



STATEMENT

THIS STATEMENT IS SENT AS A COURTESY.
ALL ITEMS ARE PAYABLE FROM YOUR INVOICES.

**BBS MANAGEMENT, INC. dba
Now Messenger Service**
6047 Tampa Avenue, Suite 303
Tarzana, CA 91356

**(818) 774-9111
(323) 851-7500
(310) 273-3002
(213) 481-1911
(805) 777-7170**

www.nowservices.com

"When You Need It Now"

Date	11-09-10
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Items after this date will appear on next statement.

Customer	ALVAFIW
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Please refer to this account number when making inquires.

THE ALVAREZ FIRM, A LAW CORP
ACCOUNTS PAYABLE
2625 TOWNSGATE RD. #330
WESTLAKE VILLAG CA 91361

For your convenience we accept...



Inv#	Date	Code	Description	Charges	Credit	Balance	
49949	02-15-10	S	FEB. 01-15 BILLING	907.55		907.55	
49949	06-07-10	P	5531		500.00	407.55	
49949	08-20-10	P	5592		407.55	-0.00	
50593	04-15-10	S	APRIL 01-15 BILLING	65.00		65.00	
50593	08-20-10	P	5592		65.00	-0.00	
51070	05-31-10	S	MAY 16-31 BILLING	447.94		447.94	
51070	10-04-10	P	CHECK #5623		447.94	-0.00	
51222	06-15-10	S	JUNE 01-15 BILLING	733.75		733.75	
51222	06-22-10	P	162/J#73894 73987		571.64	162.11	
51222	10-04-10	P	CHECK #5623		162.11	0.00	
51401	06-30-10	S	JUNE 16-30 BILLING	411.06		411.06	
51401	10-20-10	P	CHECK #5644		411.06	0.00	
60011	08-31-10	S	AUGUST BILLING	92.06		92.06	
60011	10-20-10	P	CHECK #5644		92.06	0.00	
60529	10-03-10	S	WEEKLY 10/03/10	274.59		274.59	
60529	10-21-10	P	CHECK #1444		274.59	0.00	
60838	11						
Current				Over 15	Over 30	Over 45	Balance Due
0.00				-744.41	-335.46	1,113.17	33.30

CODE I = INVOICE C = CREDIT MEMO D = DEBIT MEMO P = PAYMENT A = DISCOUNT ALLOWED F = FINANCE CHARGE O = OVERPAYMENT

BALANCE(S) OVER 30 DAYS ARE SUBJECT TO 1.5% LATE FEE PER MONTH, 18% ANNUALLY