



# Invoice

5955 DESOTO AVENUE, SUITE 100  
 WOODLAND HILLS, CA 91367  
 P 818.906.8300 | F 818.783.2737

DATE: 3/27/15  
 INVOICE #: 2331  
 MATTER #: 40102

TO: David Cain  
 Finance Department  
 300 N. "D" Street - Fourth Floor  
 San Bernardino, CA 92418

[greene\\_ya@sbcity.org](mailto:greene_ya@sbcity.org)  
[south\\_li@sbcity.org](mailto:south_li@sbcity.org)

PROJECT
<i>City of San Bernardino</i> <i>Period Ending February 28, 2015</i>

<b>Total Invoice</b>	\$	1,510.83
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OUTSTANDING INVOICES:				
Date	Invoice #	Amount	Payments	Balance
				-
<b>PAST DUE BALANCE</b>			\$	-

<b>Total Due</b>	\$	<b>1,510.83</b>
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**WIRE INFORMATION**

ACCOUNT #: 8093434387  
 ACCOUNT NAME: Rust Consulting, Inc.  
 FBO: Omni Management Group  
 ABA/ROUTING # WIRE or ACH: 111014325  
 BANK: BANK OF TEXAS, DALLAS, TX 75225  
 BANK CONTACT: MAYRA LANDEROS 214.987.8817  
 REFERENCE: INVOICE NUMBER

**PAYMENT TERMS: NET DUE UPON RECEIPT**

**PAYMENT MAILING ADDRESS**

PO BOX 142589  
 DRAWER #9094  
 IRVING, TX 75014-2589

Inv# 2331  
Date Mar 27, 2015  
Client Number 40102

City of San Bernardino  
Finance Department  
Attn: David Cain  
300 N. D Street - Fourth Floor  
San Bernardino, CA 92418

Re: City of San Bernardino - Case Administration 4010241

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Eli Aleman	EA	75.00	2.10	157.50
Katrine Panoyan	KP	75.00	0.30	22.50
Total Fees:				180.00
02/02/15	EA		0.10	7.50
				information.
02/03/15	EA		0.10	7.50
				information.
02/04/15	EA		0.10	7.50
				information.
02/05/15	KP		0.30	22.50
				information.
02/06/15	EA		0.10	7.50
				information.
02/09/15	EA		0.10	7.50
				information.
02/10/15	EA		0.20	15.00
				information.
02/11/15	EA		0.20	15.00
				information.
02/12/15	EA		0.10	7.50
				information.
02/16/15	EA		0.20	15.00
				information.
02/17/15	EA		0.10	7.50
				information.
02/18/15	EA		0.10	7.50
				information.
02/19/15	EA		0.10	7.50
				information.
02/20/15	EA		0.10	7.50
				information.

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02/23/15	EA	Update web site with court docket information.	0.10	7.50
02/24/15	EA	Update web site with court docket information.	0.10	7.50
02/25/15	EA	Update web site with court docket information.	0.10	7.50
02/26/15	EA	Update web site with court docket information.	0.10	7.50
02/27/15	EA	Update web site with court docket information.	0.10	7.50

Total Services 180.00

Total Expenses .00

Total This Matter 180.00

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Re: City of San Bernardino - Claims 4010245

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEEES
Scanning Operator	SCAN	22.00	0.10	2.20
Ah Yun Kim	AK	85.00	0.50	42.50
Jennifer Castillo	JC	125.00	0.10	12.50
Scott Ewing	SE	154.00	0.20	30.80
Total Fees:				88.00
02/09/15	AK	Review court docket for electronically filed claims.	0.10	8.50
02/11/15	SE	Call with Kelly @ Pacific Products & Services re: Case/Disbursement Status	0.10	15.40
02/16/15	AK	Review court docket for electronically filed claims.	0.10	8.50
02/19/15	SCAN	Scan Transfers and/or Withdrawals	0.10	2.20
02/19/15	JC	Process stipulations, orders and/or objections.	0.10	12.50
02/19/15	AK	Verification of transfers and/or withdrawals.	0.20	17.00
02/23/15	SE	Call with Diana Knox @ Loma Linda re: Case Status	0.10	15.40
02/23/15	AK	Review court docket for electronically filed claims.	0.10	8.50
Total Services				88.00
Total Expenses				.00
Total This Matter				88.00

Inv# 2331  
Date Mar 27, 2015  
Client Number 40102

Re: City of San Bernardino - Expenses 4010290  
For Professional Services Rendered:

Expense Detail:

Reference	Date	Description	Amount
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		Shredding/Storage	
	02/26/15	Data Storage	687.50
	02/28/15	Data Storage /VFR	305.13
		Subtotal	992.63
		Photocopies/Faxing/Printing	
	02/28/15	Scanning	0.20
		Subtotal	0.20
		Website Hosting	
	02/26/15	Web/Internet Access Fee	250.00
		Subtotal	250.00
Total Expenses			1,242.83
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Total This Matter			1,242.83
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## Yasmeen Greene

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**From:** Invoices <invoices@rustconsulting.com>  
**Sent:** Wednesday, April 01, 2015 7:33 AM  
**To:** Yasmeen Greene; Linda South  
**Subject:** Rust Omni February invoice - City of San Bernardino Invoice #2331  
**Attachments:** February 2015 Invoice #2331.pdf

Dear Mr. Cain,

Our invoice for February 2015 regarding matter City of San Bernardino is attached hereto. Please be advised that a hard copy of this invoice will not be sent via the USPS unless requested. If you have questions or require additional information, please contact Brian Osborne at 818.906.8300.

We appreciate your business. Thank you.