



BMC Group, Inc.  
600 1st Ave., Suite 300  
Seattle, WA 98104  
Tel: 206/516-3300

**Jennifer Convertibles**

Invoice #: 252\_100831

Amount Due: \$40,103.59 (w/ Payment balance applied)

**Period Ending 8/31/2010**

BMC Call Center	1.6	\$45.00	\$72.00
BMC Document Custody	11.0	\$45.00	\$495.00
BMC Admin Support	33.9	\$65.00	\$2,203.50
BMC Data Support	40.2	\$85.00	\$3,417.00
BMC Noticing Management	31.3	\$95.00	\$2,973.50
BMC Case Support Associate	24.3	\$100.00	\$2,430.00
Julia Osborne	10.1	\$220.00	\$2,222.00

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**Jennifer Convertibles Total** 152.4 \$13,813.00

**Average Billing Rate this Period** \$90.6

<b>Total Hours:</b>	<b>152.4</b>
<b>Billed Total:</b>	<b>\$13,813.00</b>
<b>Expense Total:</b>	<b>\$28,404.33</b>
Less Payment	(\$2,113.74)
<b>Total Due:</b>	<b>\$40,103.59</b>



BMC Group, Inc.  
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**Jennifer Convertibles**

Invoice #: 252\_100930  
Amount Due \$53,732.70

**Period Ending 9/30/2010**

BMC Call Center	1.8	\$45.00	\$81.00
BMC Document Custody	7.6	\$45.00	\$342.00
BMC Admin Support	19.2	\$65.00	\$1,248.00
BMC Data Support	72.4	\$85.00	\$6,154.00
BMC Noticing Management	16.8	\$95.00	\$1,596.00
BMC Case Support Associate	26.1	\$100.00	\$2,610.00
Julia Osborne	17.0	\$220.00	\$3,740.00

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**Jennifer Convertibles Total** 160.9 \$15,771.00

*Average Billing Rate this Period* \$98.02

**Total Hours:** 160.9  
**Billed Total:** \$15,771.00  
**Expense Total:** \$37,961.70  
**Total Due:** \$53,732.70



BMC Group, Inc.  
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**Jennifer Convertibles**

Invoice #: 252\_101031  
Amount Due \$18,288.51

**Period Ending 10/31/2010**

BMC Call Center	2.0	\$45.00	\$90.00
BMC Document Custody	8.1	\$45.00	\$364.50
BMC Admin Support	10.0	\$65.00	\$650.00
BMC Data Support	7.4	\$85.00	\$629.00
BMC Noticing Management	8.8	\$95.00	\$836.00
BMC Case Support Associate	76.7	\$100.00	\$7,670.00
BMC Analysts	0.4	\$110.00	\$44.00
BMC Data Management	1.0	\$110.00	\$110.00
Julia Osborne	12.2	\$220.00	\$2,684.00

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<b>Jennifer Convertibles Total</b>	<b>126.6</b>		<b>\$13,077.50</b>
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**Average Billing Rate this Period \$103.30**

<b>Total Hours:</b>	<b>126.6</b>
<b>Billed Total:</b>	<b>\$13,077.50</b>
<b>Expense Total:</b>	<b>\$5,211.01</b>
<b>Total Due:</b>	<b>\$18,288.51</b>



BMC Group, Inc.  
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**Jennifer Convertibles**

Invoice #: 252\_101130  
Amount Due: \$22,311.85

**Period Ending 11/30/2010**

BMC Call Center	0.3	\$45.00	\$13.50
BMC Document Custody	1.9	\$45.00	\$85.50
BMC Admin Support	8.1	\$65.00	\$526.50
BMC Data Support	9.5	\$85.00	\$807.50
BMC Noticing Management	6.4	\$95.00	\$608.00
BMC Case Support Associate	30.8	\$100.00	\$3,080.00
Julia Osborne	9.2	\$220.00	\$2,024.00
<b>Jennifer Convertibles Total</b>		<b>66.2</b>	<b>\$7,145.00</b>
<b>Average Billing Rate this Period</b>		<b>\$107.93</b>	

**Total Hours: 66.2**  
**Billed Total: \$7,145.00**  
**Expense Total: \$15,166.85**  
**Total Due: \$22,311.85**



BMC Group, Inc.  
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**Jennifer Convertibles**

Invoice #: 252\_101231  
Amount Due \$65,695.38

**Period Ending 12/31/2010**

BMC Call Center	0.4	\$45.00	\$18.00
BMC Document Custody	6.0	\$45.00	\$270.00
BMC Admin Support	12.1	\$65.00	\$786.50
BMC Data Support	50.7	\$85.00	\$4,309.50
BMC Noticing Management	52.4	\$95.00	\$4,978.00
BMC Case Support Associate	9.1	\$100.00	\$910.00
Kevin Martin	8.4	\$195.00	\$1,638.00
Julia Osborne	46.0	\$220.00	\$10,120.00
Tinamarie Feil	3.0	\$250.00	\$750.00

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**Jennifer Convertibles Total** 188.1 \$23,780.00

**Average Billing Rate this Period** \$126.42

**Total Hours:** 188.1  
**Billed Total:** \$23,780.00  
**Expense Total:** \$41,915.38  
**Total Due:** \$65,695.38



BMC Group, Inc.  
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Jennifer Convertibles

Invoice #: 252\_110131  
Amount Due \$41,756.54

Period Ending 1/31/2011

BMC Call Center	1.5	\$45.00	\$67.50
BMC Document Custody	16.0	\$45.00	\$720.00
BMC Admin Support	18.0	\$65.00	\$1,170.00
BMC Data Support	26.1	\$85.00	\$2,218.50
BMC Noticing Management	11.7	\$95.00	\$1,111.50
BMC Case Support Associate	29.6	\$100.00	\$2,960.00
Kevin Martin	2.3	\$195.00	\$448.50
Julia Osborne	25.1	\$220.00	\$5,522.00
<b>Jennifer Convertibles Total</b>	<b>130.3</b>		<b>\$14,218.00</b>
<b>Average Billing Rate this Period</b>		<b>\$109.12</b>	

**Total Hours:** 130.3  
**Billed Total:** \$14,218.00  
**Expense Total:** \$27,538.54  
**Total Due:** \$41,756.54



BMC Group, Inc.  
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**Jennifer Convertibles**

**Invoice #: 252\_110228**  
**Amount Due \$10,525.05**

**Period Ending 2/28/2011**

BMC Call Center	0.5	\$45.00	\$22.50
BMC Document Custody	3.3	\$45.00	\$148.50
BMC Admin Support	7.0	\$65.00	\$455.00
BMC Data Support	6.5	\$85.00	\$552.50
BMC Noticing Management	4.5	\$95.00	\$427.50
BMC Case Support Associate	14.1	\$100.00	\$1,410.00
Steven Ordaz	1.2	\$140.00	\$168.00
Julia Osborne	3.4	\$220.00	\$748.00
Myrtle John	0.3	\$250.00	\$75.00

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**Jennifer Convertibles Total** 40.8 \$4,007.00

**Average Billing Rate this Period \$98.21**

**Total Hours: 40.8**  
**Billed Total: \$4,007.00**  
**Expense Total: \$6,518.05**  
**Total Due: \$10,525.05**



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Jennifer Convertibles

Invoice #: 252\_110331  
Amount Due \$9,193.38

Period Ending 3/31/2011

BMC Call Center	0.4	\$45.00	\$18.00
BMC Document Custody	5.9	\$45.00	\$265.50
BMC Admin Support	3.8	\$65.00	\$247.00
BMC Data Support	9.4	\$85.00	\$799.00
BMC Noticing Management	2.3	\$95.00	\$218.50
BMC Case Support Associate	21.5	\$100.00	\$2,150.00
Julia Osborne	1.0	\$220.00	\$220.00
<b>Jennifer Convertibles Total</b>		<b>44.3</b>	<b>\$3,918.00</b>
<b>Average Billing Rate this Period</b>		<b>\$88.44</b>	

<b>Total Hours:</b>	<b>44.3</b>
<b>Billed Total:</b>	<b>\$3,918.00</b>
<b>Expense Total:</b>	<b>\$5,275.38</b>
<b>Total Due:</b>	<b>\$9,193.38</b>





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**Jennifer Convertibles**

**Invoice #: 252\_110430**  
**Amount Due \$3,592.35**

**Period Ending 4/30/2011**

BMC Call Center	0.2	\$45.00	\$9.00
BMC Document Custody	2.9	\$45.00	\$130.50
BMC Admin Support	2.1	\$65.00	\$136.50
BMC Data Support	4.1	\$85.00	\$348.50
BMC Noticing Management	1.0	\$95.00	\$95.00
BMC Case Support Associate	11.4	\$100.00	\$1,140.00
Julia Osborne	0.9	\$220.00	\$198.00
<b>Jennifer Convertibles Total</b>		<b>22.6</b>	<b>\$2,057.50</b>
<b>Average Billing Rate this Period</b>		<b>\$91.04</b>	

<b>Total Hours:</b>	<b>22.6</b>
<b>Billed Total:</b>	<b>\$2,057.50</b>
<b>Expense Total:</b>	<b>\$1,534.85</b>
<b>Total Due:</b>	<b>\$3,592.35</b>



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**Jennifer Convertibles**

Invoice #: 252\_110531  
Amount Due \$3,838.19

**Period Ending 5/31/2011**

BMC Document Custody	1.5	\$45.00	\$67.50
BMC Admin Support	4.6	\$65.00	\$299.00
BMC Data Support	4.1	\$85.00	\$348.50
BMC Noticing Management	3.8	\$95.00	\$361.00
BMC Case Support Associate	8.9	\$100.00	\$890.00
Julia Osborne	1.8	\$220.00	\$396.00

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<b>Jennifer Convertibles Total</b>	<b>24.7</b>		<b>\$2,362.00</b>
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**Average Billing Rate this Period \$95.63**

<b>Total Hours:</b>	<b>24.7</b>
<b>Billed Total:</b>	<b>\$2,362.00</b>
<b>Expense Total:</b>	<b>\$1,476.19</b>
<b>Total Due:</b>	<b>\$3,838.19</b>



BMC Group, Inc.  
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**Jennifer Convertibles**

Invoice #: 252\_110630  
Amount Due \$3,432.55

**Period Ending 6/30/2011**

BMC Document Custody	1.6	\$45.00	\$72.00
BMC Admin Support	3.8	\$65.00	\$247.00
BMC Data Support	2.2	\$85.00	\$187.00
BMC Noticing Management	1.7	\$95.00	\$161.50
BMC Case Support Associate	7.6	\$100.00	\$760.00
Julia Osborne	3.6	\$220.00	\$792.00
<b>Jennifer Convertibles Total</b>			<b>20.5</b>
			<b>\$2,219.50</b>

**Average Billing Rate this Period \$108.27**

<b>Total Hours:</b>	<b>20.5</b>
<b>Billed Total:</b>	<b>\$2,219.50</b>
<b>Expense Total:</b>	<b>\$1,213.05</b>
<b>Total Due:</b>	<b>\$3,432.55</b>



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**Jennifer Convertibles**

Invoice #: 252\_110731

Amount Due \$3,834.29

**Period Ending 7/31/2011**

BMC Call Center	0.1	\$45.00	\$4.50
BMC Document Custody	3.5	\$45.00	\$157.50
BMC Admin Support	2.0	\$65.00	\$130.00
BMC Data Support	3.1	\$85.00	\$263.50
BMC Noticing Management	0.5	\$95.00	\$47.50
BMC Case Support Associate	4.8	\$100.00	\$480.00
Julia Osborne	8.9	\$220.00	\$1,958.00
<b>Jennifer Convertibles Total</b>		<b>22.9</b>	<b>\$3,041.00</b>
<i>Average Billing Rate this Period</i>		<i>\$132.79</i>	

<b>Total Hours:</b>	<b>22.9</b>
<b>Billed Total:</b>	<b>\$3,041.00</b>
<b>Expense Total:</b>	<b>\$793.29</b>
<b>Total Due:</b>	<b>\$3,834.29</b>



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**Jennifer Convertibles**

Invoice #: 252\_110831  
Amount Due \$1,043.57

**Period Ending 8/31/2011**

BMC Document Custody	0.4	\$45.00	\$18.00
BMC Data Support	1.1	\$85.00	\$93.50
BMC Case Support Associate	3.8	\$100.00	\$380.00
Julia Osborne	1.0	\$220.00	\$220.00
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<b>Jennifer Convertibles Total</b>	<b>6.3</b>		<b>\$711.50</b>
<i>Average Billing Rate this Period</i>		<b>\$112.94</b>	

<b>Total Hours:</b>	<b>6.3</b>
<b>Billed Total:</b>	<b>\$711.50</b>
<b>Expense Total:</b>	<b>\$332.07</b>
<b>Total Due:</b>	<b>\$1,043.57</b>



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**Jennifer Convertibles**

Invoice #: 252\_110930

Amount Due \$1,207.23

**Period Ending 9/30/2011**

BMC Call Center	0.2	\$45.00	\$9.00
BMC Document Custody	0.8	\$45.00	\$36.00
BMC Admin Support	0.2	\$65.00	\$13.00
BMC Data Support	1.1	\$85.00	\$93.50
BMC Case Support Associate	4.1	\$100.00	\$410.00
Julia Osborne	0.3	\$220.00	\$66.00
<b>Jennifer Convertibles Total</b>		<b>6.7</b>	<b>\$627.50</b>
<i>Average Billing Rate this Period</i>		<i>\$93.66</i>	

<b>Total Hours:</b>	<b>6.7</b>
<b>Billed Total:</b>	<b>\$627.50</b>
<b>Expense Total:</b>	<b>\$579.73</b>
<b>Total Due:</b>	<b>\$1,207.23</b>



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**Jennifer Convertibles**

**Invoice #: 252\_111031**

**Amount Due \$635.49**

**Period Ending 10/31/2011**

BMC Call Center	0.1	\$45.00	\$4.50
BMC Data Support	1.0	\$85.00	\$85.00
BMC Case Support Associate	2.2	\$100.00	\$220.00

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<b>Jennifer Convertibles Total</b>	<b>3.3</b>		<b>\$309.50</b>
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**Average Billing Rate this Period \$93.79**

<b>Total Hours:</b>	<b>3.3</b>
<b>Billed Total:</b>	<b>\$309.50</b>
<b>Expense Total:</b>	<b>\$325.99</b>
<b>Total Due:</b>	<b>\$635.49</b>



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**Jennifer Convertibles**

**Invoice #: 252\_111130**

**Amount Due \$502.69**

**Period Ending 11/30/2011**

BMC Data Support	1.2	\$85.00	\$102.00
BMC Noticing Management	0.1	\$95.00	\$9.50
BMC Case Support Associate	1.0	\$100.00	\$100.00

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<b>Jennifer Convertibles Total</b>	<b>2.3</b>		<b>\$211.50</b>
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**Average Billing Rate this Period \$91.96**

<b>Total Hours:</b>	<b>2.3</b>
<b>Billed Total:</b>	<b>\$211.50</b>
<b>Expense Total:</b>	<b>\$291.19</b>
<b>Total Due:</b>	<b>\$502.69</b>





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**Jennifer Convertibles**

**Invoice #: 252\_111231**

**Amount Due \$605.17**

**Period Ending 12/31/2011**

BMC Admin Support	0.1	\$65.00	\$6.50
BMC Data Support	1.4	\$85.00	\$119.00
BMC Case Support Associate	1.5	\$100.00	\$150.00

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<b>Jennifer Convertibles Total</b>	<b>3.0</b>		<b>\$275.50</b>
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**Average Billing Rate this Period \$91.83**

<b>Total Hours:</b>	<b>3.0</b>
<b>Billed Total:</b>	<b>\$275.50</b>
<b>Expense Total:</b>	<b>\$329.67</b>
<b>Total Due:</b>	<b>\$605.17</b>