	
03/26/2024 DUY	Review Land Use Restriction Agreement, Project Loan Agreement, and Funding Loan Agreement for provisions about changing the name of the Magnolia Family development; draft and email response to J. Breth	2.80	
03/27/2024 DUY	Research Leon County HFA website for guidelines on changing the name of the development; email J. Breth results of research	1.00	
	Current Services	13.30	\$3,325.00

Housing Fir	nance Authority of L	eon County			Invoice Date: Invoice No. Client No.	April 09, 2024 83164 25108.013
	Courtesy D	iscount (D. Young	Time 2 hrs.):	:		(500.00)
	Net Fees af	ter Billing Adjustm	ent			\$2,825.00
		Recap	itulation			
	<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>	Total	
	Jason M. Breth		2.60	\$250.00	\$650.00	
	Destiny U. Your	ıg	10.70	\$250.00	\$2,675.00	
	Duplication Thru 03/31/2024		Expenses	Incurred		<u> </u>
		Paymen	nts			
03/28/2024	Payment	Check 0001000103	3 Invoice 829	56	1,100.00	_
	Total Currer	nt Work				\$2,826.50
	Previous Ba	lance Due				\$0.00
	Balance Due	2				\$2,826.50

Please Reference Client Number On Checks And Wire Transfers

Mail Checks to: 1545 Raymond Diehl Road, Suite 300 Tallahassee, FL 32308 850-222-8611 FEIN 59-1315801

Send wire transfers to Capital City Bank, ABA #063100688 for credit to Bryant Miller Olive, Account #2132834901 Thank you for your business

Bryant Miller Olive P.A.

Listing

Date	Prof	Matter ID/Client Sort Matter Description Narrative	Activity Code	Component Task Code	Units	Price	Value	Ext. Amt.
Component: I	Dup							
03/04/2024	JMB	25108.013/ Housing Finance Authority of Leon County General Counsel - General Duplication		Dup	3.00	0.25	0.75	0.75
03/04/2024	JMB	25108.013/ Housing Finance Authority of Leon County General Counsel - General Duplication		Dup	2.00	0.25	0.50	0.50
03/04/2024	JMB	25108.013/ Housing Finance Authority of Leon County General Counsel - General Duplication		Dup	1.00	0.25	0.25	0.25
				Component: Dup	6.00		1.50	1.50
				Grand Total:	6.00		\$1.50	\$1.50