

# ERTZ JOHNSON LLP

# INVOICE

P.O Box. 665  
Boise, ID 83701

Invoice # 41245  
Date: 08/04/2020  
Due On: 09/03/2020

North End Neighborhood Association  
PO Box 1235  
Boise, Idaho 83701

## DRH20-00150

### 5th Street Demolition Historical/Preservation

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	07/03/2020	Conference: Initial Consult/Meeting re: Historical District/Preservation of 5th St. Property	1.00	\$200.00	100.0%	\$0.00
Service	07/21/2020	Editing/Review: Review of Mark's Letter re: DRH20-00150; Email	0.25	\$200.00	25.0%	\$37.50
Service	07/22/2020	Research: Review DRH20-00150 Project File; Review BCD 11-03-04; Compile Findings Criteria documents referenced in approval criteria under Code § 11-03-04.20B(7)(b); Phone consult w/ Mark	1.54	\$200.00	25.0%	\$231.00
Service	07/23/2020	Document Drafting: Draft letter for Commission	0.67	\$200.00	25.0%	\$100.50
Service	07/27/2020	Hearing: Hearing on CoA	0.50	\$200.00	100.0%	\$0.00
<b>Line Item Discount Subtotal</b>						<b>-\$423.00</b>
<b>Total</b>						<b>\$369.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
41245	09/03/2020	\$369.00	\$0.00	\$369.00
<b>Outstanding Balance</b>				<b>\$369.00</b>

**Total Amount Outstanding      \$369.00**

Please make all amounts payable to: ERTZ JOHNSON LLP

Please pay within 30 days.

Nonprofit discount applied at line item per agreement/timely payment.