

Chart III
TOTAL CHARGES BY ACCOUNT
 RENNE PUBLIC LAW GROUP (RPLG)
 SLOAN SAKAI YEUNG WONG LLP (SLOAN)
 FISCAL YEAR 2018/19

	RPLG	SLOAN	TOTAL
<i>Legal 830</i>	\$95,377.13	\$1,796.38	\$97,173.51
<i>Consulting 835</i>	\$516.60	\$38,267.63	\$38,784.23
<i>Police 595</i>	\$94,848.00	\$5,607.50	\$100,455.50
TOTAL	\$190,741.73	\$45,671.51	\$236,413.24

Chart IV
BALANCE DUE BY ACCOUNT
 RENNE PUBLIC LAW GROUP
 FISCAL YEAR 2018/19

	<u>Due</u>	<u>Paid</u>	<u>Balance</u>
<i>Legal 830</i>	\$95,377.13	-\$40,752.07	\$54,625.06
<i>Job Specs Consulting 835</i>	\$516.60	\$0.00	\$516.60
<i>Police 595</i>	\$94,848.00	-\$14,777.20	\$80,070.80
TOTAL	\$190,741.73	-\$55,529.27	\$135,212.46