

ERTZ JOHNSON LLP

INVOICE

P.O Box. 665
Boise, ID 83701

Invoice # 41278
Date: 01/05/2021
Due On: 02/04/2021

North End Neighborhood Association
PO Box 1235
Boise, Idaho 83701

North End Neighborhood Association

Non-Profit Law

Type	Date	Notes	Quantity	Rate	Total
Service	12/13/2020	Hearing: Special Meeting	0.84	\$125.00	\$105.00
Service	12/16/2020	Document Drafting: Draft Response to Belodoff	0.75	\$125.00	\$93.75
Service	12/16/2020	Email: Correspondence w/Client	0.25	\$125.00	\$31.25
Service	12/16/2020	Email: Review and draft Email chain to Chris/President & Llewellyn re certification of NENA election	0.34	\$125.00	\$42.50
Service	12/16/2020	Document Drafting: Draft response to litigation notice; send to Chris/Pres to hold	0.57	\$125.00	\$71.25
Service	12/17/2020	Research: Research regarding corporate elections; wrongful coercion; duty to disclose/candor	0.75	\$125.00	\$93.75
				Total	\$437.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
41278	02/04/2021	\$437.50	\$0.00	\$437.50
			Outstanding Balance	\$437.50
			Total Amount Outstanding	\$437.50

Please make all amounts payable to: ERTZ JOHNSON LLP

Please pay within 30 days.