Statement for legal services

INVOICE # WR-2026-11-0412

ISSUED Nov 5, 2026

DUE DATE Dec 5, 2026

W & R

WHITMAN & RHODES

FROM
Whitman & Rhodes LLP
Alison Rhodes
+1 212 555 0153
billing@whitmanrhodes.example
1350 Avenue of the Americas, 24th Floor, New York, NY 10019
Tax ID: 13-4419072

BILL TO
Northpoint Robotics, Inc.
Daniel Fisher
+1 646 555 0117
dfisher@northpointrobotics.example
45 Main St, Suite 600, Brooklyn, NY 11201
Matter: 2026-0412, Northpoint v. Axial Components

MATTER	PERIOD	BILLING PARTNER	TERMS
2026-0412, Northpoint v. Axial Components (supply contract dispute)	Oct 1–31, 2026	Alison Rhodes	Due in 30 days

#	ITEM	QTY	PRICE	DISC.	TAX	TOTAL
	Professional fees, October 2026					
1	**Alison Rhodes, Partner** Code: AR Strategy, client calls and review of the complaint.	6.4 hrs	$725.00	–	0%	$4,640.00
2	**James Kim, Associate** Code: JK Research, drafting the complaint and the document requests.	18.2 hrs	$455.00	–	0%	$8,281.00
3	**Maria Ortiz, Paralegal** Code: MO Document collection, exhibits and the filing.	7.5 hrs	$225.00	–	0%	$1,687.50
					Subtotal: Professional fees, October 2026	**$14,608.50**

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#	ITEM	QTY	PRICE	DISC.	TAX	TOTAL
	Disbursements					
4	**Court filing fee, index number** Code: D-FIL Supreme Court of the State of New York, Kings County.	1 fee	$210.00	–	0%	$210.00
5	**Courier, service of the summons** Code: D-COU	2 deliveries	$38.00	–	0%	$76.00
6	**Document review platform, hosting 12 GB** Code: D-EDS	1 month	$340.00	–	0%	$340.00
				Subtotal: Disbursements		**$626.00**

Subtotal	$15,234.50
Sales tax (legal services not taxed in New York)	$0.00
Total for this period	**$15,234.50**

Trust account and balance

ITEM	AMOUNT
Total for this period	$15,234.50
Less retainer applied from the trust account	–$10,000.00
Balance due	$5,234.50
Trust balance after this statement	$0.00

Under the engagement letter, please also replenish the retainer to $10,000.00 when you pay this statement.

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Time entries

Task codes follow the ABA Uniform Task-Based Management System (litigation).

DATE	BY	TASK	DESCRIPTION	HOURS
Oct 2	AR	L110	Call with D. Fisher on the supplier's breach and remedies	1.2
Oct 5	MO	L110	Collect purchase orders, invoices and emails from Northpoint	2.0
Oct 6	JK	L120	Research the UCC on late delivery and cover damages	3.5
Oct 9	JK	L210	Draft the complaint	4.8
Oct 12	AR	L210	Review and revise the complaint	2.0
Oct 14	JK	L210	Revise the complaint; prepare exhibits list	6.2
Oct 15	MO	L210	Prepare exhibits A to F	3.0
Oct 19	AR	L120	Strategy meeting with the client team	1.5
Oct 22	MO	L210	File the complaint and arrange service	2.5
Oct 27	JK	L310	Draft the first document requests	3.7
Oct 29	AR	L310	Review the document requests	1.7

Totals: Alison Rhodes 6.4 hours, James Kim 18.2 hours, Maria Ortiz 7.5 hours.

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How to pay

Please pay $5,234.50, and the $10,000.00 retainer replenishment, by Dec 5, 2026, quoting the matter number.

OPERATING ACCOUNT
Whitman & Rhodes LLP

OPERATING ACCOUNT NO.
4410 7283 1150

BANK
Hudson Commerce Bank

RETAINER TO
IOLA trust account, separate wire instructions

ABA ROUTING
021 555 089

REFERENCE
Matter 2026-0412

Terms

1. Billing

1.1 Time is recorded in tenths of an hour. Rates are those in the engagement letter of September 28, 2026.

2. Disbursements

2.1 Charged at cost without markup. Receipts are available on request.

3. Disputes

3.1 Please raise any question about this statement within 30 days. You may have the right to arbitrate a fee dispute under Part 137 of the Rules of the Chief Administrator.

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