

EXHIBIT 7



INVOICE

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

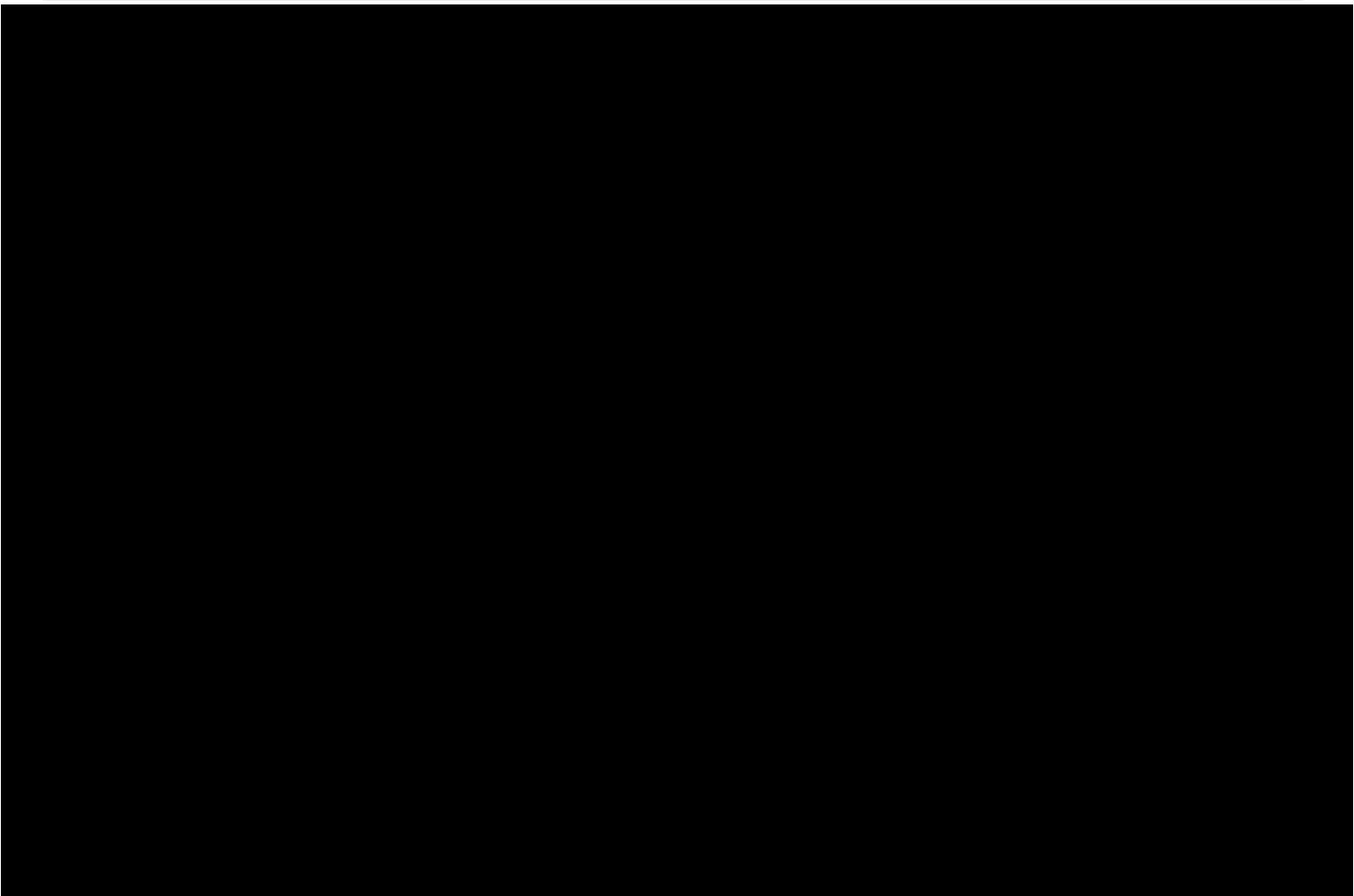
Invoice #: 32301
Date: 11-01-2023

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

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

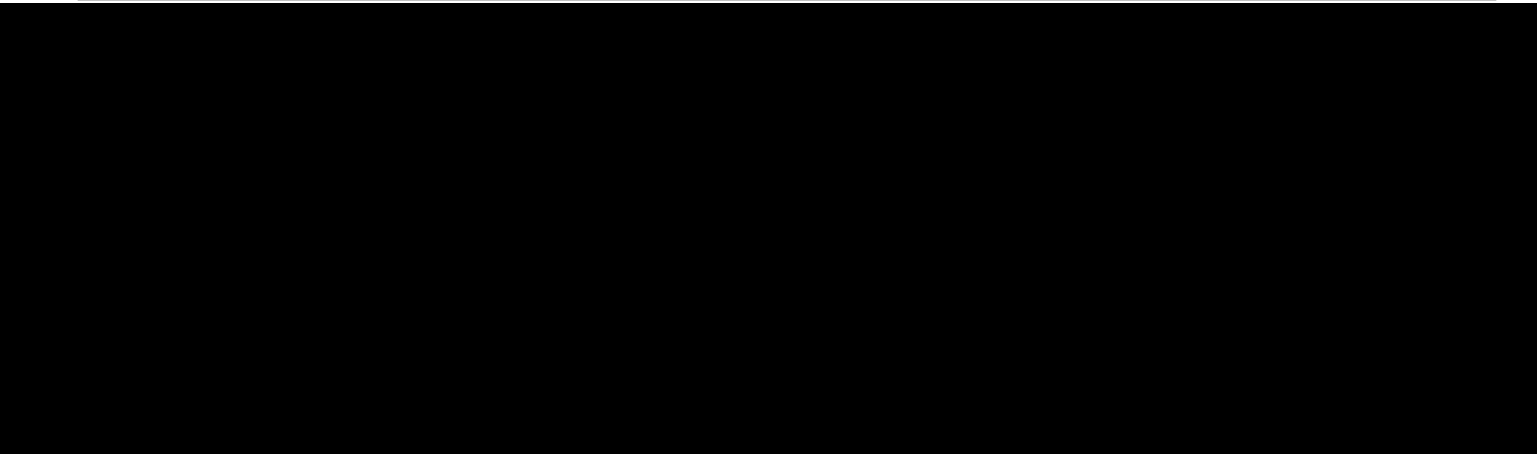
PROFESSIONAL SERVICES

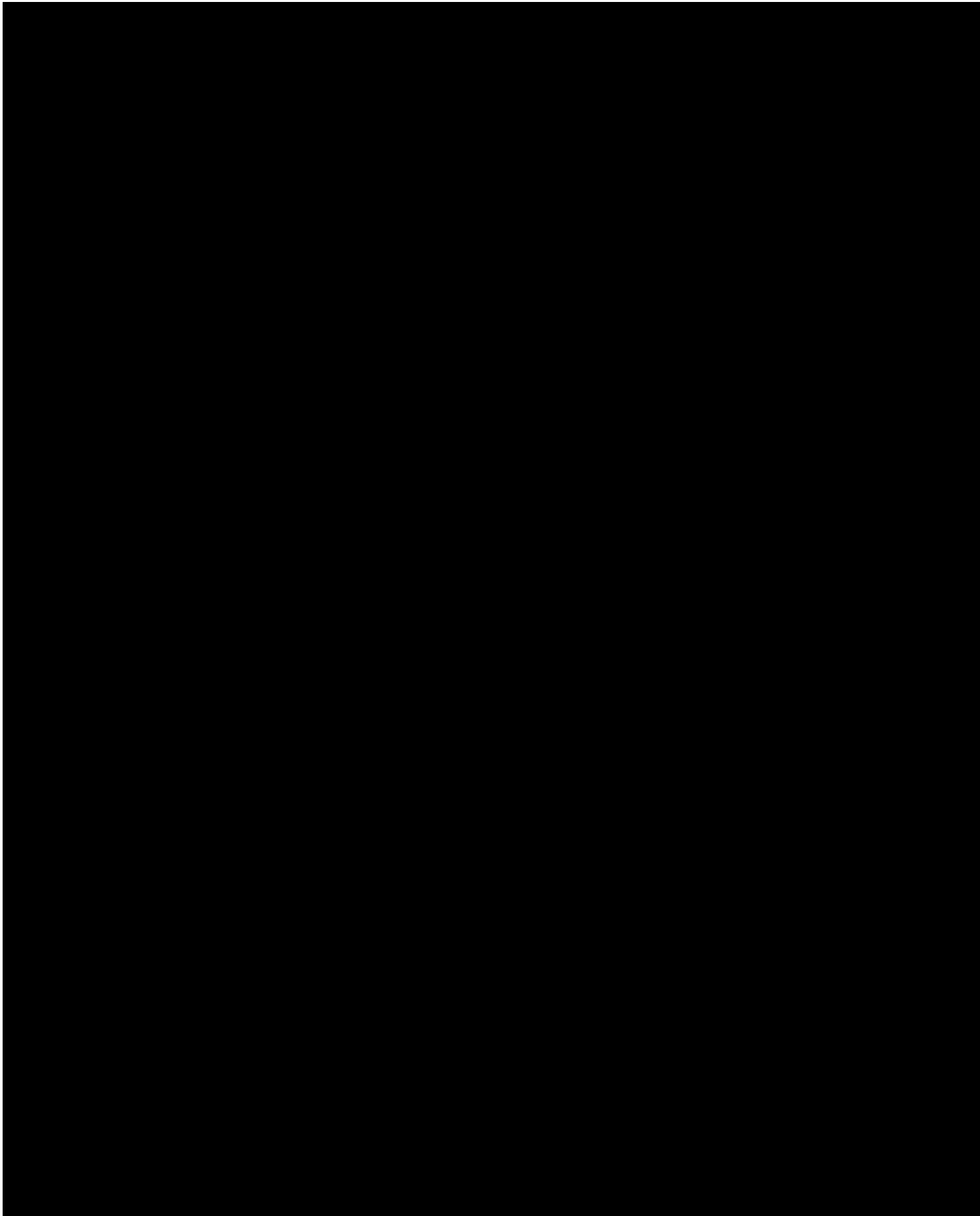
Date	Atty	Description	Hours	Rate	Amount
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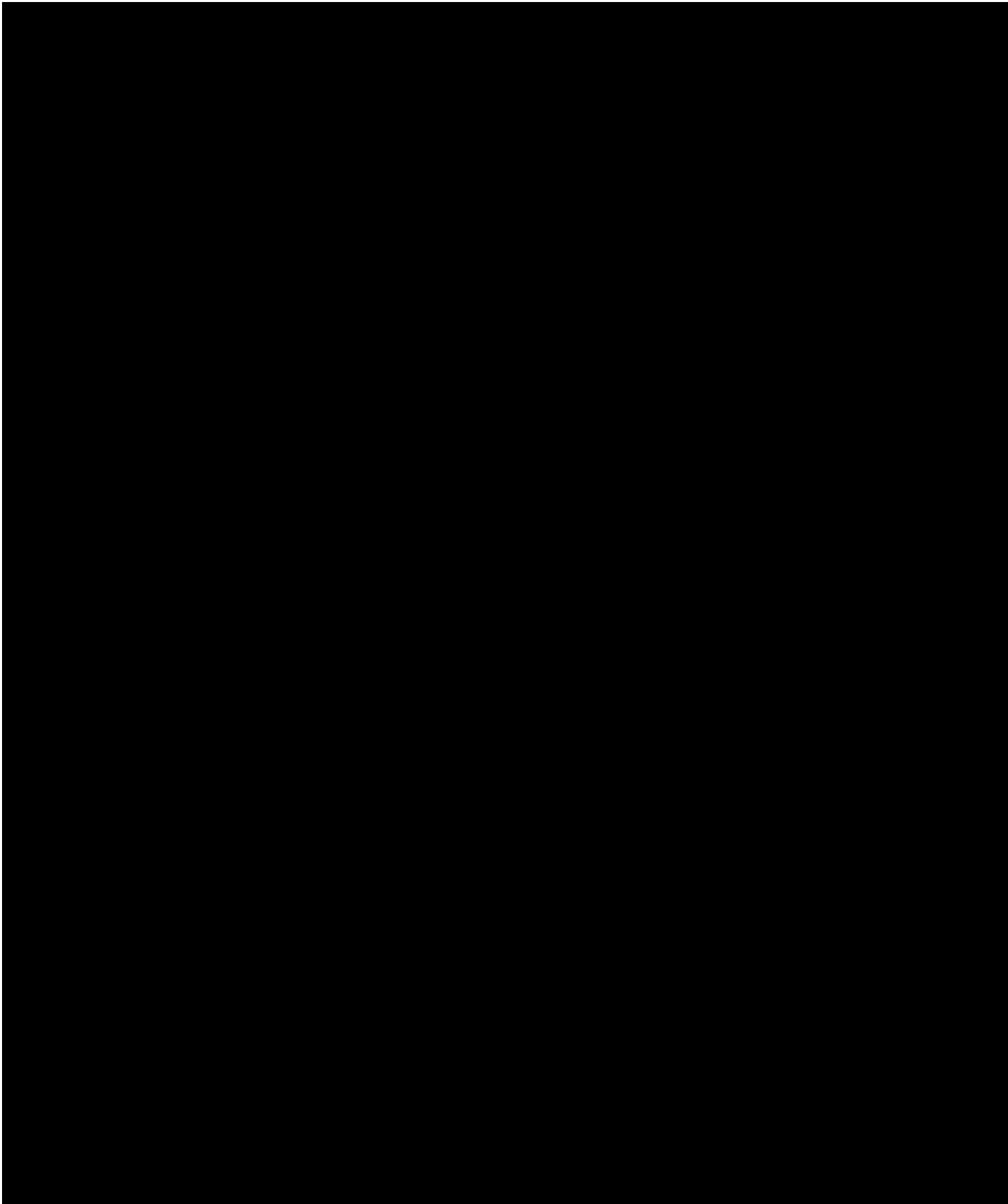


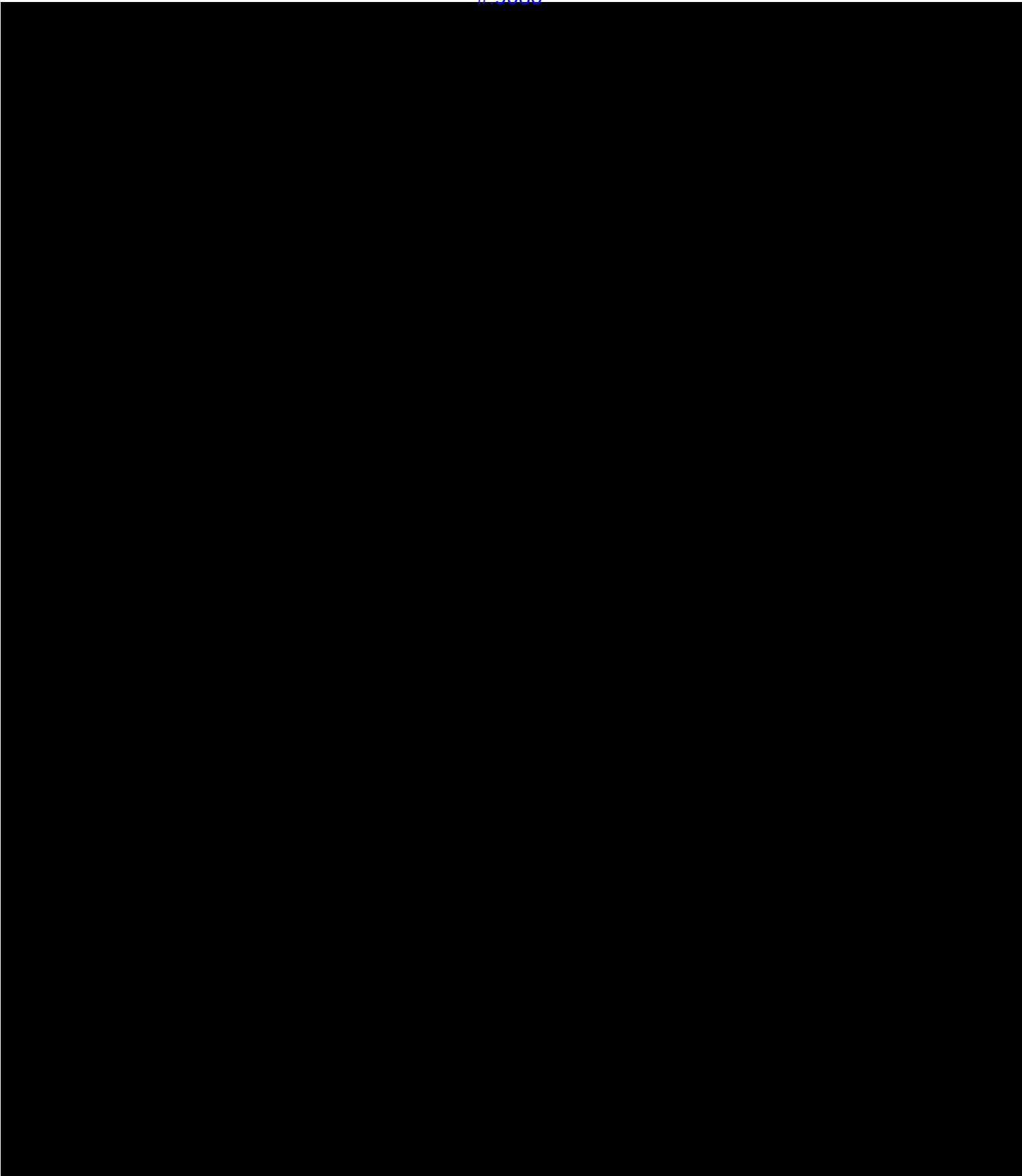


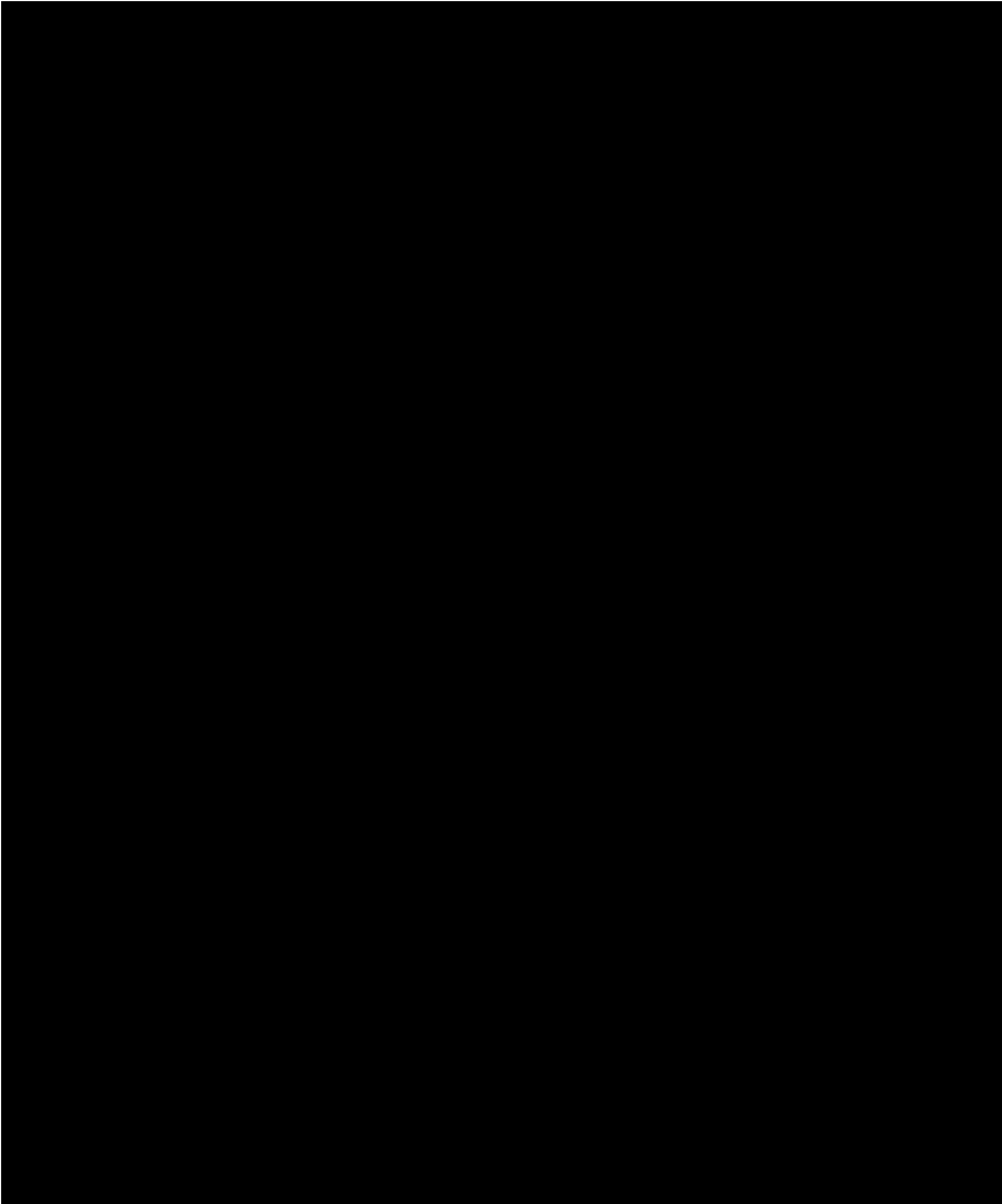
10-05-23	CJC	Service provided by attorney Adam Schwartz: Email correspondence regarding discovery and upcoming IDC. Review and analyze complaint. Draft and revise fact section of JW MSJ. Attend IDC. Teleconference with A. Tate and C. Close regarding case status and progress. [REDACTED]	8.60	300.00	\$2,080.00
10-05-23	CAC	Email correspondence with Jeremy Whiteley regarding missing documents and dismissals. Continue preparation of Whiteley's motion for summary judgment. Telephone conference with Adam Tate regarding preparation for IDC. Email correspondence with clients and Adam Tate regarding same. Attend IDC regarding discovery status. Telephone conference with Adam Tate and Adam Schwartz regarding same. Texts with clients regarding same. Begin preparation of declarations in support of Whiteley's motion for summary judgment.	7.10	450.00	\$3,195.00

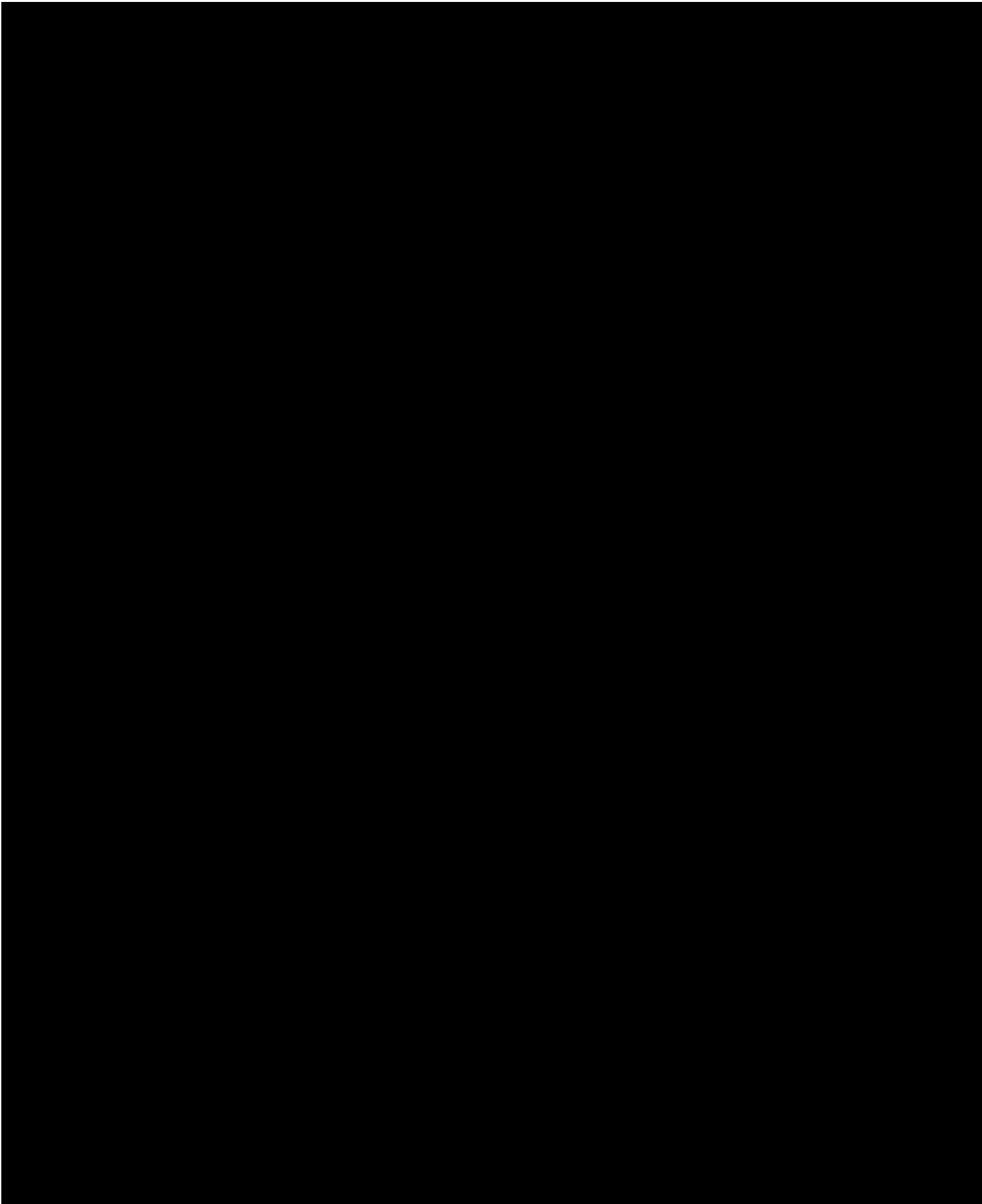


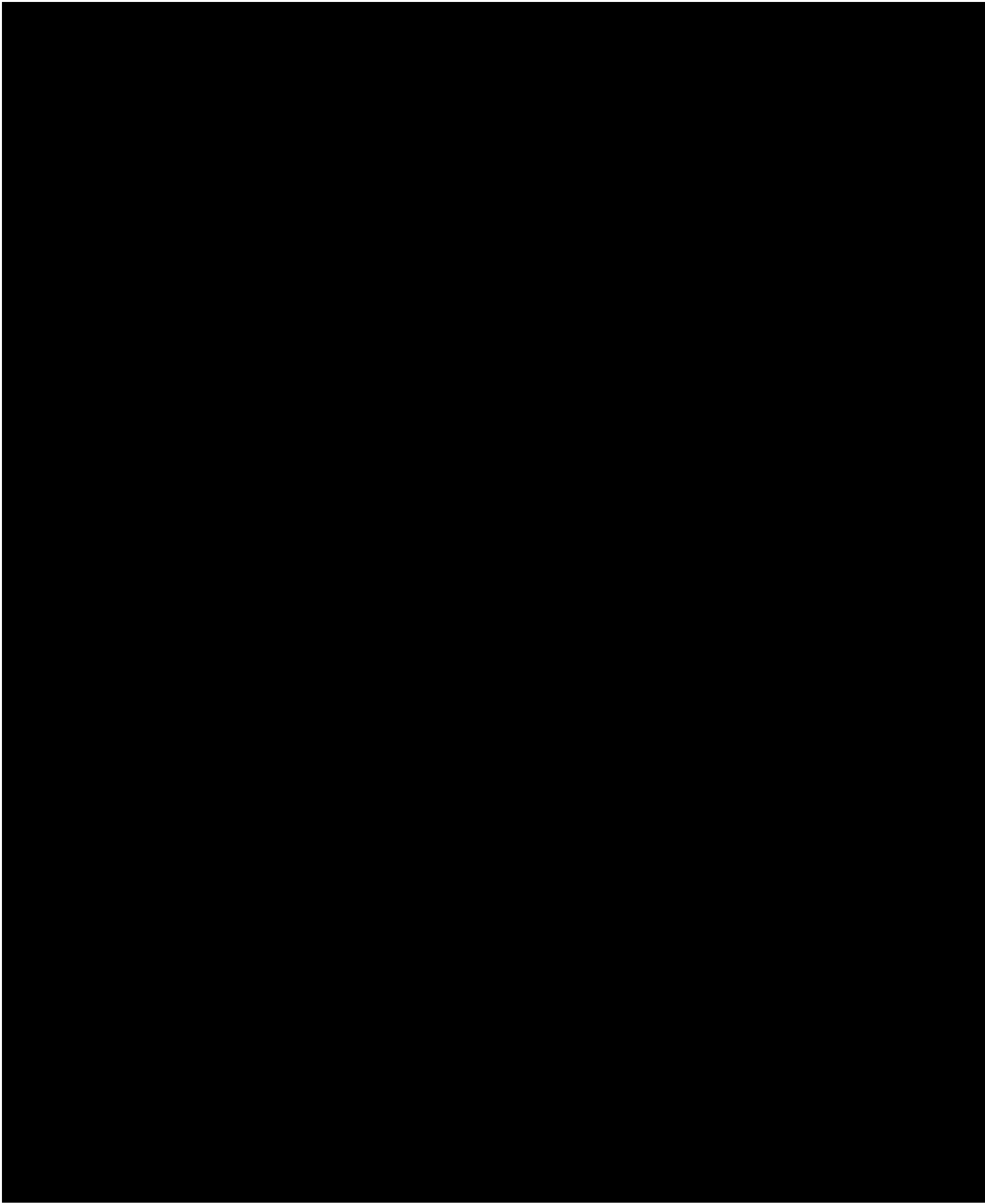


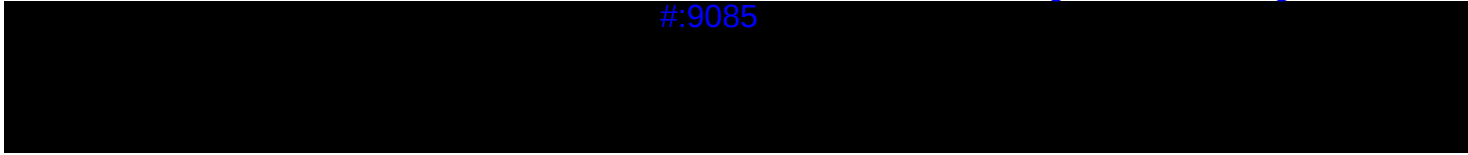






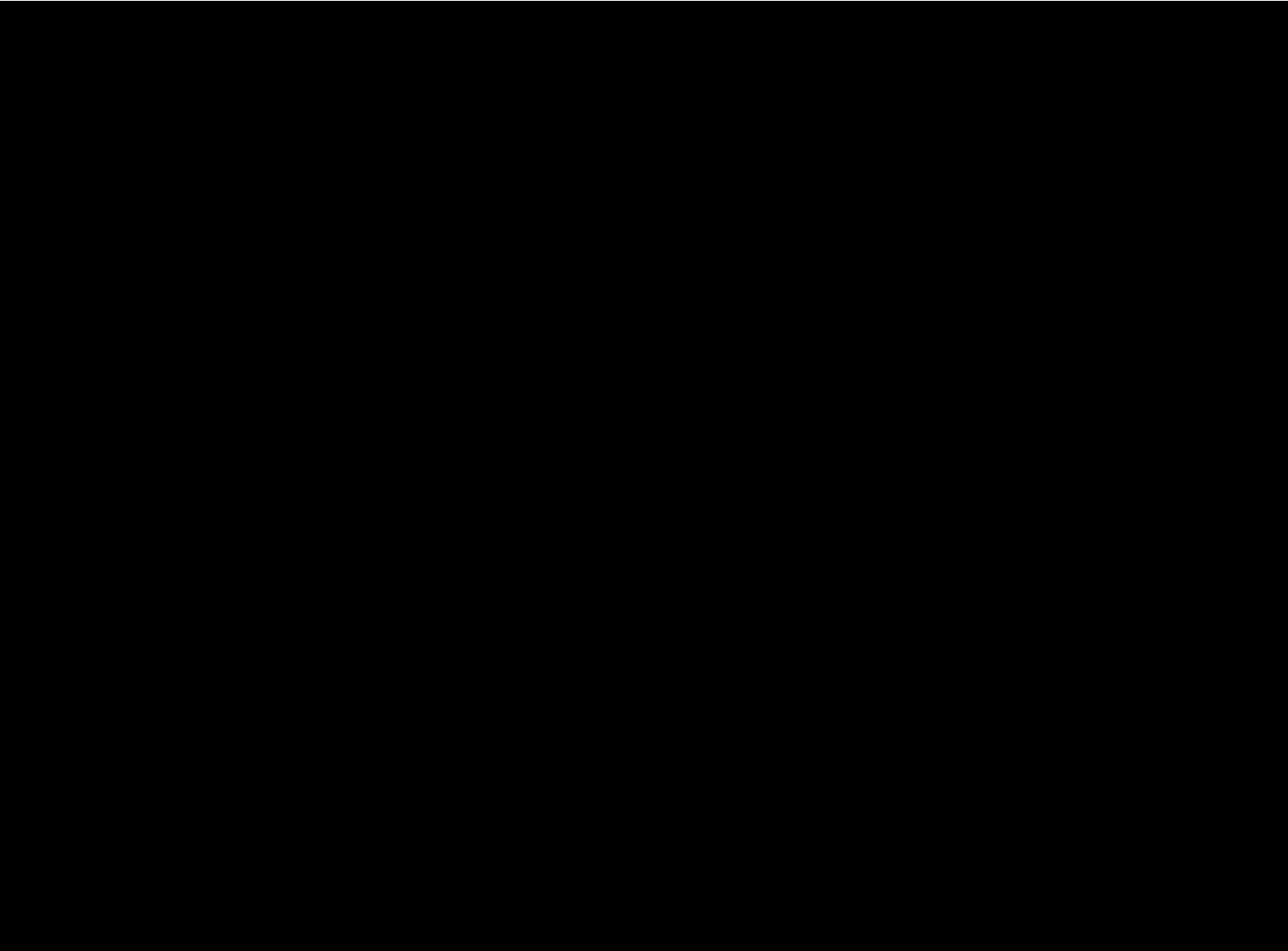




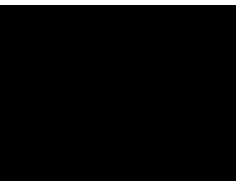


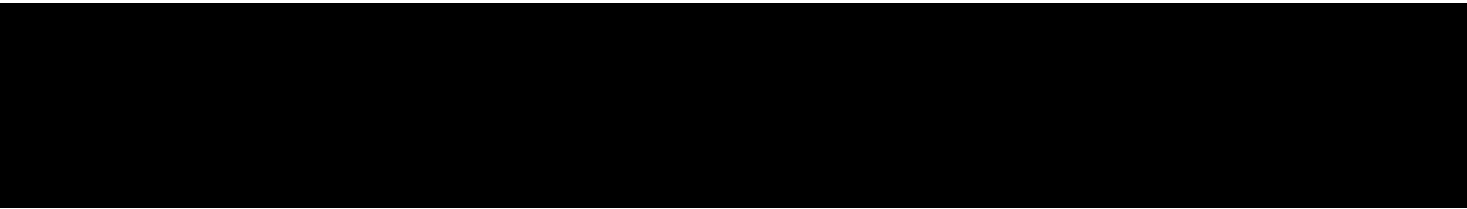
PROFESSIONAL SERVICES Subtotal: 

CLIENT EXPENSES

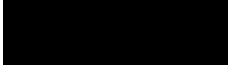
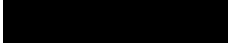
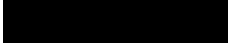
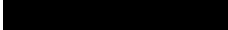


CLIENT EXPENSES Subtotal: 

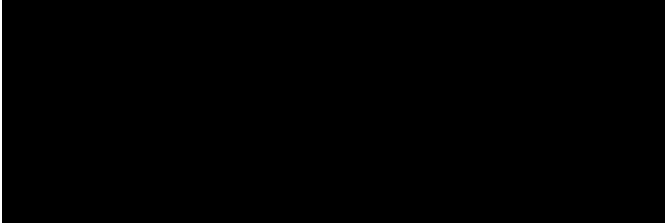
Subtotal	
Total Charges for this Period	
Payment	
Balance Forward For This Matter	



Detailed Statement Account Summary

Previous Balance: 
 New Charges: 
 Payments Applied: 
Total Amount Outstanding: 

Timekeeper Summary

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