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## STATEMENT

Statement Date	
Statement No.	
Account No.	

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### CLIENT INFORMATION

### RETAINER TERMS

Base Retainer Fee	
Minimum Balance Required	
Billing Period	

### Retainer Account Summary

DESCRIPTION	AMOUNT
Beginning Retainer Balance	
(+) Payments / Replenishments Received	
(-) Total Fees & Disbursements Applied	
<b>Ending Retainer Balance</b>	
<b>Total Replenishment Amount Due</b>	

### Activity Detail

DATE	DESCRIPTION / ACTIVITY REFERENCE	HOURS / QTY	RATE	TOTAL APPLIED

DATE	DESCRIPTION / ACTIVITY REFERENCE	HOURS / QTY	RATE	TOTAL APPLIED
<b>Total Period Activity</b>				

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 Prepared By  
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 Client Acknowledgment