



**Steven D. Johnson**

Managing Director  
Public Finance

April 11, 2022

Ms. Michell Bosch, CTP, CFA  
Treasurer  
Metropolitan Government of Nashville and Davidson County  
700 Second Ave. South  
Suite 205  
Nashville, TN 37210

Re: Subcontractor NFL Stadium Project Advisory Services re: The Sports Authority Direction for Nissan Stadium Project; Nashville, TN

Dear Michell:

Enclosed please find our statement for Inner Circle Sports LLC services rendered relative to the above described Bonds. We appreciate the opportunity to service the City and look forward to working with you in the future. Should you have questions concerning this matter, please do not hesitate to call.

Sincerely yours,

Steven D. Johnson  
Managing Director



April 11, 2022  
GL Ref Number: 4921073

Invoice Number: 105358  
Steven D. Johnson

## Invoice

Ms. Michell Bosch, CTP, CFA  
Treasurer  
Nashville/ Davidson County Metropolitan Government  
Office of the Treasurer 700 2nd Ave South, Suite 205  
Nashville, TN 37210

Re: Nashville/ Davidson County Metropolitan Government  
Subcontractor NFL Stadium Project Advisory Services re: The Sports Authority Direction for  
Nissan Stadium Project; Nashville, TN

### ***Fees And Expenses Incurred***

Inner Circle Sports LLC Professional Services from December 27, 2021 to March 31, 2022 (Q1)	\$60,000.00
Total	<u>\$60,000.00</u>

[Click here to enter text.](#)

**Please Remit Payment To:**

*Receipts & Disbursements  
Hilltop Securities Inc.  
717 N. Harwood Street, Suite 3400  
Dallas, TX 75201*

*████████████████████  
270 Park Avenue  
New York, NY 10017-2070*

*████████████████████  
Hilltop Securities Inc.  
████████████████████  
Attention: Settlement Dept*

Inner Circle Sports LLC  
6501 Congress Ave  
Boca Raton, FL 33487  
+1 9176994620  
rob@innercirclesports.com

INNER CIRCLE SPORTS LLC  
GLOBAL ADVISING, FINANCING & INVESTING

# INVOICE

**BILL TO**

Hilltop Securities Inc.  
Attn: Steven D.Johnson  
717 N.Harwood Street, Suite  
3400  
Dallas, TX 75201

**INVOICE #** HS0422  
**DATE** 04/04/2022  
**DUE DATE** 04/05/2022  
**TERMS** Due Upon Receipt

DESCRIPTION	AMOUNT
<b>Services</b> Services for the Metro Nashville NFL Stadium Project Sub-Contract with Hilltop Securities dated December 27, 2021  This invoice represents consulting services for the period commencing December 27, 2021 through March 27, 2022, inclusive of expenses. The work performed over the course of this period includes telephone calls/video conferences and correspondence on a weekly basis with Metro staff, its consultants and representatives of the NFL Team as more fully described in the Scope of Services titled Metro Nashville/NFL Stadium Project and Related Development which is attached to the sub-contract with Hilltop Securities Inc.	60,000.00

For electronic payments:

██████████  
██████████  
██████████  
██████████

**BALANCE DUE**

**\$60,000.00**

For International transfers with incoming US Dollars: ██████████

For International transfers with income Foreign Currency: ██████████