

EXHIBIT 5



INVOICE

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

Invoice #: 32171
Date: 08-01-2023

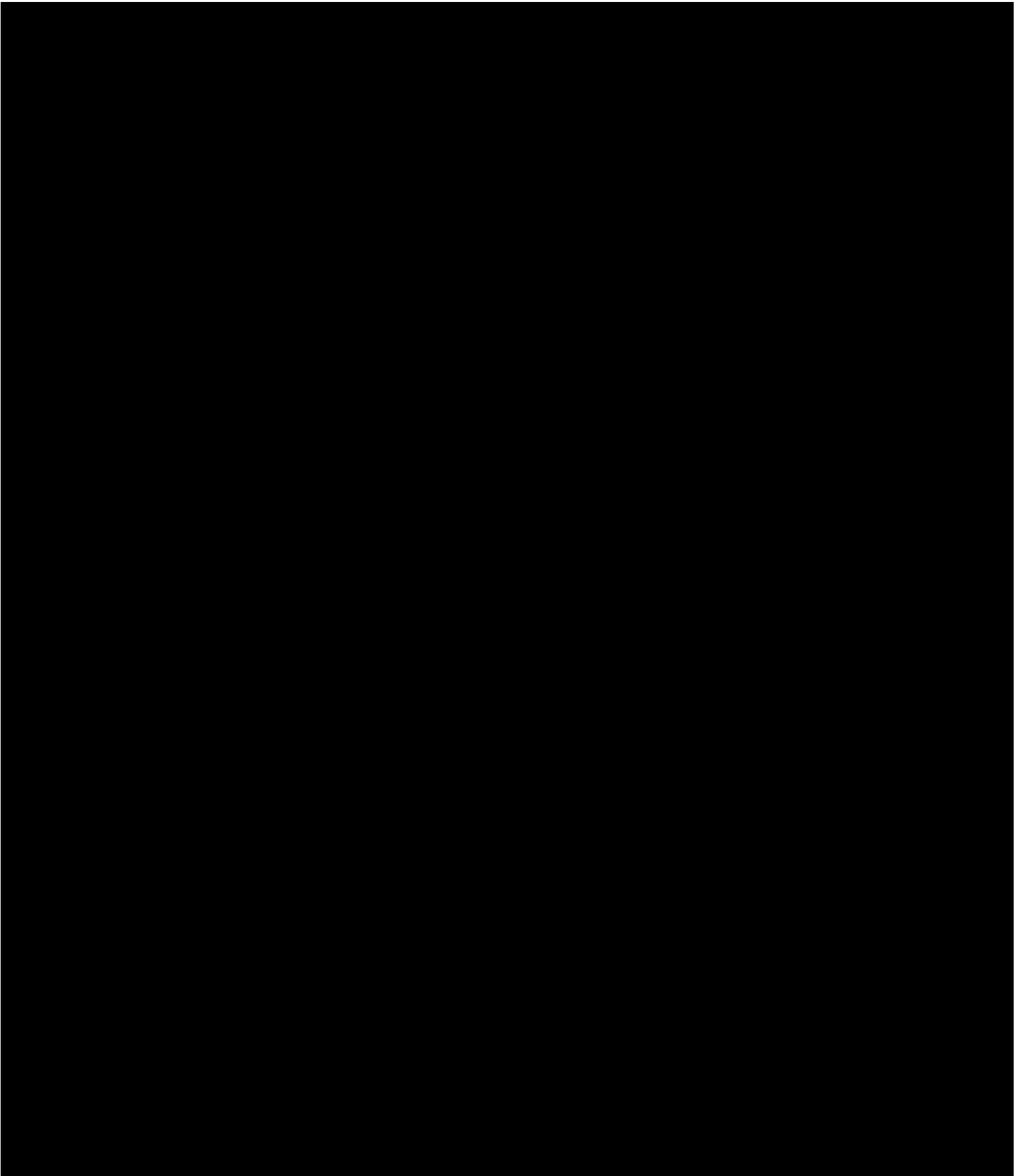
Katherine McNamara
5239 Rosemead Blvd., Unit D
San Gabriel, CA 91776

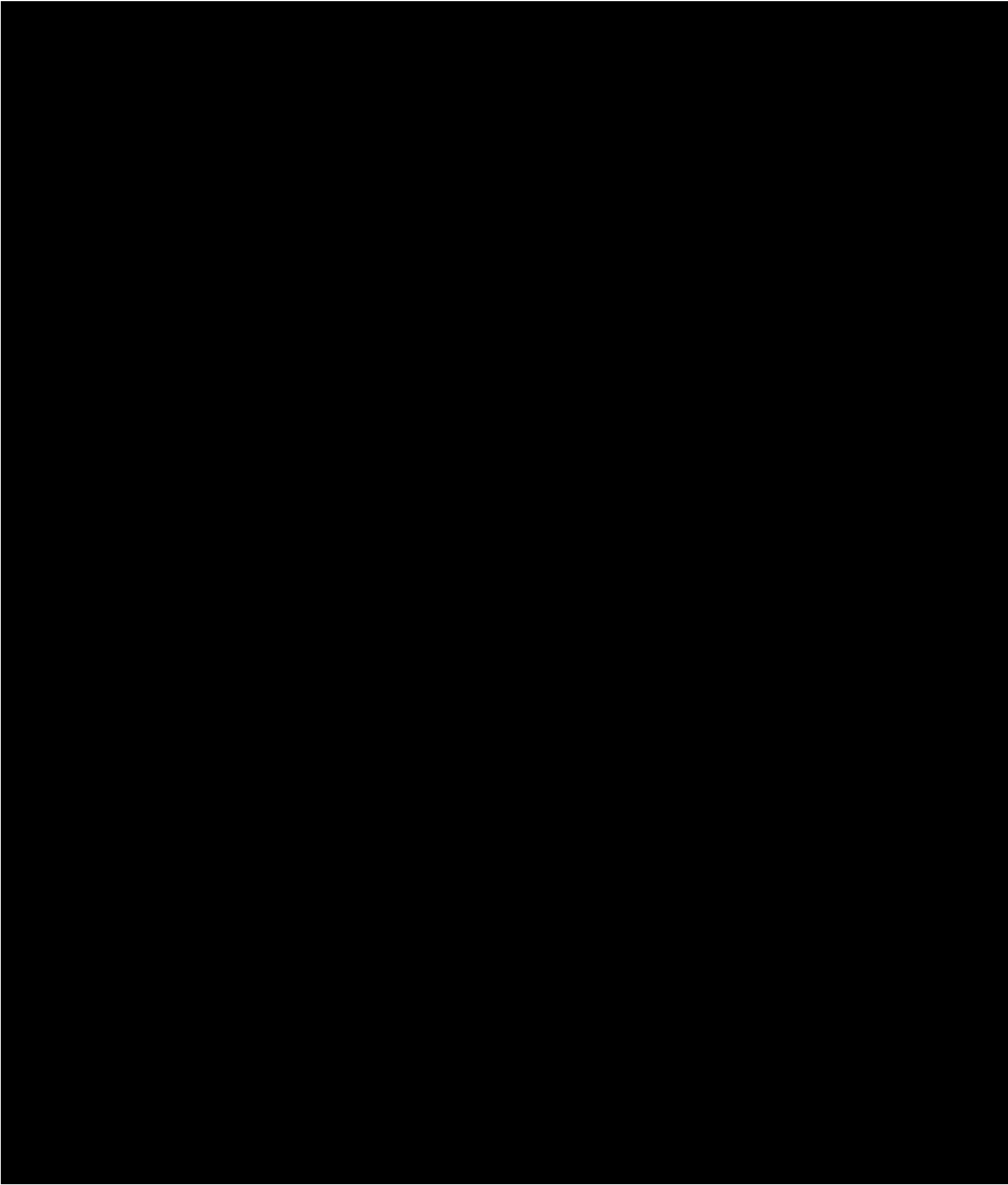
Matter Number:3MCW01-01
Re: McNamara | Whiteley adv. BCS

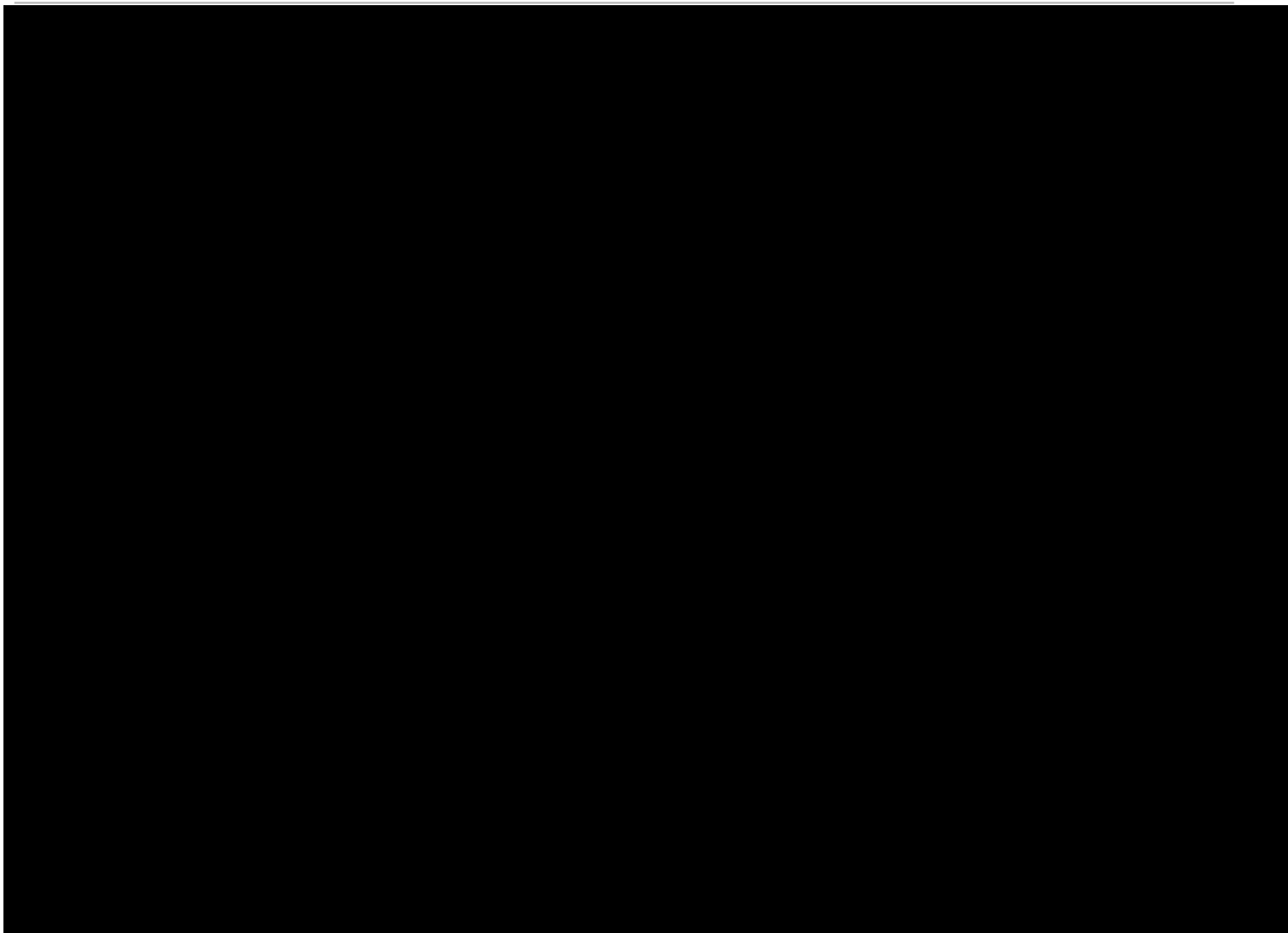
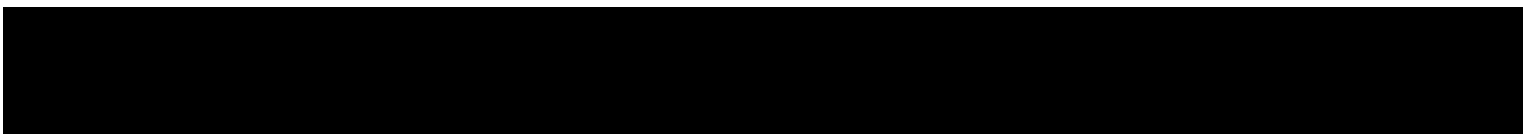
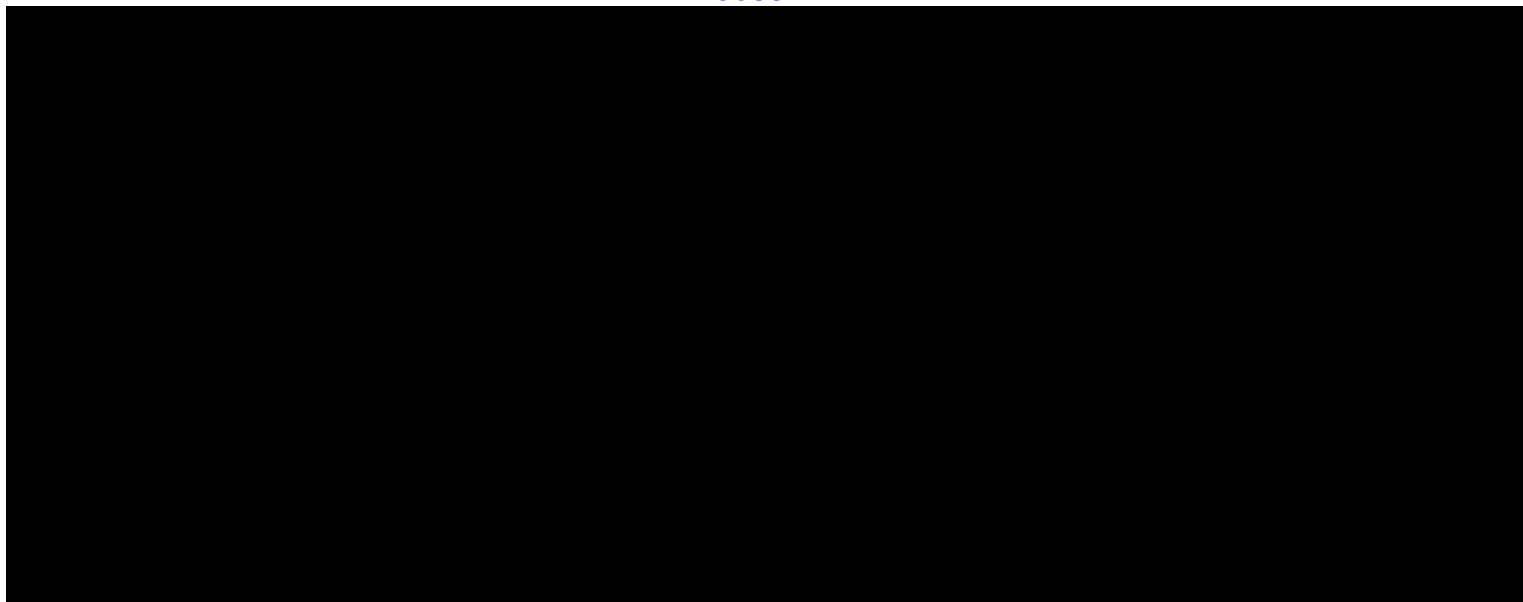
PROFESSIONAL SERVICES

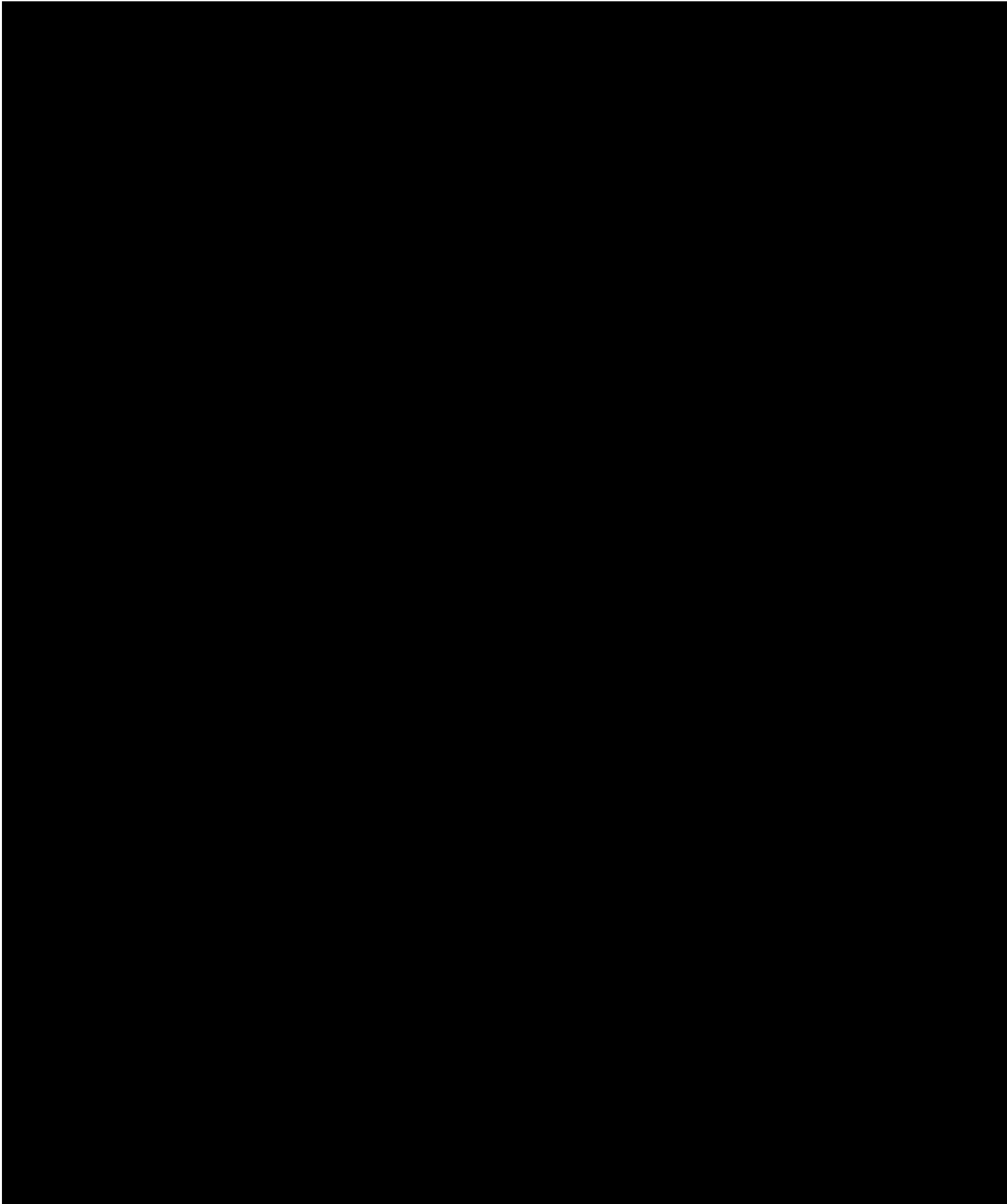
Date	Atty	Description	Hours	Rate	Amount
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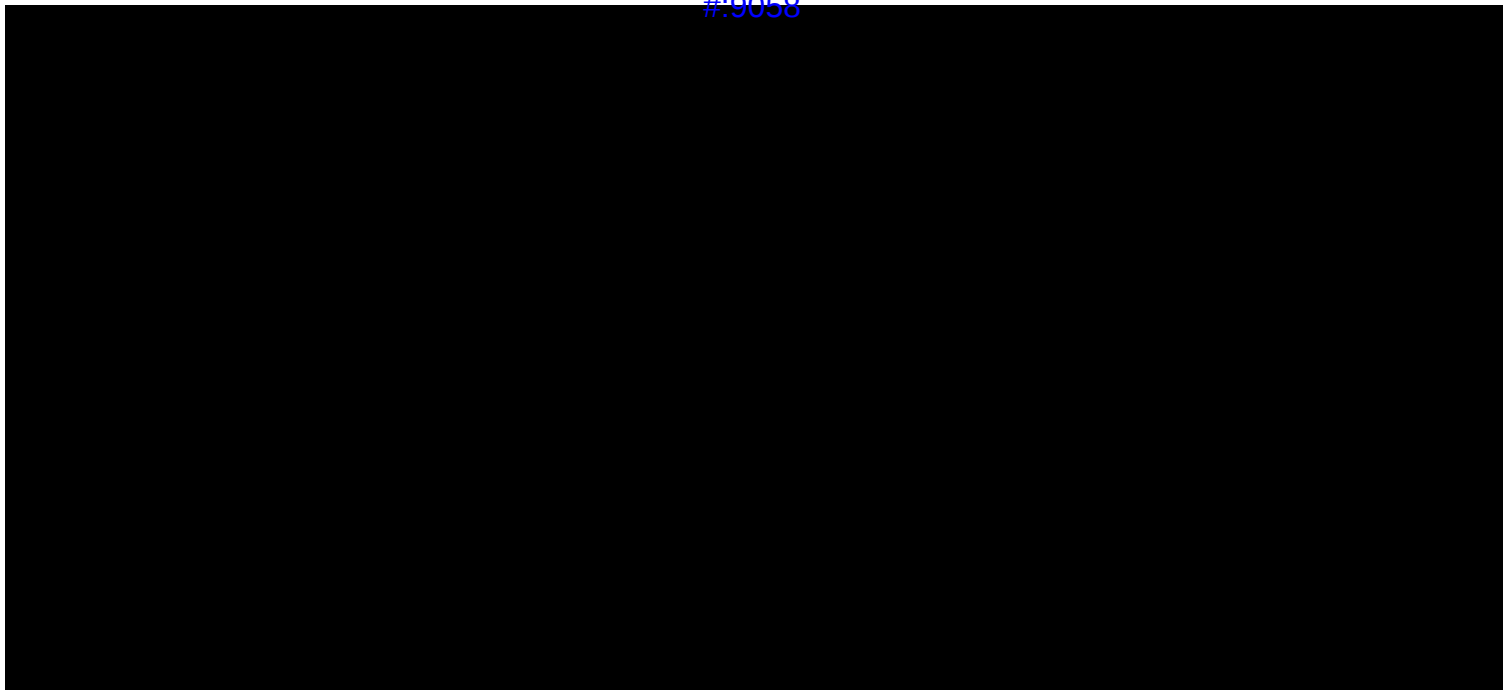
07-03-23	CAC	Telephone conference with A. Schwartz regarding joint stipulation for custodian motion. Email correspondence with opposing counsel and the court regarding filing of same. Review BCS' insertions into joint stipulation for slack motion to compel and supporting declarations. Review email correspondence and spreadsheet from clients regarding same. Email correspondence with Dennis Kiker and clients regarding redactions and privileged documents. Telephone conferences with A. Schwartz regarding mediation brief. Review and revise mediation brief. Send exhibits to A. Schwartz. Review emails from clients regarding edits to mediation brief. Email correspondence with Chelsea Papciak regarding deposition and additional documents requested.	4.30	450.00	\$1,935.00
07-05-23	HPS	Review and revise joint statement regarding slack communications. Preparation of dropbox to clients and Adam Schwartz of Chelsea Filer third production.	1.40	200.00	\$180.00
07-05-23	RGC	Prepare for meeting with forensic expert (Clark). Zoom meeting with Adam Schwartz and Clark regarding supplemental expert report. Conference with Adam Schwarz and Catherine Close regarding case strategy and upcoming depositions. Prepare joint stipulation exhibits.	2.30	250.00	\$575.00





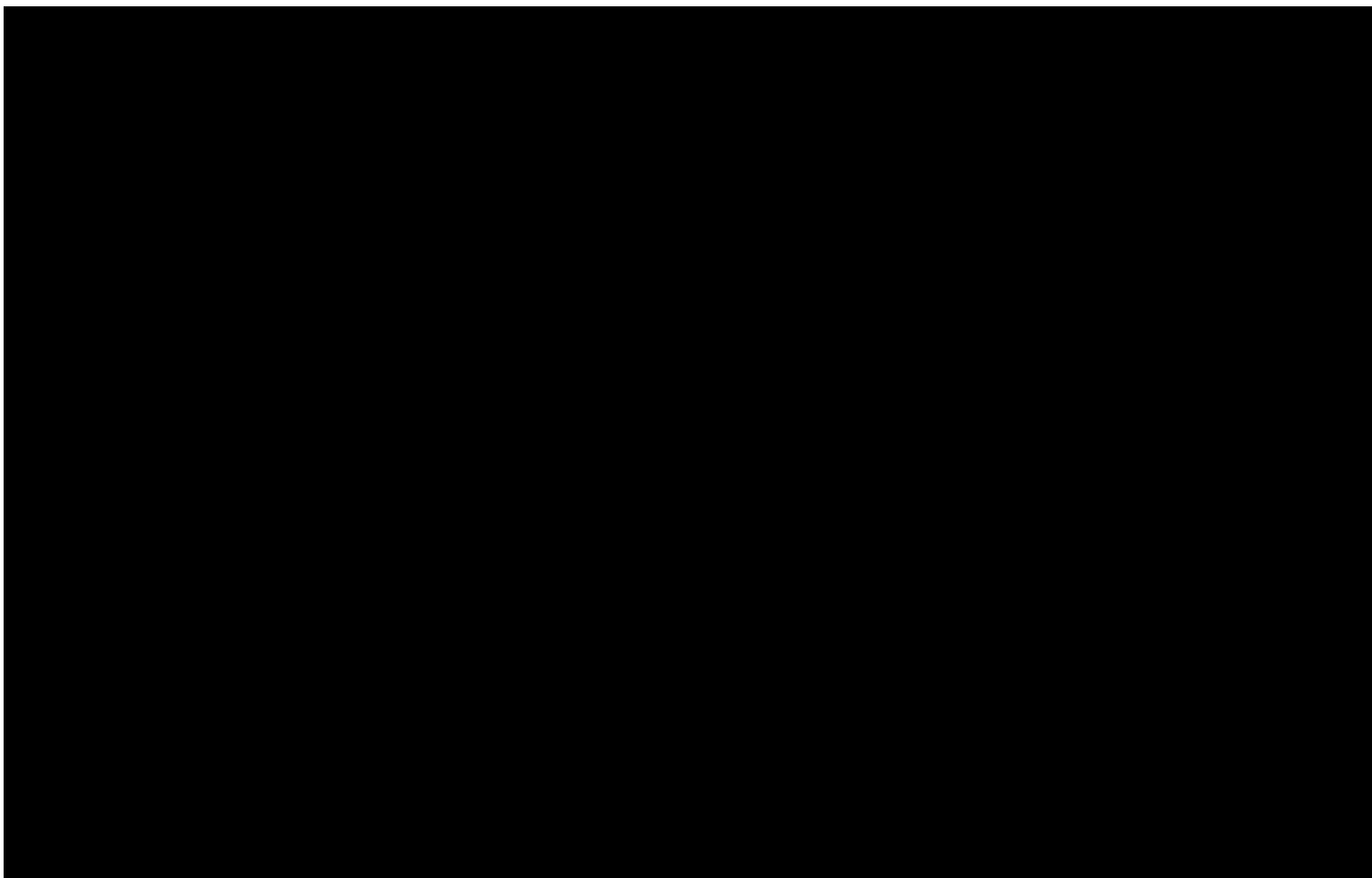


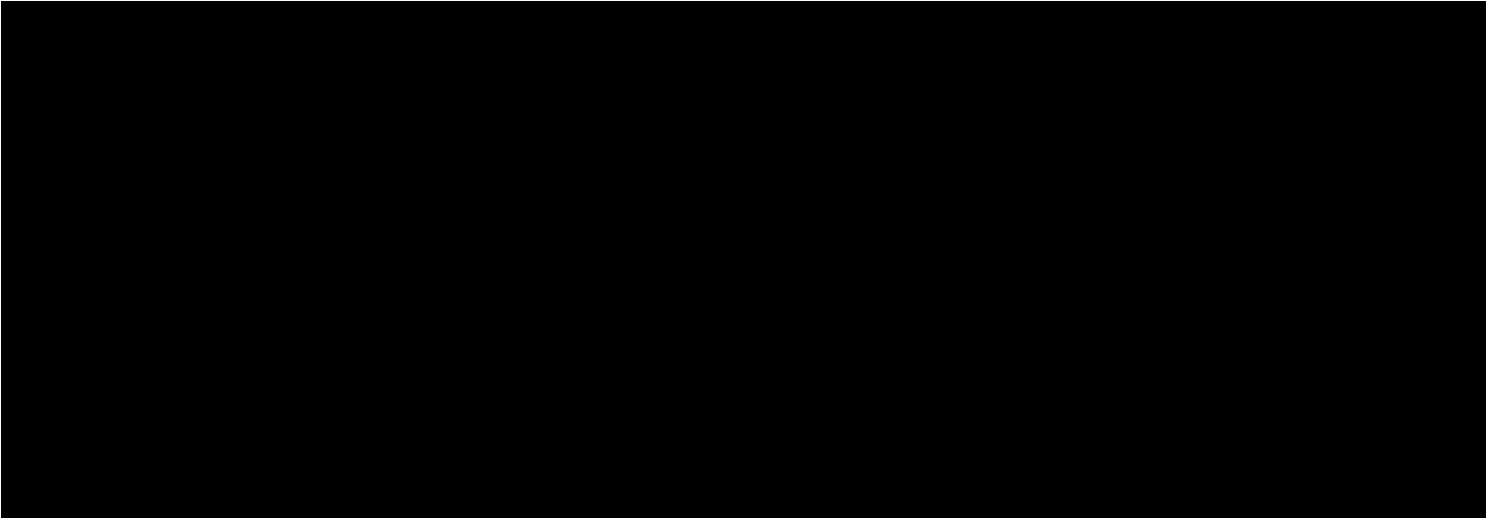




PROFESSIONAL SERVICES Subtotal: 

CLIENT EXPENSES

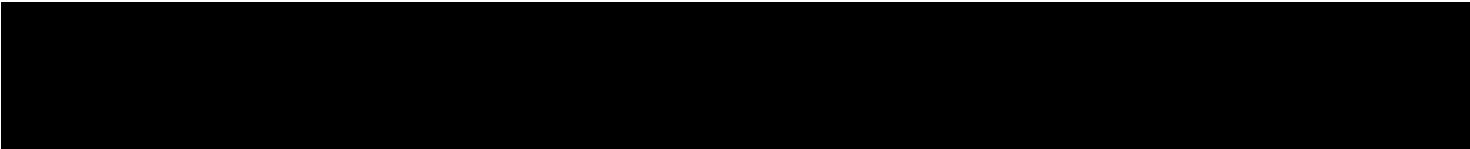




CLIENT EXPENSES Subtotal: [Redacted]

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

Statement Account Summary

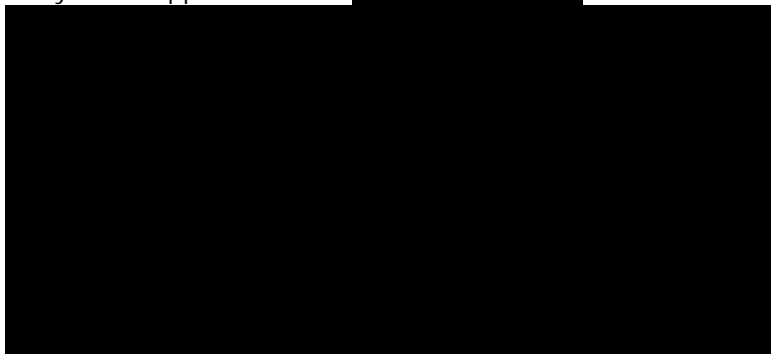


Detailed Statement Account Summary

Previous Balance: [Redacted]

New Charges: [Redacted]

Payments Applied: [Redacted]



Timekeeper Summary

Name	Initials	Hours	Rate	Total
Catherine Close	CAC			
Helene Saller	HPS			
Jordana McConnell	JFM			
M. Adam Tate	MAT			
Rachelle Arellano	RMA			
Rebekah Chamberlin	RGC			

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 Carol Collins at 949-477-2100, x:220 if you have any questions or would like to make a payment via credit card.