

1014 Franklin Street  
Vancouver, WA 98660

					Amount Due	Amount Enc.
					\$70.00	
Date	Transaction				Amount	Balance
01/31/2015	Balance forward					0.00
02/11/2015	Due 02/27/2015. Review resolution; --- Legal Services, 0.1 @ \$175.00 = 17.50				17.50	17.50
02/12/2015	Due 02/27/2015. Correspondence to/from Jeff; Review HB 2029; --- Legal Services, 0.2 @ \$175.00 = 35.00				35.00	52.50
02/16/2015	Due 02/27/2015. Review resolution; sign same; --- Legal Services, 0.1 @ \$175.00 = 17.50				17.50	70.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
70.00	0.00	0.00	0.00	0.00	\$70.00	