

BLACKWELL, BLACKBURN, HERRING & SINGER, LLP

7557 Rambler Road, Suite 1450

Dallas, TX 75231

(214) 442-9602

Phil Sanchez
KCP Dylan Apartments LLC
1701 N. Market St., Suite 325
Dallas TX 75202

April 12, 2022
Invoice No: 20614

For Legal Services Rendered Through March 31, 2022

Client No.: 840-002

In Reference To: Purchase of McCarty Commons Multifamily, San Marcos

Professional Services

			<u>Hours</u>	<u>Amount</u>
3/1/2022	NWB	Exchange correspondence with Phil Sanchez regarding executed authority documents; review and confirm	0.20	80.00
	SB	Review requested certificates received back from Texas Secretary of State; review executed documents and make final preparation for closing.	0.70	105.00
3/2/2022	NWB	Exchange correspondence with client and Lender's counsel regarding remaining closing requirements and state certificates and with Austin Meadows regarding New York legal opinion	0.70	280.00
	TC	Finalize LPA; correspondence with client and counterparty re: changes.	0.30	120.00
3/3/2022	TC	Review LPA; correspondence with counterparty re: changes and closing.	0.20	80.00
3/4/2022	NWB	Exchange correspondence with Lender's counsel and client regarding plat and with Mt. Auburn regarding due diligence checklist; review applicable documents and correspondence	0.40	160.00
	TC	Compile requested information for LPA counterparty.	0.30	120.00
3/6/2022	TC	Describe and transmit requested information for LPA counterparty.	0.20	80.00

			<u>Hours</u>	<u>Amount</u>
3/7/2022	NWB	Exchange correspondence with Lender's counsel, title agent and Nic Balsamo regarding plat recording, timing and applicable revisions; review related documents and correspondence	0.40	160.00
3/8/2022	NWB	Exchange correspondence with Lender's counsel regarding additional authority document request; review file regarding same	0.20	80.00
3/9/2022	NWB	Exchange correspondence with Lender's counsel regarding updated closing checklist; review checklist and related documents and correspondence	0.40	160.00
	TC	Correspondence with client re: status of operating agreements.	0.30	120.00
3/10/2022	NWB	Exchange correspondence with all parties regarding closing checklist items; review, revise, compile and distribute related documents and correspondence; review and confirm updated legal description, updated commitment and pro forma and revised Deed	2.10	840.00
3/11/2022	SB	Final preparation of closing documents.	0.80	120.00
	NWB	Review and comment on updated closing and loan documents; finalize and distribute authority documents; exchange correspondence with all parties regarding same and other remaining closing requirements	1.60	640.00
	TC	Review and correspondence re: final KCP Dylan Holdco LPA.	0.20	80.00
3/21/2022	TC	Review and transmit closing documentation to Mt. Auburn counsel.	0.30	120.00
		For professional services rendered	9.30	\$3,345.00
		Additional Charges :		
3/2/2022		Secretary of State Certified Copies		34.00
		Total additional charges		\$34.00
		Total amount of this bill		\$3,379.00

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	<u>Amount</u>
Previous balance	\$5,690.00
Balance due	<u>\$9,069.00</u>

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nate W. Blackburn	6.00	400.00	\$2,400.00
Sharon Bruner	1.50	150.00	\$225.00
Tom Cason	1.80	400.00	\$720.00

*PLEASE INCLUDE AN INVOICE NUMBER ON YOUR CHECK OR ELECTRONIC
PAYMENT