



BQE Professional Services

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INVOICE

Ms Wendy Gavin
21304 Crenshaw
Torrance, CA 90403

Invoice Date: May 14, 2014
Invoice Num: 04-1013
Billing From: Mar 05, 2014
Billing To: May 14, 2014

Gavin Auto Accident (LA:GAV) - Managed by (CJ)

Professional Services

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
4/23/2014	CJ	INITIAL CONSULTATION	2.00	\$250.00	\$500.00
4/23/2014	CJ	INITIAL CONSULTATION	1.00	\$250.00	\$250.00
4/24/2014	CJ	INVESTIGATION Tennessee Highway Patrol. Accident scene in Tipton County. Photos of both vehicles. Interviews.	4.00	\$250.00	\$1,000.00
4/25/2014	CJ	RESEARCH Research defendant's address and other information.	0.50	\$250.00	\$125.00
4/29/2014	CJ	PHONE CONFERENCE David Brown. Patrick Angel regarding insurance disclosure.	0.50	\$250.00	\$125.00
5/7/2014	CJ	PHONE CONFERENCE Left message for Patrick Craig.	0.20	\$250.00	\$50.00
5/7/2014	CJ	PHONE CONFERENCE WITH CLIENT	0.20	\$250.00	\$50.00
5/7/2014	CJ	DRAFT CORRESPONDENCE TO OPPOSING PARTY	0.20	\$250.00	\$50.00
5/9/2014	CJ	PHONE CONFERENCE Shawn Butler and Ann Higgins, Farmers Insurance	0.50	\$250.00	\$125.00
5/9/2014	CJ	PHONE CONFERENCE Shawn Butler, Farmers Insurance	0.30	\$250.00	\$75.00
5/13/2014	CJ	OBTAINED ACCIDENT REPORT	0.50	\$250.00	\$125.00

Total Service Amount: \$2,475.00

Amount Due This Invoice: \$2,475.00

This invoice is due upon receipt

Account Summary

<u>Services BTD</u>	<u>Expenses BTD</u>	<u>Last Inv Num</u>	<u>Last Inv Date</u>	<u>Last Inv Amt</u>	<u>Last Pay Amt</u>	<u>Prev Unpaid Amt</u>
\$ 2,475.00	\$ 0.00	--	--	\$ 0.00	\$ 0.00	\$ 0.00

Total Amount Due Including This Invoice: \$2,475.00