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14 S MAIN ST.
NORTH EAST, MD 21901

Invoice Number 64274696
Invoice Date 08/18/21
Client Number 095991
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Re: (00201) CLIENT COMMUNICATIONS

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/21:

<u>Date</u>	<u>Tkpr</u>	<u>Code</u>	<u>Hours</u>	<u>Value</u>
07/19/21	CJT	TELEPHONE TO AND EMAIL WITH S. AKBAR REGARDING CALL TO DISCUSS TREES.	0.1	39.50
		CURRENT FEES		\$ 39.50
		TOTAL THIS MATTER		\$ 39.50
		TOTAL SERVICES AND DISBURSEMENTS		\$ 634.50