MSBT LAW

7699 W RIVERSIDE DR BOISE, ID 83714 208-331-1800

September 05, 2023

Bonner County, Idaho

veronica.dixon@bonnercountyid.gov Include Cover Page with Invoice Total

Payment Terms: Net 30

RE: J2232-08: Solid Waste General

Online payment portal available at www.msbtlaw.com.

## **Time Details**

Date	Professional	Description	Hours	Rate	Amount
07-27-2023	SJB	Draft BAN resolution. Draft revised note. Emails with Bank and County.	2.00	425.00	850.00
07-31-2023	SJB	Emails with Bank. Revise BAN extension documents.	0.30	425.00	127.50
08-11-2023	SJB	Review reissuance issue. Emails with Bank and Bank's legal counsel.	0.50	425.00	212.50
08-15-2023	SJB	Emails with Spencer and Bank regarding Note extension.	0.30	425.00	127.50
			Total		1,317.50
Time Sum	mary				
Professional				Hours	Amount
SJB				3.10	1,317.50
			Total		1,317.50
		Total f	for this Invoice		1,317.50
		Previous Invoice Balance			90.00
		Payment - ck# 00153691 on 05-09-2023			(90.00)
		Current Acc	nt Account Balance		1,317.50
			Trust Balance		
		Total A	Amount to	Pay	1,317.50

## Outstanding Balance as of 09-05-2023

Current	30 Days	60 Days	90 Days	120 Days	180+ Days	Total
1,317.50	0.00	0.00	0.00	0.00	0.00	1,317.50

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RE: J2232-08: Solid Waste General

September 05, 2023

Fees 1,317.50 Total for this Invoice 1,317.50 **Previous Invoice Balance** 90.00 Payment - ck# 00153691 on 05-09-2023 (90.00)**Current Account Balance** 1,317.50 Trust Balance 0.00 **Total Amount to Pay** 1,317.50