

Range of Dates: 01/01/21 to 12/23/21

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
21-00150	01/21/21	legal serv thru 12/9/20	245.00	0.00	CLOSED
21-00153	01/21/21	Legal Serv thru 1/14/21	45.00	0.00	CLOSED
21-00185	01/25/21	Litigation serv thru 1/14/21	1,550.00	0.00	CLOSED
21-00228	01/29/21	LITIGATION SERV THRU 12/30/20	2,534.99	0.00	CLOSED
21-00341	02/11/21	Legal Service thru 1/31/21	4,530.50	0.00	CLOSED
21-00403	02/22/21	LEGAL SERVICES	8,045.47	0.00	CLOSED
21-00549	03/08/21	SERVICES FEB 2021	7,911.54	0.00	CLOSED
21-00766	04/13/21	MARCH 2020 SERVICES	18,038.74	0.00	CLOSED
21-01185	05/27/21	APRIL 2021 SERVICES	8,969.79	0.00	CLOSED
21-01186	05/27/21	APRIL 2021 SERVICES	60.00	0.00	CLOSED
21-01367	06/24/21	SERVICES MAY 2021	6,674.01	0.00	CLOSED
21-01372	06/24/21	SERVICES MAY 2021	45.00	0.00	CLOSED
21-01503	07/13/21	SERVICES JUNE 2021	12,685.52	0.00	CLOSED
21-01856	09/02/21	JULY 2021	6,324.32	0.00	CLOSED
21-01869	09/02/21	AUGUST 2021	8,372.91	0.00	CLOSED
21-01872	09/03/21	JULY/AUGUST SERVICES	2,241.53	0.00	CLOSED
21-02262	10/12/21	SEPTEMBER 2021	8,057.71	0.00	CLOSED
21-02606	11/22/21	OCTOBER 2021	8,751.51	0.00	CLOSED
21-02615	11/22/21	LEGAL SERVICES OCTOBER 2021	0.00	0.00	OPEN
21-02793	12/09/21	NOVEMBER 2021	11,570.13	0.00	CLOSED
21-02794	12/09/21	LEGAL SERVICES NOVEMBER 2021	210.00	0.00	CLOSED
21-02875	12/21/21	LEGAL SERVICES OCTOBER 2021	510.00	0.00	OPEN
Grand Total:			117,373.67	0.00	