

Thomas Fritzell

From: Trip Frizell <TFrizell@Polsinelli.com>
Sent: Wednesday, September 17, 2014 3:56 PM
To: Thomas Fritzell
Subject: FW: bliss sports II

Here you go.

From: Margaretha Broxton
Sent: Wednesday, September 17, 2014 3:53 PM
To: Kim Ashurst
Cc: Trip Frizell
Subject: RE: bliss sports II

Total billed to date on 071381-443927 is \$212,535.81

1 443927 - Organization & Develop

Help

Matter Number: 071381-443927
Matter Name: 443927071381
Client Number: 071381
Client Name: Bliss Sports II

Select Detail
Open Invoices ☐ View

	Accounts Receivable	Unbilled Fees/Costs
0 to 30	0.00	300.00
31 to 60	598.00	0.00
61 to 90	0.00	0.00
91+	0.00	0.00
Total	598.00	300.00

	Billed To Date	Unbilled
Fees:	211,582.75	300.00
Costs:	953.08	0.00
Other:	0.00	
Total:	212,535.81	300.00

CAPS NUM DVB SCRL 3:52 PM

Margaretha