

**James, Vernon & Weeks, PA**

1626 Lincoln Way  
Coeur d'Alene, ID 83814  
Telephone: 208-667-0683  
Fax: 208-664-1684

March 05, 2021

North End Neighborhood Ass.

Invoice No. 29497

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Client Number: 23009 North End Neighborhood Ass.

Matter Number: JVW-21-0052 North End Neighborhood Association

**For Services Rendered Through 2/28/2021.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/11/2021	DMK	Consultation with NENA President regarding representation of Board in responding to demand for special meeting and for member list; review City of Boise materials on neighborhood associations	1.40	\$350.00
2/12/2021	DMK	Phone calls with Sarah; review various emails from client and others; prepare response to demand for special meeting; prepare response to request for membership list	2.30	\$575.00
2/18/2021	DMK	Review and respond to client email	0.20	\$50.00
2/23/2021	DMK	Phone call with Carlos; prepare memorandum to client regarding statutory requirement for membership list as well as corresponding requirement in Bylaws	1.40	\$350.00
			<b>Billable Hours / Fees:</b>	<b>5.30      \$1,325.00</b>

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**Timekeeper Summary**

Timekeeper DMK worked 5.30 hours at \$250.00 per hour, totaling \$1,325.00.

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### Current Invoice Summary

Prior Balance:	\$0.00
Payments Received:	\$0.00
Unpaid Prior Balance:	\$0.00
Current Fees:	\$1,325.00
Advanced Costs:	\$0.00
Amount to be Applied from Trust:	(\$1,250.00)
<b>TOTAL AMOUNT DUE:</b>	<b>\$75.00</b>

If you have questions about this bill,  
please contact Jennifer.

Amount due on receipt. Bills over thirty (30) days will  
accrue interest at 18% per annum.

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### Trust Activity Recap

<u>Date</u>	<u>Description</u>	<u>Deposit</u>	<u>Withdrawal</u>	<u>Balance</u>
<b>Default Trust Account - 11020.00</b>				
2/12/2021	Pmt. for Consultation Deposited to Trust via cc	\$250.00		\$250.00
2/15/2021	Retainer Deposited to Trust via cc	\$1,000.00		\$1,250.00
3/5/2021	Trust monies to be applied to this bill.		\$1,250.00	\$0.00