

# **EXHIBIT 11**



# INVOICE

Julander Brown and Bollard  
9110 Irvine Center Drive  
Irvine, CA - California 92618

Invoice #: 32512  
Date: 04-01-2024

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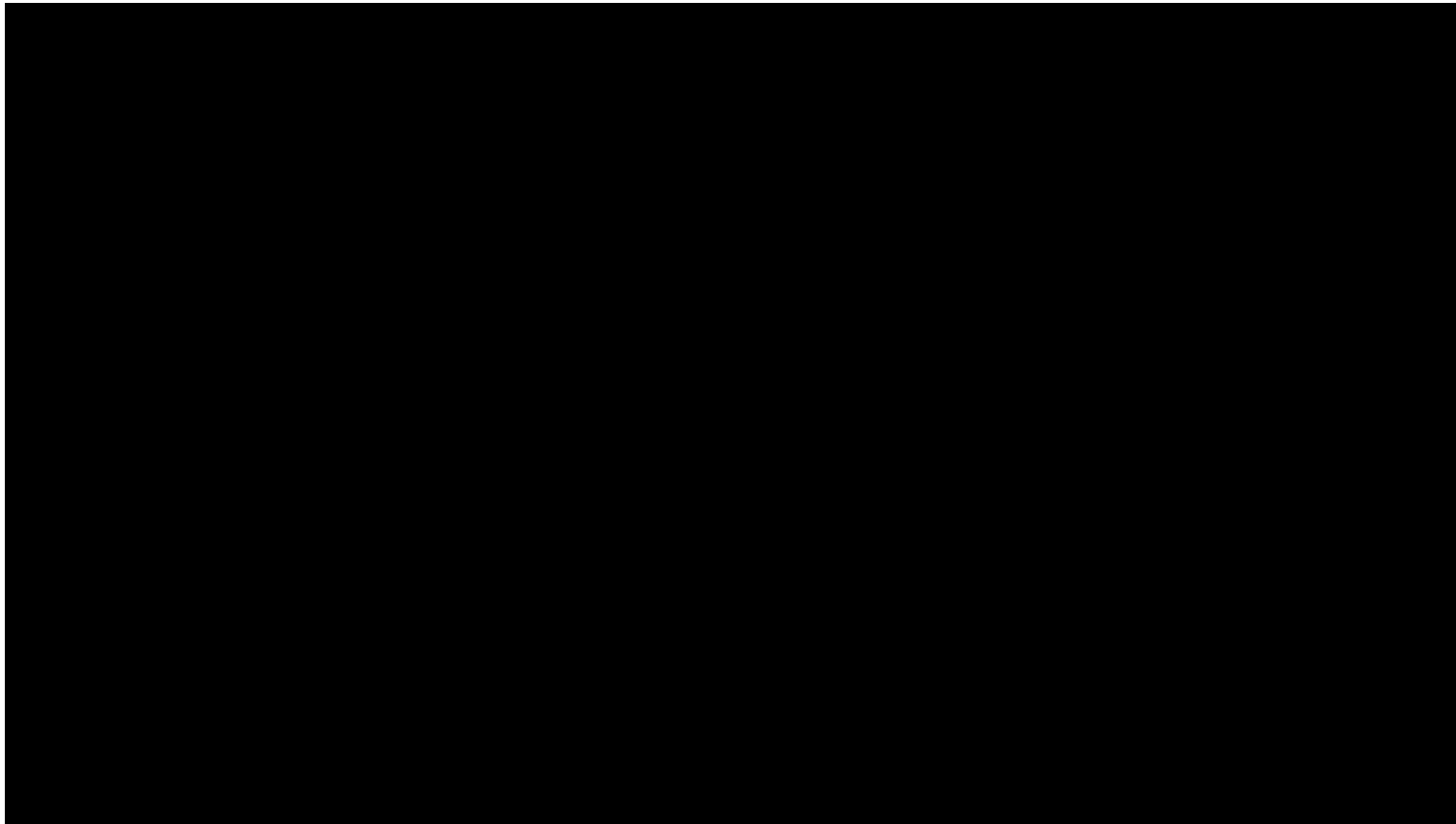
Katherine McNamara  
5239 Rosemead Blvd., Unit D  
San Gabriel, CA 91776

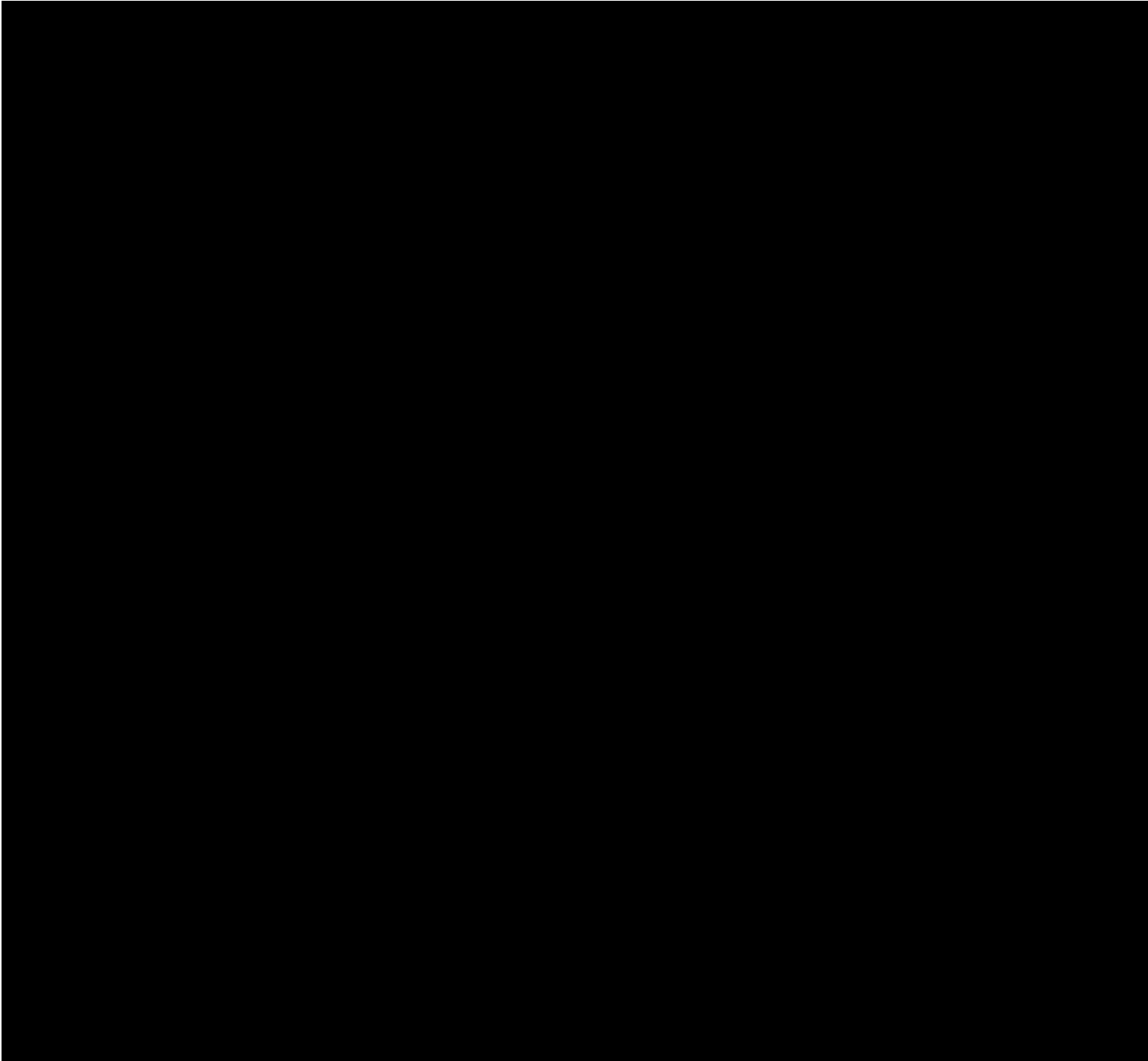
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Matter Number:3MCW01-01  
Re: McNamara | Whiteley adv. BCS

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Rate	Amount
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03-21-24	MAT	Review BCS's response to status report. Call with Cathi Close regarding BCS's response to status report. Continue drafting reply re motion for summary judgment.	3.10	510.00	\$1,581.00
03-21-24	CAC	Review and revise reply to opposition to McNamara motion for summary judgment. Review BCS response to status report regarding phase 1. Telephone conference with A. Tate and A. Schwartz regarding same. Email and text correspondence with clients regarding same.	1.70	475.00	\$807.50

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03-22-24	MAT	Continue drafting reply. Emails regarding BCS's response to status report. Call with Dirk Julander regarding strategy at in-person hearing. Prepare for in-person hearing. Call with Dirk Julander regarding the same.	7.60	510.00	\$3,876.00
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03-25-24	CAC	Review and revise reply to opposition to motion for summary judgment. Review declarations of diligence for Hughes and Jensen. Communications with Array and clients regarding missing declarations. Telephone conference with A. Tate regarding hearing location and anticipated arguments. Locate information for A. Tate regarding timeline of events on custodian motion. Research regarding timing of service and filing of motion for sanctions re: custodians. Mid-hearing telephone conference with A. Tate and D. Julander regarding court's options. Telephone conferences with Katie McNamara and A. Tate and A. Schwartz regarding outcome of hearing.	3.70	475.00	\$1,757.50
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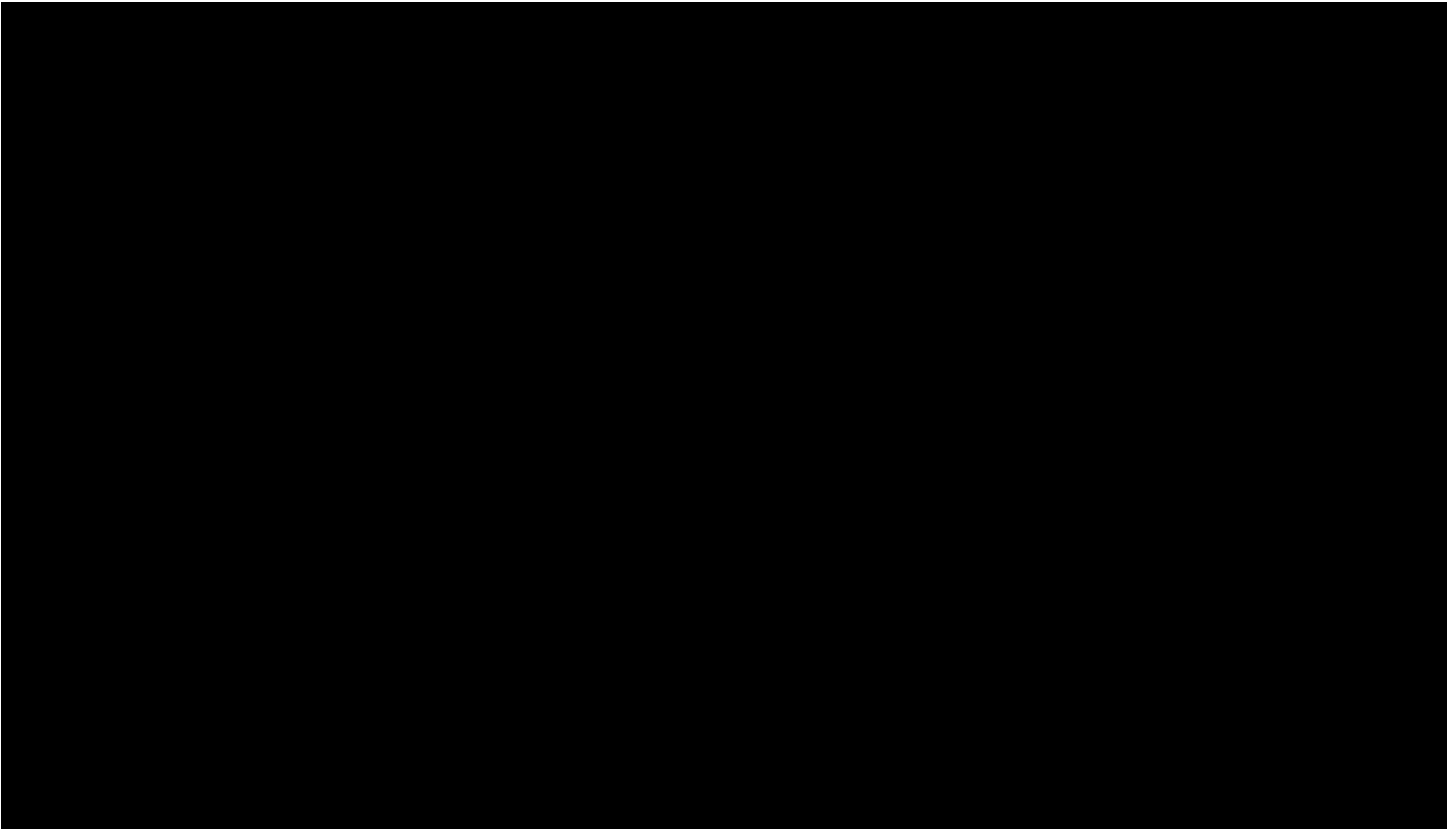
03-25-24	MAT	Prepare for and attend in-person status conference. Calls with Catherine Close, Adan Schwartz, and Dirk Julander regarding developments at in-person hearing. Legal research regarding terminating sanctions	11.50	510.00	\$5,865.00
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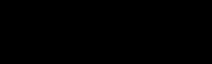
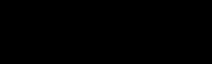



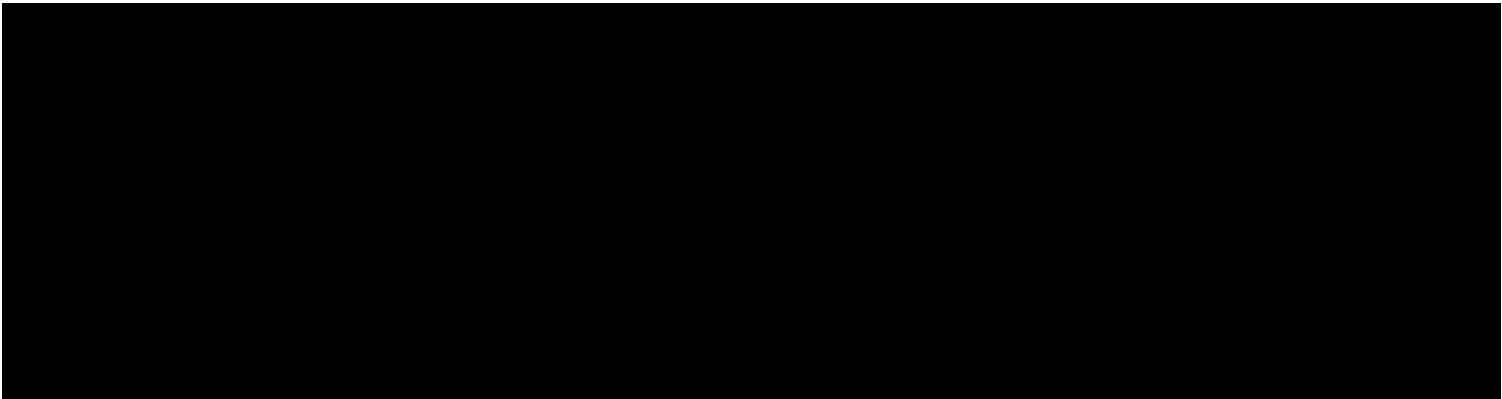
PROFESSIONAL SERVICES Subtotal: 

CLIENT EXPENSES



CLIENT EXPENSES Subtotal: 

Subtotal	
Total Charges for this Period	
Payment	
Balance Forward For This Matter	



Timekeeper Summary

Name	Initials	Hours	Rate	Total
Catherine Close	CAC			
Dirk Julander	DOJ			
Helene Saller	HPS			
M. Adam Tate	MAT			

For ACH payments:  
 Bank Name: Farmers and Merchants of Long Beach  
 Routing number: 122201198  
 Bank Account Number: 12088633  
 Account Name: Julander Brown Bollard (Partnership)

Please be advised that our office is able to accept major credit cards. Applicable fees will apply and will appear on the following month's statement.

Effective immediately, a service charge of 3.00% will be applied when using Credit Cards for payment. Payments may continue to be made by a check or ACH without the imposition of a service fee.

Kindly settle your invoice on or before the provided due date. Payments received after the due date are deemed late and a finance charge of 1.00% per month will be applied.

Please contact Jordana McConnell at 949-477-2100, x:216 if you have any questions or would like to make a payment via credit card.