

Client	Trans Date	Atty	Stmt # Rate	Hours to Bill	Amount	Ref #
Client ID 11152.002 North End Neighborhood Association						
11152.002	03/04/2021	3	195.00	2.70	526.50	22
11152.002	03/08/2021	3	195.00	0.60	117.00	23
11152.002	03/09/2021	3	195.00	0.50	97.50	24
11152.002	03/10/2021	3	195.00	0.30	58.50	25
11152.002	03/11/2021	3	195.00	0.70	136.50	26
11152.002	03/12/2021	3	195.00	0.50	97.50	27
11152.002	03/17/2021	3	195.00	0.20	39.00	28
11152.002	03/22/2021	3	195.00	1.20	234.00	29
11152.002	03/23/2021	3	195.00	0.20	39.00	30
11152.002	03/24/2021	3	195.00	0.80	156.00	31
11152.002	03/25/2021	3	195.00	0.10	19.50	32
11152.002	03/30/2021	3	195.00	1.10	214.50	33
11152.002	03/31/2021	3	195.00	0.10	19.50	34
11152.002	04/21/2021	3	195.00	0.30	58.50	14
11152.002	04/22/2021	3	195.00	0.10	19.50	15
11152.002	04/23/2021	3	195.00	1.00	195.00	16
11152.002	04/26/2021	3	195.00	1.10	214.50	17
11152.002	04/27/2021	3	195.00	0.50	97.50	18
11152.002	04/28/2021	3	195.00	0.20	39.00	19
11152.002	04/29/2021	3	195.00	0.50	97.50	20
11152.002	04/30/2021	3	195.00	0.50	97.50	21
Subtotal for Fees			Billable	<u>13.20</u>	<u>2,574.00</u>	
Total for Client ID 11152.002			Billable	<u>13.20</u>	<u>2,574.00</u>	
GRAND TOTALS						
			Billable	<u>13.20</u>	<u>2,574.00</u>	