



BQE Professional Services

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INVOICE

Mr Michael Bernstein
B's Mini Mart
20103 Hawthorne Blvd
Torrance, CA 90404

Invoice Date: Jul 12, 2014

Invoice Num: 04-1079

Billing From: Jun 22, 2014

Billing To: Jul 08, 2014

B's Mini Mart INC (LD:BMM) - Managed by (SL)

For professional services rendered on the above referenced project for the period ending: July 08, 2014

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Attorney</u>					
6/30/2014	JA	PHONE CONFERENCE T/C with client regarding possible change of position. Deposition. LM for Sharon Loy.	0.40	\$250.00	\$100.00
6/30/2014	JA	CONFERENCE WITH ATTORNEY telephone conference with Sharon Loy's secretary regarding depositions	0.10	\$250.00	\$25.00
6/30/2014	JA	DRAFT CORRESPONDENCE TO CLIENT	0.30	\$250.00	\$75.00
6/30/2014	JA	PHONE CONFERENCE WITH CLIENT	0.30	\$250.00	\$75.00
7/3/2014	SL	DRAFT CORRESPONDENCE TO CLIENT	0.30	\$250.00	\$75.00
7/3/2014	SL	PHONE CONFERENCE T/C with client regarding possible change of position. Deposition. LM for Sharon Loy.	0.40	\$250.00	\$100.00
7/3/2014	SL	PHONE CONFERENCE WITH CLIENT	0.30	\$250.00	\$75.00
7/7/2014	SL	CONFERENCE WITH ATTORNEY telephone conference with Sharon Loy's secretary regarding depositions	0.10	\$250.00	\$25.00
Attorney Total:			2.20		\$550.00
<u>Para Legal</u>					
6/25/2014	BD	PHONE CONFERENCE T/C with client regarding possible change of position. Deposition. LM for Sharon Loy.	0.40	\$100.00	\$40.00
6/25/2014	BD	PHONE CONFERENCE WITH CLIENT	0.30	\$100.00	\$30.00
6/25/2014	BD	CONFERENCE WITH ATTORNEY telephone conference with Sharon Loy's secretary regarding depositions	0.10	\$100.00	\$10.00
6/25/2014	BD	DRAFT CORRESPONDENCE TO CLIENT	0.30	\$100.00	\$30.00
Para Legal Total:			1.10		\$110.00
Total Service Amount:					\$660.00
Amount Due This Invoice:					\$660.00

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 1,491.25	\$ 0.00	04-1074	6/26/2014	\$ 550.00	\$ 281.25	\$ 550.00

Total Amount Due Including This Invoice: **\$1,210.00**