

ERTZ JOHNSON LLP

INVOICE

P.O Box. 665
Boise, ID 83701

Invoice # 41270
Date: 12/04/2020
Due On: 01/03/2021

North End Neighborhood Association
PO Box 1235
Boise, Idaho 83701

North End Neighborhood Association

Non-Profit Law

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	11/01/2020	Conference: Conference call re: neighbor objection to election	2.00	\$125.00	-	\$250.00
Service	11/02/2020	Phone: Call President RE: contact info for Secretary	0.17	\$125.00	100.0%	\$0.00
Service	11/02/2020	Phone: Call Secretary to request annual membership minutes, board minutes.	0.17	\$125.00	100.0%	\$0.00
Service	11/04/2020	Editing/Review: Review video, annual membership meeting board elections; Consult DC.	1.92	\$125.00	-	\$240.00
Service	11/13/2020	Phone: Call re: Certification of Membership Election	2.50	\$125.00	100.0%	\$0.00
Service	11/22/2020	Email: Email to board re: disclosure of confidential board business	0.34	\$125.00	-	\$42.50
Service	11/23/2020	Phone: Call with Tim Tyree re November board meeting	0.67	\$125.00	-	\$83.75
Service	11/24/2020	Hearing: Nov 24, 2020 NENA Board Meeting	2.00	\$125.00	-	\$250.00
Line Item Discount Subtotal						-\$355.00
Total						\$866.25

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
41270	01/03/2021	\$866.25	\$0.00	\$866.25
			Outstanding Balance	\$866.25
			Total Amount Outstanding	\$866.25

Please make all amounts payable to: ERTZ JOHNSON LLP

Please pay within 30 days.