

EXHIBIT C

GEOMATRIX
TIMESHEET/BILLING RECORD



EMPLOYEE NO 2

EMPLOYEE NAME P. Scott Edwards

EMPLOYEE SIGNATURE P. Scott Edwards

Week Ending: 7/4/02

APPROVAL _____

OVERTIME APPROVAL _____

CHARGEABLE TIME

PROJECT NAME	PROJECT NUMBER	TASK NUMBER	LABOR CODE	REG. HRS.	OT HRS.	FRI	SAT	SUN	MON	TUE	WED	THU	COMP USA
<i>Boffhous v. Lancaster</i>				0.0					0		0		
				0.0									
				0.0									
				0.0									
				0.0									
				0.0									
				0.0									
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NON-CHARGEABLE TIME

DESCRIPTION	PROJECT NUMBER	TASK NUMBER	LABOR CODE	REG. HRS.	OT HRS.	FRI	SAT	SUN	MON	TUE	WED	THU	COMP USA
				0.0									
				0.0									
				0.0									
				0.0									
				0.0									
				0.0									
				0.0									
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				0.0									
				0.0									
				0.0									
				0.0									
				0.0									

Admin. Mail, phones, e-mail, filing, staff meetings, A/R Billing Reports & summary, order office supplies & furniture, A/P, MMA mailing prep.

GEOMATRIX TIMESHEET/BILLING RECORD

EMPLOYEE NO _____

EMPLOYEE NAME R. Scott Edwards

EMPLOYEE SIGNATURE R. Scott Edwards

APPROVAL [Signature] K.S.

Week Ending: 7/11/02

APPROVAL _____

CHARGEABLE TIME

PROJECT NAME	PROJECT NUMBER	TASK NUMBER	LABOR CODE	REG. HRS.	OT HRS.	FRI	SAT	SUN	MON	TUE	WED	THU	COMPT USAC
<u>Ballhouse v. Loneroster</u>				0.0					8	8	8	6	
				0.0									
				0.0									
				0.0									
				0.0									
				0.0									
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				0.0									
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				0.0									
				0.0									
				0.0									
				0.0									

NON-CHARGEABLE TIME

DESCRIPTION	PROJECT NUMBER	TASK NUMBER	LABOR CODE	REG. HRS.	OT HRS.	FRI	SAT	SUN	MON	TUE	WED	THU	COMPT USAC
				0.0									
				0.0									
				0.0									
				0.0									
				0.0									
				0.0									
				0.0									
				0.0									
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				0.0									
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				0.0									
				0.0									
				0.0									
				0.0									
				0.0									

Admin, Mail, phones, e-mail, filing, staff meeting, A/R Billing Reports & summary, order office supplies & furniture, A/P, MIVA mailing prep.

Employee 00801 William G. Hamer

Signed W G Hamer

Approved _____

Profit Center: GE:05

Total	Fri 07/05	Sat 07/06	Sun 07/07	Mon 07/08	Tue 07/09	Wed 07/10	Thu 07/11
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[Redacted] 04B Reg. [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]
 OT1 [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]
 OT2 [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]

[Redacted] 04B Reg. [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]
 OT1 [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]
 OT2 [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]

[Redacted] 04B Reg. [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]
 OT1 [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]
 OT2 [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]

[Redacted] 04X Reg. [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]
 OT1 [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]
 OT2 [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]

[Redacted] 04B Reg. [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]
 OT1 [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]
 OT2 [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]

008029,000.0 Wm. Bolthouse Farms v City of Lancaster Client: CL151 - Clifford & Brown
 Task 00001 Consultation 04B Reg. 17.00 8.00 3.00 4.50 1.50
 OT1 [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]
 OT2 [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]

07/08 Meet with Steve Goravick re: borders, etc.
 07/11 time spent getting maps copied by CR and distributed

Submitted

Geomatrix Consultants, Inc
Timesheet for the period ending 7/11/2002

7/12/2002
9:57:16 AM

Employee 00783

N. Thomas Sheahan

Signed

Approved

[Signature]

Submitted

008029,000.0
00001

Wm. Bolthouse Farms v City of Lancaster
Consultation

Client: Clifford & Brown

Total	Fri 7/5	Sat 7/6	Sun 7/7	Mon 7/8	Tue 7/9	Wed 7/10	Thu 7/11

04B

Reg	35.00		3.00	5.00	10.00	9.00	6.00	2.00
OT1								
OT2								

OT1								
OT2								

OT1								
OT2								

OT1								
OT2								

Totals	Reg							
	OT1							
	OT2							

rec 7/9/02

RECEIVED
JUL - 2 2002

TO: N. Thomas Sheahan
FROM: THE BILLING DEPARTMENT (Accounting Fax Number: 510-663-6360)
RE: PROJECT # 0080290000
PROJECT NAME: Wm. Bolthouse Farms v City of Lancaster
Biller Name/Ext. Loan Kim Truong

OA
VB
7/9/02

Attached are the Draft Invoice and the Billing Backup reports for the month of: **JUNE 2002**

BILLING REPORT DUE DATE: TUESDAY, JULY 9, 2002

UNLESS CHANGES ARE MADE BELOW, INVOICE WILL USE CURRENT REQUIREMENTS.

BACKUP REQUIREMENTS: timesheet, exp, unit

DO YOU WANT THE "BILLING BACKUP REPORT" SENT WITH INVOICE? YES NO

WILL THE INVOICE REQUIRE A PROGRESS REPORT/COVER LETTER? YES NO

WHO IS RESPONSIBLE TO PROVIDE REPORT/LETTER? ALL LETTERS/TABLES MUST BE RETURNED WITH THE DRAFT. _____

FINALIZE INVOICE AND MAIL? YES NO

DO YOU WANT A COPY OF THE FINAL INVOICE FOR YOUR FILES? YES NO

Please send me copy same day Invoice sent to client

HAS THIS PROJECT BEEN COMPLETED, CAN IT BE INACTIVATED? YES NO

WRITE-OFF? APPROVED BY _____

HOLDS?, REASON: _____

COMMENTS?

OK to 7/9/02

June 28, 2002
Project No: 008029.000.0
Invoice No: <Draft>

Clifford & Brown
Attn: T. Mark Smith, Esq.
1430 Truxton Ave., Suite 900
Bakersfield CA 93301-5230

Project: 008029.000.0 Wm. Bolthouse Farms v City of Lancaster

Project Manager: Sheahan, N. Thomas

Professional Services from May 31, 2002 to June 27, 2002

Task: 00001 Consultation

Professional Personnel

	Hours	Rate	Amount	
Principal	65.00	250.00	16,250.00	
Project II	9.00	115.00	1,035.00	
Staff I	8.00	85.00	680.00	
Project Support	4.50	63.00	283.50	
Totals	86.50		18,248.50	
Total Labor				18,248.50

Reimbursable Expense

Travel - Meals			64.68	
Travel - Mileage			57.60	
Travel - Misc.			24.00	
Prints/Photos/Maps			201.92	
Total Reimbursables		1.15 times	348.20	400.43

Total this task 18,648.93

Total this invoice 18,648.93

Billings to date

	Current	Prior	Total
Labor	18,248.50	2,917.75	21,166.25
Expense	400.43	2,371.11	2,771.54
Unit	0.00	7.95	7.95
Totals	18,648.93	5,296.81	23,945.74

Billing Backup

Friday, June 28, 2002

Geomatrix Consultants, Inc

Invoice Dated June 28, 2002

11:13:12 PM

008029.000.0 Wm. Bolthouse Farms v City of Lancaster

Invoice No: <Draft>

Task: 00001 Consultation

Professional Personnel

	Name		Hours	Rate	Amount
Principal					
00783	Sheahan, N. Thomas	6/6/02	3.00	250.00	750.00
00783	Sheahan, N. Thomas	6/13/02	23.00	250.00	5,750.00
00783	Sheahan, N. Thomas	6/20/02	8.00	250.00	2,000.00
00783	Sheahan, N. Thomas	6/27/02	31.00	250.00	7,750.00
Project II					
09347	Edwards, R. Scott	6/20/02	9.00	115.00	1,035.00
Staff I					
00818	Strona, Jennifer	6/27/02	8.00	85.00	680.00
Project Support					
00791	Wirth, Linda	6/6/02	0.50	63.00	31.50
00791	Wirth, Linda	6/20/02	1.00	63.00	63.00
00791	Wirth, Linda	6/27/02	3.00	63.00	189.00
Totals			86.50		18,248.50
Total Labor					18,248.50

Reimbursable Expenses**Travel - Meals**

EX 0011774 6/10/02 Sheahan, N. Thomas 64.68

Travel - Mileage

EX 0011775 6/9/02 Sheahan, N. Thomas 28.80

EX 0011775 6/10/02 Sheahan, N. Thomas 28.80

Travel - Misc.

EX 0011774 6/9/02 Sheahan, N. Thomas 13.00

EX 0011775 6/9/02 Sheahan, N. Thomas 6.00

EX 0011774 6/10/02 Sheahan, N. Thomas 5.00

Prints/Photos/Maps

AP 0356653 6/12/02 RIVERSIDE BLUEPRINT 48.27

EX 0011855 6/14/02 Wirth, Linda 153.65

Total Reimbursables 1.15 times 348.20 400.43**Total this task \$18,648.93****Total this report \$18,648.93**

Employee 00783

N. Thomas Sheehan

Signed

Approved

[Handwritten signature]
[Handwritten signature]

Geomatrix Consultants, Inc
Timesheet for the period ending 6/6/2002

6/7/2002
8:43:48 AM

Submitted

Total	6/1	6/2	6/3	6/4	6/5	6/6
	5/21	6/1	6/2	6/3	6/4	6/5

Reg						
OT1						
OT2						

Reg						
OT1						
OT2						

Reg	3.00					3.00
OT1						
OT2						

Reg						
OT1						
OT2						

Reg						
OT1						
OT2						

008029,000,0
00001
Wm. Bollhouse Farms v City of Lancaster
Consultation

Client: Clifford & Brown

[Redacted]
[Redacted]
[Redacted]
[Redacted]

Geomatrix Consultants, Inc
Timesheet for the period ending 6/13/2002

6/13/2002
4:23:3 PM

Employee 00783

N. Thomas Sheahan

Signed



Approved

Submitted

Total	Fri 6/7	Sat 6/8	Sun 6/9	Mon 6/10	Tue 6/11	Wed 6/12	Thu 6/13

0000A

[Redacted]

04B

Reg

OT1							
OT2							

[Redacted]

04B

Reg

OT1							
OT2							

008029,000.0 W/m. Boltthouse Farms v City of Lancaster

00001

Consultation

Client: ClifFord & Brown

04B

Reg

23.00							
4.00							
5.00							
11.00							
1.00							
2.00							

00001

[Redacted]

04B

Reg

OT1							
OT2							

Client: Metropolitan Water District of

04X

Reg

OT1							
OT2							

Geomatrix Consultants, Inc
Timesheet for the period ending 6/13/2002

6/13/2002
4:23:33 PM

Employee 00783

N. Thomas Sheahan

Signed



Approved

Submitted

Total	Fri 6/7	Sat 6/8	Sun 6/9	Mon 6/10	Tue 6/11	Wed 6/12	Thu 6/13

[Redacted]

[Redacted]

04B	Reg	OT1	OT2
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]

008029,000.0
00001 Wm. Bolthouse Farms v City of Lancaster
Consultation

Client: Clifford & Brown

04B	Reg	OT1	OT2
	23.00		
	4.00	5.00	11.00
	1.00	2.00	

[Redacted]

[Redacted]

04B	Reg	OT1	OT2
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]

04X	Reg	OT1	OT2
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Geomatrix Consultants, Inc
Timesheet for the period ending 6/20/2002

6/21/2002
6:30:31 AM

T-572 P.021/046 F-744

Employee 00783

N. Thomas Sheahan

Signed

Approved

[Handwritten Signature]

Submitted

849-642-4474

008029.000.0
00001

Wm. Bollhouse Farms v City of Lancaster
Consultation

Client: Clifford & Brown

04B

Total	Fri 6/14	Sat 6/15	Sun 6/16	Mon 6/17	Tue 6/18	Wed 6/19	Thu 6/20

Reg

OT1	OT2

04B

Reg	8.00	2.00	1.50	3.00	1.50
OT1					
OT2					

04B

Reg	OT1	OT2

04X

Reg					
OT1					
OT2					

04X

OT1					
OT2					

Employee 00783 N. Thomas Sheahan

Signed _____

Approved _____

Submitted

Profit Center: GE:05

Total	Fri 06/21	Sat 06/22	Sun 06/23	Mon 06/24	Tue 06/25	Wed 06/26	Thu 06/27

[Redacted]

04B

Reg.	OT1	OT2
[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]

008029.000.0

Task 00001

Wm. Bolthouse Farms v City of Lancaster
 Consultation

Client: CL151 - Clifford & Brown

04B

Reg.	OT1	OT2
31.00	1.50	

[Redacted]

04B

Reg.	OT1	OT2
[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]

[Redacted]

04X

Reg.	OT1	OT2
[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]

[Redacted]

04X

Reg.	OT1	OT2
[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]

[Redacted]

04X

Reg.	OT1	OT2
[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]

Totals

Reg.	OT1	OT2
[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]

Employee 00818 Jennifer Strona

Signed _____

Approved _____

Profit Center: GE:05

Total	Fri 06/21	Sat 06/22	Sun 06/23	Mon 06/24	Tue 06/25	Wed 06/26	Thu 06/27
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

02B

Reg.	OT1	OT2								
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

02X

Reg.	OT1	OT2								
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

02B

Reg.	OT1	OT2								
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

008029.000.0
 Task 00001

W/m. Bothouse Farms v City of Lancaster
 Consultation

Client: CL151 - Clifford & Brown

02B

Reg.	OT1	OT2								
8.00										

Totals

Reg.	OT1	OT2								
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Submitted

Employee 00791 Linda Wirth

Signed

Linda Wirth

Approved

BR-Kay

Geomatrix Consultants, Inc
Timesheet for the period ending 8/6/02

Submitted

Total	Fri	Sat	Sun	Mon	Tue	Wed	Thu
	08/01	08/01	08/02	08/03	08/04	08/05	08/06

14B

Reg.							
OT1							
OT2							

14B

Reg.							
OT1							
OT2							

14B

Reg.							
OT1							
OT2							

14B

Reg.							
OT1							
OT2							

14B

Reg.							
OT1							
OT2							

14B

Reg.	0.60					0.50	
OT1							
OT2							

14B

Reg.							
OT1							
OT2							

Wm. Bolthouse Farms v City of Lancaster
Consultation

Client: CL161 - Clifford & Brown

008029,000.0
Task 00001

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Employee 00791

Linda Wirth

Signed

Linda Wirth

Approved

BTG

Geomatrix Consultants, Inc
Timesheet for the period ending 8/20/02

Submitted

Total	Fri 08/14	Sat 08/15	Sun 08/18	Mon 08/17	Tue 08/16	Wed 08/15	Thu 08/20
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Reg. OT1	Reg. OT2							
[Redacted]	[Redacted]							

Reg. OT1	Reg. OT2							
[Redacted]	[Redacted]							

Reg. OT1	Reg. OT2							
1.00								

Totals	Reg. OT1	Reg. OT2							
[Redacted]	[Redacted]	[Redacted]							

008629,000.0
Task 00001

Wm. Bokhove Farms v City of Lancaster
Consultation

Client: CL351 - Gillford & Brown

Expense Report

Wednesday, June 12, 2002

Geomatrix Consultants, Inc

10:58:59AM

Employee 00783

N. Thomas Sheahan

Signed

Approved

Submitted

Profit Center: GE:05

Expense Report: Meeting expenses Clifford & Brown Report Date: 6/12/02

Date	Category	Description	Project	Task	Bill	Paid	Account	Amount
6/9/02	Parking/Tolls		008029.000.0	00001	<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.06	6.00 ✓
		Business Reason: Paking fee for meeting						
6/9/02	Mileage		008029.000.0	00001	<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.04	28.80 ✓
		Business Reason: Miles to meeting with Clifford & Brown	Travel From/To: Miles from Murrieta to Riverside and back to Murrieta		Mileage: 80 mi @ 0.360			
6/10/02	Mileage		008029.000.0	00001	<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.04	28.80 ✓
		Business Reason: Meeting in Riverside with Clifford & Brown	Travel From/To: miles from Murrieta to Riverside and back to Murrieta		Mileage: 80 mi @ 0.360			

Total Expenses	63.60
Amount Advanced (0.00)
Company Paid (0.00)
Total Due	63.60

JUN 17 2002

Subject _____

Project No. _____

By _____ Checked By _____

Task No. _____

Date _____ Date _____

File No. _____

Sheet _____ of _____

15 Miles

Clifford 008029.000.0.

6/10/02

Miles to Riv. + Back
for Sealant Repair

80 mi

6/9/02

Miles to Riv. for meeting
w/ Adams

80 mi

TIP \$

TOTAL \$ 5.00

ROOM NUMBER

TIP. 1.00
6.00

PRINT NAME

SIGNATURE

Jalost

LAS CAMPANAS
MEXICAN RESTAURANT
OPENING MAY 3, 2002

6/10/02

Clifford

Parking

008029.000.0.

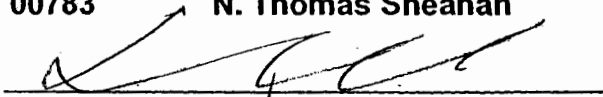
Expense Report

Geomatrix Consultants, Inc

Wednesday, June 12, 2002

10:52:04AM

Employee 00783 N. Thomas Sheahan

Signed 

Approved 

Submitted

Profit Center: GE:05

Expense Report: Clifford & Brown Report Date: 6/12/02

Date	Category	Description	Project	Task	Bill	Paid	Account	Amount
6/9/02	Parking/Tolls	Business Reason: Parking fee for meeting with Clifford & Brown	008029.000.0	00001	<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.06	13.00 ✓
6/10/02	Business Meals	Business Reason: Meeting with Clifford & Brown in Riverside	008029.000.0	00001	<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	64.68 ✓
		Each Person: Richare Zimmer, Bob Joyce, Steve Johnson, Tom Sheahan						
6/10/02	Parking/Tolls	Business Reason: Parking fee while at meeting with Clifford & Brown	008029.000.0	00001	<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.06	5.00 ✓

Total Expenses	82.68
Amount Advanced (0.00)
Company Paid (0.00)
Total Due	82.68

JUN 17 2002

Cliff
08029.000.0 00001
HISTORIC MISSION INN
VALET
3649 MISSION INN AVE
RIVERSIDE, CA 92501
909-784-0300

Rich Zimm
Bos
Stem
B. H. H. H.
B. H. H. H.
HISTORIC MISSION INN
MISSION INN RESTAURANT
3649 MISSION INN AVE
RIVERSIDE, CA 92501
909-784-0300
08029.000.00

911 VALET B

Chk 1327 Jun09'02 04:57PM

Edit
Reprint

1 \$12.00 VALET 12.00
CASH 12.00
Subtotal 12.00
Payment 12.00

911 Jun09'02 06:54PM

REGISTERED HOTEL GUESTS ONLY

TIP \$ 1.00 TOTAL \$ 13.00

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

LAS CAMPANAS
MEXICAN RESTAURANT
OPENING MAY 3, 2002

Jun10'02 08:35AM
Type: VISA/MC
#: [REDACTED]
Date: 05/03
Code: 196116
Chk: 3114
e: 63/1
er: 117 ALEX S
Auth Driver

Total: 54.68

10.00

TOTAL 64.68

CUSTOMER COPY

Hutchins Ct. Papan
Cliff
008029.
Patching
5.00
7 49 10
11
6/10/02

REPRINT



4295 Main Street • P.O. Box 108
Riverside, CA 92502
909-686-0530

Riverside Blueprint
4295 MAIN STREET
RIVERSIDE CA 92501
909-686-0530

GEOMATRIX CONSULTING, INC.
250 E. RINCON
SUITE 204
CORONA, CA 92879

GEOMATRIX CONSULTING, INC.
250 E. RINCON
SUITE 204
CORONA, CA 92879

Order Number	Date	Type of Sale	Ship Via	P.O. Number	Packing Slip	Ordered By
700	0APR02		DELIVER			LINDA

Orig.	# Prints	Units		Catalog Number / Description	Unit	Back Order	Unit Price	Extension
		Ordered	Shipped					
		4	4	USGS TOPO MAP 7.5 MIN.	EA		5.950	23.80
		2	2	TOPO 100,0000 SCALE	EA		10.500	21.00

RIVERSIDE AND RANCHO CUCAMONGA OFFICE HOURS 7:00AM TO 4:00PM
SAN BERNARDINO 7:30AM TO 6:00PM. AS ALWAYS WE APPRECIATE
YOUR BUSINESS!!!

Special Instructions: PH

Sale Net	44.80
Sale Tax	3.47
Shipping	0.00
Total	48.27

Received By: _____

Due the 10th following month • Overdue accounts are subject to a finance charge of 1.5% per month (18% Annually).

To: Linda
FR: TERRI

ADVICE
8029
6/12
523

Expense Report

Monday, June 17, 2002

Geomatrix Consultants, Inc

03:28:29PM

Employee 00791 Linda Wirth

Signed

Linda Wirth

Approved

B. K. Kent

Submitted

Profit Center: GE:05

Expense Report: Maps Report Date: 6/17/02

Date	Category	Description	Project	Task	Bill	Paid	Account	Amount
6/14/02	Prints/Photos/Maps		008029.000.0	00001	<input checked="" type="checkbox"/>	<input type="checkbox"/>	523.00	153.65
Business Reason: Topo 1:100 000 and 1:250 000.maps								

Total Expenses	153.65
Amount Advanced (0.00)
Company Paid (0.00)
Total Due	153.65

JUN 25 2002

ALLIED SERVICE
968 N MAIN ST
ORANGE, CA 92667
714-532-4300
172223018999
TERMINAL NO1

ALL SALES
ARE FINAL

DISCOVER

CARD #

DATE: 06/14/82

SALE

AUTH N: 814720

ITEM DESC:

PO 8029
MAPS
UPS 527

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

TD
THANK YOU
PLEASE COME AGAIN
HAVE A NICE DAY

ALLIED SERVICES
714-532-4300

06-14-02

15 Q
8.99 @
02π 1
*134.85
02π *7.75 1
*142.60 ST
*11.05π 1

16 Q
*153.65π

* 1-51
000-5569



GEOMATRIX CONSULTANTS, INC.
Engineers, Geologists and Environmental Scientists

INVOICE

REMIT TO: 2101 Webster Street, 12th Floor
Oakland, California 94612
(510) 663-4100

FED. I.D. NO.: 94-2934407

June 10, 2002
Project No: 008029.000.0
Invoice No: 0017788

Clifford & Brown
Attn: T. Mark Smith, Esq.
1430 Truxton Ave., Suite 900
Bakersfield CA 93301-5230

Project: 008029.000.0 Wm. Bolthouse Farms v City of Lancaster
Project Manager: Sheahan, N. Thomas

Professional Services from April 26, 2002 to May 30, 2002

Task: 00001 Consultation

Professional Personnel

	Hours	Rate	Amount
Project Support	6.50	63.00	409.50
Totals	6.50		409.50
Total Labor			409.50

Reimbursable Expense

Prints/Photos/Maps			717.19
Total Reimbursables		1.15 times	717.19

Total this task 1,234.27

Total this invoice 1,234.27

Billings to date

	Current	Prior	Total
Labor	409.50	2,508.25	2,917.75
Expense	824.77	1,546.34	2,371.11
Unit	0.00	7.95	7.95
Totals	1,234.27	4,062.54	5,296.81



INVOICE

Billing Backup
GEOMATRIX CONSULTANTS, INC.

Monday, June 10, 2002

Environmental Scientists
Geomatrix Consultants, Inc. Invoice Dated June 10, 2002

REMIT TO: 2101 Webster Street, 12th Floor
Oakland, California, 94612
7251781
(510) 663-4100

008029.000.0 Wm. Bolthouse Farms v City of Lancaster

FED. I.D. NO.: 94-2934407

Invoice No: 0017788

Task: 00001 Consultation

Professional Personnel

Name	Hours	Rate	Amount
Project Support			
00791 Wirth, Linda 5/2/02	1.00	63.00	63.00
00791 Wirth, Linda 5/23/02	4.50	63.00	283.50
00791 Wirth, Linda 5/30/02	1.00	63.00	63.00
Totals	6.50		409.50
Total Labor			409.50

Reimbursable Expenses

Prints/Photos/Maps

AP 035557 5/14/02 RIVERSIDE BLUEPRINT			29.22
AP 035558 5/14/02 RIVERSIDE BLUEPRINT			39.31
AP 035559 5/14/02 RIVERSIDE BLUEPRINT			648.66
Total Reimbursables	1.15 times	717.19	824.77

Total this task \$1,234.27

Total this report \$1,234.27

Employee 00791 Linda Wirth

Signed

[Signature]

Approved

[Signature]

Submitted

Total	Fri	Sat	Sun	Mon	Tue	Wed	Thu
	04/26	04/27	04/28	04/29	04/30	05/01	05/02

14B

Reg:	3.50	1.00		2.50			
OT1							
OT2							

14B

Reg:	30.00	7.00		5.50	5.50	5.50	6.50
OT1							
OT2							

14B

Reg:	1.00			0.50	0.50		
OT1							
OT2							

14B

Reg:	1.00			0.50	0.50		
OT1							
OT2							

14B

Reg:	1.00			0.50	0.50		
OT1							
OT2							

14B

Reg:	1.50			0.50	0.50	0.50	0.50
OT1							
OT2							

14B

Reg:	1.00			0.50	0.50		
OT1							
OT2							

008029,000.0
 Task 00001

Wm. Bolthouse Farms v City of Lancaster
 Consultation

Client: CL151 - Clifford A. Brown

Employee 00791 Linda Wirth

Signed _____

Approved _____

Submitted

Total	Fri 05/17	Sat 05/18	Sun 05/19	Mon 05/20	Tue 05/21	Wed 05/22	Thu 05/23

14B

Reg.	4.50	2.00			1.00	1.50	
OT1							
OT2							

14B

Reg.	5.00	1.00		0.50	3.00	0.50	
OT1							
OT2							

14B

Reg.	26.00	5.00		7.50	4.00	6.00	3.50
OT1							
OT2							

008029.000.0
 Task 00001

Wm. Bolthouse Farms v City of Lancaster
 Consultation

Client: CL 161 - Clifford & Brown

14B

Reg.	4.50						4.50
OT1							
OT2							

Totals

Reg.	40.00	8.00		8.00	8.00	8.00	8.00
OT1							
OT2							

Employee 00791 Linda Wirth

Signed _____

Approved _____

Submitted

Profit Center: GE:05

Total	Fri 05/24	Sat 05/25	Sun 05/26	Mon 05/27	Tue 05/28	Wed 05/29	Thu 05/30
-------	--------------	--------------	--------------	--------------	--------------	--------------	--------------

14B

Reg.	18.50	6.50				1.00	6.00	5.00
OT1								
OT2								

14B

Reg.	1.00	1.00						
OT1								
OT2								

008029.000.0
 Task 00001
 Wm. Boltthouse Farms v City of Lancaster
 Consultation

Client: CL151 - Clifford & Brown

14B

Reg.	1.00	0.50				0.50		
OT1								
OT2								

14B

Reg.	8.00			8.00				
OT1								
OT2								

14B

Reg.	8.00			6.50			1.50	
OT1								
OT2								

14B

Reg.	2.50					2.00	0.50	
OT1								
OT2								

14B

Reg.	0.50						0.50	
OT1								
OT2								



4295 Main Street • P.O. Box 108
 Riverside, CA 92502
 909-686-0530

Riverside Blueprint
 R4295 MAIN STREET
 O
 MRIVERSIDE CA 92501
 909-686-0530

RECEIVED
 APR 22 2002

123695
 GEOMATRIX CONSULTING, INC.
 250 E. RINCON
 SUITE 204
 CORONA, CA 92879

S
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 GEOMATRIX CONSULTING, INC.
 250 E. RINCON
 SUITE 204
 CORONA, CA 92879

Order Number	Date	Type of Sale	Ship Via	P.O. Number	Packing Slip	Ordered By
669	15APR02		DEL			LINDA

Orig.	# Prints	Units		Catalog Number / Description	Unit	Back Order	Unit Price	Extension
		Ordered	Shipped					
		376	376	8.5X11 B/W COPIES	EA		0.080	30.08
		2	2	11X17 B/W COPIES	EA		0.200	0.40

Reports

Approved By: <i>[Signature]</i>	Date: <i>4/22/02</i>
Proj: <i>8029000.0</i>	Task #
Vendor #	
Trans. # <i>5/14B</i>	
Exp cd	
Acct.	
<i>\$ 39.31</i>	

EFFECTIVE JANUARY 4TH, ALL RIVERSIDE BLUEPRINT LOCATIONS
 WILL BE OPENED MONDAY THROUGH FRIDAY FROM 7:00 AM TO 6:00 PM

Special Instructions: CD

Sale Net	30.4
Sale Tax	2.8
Shipping	6.0
Total	39.3

Received By: _____

Due the 10th following month • Overdue accounts are subject to a finance charge of 1.5% per month (18% Annually)

ORIGINAL



4295 Main Street • P.O. Box 108
 Riverside, CA 92502
 909-686-0530

Riverside Blueprint
 4295 MAIN STREET
 RIVERSIDE CA 92501
 909-686-0530

RECEIVED
 APR 22 2002

123695
 GEOMATRIX CONSULTING, INC.
 250 E. RINCON
 SUITE 204
 CORONA, CA 92879

GEOMATRIX CONSULTING, INC.
 250 E. RINCON
 SUITE 204
 CORONA, CA 92879

Order Number	Date	Type of Sale	Ship Via	P.O. Number	Packing Slip	Ordered By																
663	15APR02		DEL	USGS		LINDA																
Orig.	# Prints	Units		Catalog Number / Description	Unit	Back Order	Unit Price	Extension														
		Ordered	Shipped																			
		249	249	8.5X11 B/W COPIES	EA		0.080	19.9														
		48	48	LDC BOND	SFT		0.150	7.2														
		<i>Rep. 4/15/02</i>		<table border="1"> <tr> <td>Apprvd. By</td> <td>Date</td> </tr> <tr> <td>Proj. 8024000.0</td> <td>Task #</td> </tr> <tr> <td>Vendor #</td> <td></td> </tr> <tr> <td>Trans. #</td> <td>5/14B</td> </tr> <tr> <td>Exp cd</td> <td></td> </tr> <tr> <td>Acct.</td> <td></td> </tr> <tr> <td colspan="2">\$ 29.22</td> </tr> </table>		Apprvd. By	Date	Proj. 8024000.0	Task #	Vendor #		Trans. #	5/14B	Exp cd		Acct.		\$ 29.22				
Apprvd. By	Date																					
Proj. 8024000.0	Task #																					
Vendor #																						
Trans. #	5/14B																					
Exp cd																						
Acct.																						
\$ 29.22																						
EFFECTIVE JANUARY 4TH, ALL RIVERSIDE BLUEPRINT LOCATIONS WILL BE OPENED MONDAY THROUGH FRIDAY FROM 7:00 AM TO 6:00 PM																						

Special Instructions: CD

Sale Net 27.1
 Sale Tax 2.1
 Shipping 0.0
 Total 29.2

Received By: _____

Due the 10th following month • Overdue accounts are subject to a finance charge of 1.5% per month (18% Annually)

ORIGINAL

Ordered	Shipped	Catalog Number / Description	Unit	Back Order	Unit Price	Extension						
59	59	LG CLR SCAN FOR OUTPUT	SQ		4.000	236.00						
72	72	300DPI INKJET BOND	SQ		5.000	360.00						
		<table border="1"> <tr> <td>Apprvd. By</td> <td>Date</td> </tr> <tr> <td>Proj. 8024000.0</td> <td>Task #</td> </tr> <tr> <td>Vendor #</td> <td></td> </tr> </table>		Apprvd. By	Date	Proj. 8024000.0	Task #	Vendor #				
Apprvd. By	Date											
Proj. 8024000.0	Task #											
Vendor #												

MAPS



4295 Main Street • P.O. Box 108
 Riverside, CA 92502
 909-686-0530

RECEIVED
 APR 22 2002

Riverside Blueprint
 4295 MAIN STREET
 RIVERSIDE CA 92501
 909-686-0530

123695
 GEOMATRIX CONSULTING, INC.
 250 E. RINCON
 SUITE 204
 CORONA, CA 92879

GEOMATRIX CONSULTING, INC.
 250 E. RINCON
 SUITE 204
 CORONA, CA 92879

Order Number	Date	Type of Sale	Ship Via	P.O. Number	Packing Slip	Ordered By		
138	17APR02		DEL			LINDA		
Orig.	# Prints	Units		Catalog Number / Description	Unit	Back Order	Unit Price	Extension
		Ordered	Shipped					
		59	59	LG CIR SCAN FOR OUTPUT	SQ		4.000	236.0
		72	72	300DPI INKJET BOND	SQ		5.000	360.0

M.A.F.

Apprvd. By	Date
Proj. 8029.000.0	Task #
Vendor #	
Trans. #	J/NB
Exp cd	
Acct.	
\$648.06	

EFFECTIVE JANUARY 4TH, ALL RIVERSIDE BLUEPRINT LOCATIONS
 WILL BE OPENED MONDAY THROUGH FRIDAY FROM 7:00 AM TO 6:00 PM

Special Instructions: CD

Sale Net	596.0
Sale Tax	46.0
Shipping	0.0
Total	648.0

Received By: _____

Due the 10th following month • Overdue accounts are subject to a finance charge of 1.5% per month (18% Annually)

ORIGINAL

RECEIVED

JUN - 4 2002

To Oakland
6/4/02

✓

TO: N. Thomas Sheahan

FROM: THE BILLING DEPARTMENT (Accounting Fax Number: 510-663-6360)

RE: PROJECT # 0080290000

PROJECT NAME: Wm. Bolthouse Farms v City of Lancaster

Billor Name/Ext. Loan Kim Truong

Attached are the Draft Invoice and the Billing Backup reports for the month of: MAY 2002

BILLING REPORT DUE DATE: MONDAY, JUNE 10, 2002

UNLESS CHANGES ARE MADE BELOW, INVOICE WILL USE CURRENT REQUIREMENTS.

BACKUP REQUIREMENTS: timesheet, exp, unit

DO YOU WANT THE "BILLING BACKUP REPORT" SENT WITH INVOICE?

YES NO

WILL THE INVOICE REQUIRE A PROGRESS REPORT/COVER LETTER?

YES NO

WHO IS RESPONSIBLE TO PROVIDE REPORT/LETTER? ALL LETTERS/TABLES MUST BE RETURNED WITH THE DRAFT.

FINALIZE INVOICE AND MAIL?

YES NO

DO YOU WANT A COPY OF THE FINAL INVOICE FOR YOUR FILES?

YES NO

(Please send copy when original is mailed to client)

HAS THIS PROJECT BEEN COMPLETED, CAN IT BE INACTIVATED?

YES NO

WRITE-OFF? APPROVED BY _____

HOLDS?, REASON: _____

COMMENTS?

017
#3
6/4/02

June 1, 2002
Project No: 008029.000.0
Invoice No: <Draft>

Clifford & Brown
Attn: T. Mark Smith, Esq.
1430 Truxton Ave., Suite 900
Bakersfield CA 93301-5230

Project: 008029.000.0 Wm. Bolthouse Farms v City of Lancaster
Project Manager: Sheahan, N. Thomas

Professional Services from April 26, 2002 to May 30, 2002

Task: 00001 Consultation

Professional Personnel

	Hours	Rate	Amount
Project Support	6.50	63.00	409.50
Totals	6.50		409.50
Total Labor			409.50

Reimbursable Expense

Prints/Photos/Maps			717.19
Total Reimbursables	1.15 times		717.19

824.77

Total this task 1,234.27

Total this invoice 1,234.27

Billings to date

	Current	Prior	Total
Labor	409.50	2,508.25	2,917.75
Expense	824.77	1,546.34	2,371.11
Unit	0.00	7.95	7.95
Totals	1,234.27	4,062.54	5,296.81

Billing Backup

Saturday, June 01, 2002

Geomatrix Consultants, Inc

Invoice Dated June 1, 2002

6:32:27 PM

008029.000.0 Wm. Bolthouse Farms v City of Lancaster

Invoice No: <Draft>

Task: 00001 Consultation

Professional Personnel

Name	Hours	Rate	Amount
Project Support			
00791 Wirth, Linda 5/2/02	1.00	63.00	63.00
00791 Wirth, Linda 5/23/02	4.50	63.00	283.50
00791 Wirth, Linda 5/30/02	1.00	63.00	63.00
Totals	6.50		409.50
Total Labor			409.50

Reimbursable Expenses**Prints/Photos/Maps**

AP 0355557 5/14/02 RIVERSIDE BLUEPRINT			29.22
AP 0355558 5/14/02 RIVERSIDE BLUEPRINT			39.31
AP 0355559 5/14/02 RIVERSIDE BLUEPRINT			648.66
Total Reimbursables	1.15 times	717.19	824.77
		Total this task	\$1,234.27
		Total this report	\$1,234.27

Employee 00791

Linda Wirth

Signed

[Signature]

Approved

[Signature]

Total	Fri 04/26	Sat 04/27	Sun 04/28	Mon 04/29	Tue 04/30	Wed 05/01	Thu 05/02

Reg.	3.50	1.00		2.50			
OT1							
OT2							

Reg.	30.00	7.00		5.50	5.50	5.50	6.50
OT1							
OT2							

Reg.	1.00			0.50	0.50		
OT1							
OT2							

Reg.	1.00			0.50	0.50		
OT1							
OT2							

Reg.	1.00			0.50	0.50		
OT1							
OT2							

Reg.	1.50			0.50	0.50	0.50	
OT1							
OT2							

Reg.	1.00			0.50	0.50		
OT1							
OT2							

008029,000.0
 Task 00001

Wm. Bolthouse Farms v City of Lancaster
 Consultation

Client: CL151 - Clifford & Brown

[Large black redaction covering the main body of the timesheet]

Submitted

Employee 00791

Linda Wirth

Signed _____

Approved _____

Submitted

Total	Fri 05/17	Sat 05/18	Sun 05/19	Mon 05/20	Tue 05/21	Wed 05/22	Thu 05/23
-------	--------------	--------------	--------------	--------------	--------------	--------------	--------------

14B

Reg.	4.50	2.00			1.00	1.50	
OT1							
OT2							

14B

Reg.	5.00	1.00		0.50	3.00	0.50	
OT1							
OT2							

14B

Reg.	26.00	5.00		7.50	4.00	6.00	3.50
OT1							
OT2							

008029.000.0
 Task 00001

W/m. Bolthouse Farms v City of Lancaster
 Consultation

Client: CL151 - Clifford & Brown

14B

Reg.	4.50						4.50
OT1							
OT2							

Totals

Reg.	40.00	8.00		8.00	8.00	8.00	8.00
OT1							
OT2							

Employee 00791 Linda Wirth

Signed _____

Approved _____

Profit Center: GE:05

Submitted

Total	Fri 05/24	Sat 05/25	Sun 05/26	Mon 05/27	Tue 05/28	Wed 05/29	Thu 05/30

14B

Reg.	18.50	6.50			1.00	6.00	5.00
OT1							
OT2							

14B

Reg.	1.00	1.00					
OT1							
OT2							

008029.000.0
 Task 00001
 Wm. Bolthouse Farms v City of Lancaster
 Consultation

Client: CL151 - Clifford & Brown

14B

Reg.	1.00	0.50			0.50		
OT1							
OT2							

14B

Reg.	8.00			8.00			
OT1							
OT2							

14B

Reg.	8.00			6.50		1.50	
OT1							
OT2							

14B

Reg.	2.50				2.00	0.50	
OT1							
OT2							

14B

Reg.	0.50					0.50	
OT1							
OT2							



4295 Main Street • P.O. Box 108
 Riverside, CA 92502
 909-686-0530

Riverside Blueprint
 R4295 MAIN STREET
 O
 RIVERSIDE CA 92501
 909-686-0530

RECEIVED
 APR 22 2002

123695
 GEOMATRIX CONSULTING, INC.
 250 E. RINCON
 SUITE 204
 CORONA, CA 92879

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 O
 GEOMATRIX CONSULTING, INC.
 250 E. RINCON
 SUITE 204
 CORONA, CA 92879

Line Number	Date	Type of Sale	Ship Via	P.O. Number	Packing Slip	Ordered By		
669	15APRO2		DEL			LINDA		
Orig.	# Prints	Units		Catalog Number / Description	Unit	Back Order	Unit Price	Extension
		Ordered	Shipped					
		376	376	8.5X11 B/W COPIES	EA		0.080	30.08
		2	2	11X17 B/W COPIES	EA		0.200	0.40

Reprints

Approved By	Date
Proj. 8029000.0	Task #
Vendor #	
Trans. #	J/14B
Exp cd	
Acct.	
\$ 39.31	

EFFECTIVE JANUARY 4TH, ALL RIVERSIDE BLUEPRINT LOCATIONS
 WILL BE OPENED MONDAY THROUGH FRIDAY FROM 7:00 AM TO 6:00 PM

Special Instructions: CD

Sale Net 30.48
 Sale Tax 2.83
 Shipping 6.00
 Total 39.31

Received By: _____

Due the 10th following month • Overdue accounts are subject to a finance charge of 1.5% per month (18% Annually)

ORIGINAL



4295 Main Street • P.O. Box 108
 Riverside, CA 92502
 909-686-0530

Riverside Blueprint
 4295 MAIN STREET
 O
 RIVERSIDE CA 92501
 909-686-0530

RECEIVED
 APR 22 2002

123695
 GEOMATRIX CONSULTING, INC.
 250 E. RINCON
 SUITE 204
 CORONA, CA 92879

GEOMATRIX CONSULTING, INC.
 250 E. RINCON
 SUITE 204
 CORONA, CA 92879

Order Number	Date	Type of Sale	Ship Via	P.O. Number	Packing Slip	Ordered By		
663	15APR02		DEL	USGS		LINDA		
Orig.	# Prints	Units		Catalog Number / Description	Unit	Back Order	Unit Price	Extension
		Ordered	Shipped					
		249	249	8.5X11 B/W COPIES	EA		0.080	19.92
		48	48	LDC BOND	SFT		0.150	7.20
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p>Apprvd. By <i>[Signature]</i> Date 4/23/02</p> <p>Proj. 8029.000.0 Task #</p> <p>Vendor #</p> <p>Trans. # 5/14B</p> <p>Exp cd</p> <p>Acct.</p> <p>\$ 29.22</p> </div>								
EFFECTIVE JANUARY 4TH, ALL RIVERSIDE BLUEPRINT LOCATIONS WILL BE OPENED MONDAY THROUGH FRIDAY FROM 7:00 AM TO 6:00 PM								

Special Instructions: CD

Sale Net 27.12
 Sale Tax 2.10
 Shipping 0.00
 Total 29.22

Received By: _____

Due the 10th following month • Overdue accounts are subject to a finance charge of 1.5% per month (18% Annually)

ORIGINAL

Ordered	Shipped	Catalog Number / Description	Unit	Back Order	Unit Price	Extension
59	59	LG CLR SCAN FOR OUTPUT				
72	72	300DPI INKJET BOND	SQ		4.000	236.00
			SQ		5.000	360.00
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p>Apprvd. By <i>[Signature]</i> Date 4/23/02</p> <p>Proj. 8029.000.0 Task #</p> <p>Vendor #</p> <p>Trans. #</p> </div>						

MAPS



4295 Main Street • P.O. Box 108
 Riverside, CA 92502
 909-686-0530

RECEIVED
 APR 22 2002

Riverside Blueprint
 4295 MAIN STREET
 RIVERSIDE CA 92501
 909-686-0530

123695
 GEOMATRIX CONSULTING, INC.
 250 E. RINCON
 SUITE 204
 CORONA, CA 92879

GEOMATRIX CONSULTING, INC.
 250 E. RINCON
 SUITE 204
 CORONA, CA 92879

Order Number	Date	Type of Sale	Ship Via	P.O. Number	Packing Slip	Ordered By		
138	17APR02		DEL			LINDA		
Orig.	# Prints	Units Ordered	Units Shipped	Catalog Number / Description	Unit	Back Order	Unit Price	Extension
		59	59	LG CIR SCAN FOR OUTPUT	SQ		4.000	236.00
		72	72	300DPI INKJET BOND	SQ		5.000	360.00

M 7/18

Apprvd. By	Date
Proj. 8029.000.0	Task #
Vendor #	
Trans. #	J/14/B
Exp cd	
Acct.	
3648.66	

EFFECTIVE JANUARY 4TH, ALL RIVERSIDE BLUEPRINT LOCATIONS
 WILL BE OPENED MONDAY THROUGH FRIDAY FROM 7:00 AM TO 6:00 PM

Special Instructions: CD

Sale Net 596.00
 Sale Tax 46.6
 Shipping 6.0
 Total 648.6

Received By: _____

Due the 10th following month • Overdue accounts are subject to a finance charge of 1.5% per month (18% Annually)

ORIGINAL



GEOMATRIX CONSULTANTS, INC.
Engineers, Geologists and Environmental Scientists

RECEIVED

JUN - 4 2002

INVOICE

REMIT TO: 2101 Webster Street, 12th Floor
Oakland, California 94612
(510) 663-4100

FED. I.D. NO.: 94-2934407

May 6, 2002
Project No: 008029.000.0
Invoice No: 0017202

Clifford & Brown
Attn: T. Mark Smith, Esq.
1430 Truxton Ave., Suite 900
Bakersfield CA 93301-5230

Project: 008029.000.0 Wm. Bolthouse Farms v City of Lancaster
Project Manager: Sheahan, N. Thomas

Professional Services from March 29, 2002 to April 25, 2002

Task: 00001 Consultation

Professional Personnel

	Hours	Rate	Amount	
Principal	3.00	250.00	750.00	
Project Support	8.50	63.00	535.50	
Project Support	0.75	45.00	33.75	
Totals	12.25		1,319.25	
Total Labor				1,319.25

Reimbursable Expense

Courier / Shipping			21.23	
Library/Info services			31.34	
Total Reimbursables		1.15 times	52.57	60.46

Unit Billing

Geomatrix Reproduction	53.00 COPIES @ 0.15		7.95	
Total Units		1.0 times	7.95	7.95

Total this task 1,387.66

Total this invoice 1,387.66

Billings to date

	Current	Prior	Total
Labor	1,319.25	1,189.00	2,508.25
Expense	60.46	1,485.88	1,546.34
Unit	7.95	0.00	7.95
Totals	1,387.66 ✓	2,674.88	4,062.54

sent to Bolthouse 5/24/ for ok to pay. per michelle in acct 6/12/02



INVOICE

Billing Backup
GEOMATRIX CONSULTANTS, INC.

Monday, May 06, 2002

REMIT TO: 2101 Webster Street, 12th Floor
Oakland, California, 94612
10:14:15 AM
(510) 863-4100

Engineers, Planners and Environmental Scientists
Geomatrix Consultants, Inc

Invoice Dated May 6, 2002

008029.000.0 Wm. Bolthouse Farms v City of Lancaster

FED. I.D. NO.: 94-2934407

Invoice No: 0017202

Task: 00001 Consultation

Professional Personnel

	Name		Hours	Rate	Amount
Principal					
00783	Sheahan, N. Thomas	4/11/02	2.00	250.00	500.00
00783	Sheahan, N. Thomas	4/18/02	1.00	250.00	250.00
Project Support					
00791	Wirth, Linda	4/4/02	3.00	63.00	189.00
00791	Wirth, Linda	4/11/02	2.50	63.00	157.50
00791	Wirth, Linda	4/18/02	1.00	63.00	63.00
00791	Wirth, Linda	4/25/02	2.00	63.00	126.00
Project Support					
00760	Roan, Sean	4/4/02	0.75	45.00	33.75
Totals			12.25		1,319.25
Total Labor					1,319.25

Reimbursable Expenses

Courier / Shipping

AP 0353842	4/8/02 FED EX - COSTA MESA 1325-1373-2	9.23
AP 0353864	4/10/02 CALIFORNIA OVERNIGHT	12.00

Library/Info services

AP 0353527	4/1/02 MT. EDEN BOOKS & BINDERY	31.34
------------	---------------------------------	-------

Total Reimbursables 1.15 times 52.57 60.46

Unit Billing

Geomatrix Reproduction	53.00 COPIES @ 0.15	7.95
Total Units	1.0 times	7.95

Total this task \$1,387.66

Total this report \$1,387.66

Employee 00783 N. Thomas Sheahan

Signed _____

Approved _____

Submitted

Profit Center: GE:05

Total	Fri 04/05	Sat 04/06	Sun 04/07	Mon 04/08	Tue 04/09	Wed 04/10	Thu 04/11
-------	--------------	--------------	--------------	--------------	--------------	--------------	--------------

008029.000.0 Wm. Bolthouse Farms v City of Lancaster

Client: CL151 - Clifford & Brown

Task 00001

Consultation

04B

Reg.	2.00	2.00					
OT1							
OT2							

Client: 999 - GEOMATRIX CONSULTANTS

04B

Reg.	9.00					1.00	8.00
OT1							
OT2							

Client: SA114 - San Bernardino Valley Municipal Water

04B

Reg.	6.00	4.00				2.00	
OT1							
OT2							

Client: 999 - GEOMATRIX CONSULTANTS

04B

Reg.	4.00				4.00		
OT1							
OT2							

Totals

Reg.	40.00	8.00			8.00	5.00	11.00
OT1							8.00
OT2							

Employee 00791 Linda Wirth

Signed _____
 Approved _____

Submitted

Profit Center: GE:05

Total	Fri 03/29	Sat 03/30	Sun 03/31	Mon 04/01	Tue 04/02	Wed 04/03	Thu 04/04

Client: 999 - GEOMATRIX CONSULTANTS

[REDACTED]

14B	Reg.	OT1	OT2	8.00			7.50	7.50	5.00	8.00
	36.00			8.00			7.50	7.50	5.00	8.00

Client: 999 - GEOMATRIX CONSULTANTS

[REDACTED]

[REDACTED] - Shower-Tunnel

14B	Reg.	OT1	OT2	0.50			0.50			
	0.50						0.50			

Client: SA114 - San Bernardino Valley Municipal Water

[REDACTED] D.O

[REDACTED] Development of Plans & Operations

14B	Reg.	OT1	OT2	0.50			0.50			
	0.50						0.50			

Client: CL151 - Clifford & Brown

008029,000.0
 Task 00001

Wm. Bolthouse Farms v City of Lancaster
 Consultation

14B	Reg.	OT1	OT2	3.00						3.00
	3.00									3.00

Totals	Reg.	OT1	OT2	40.00	8.00		8.00	8.00	8.00	8.00
	40.00			8.00			8.00	8.00	8.00	8.00

Employee 00791 Linda Wirth

Signed _____

Approved _____

Submitted

Profit Center: GE:05

Total	Fri 03/29	Sat 03/30	Sun 03/31	Mon 04/01	Tue 04/02	Wed 04/03	Thu 04/04

Client: 999 - GEOMATRIX CONSULTANTS

14B

Reg.	36.00	8.00		7.50	7.50	5.00	8.00
OT1							
OT2							

Client: 999 - GEOMATRIX CONSULTANTS

14B

Reg.	0.50			0.50			
OT1							
OT2							

Client: SA114 - San Bernardino Valley Municipal Water

14B

Reg.	0.50			0.50			
OT1							
OT2							

Client: CL151 - Clifford & Brown

14B

Reg.	3.00					3.00	
OT1							
OT2							

Client: CL151 - Clifford & Brown

Totals

Reg.	40.00	8.00		8.00	8.00	8.00	8.00
OT1							
OT2							

duplicate

Employee 00791 Linda Wirth

Signed _____

Approved _____

Submitted

Profit Center: GE:05

Total	Fri 04/12	Sat 04/13	Sun 04/14	Mon 04/15	Tue 04/16	Wed 04/17	Thu 04/18

Client: 999 - GEOMATRIX CONSULTANTS

[REDACTED]

[REDACTED]

14B

Reg.	8.00	8.00					
OT1							
OT2							
Reg.	6.00				6.00		
OT1							
OT2							

[REDACTED]

[REDACTED]

14B

Reg.	24.00			8.00	2.00	8.00	6.00
OT1							
OT2							

Client: UR109 - URS Corporation Americas

[REDACTED]

[REDACTED]

14B

Reg.	1.00						1.00
OT1							
OT2							

Client: CL151 - Clifford & Brown

008029.000.0
 Task 00001

Wm. Bolthouse Farms v City of Lancaster
 Consultation

14B

Reg.	1.00						1.00
OT1							
OT2							

Totals

Reg.	40.00	8.00		8.00	8.00	8.00	8.00
OT1							
OT2							

Employee 00791 Linda Wirth

Signed _____

Approved _____

Submitted

Profit Center: GE:05

008029.000.0
Task 00001

Wm. Bolthouse Farms v City of Lancaster
Consultation

Client: CL151 - Cliffford & Brown

Total	Fri 04/19	Sat 04/20	Sun 04/21	Mon 04/22	Tue 04/23	Wed 04/24	Thu 04/25

14B	Reg.	OT1	OT2	Reg.	OT1	OT2	Reg.	OT1	OT2
	2.00			1.00					1.00

Client: 999 - GEOMATRIX CONSULTANTS

14B	Reg.	OT1	OT2	Reg.	OT1	OT2	Reg.	OT1	OT2
	32.00			7.00			6.50	5.50	6.00
									7.00

Client: RA415 - Radcliff, Frandsen, Dongell & Lawrence

14B	Reg.	OT1	OT2	Reg.	OT1	OT2	Reg.	OT1	OT2
	1.50						1.00		0.50

Client: HA238 - Hatch & Parent

14B	Reg.	OT1	OT2	Reg.	OT1	OT2	Reg.	OT1	OT2
	2.50						0.50	0.50	1.50

Client: 999 - GEOMATRIX CONSULTANTS

14B	Reg.	OT1	OT2	Reg.	OT1	OT2	Reg.	OT1	OT2
	2.00							2.00	

Totals	Reg.	OT1	OT2	Reg.	OT1	OT2	Reg.	OT1	OT2
	40.00			8.00			8.00	8.00	8.00

Employee 00760 Sean Roan

Signed _____

Approved _____

Profit Center: OK:86

Submitted

Total	Fri	Sat	Sun	Mon	Tue	Wed	Thu
	03/29	03/30	03/31	04/01	04/02	04/03	04/04

Client: PA386 - Pacific Gas and Electric Company

Reg.	0.25								
OT1									
OT2									

04/01 Report for Lillian Urta

Client: GE239 - GE Power Systems

Reg.	0.50								
OT1									
OT2									

04/01 Report for Sara Skowronski

Client: PA394 - Pacific Gas and Electric Company

Reg.	1.00								
OT1									
OT2									

04/01 Report for Sara Skowronski

Client: SL105 - Slough BTC, LLC

Reg.	1.25								
OT1									
OT2									

04/01 Report for Cheryl Muszcyla

Client: BO110 - Boone & Associates

Reg.	5.75								
OT1									
OT2									

04/02 Report for Sara Skowronski
 04/03 Report for Sara Skowronski

Client: CL151 - Clifflord & Brown

Reg.	0.75								
OT1									
OT2									

Client: GE200 - General Electric Company

Reg.	1.75								
OT1									
OT2									

17B

008029,000.0
 Task 00001

Wm. Bolthouse Farms v City of Lancaster
 Consultation

17B

Reg. 0.75

0.75

17B

Reg. 1.75

1.75

6/18
1328

Voice Number: 4-174-81477
Voice Date: Mar 29, 2002
Account Number: 1325-1373-2
Page: 7 of 8

fedEx Express Payment Type Detail (Original)

Dropped off: Mar 22, 2002 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION** FedEx Internal Use: 085233690/00222/ /02

- Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% to this shipment.
- Package sent from: 92879 zip code
- Distance Based Pricing, Zone 4
- Release signature on file.

8029.000

Tracking ID	834068036008	Sender	LINDA WERTH	Recipient	PROFESSION STEVEN GORDICK
Service Type	FedEx Standard Overnight		GEOMATRIX CONSULTANTS INC		UNIVERSITY OF STANFORD 118
Package Type	FedEx Envelope		330 W BAY ST STE 140		BUILDING 320 DEPT GEOLOGICA EN
Zone	4		COSTA MESA CA 92627-5754 US		PALO ALTO CA 94305 US
Weight	1.0 lbs, 0.5 kgs	Transportation Charge			
Delivered	Mar 24, 2002 10:32	Discount			
Service	AA	Fuel Surcharge			
Area Code	AA				
Signed by	100597820	Total Transportation Charges		USD \$	8.23
Bundle ID	000				

Picked up: Mar 25, 2002 **Payor: Shipper** **Reference: [REDACTED]** FedEx Internal Use: 088238470/00241/ /

- Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% to this shipment.
- Distance Based Pricing, Zone 7

Tracking ID	832401851670	Sender	[REDACTED]	Recipient	[REDACTED]
Service Type	FedEx Priority Overnight		[REDACTED] INC		[REDACTED]
Package Type	FedEx Envelope		[REDACTED]		[REDACTED]
Zone	7		[REDACTED]		[REDACTED]
Pieces	1	Transportation Charge			16.75
Weight	1.0 lbs, 0.5 kgs	Discount			-5.38
Delivered	Mar 26, 2002 09:26	Fuel Surcharge			0.06
Service	A2	Courier Pickup Charge			0.00
Area Code	A2				
Signed by	R.MARTINEZ	Total Transportation Charges		USD \$	11.45
Bundle ID	000				

Payment Type Detail Subtotal **USD \$ 401.29**

Mt. Eden Books & Bindery
 PO Box 1014
 Cedar Ridge, CA 95924

Invoice

Invoice # 100000000

Bill To:

Ellie Reiter
 Geomatrix Consultants, Inc.
 2101 Webster St. 12th Floor
 Oakland, CA 94612

Ship To:
 Ellie Reiter
 Geomatrix Consultants, Inc.
 2101 Webster St. 12th Floor
 Oakland, CA 94612

SALESPERSON	YOUR NO.	SHIP VIA	PPD	SHIP DATE	TERMS	DATE	LOC
		USPS Priority	X		Prepaid	3/28/02	

QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC	EXQUENTD	EXP
1		12945-Todd; Ground Water Hydrology	\$25.00	each		\$25.00	X

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

Approved By	Date
Prod #	Trans #
Vendor #	Exp. cd
Trans #	Acct
	529

OK to pay
 charge 008029.000.0
 EWR
 3-28-02

Thank you! We appreciate your business.

Ellie Reiter
 Thank you
 Jerry

SALE	\$25.00
FREIGHT	\$4.50
SALES TAX	\$1.84
TOTAL	\$31.34
PAID TODAY	\$31.34
BALANCE	\$0.00

PLEASE FORWARD YOUR PAYMENT TO

California Overnight
Department# 1664
Los Angeles, CA 90084-1664

2822	3/30/02	INVOICE NO. 3481702	AMOUNT DUE 656.60
PAST DUE		PLEASE INDICATE PAYMENT AMOUNT	



GEOMATRIX CONSULTANTS INC
2101 WEBSTER STREET 12TH FL
OAKLAND CA 94612

ACCOUNT NO.	PAGE
2822	2 of 3
DATE	INVOICE NO.
3/30/02	3481702



FOR BILLING INQUIRIES PLEASE CALL (510) 259-6350 (877) 227-5139

ETACH HERE TO INSURE PROPER CREDIT PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

Date	DELIVERY COMPANY	ZIP	POD INFO	REFERENCE #	SVC	PKG	WEIGHT	TOTAL
Tracking #	DELIVERY ADDRESS	CITY	DEL TIME		SAT	LTR	(LBS)	CHARGES
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	S	1	4	\$13.70
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	N	0		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	S	1	6	\$15.80
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	N	0		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	S	1	1	\$11.45
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	N	0		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	S	1	3	\$13.20
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	N	0		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	S	0	0	\$8.95
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	N	1		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	S	1	1	\$11.45
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	N	0		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	S	1	2	\$12.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	N	0		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	S	0	0	\$8.95
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	N	1		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	S	1	6	\$15.80
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	N	0		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	S	1	1	\$11.45
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	N	0		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	S	0	0	\$8.95
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	N	1		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	S	1	4	\$13.70
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	N	0		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	S	1	7	\$16.60
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	N	0		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	S	1	2	\$12.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	N	0		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	S	0	0	\$8.95
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	N	1		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	S	0	0	\$8.95
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] DESK	[REDACTED]	N	1		

Resort

GEOMATRIX CONSULTANTS

COPIER 6504-6553

WEEK ENDING 3-28-4-11

FLOOR 13

DATE	NO. OF COPIES	PROJECT NUMBER	INITIALS	
3-28-02	SENT OUT	6000.001.0	Plr	0
* 3-28-02	156	4746.002.P	Plr	7
3-28-02	42	0H2002.L.b.0	Plr	Admin
3-28-02	80	7353.000.0	Plr	NOTASK
3-28-02	SENT OUT	7177.000.0	Plr	0
3-28-02	54	0H2002.L.b.0	Plr	Admin
3-28-02	54	0H2002.FMT.0	Plr	Admin
3-8-02	250	0H2002.FMT.0	Plr	Admin
3-8-02	42	4850.004.3	Plr	NOTASK
* 4-8-02	135	6914.000.0	Plr	NOTASK
4-8-02	22	0H2002.L.b.0	Plr	Admin
4-8-02	611	0H2002.L.b.0	Plr	Admin
4-8-02	53	6000.001.0	Plr	0
4-8-02	53	8029.000.0	Plr	1
4-8-02	4746	4746.002.P	Plr	7
4-8-02	53	7958.000.0	Plr	NOTASK
* 4-8-02	732	4498.004.P	Plr	8
4-8-02	288	0H2002.L.b.0	Plr	Admin
4-8-02	8,736	6154.000.0	Plr	05.00
* 4-8-02	2,477	1796.001.0	Plr	Admin
4-8-02	321	0H2002.OP8.0	Plr	GAEA
4-8-02	321	4640.001.0	Plr	NOTASK
4-8-02	SENT OUT	01-0167-01	Plr	1
* 4-8-02	180	5011.001.0	Plr	1
* 4-8-02	90	5865.002.0	Plr	5
4-8-02	120	0H2002.OAK.0	Plr	Admin
4-8-02	SENT OUT	0H2002.L.b.0	Plr	Admin
4-8-02	2,479	0H2002.OAK.0	Plr	Admin
4-9-02	910	0H2002.OAK.0	Plr	H&S
4-9-02	825	7506.000.0	Plr	4
4-10-02	134	0H2002.OAK.0	Plr	Admin
* 4-10-02	62	5117.009.P	Plr	10
* 4-10-02	56	2710.005.0	Plr	0
4-10-02	147	0H2002.OAK.0	Plr	Admin
4-10-02	402	3608.001.0	Plr	NOTASK

RECEIVED

MAY 2 - 2002

MAY - 1 2002

CM

MEMORANDUM

TO: *M. Thomas Sheehan*

DATE: April 30, 2002

FROM: Diane Williams, Credit & Collections

SUBJECT: BILLED A/R AGING REPORT

Please find attached your Project Manager Aging Report, which lists all outstanding invoices on Projects you are managing; this report is dated from the last month-end closing of **April 25, 2002**.

If you are a **PRINCIPAL IN CHARGE**, please find an additional aging report attached; it is sub-sorted by *Project Manager* and then by *Client*.

To check on the current status, or whether an invoice has been paid since **4/25/02**, please contact me at ext. 4205 (510.663.4205)

Aged Accounts Receivable

Aged as of 4/25/02

April 29, 2002 - 8:06 AM

Invoice	Date	Balance	Current	31 - 60	61 - 90	91 - 120	121 - 150	Over 150	Retainage
---------	------	---------	---------	---------	---------	----------	-----------	----------	-----------

Project Manager: N. Thomas Sheahan

Client: CL151 Clifford & Brown

Contact: Phone: Fax:

008029,000.0	Wm. Bolthouse Farms v City of Lancaster / Sheahan / Sheahan								
0016737	4/12/02	2,674.88	2,674.88						
	Project Totals	2,674.88	2,674.88						

Sorted By: Project Manager, Client Number

RECEIVED

APR 30 2002

TO: N. Thomas Sheahan

FROM: THE BILLING DEPARTMENT

RE: PROJECT # 0080290000

PROJECT NAME: Wm. Bolthouse Farms v City of Lancaster

Billor Name/Ext. Loan Kim Truong

Attached are the Draft Invoice and the Billing Backup reports for the month of: **APRIL 2002**

BILLING REPORT DUE DATE: MONDAY, MAY 6, 2002

UNLESS CHANGES ARE MADE BELOW, INVOICE WILL USE CURRENT REQUIREMENTS.

BACKUP REQUIREMENTS: expenses

Class 1, Class 2, and Class 3

DO YOU WANT THE "BILLING BACKUP REPORT" SENT WITH INVOICE?

YES NO

WILL THE INVOICE REQUIRE A PROGRESS REPORT/COVER LETTER?

YES NO

WHO IS RESPONSIBLE TO PROVIDE REPORT/LETTER? **ALL LETTERS/TABLES MUST BE RETURNED WITH THE DRAFT.**

FINALIZE INVOICE AND MAIL?

YES NO

DO YOU WANT A COPY OF THE FINAL INVOICE FOR YOUR FILES?

YES NO

HAS THIS PROJECT BEEN COMPLETED, CAN IT BE INACTIVATED?

YES NO

WRITE-OFF? APPROVED BY _____

HOLDS?, REASON: _____

COMMENTS?

Please Change Job Set up to include Class I, Class II, and Class III Backup and add Backup to this invoice.

TS
5/1/02

To Oakland
5/1/02
lu

OH
5/1/02
Add Backup.
class 1,2,3

April 28, 2002
Project No: 008029.000.0
Invoice No: <Draft>

Clifford & Brown
Attn: T. Mark Smith, Esq.
1430 Truxton Ave., Suite 900
Bakersfield CA 93301-5230

Project: 008029.000.0 Wm. Bolthouse Farms v City of Lancaster
Project Manager: Sheahan, N. Thomas

Professional Services from March 29, 2002 to April 25, 2002

Task: 00001 Consultation

Professional Personnel

	Hours	Rate	Amount	
Principal	3.00	250.00	750.00	
Project Support	8.50	63.00	535.50	
Project Support	0.75	45.00	33.75	
Totals	12.25		1,319.25	
Total Labor				1,319.25

Reimbursable Expense

Courier / Shipping			21.23	
Library/Info services			31.34	
Total Reimbursables		1.15 times	52.57	60.46

Unit Billing

Geomatrix Reproduction		53.00 COPIES @ 0.15	7.95	
Total Units		1.0 times	7.95	7.95

Total this task 1,387.66

Total this invoice 1,387.66

Billings to date

	Current	Prior	Total
Labor	1,319.25	1,189.00	2,508.25
Expense	60.46	1,485.88	1,546.34
Unit	7.95	0.00	7.95
Totals	1,387.66	2,674.88	4,062.54

Billing Backup

Sunday, April 28, 2002

Geomatrix Consultants, Inc

Invoice Dated April 28, 2002

5:24:36 PM

008029.000.0 Wm. Bolthouse Farms v City of Lancaster

Invoice No: <Draft>

Task: 00001 Consultation

Professional Personnel

	Name		Hours	Rate	Amount
Principal					
00783	Sheahan, N. Thomas	4/11/02	2.00	250.00 /	500.00
00783	Sheahan, N. Thomas	4/18/02	1.00	250.00	250.00
Project Support					
00791	Wirth, Linda	4/4/02	3.00	63.00	189.00
00791	Wirth, Linda	4/11/02	2.50	63.00	157.50
00791	Wirth, Linda	4/18/02	1.00	63.00	63.00
00791	Wirth, Linda	4/25/02	2.00	63.00 /	126.00
Project Support					
00760	Roan, Sean	4/4/02	0.75 /	45.00 /	33.75
			Totals		1,319.25
Total Labor					1,319.25

Reimbursable Expenses**Courier / Shipping**

AP 0353842	4/8/02 FED EX - COSTA MESA 1325-1373-2	9.23 /
AP 0353864	4/10/02 CALIFORNIA OVERNIGHT	12.00

Library/Info services

AP 0353527	4/1/02 MT. EDEN BOOKS & BINDERY	31.34
------------	---------------------------------	-------

Total Reimbursables	1.15 times	52.57	60.46
----------------------------	-------------------	--------------	--------------

Unit Billing

Geomatrix Reproduction	53.00 COPIES @ 0.15	7.95
Total Units	1.0 times	7.95

Total this task	\$1,387.66
Total this report	\$1,387.66



GEOMATRIX CONSULTANTS, INC.
Engineers, Geologists and Environmental Scientists

RECEIVED

APR 23 2002

INVOICE

REMIT TO: 2101 Webster Street, 12th Floor
Oakland, California 94612
(510) 663-4100

FED. I.D. NO.: 94-2934407

April 12, 2002
Project No: 008029.000.0
Invoice No: 0016737

Clifford & Brown
Attn: T. Mark Smith, Esq.
1430 Truxton Ave., Suite 900
Bakersfield CA 93301-5230

Project: 008029.000.0 Wm. Bolthouse Farms v City of Lancaster
Project Manager: Sheahan, N. Thomas

Professional Services from February 22, 2002 to March 28, 2002

Task: 00001 Consultation

Professional Personnel

	Hours	Rate	Amount	
Principal	4.00	250.00	1,000.00	
Project Support	3.00	63.00	189.00	
Totals	7.00		1,189.00	
Total Labor				1,189.00

Reimbursable Expense

Travel - Mileage			51.84	
Travel - Misc.			27.50	
Prints/Photos/Maps			1,202.01	
Courier / Shipping			10.72	
Total Reimbursables		1.15 times	1,292.07	1,485.88

Total this task 2,674.88

Total this invoice 2,674.88

Billings to date	Current	Prior	Total
Labor	1,189.00	0.00	1,189.00
Expense	1,485.88	0.00	1,485.88
Totals	2,674.88	0.00	2,674.88



INVOICE

Billing Backup
GEOMATRIX CONSULTANTS, INC.

Friday, April 12, 2002
REMIT TO: 2101 Webster Street, 12th Floor
Oakland, California 94612
9:36:53 AM
(510) 663-4100

Engineers, Geologists and Environmental Scientists
Geomatrix Consultants, Inc. Invoice Dated April 12, 2002

008029.000.0 Wm. Bolthouse Farms v City of Lancaster

FED. I.D. NO.: 94-2934407

Invoice No: 0016737

Task: 00001 Consultation

Professional Personnel

	Name		Hours	Rate	Amount
Principal					
00783	Sheahan, N. Thomas	3/21/02	4.00	250.00	1,000.00
Project Support					
00202	Reiter, Eleanor	3/28/02	1.00	63.00	63.00
00791	Wirth, Linda	3/21/02	1.00	63.00	63.00
00791	Wirth, Linda	3/28/02	1.00	63.00	63.00
	Totals		7.00		1,189.00
	Total Labor				1,189.00

Reimbursable Expenses

Travel - Mileage

EX 0010896	3/10/02 Sheahan, N. Thomas / 71 Miles to Riverside,meeting Deposition				25.56
EX 0010896	3/13/02 Sheahan, N. Thomas / 73Miles to Riverside & return,Deposition				26.28

Travel - Misc.

EX 0010896	3/11/02 Sheahan, N. Thomas / Parking for meeting				21.00
EX 0010896	3/11/02 Sheahan, N. Thomas / Parking for meeting				6.50

Prints/Photos/Maps

EX 0010896	3/21/02 Sheahan, N. Thomas / color maps,Topo Maps &				1,202.01
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Courier / Shipping

AP 0353384	3/28/02 FED EX - COSTA MESA 1325-1373-2				10.72
------------	---	--	--	--	-------

Total Reimbursables			1.15 times		1,292.07	1,485.88
				Total this task		\$2,674.88
				Total this report		\$2,674.88



Invoice D
Account Num
Page:

Zone 9
Zone 8
Zone 7
Zone 6
Zone 5
Zone 4
Zone 3
Zone 2
Zone 1
Mar 18 2002
ESS Payment

FedEx Express Payment Type Detail (Original)

Picked up: Mar 15, 2002 **Payor: Shipper** [Redacted] FedEx Internal Use: 078174700/015

- Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% to this shipment.
- Distance Based Pricing, Zone 5

Tracking ID 832413715504
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 5
 Pieces 1
 Weight 20.0 lbs, 9.1 kgs
 Delivered Mar 18, 2002 09:17
 Service
 Area Code A1
 Signed by R.BORREGO
 Bundle ID 000

Sender
 RICK REES
 GEOMATRIX CONSULTANTS INC
 330 W BAY ST STE 140
 COSTA MESA CA 92627-5754 US

Recipient
 [Redacted] S INC
 [Redacted]
 [Redacted] US

Transportation Charge 6
 Discount 1
 Fuel Surcharge
 Courier Pickup Charge
Total Transportation Charges USD \$ 4

Dropped off: Mar 15, 2002 **Payor: Shipper** **Reference: NO REFERENCE INFORMATION** FedEx Internal Use: 078239080/014867/

- Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% to this shipment.
- Package sent from: 92879 zip code
- Distance Based Pricing, Zone 2

8029.000

Tracking ID 834068036464
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 2
 Pieces 1
 Weight 1.0 lbs, 0.5 kgs
 Delivered Mar 18, 2002 11:12
 Service
 Area Code AA
 Signed by M.YAKSITCH
 Bundle ID 000

Sender
 TOM SHEAHAN
 GEOMATRIX CONSULTANTS INC
 330 W BAY ST STE 140
 COSTA MESA CA 92627-5754 US

Recipient
 RICHARD ZIMMER ESQ
 CLIFFORD & BROWN
 1430 TOURXTUNLIVE 900 BANK OF
 BAKERSFIELD CA 93301 US

Transportation Charge 1
 Discount
 Fuel Surcharge
Total Transportation Charges USD \$ 1

Dropped off: Mar 15, 2002 **Payor: Shipper** [Redacted] FedEx Internal Use: 078239080/00829/

- Fuel Surcharge - FedEx has applied a fuel surcharge of 0.50% to this shipment.
- Package sent from: 92879 zip code
- Distance Based Pricing, Zone 2

[Redacted]

Tracking ID 834068036578
 Service Type FedEx Express Saver
 Package Type FedEx Envelope
 Zone 2
 Pieces 1
 Weight 1.0 lbs, 0.5 kgs
 Delivered Mar 19, 2002 11:24
 Service
 Area Code A2
 Signed by M.MALIN
 Bundle ID 000

Sender
 TOM SHEAHAN
 GEOMATRIX CONSULTANTS INC
 330 W BAY ST STE 140
 COSTA MESA CA 92627-5754 US

Recipient
 [Redacted] CPA
 [Redacted] US

Transportation Charge
 Discount
 Fuel Surcharge
Total Transportation Charges USD \$

Expense Report

Geomatrix Consultants, Inc

Monday, March 25, 2002

04:02:16PM

Employee 00783, N. Thomas Sheahan

Signed

Approved

Submitted

Profit Center: GE:05

Expense Report: Expenses period ending 3-22-02 Report Date: 3/25/02

Date	Category	Description	Project	Task	Bill	Paid	Account	Amount
3/21/02	Prints/Photos/Maps	color maps, Topo Maps &	008029.000.0	00001	<input type="checkbox"/>	<input type="checkbox"/>	643.00	1,202.01 ✓
3/11/02	Parking/Tolls	Parking for meeting	008029.000.0	00001	<input type="checkbox"/>	<input type="checkbox"/>	644.00	6.50 ✓
3/11/02	Parking/Tolls	Parking for meeting	008029.000.0	00001	<input type="checkbox"/>	<input type="checkbox"/>	644.00	21.00 ✓
[REDACTED]								
[REDACTED]								
[REDACTED]								
[REDACTED]								
[REDACTED]								
[REDACTED]								
[REDACTED]								
[REDACTED]								
[REDACTED]								
[REDACTED]								
[REDACTED]								
3/13/02	Mileage	73 Miles to Riverside & return, Dr	008029.000.0	00001	<input type="checkbox"/>	<input type="checkbox"/>	644.00	26.28 ✓
					Mileage: 73 mi @ 0.360			
[REDACTED]								
[REDACTED]								
3/10/02	Mileage	71 Miles to Riverside, meeting D	008029.000.0	00001	<input type="checkbox"/>	<input type="checkbox"/>	644.00	25.56 ✓
					Mileage: 71 mi @ 0.360			
[REDACTED]								
[REDACTED]								
[REDACTED]								
[REDACTED]								

Total Expenses	2,468.96
Amount Advanced (0.00)
Company Paid (0.00)
Total Due	2,468.96

APR 03 2002

RIVERSIDE BLUEPRINT

P.O. Box 108
92502
0530

No 11823

Customer #

SHIP TO

GEO MATRIX CONSULT
250 E. RINCON
STE 204
CORONA CA 92879

03-21-02
2015.27

#2723

169 X

5.95

05* *1005.55

04* *110.00

*86.46

*1202.01

TM
TM
TL

Ordered By	P.O. Number	Packing Slip	Ship Via
INDA			W/C
Catalog Number / Description	Unit	Back Order	Unit Price
-MAPS R OUTPUT			5.95
			1005.5
			110.00

PACKING SLIP

FOR DELIVERY ONLY

Special Instructions

[Signature]

Received By: *[Signature]*

Sale Net
Sales Tax
Shipping
Total

This is only a packing slip. The invoice will be mailed to the address shown in the "Bill To" area above.
PLEASE PAY BY INVOICE, NOT PACKING SLIP

WHITE - ORIGINAL CANARY - CUSTOMER COPY

Copyrighted material. No part of this publication may be reproduced, stored in a retrieval system, or transmitted in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage and retrieval system, without the prior written permission of the copyright owner.

03-91

Clifford + Brown
 8029.000.0

MISSION SQUARE BUILDING
 3750 UNIVERSITY AVE
 RIVERSIDE CA 92501

Visitor Fee

Rcpt# 15
 03/11/02 14:09 LH 1 AM 2 Txn# 471
 03/11/02 08:55 In- 03/11/02 14:09 Out
 SITE VISITOR \$ 6.50
 Total Fee \$ 6.50
 CASH PAID \$ 6.50-
 Cash Tender \$ 20.00
 Change Due \$ 13.50
 THANK YOU
 AND
 HAVE A NICE DAY

Parking 3/10/02 Clifford + Brown
 #21
 Mission Inn *8029.000.0*
 A National Historic Landmark Hotel
 3649 Mission Inn Ave. (909) 780-8300

76549
 GUEST NAME

*Photos + Film 25 Photos
 29 Photos 7953. Pled. 0*

WAL★MART
 ALWAYS LOW PRICES. ALWAYS WAL-MART.

Always

WE SELL FOR LESS
 MANAGER LUCY BROWN
 (909) 270 - 0707

ST# 1912 OP# 00001314 TE# 66 TR# 00008
 FILM DEVEL X 204960707150 7.15 J
 FILM DEVEL X 204960314090 14.09 J
 APS FILM X 004177136168 9.54 J
 SUBTOTAL 30.78
 TAX 1 7.75 % 2.39
 TOTAL 33.17
 VISA TEND 33.17

ACCOUNT #9162
 APPROVAL #097136
 TRANS ID -0012073872769626
 VALIDATION -PCSB
 PAYMENT SERVICE - E
 CHANGE DUE 0.00

ITEMS SOLD 3

TC# 7001 6696 6652 2944 5408

 HUNCHBACK II ON DVD AND VIDEO, 3/19!
 03/14/02 14:34:44

CUSTOMER COPY

04D

***** SALE *****
 Mail Boxes Etc.
 Making Business Easier. Worldwide.

 Shift:0086 Drw:01 ID:779 Clerk:mbe1148
 3/20/02 14:59:23

Center #1148
 541 N. MAIN ST. STE. 104
 CORONA, CA 92880
 Phone 909-734-7708

Qty	Description	Unit	Ext
1	Metered Mail	0.40	0.40
1	Misc. Taxable	1.79S	1.79
Sub Total:			2.19
Sales Tax:			0.14
Total Sale:			2.33
Cash:			5.00
Change:			2.67

Visit our Web Site at: WWW.MBE.COM

APh 4 2002

TO: N. Thomas Sheahan

FROM: THE BILLING DEPARTMENT

RE: PROJECT # 0080290000

PROJECT NAME: Wm. Bolthouse Farms v City of Lancaster

Billor Name/Ext. Loan Kim Truong

APR -2. 2002

Attached are the Draft Invoice and the Billing Backup reports for the month of: MARCH 2002

BILLING REPORT DUE DATE: MONDAY, APRIL 8, 2002

UNLESS CHANGES ARE MADE BELOW, INVOICE WILL USE CURRENT REQUIREMENTS.

BACKUP REQUIREMENTS: none

DO YOU WANT THE "BILLING BACKUP REPORT" SENT WITH INVOICE?

YES NO

WILL THE INVOICE REQUIRE A PROGRESS REPORT/COVER LETTER?

YES NO

WHO IS RESPONSIBLE TO PROVIDE REPORT/LETTER? ALL LETTERS/TABLES MUST BE RETURNED WITH THE DRAFT.

FINALIZE INVOICE AND MAIL?

YES NO

DO YOU WANT A COPY OF THE FINAL INVOICE FOR YOUR FILES?

YES NO

HAS THIS PROJECT BEEN COMPLETED, CAN IT BE INACTIVATED?

YES NO

WRITE-OFF? APPROVED BY _____

HOLDS?, REASON: _____

COMMENTS?

Send Invoice as is, with backup

[Signature]
4/8/02

OK
TS
4/15/02

March 30, 2002
Project No: 008029.000.0
Invoice No: <Draft>

Clifford & Brown
Attn: T. Mark Smith, Esq.
1430 Truxton Ave., Suite 900
Bakersfield CA 93301-5230

Project: 008029.000.0 Wm. Bolthouse Farms v City of Lancaster
Project Manager: Sheahan, N. Thomas

Professional Services from February 22, 2002 to March 28, 2002

Task: 00001 Consultation

Professional Personnel

	Hours	Rate	Amount
Principal	4.00	250.00	1,000.00
Project Support	3.00	63.00	189.00
Totals	7.00		1,189.00

Total Labor **1,189.00**

Reimbursable Expense

Travel - Mileage			51.84
Travel - Misc.			27.50
Prints/Photos/Maps			1,202.01
Courier / Shipping			10.72
Total Reimbursables	1.15 times		1,292.07

1,485.88

Total this task **2,674.88**

Total this invoice **2,674.88**

Billings to date

	Current	Prior	Total
Labor	1,189.00	0.00	1,189.00
Expense	1,485.88	0.00	1,485.88
Totals	2,674.88	0.00	2,674.88

Billing Backup

Saturday, March 30, 2002

Geomatrix Consultants, Inc

Invoice Dated March 30, 2002

2:05:08 PM

008029.000.0 Wm. Bolthouse Farms v City of Lancaster

Invoice No: <Draft>

Task: 00001 Consultation

Professional Personnel

	Name		Hours	Rate	Amount
Principal					
00783	Sheahan, N. Thomas	3/21/02	4.00	250.00	1,000.00
Project Support					
00202	Reiter, Eleanor	3/28/02	1.00	63.00	63.00
00791	Wirth, Linda	3/21/02	1.00	63.00	63.00
00791	Wirth, Linda	3/28/02	1.00	63.00	63.00
	Totals		7.00		1,189.00
	Total Labor				1,189.00

Reimbursable Expenses

Travel - Mileage

EX 0010896	3/10/02 Sheahan, N. Thomas / 71 Miles to Riverside,meeting Deposition	25.56
EX 0010896	3/13/02 Sheahan, N. Thomas / 73Miles to Riverside & return,Deposition	26.28

Travel - Misc.

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EX 0010896	3/11/02 Sheahan, N. Thomas / Parking for meeting	6.50

Prints/Photos/Maps

EX 0010896	3/21/02 Sheahan, N. Thomas / color maps,Topo Maps &	1,202.01
------------	---	----------

Courier / Shipping

AP 0353384	3/28/02 FED EX - COSTA MESA 1325-1373-2	10.72
------------	---	-------

Total Reimbursables

1.15 times 1,292.07 1,485.88

Total this task \$2,674.88**Total this report \$2,674.88**

TO: N. Thomas Sheahan

FROM: THE BILLING DEPARTMENT

RE: PROJECT # 0080290000

PROJECT NAME: Wm. Bolthouse Farms v City of Lancaster

Biller Name/Ext. Loan Kim Truong

APR - 2, 2002

Attached are the Draft Invoice and the Billing Backup reports for the month of: **MARCH 2002**

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UNLESS CHANGES ARE MADE BELOW, INVOICE WILL USE CURRENT REQUIREMENTS.

BACKUP REQUIREMENTS: none

DO YOU WANT THE "BILLING BACKUP REPORT" SENT WITH INVOICE? YES ___ NO ___

WILL THE INVOICE REQUIRE A PROGRESS REPORT/COVER LETTER? YES ___ NO ___

WHO IS RESPONSIBLE TO PROVIDE REPORT/LETTER? ALL LETTERS/TABLES MUST BE RETURNED WITH THE DRAFT. _____

FINALIZE INVOICE AND MAIL? YES ___ NO ___

DO YOU WANT A COPY OF THE FINAL INVOICE FOR YOUR FILES? YES ___ NO ___

HAS THIS PROJECT BEEN COMPLETED, CAN IT BE INACTIVATED? YES ___ NO ___

WRITE-OFF? APPROVED BY _____

HOLDS?, REASON: _____

COMMENTS?

March 30, 2002
Project No: 008029.000.0
Invoice No: <Draft>

Clifford & Brown
Attn: T. Mark Smith, Esq.
1430 Truxton Ave., Suite 900
Bakersfield CA 93301-5230

Project: 008029.000.0 Wm. Bolthouse Farms v City of Lancaster

Project Manager: Sheahan, N. Thomas

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Billing Backup

Saturday, March 30, 2002

Geomatrix Consultants, Inc

Invoice Dated March 30, 2002

2:05:08 PM

008029.000.0 Wm. Bolthouse Farms v City of Lancaster

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Task: 00001 Consultation

Professional Personnel

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00791	Wirth, Linda	3/28/02	1.00	63.00	63.00
	Totals		7.00		1,189.00
	Total Labor				1,189.00

Reimbursable Expenses**Travel - Mileage**

EX 0010896	3/10/02 Sheahan, N. Thomas / 71 Miles to Riverside,meeting Deposition	25.56
EX 0010896	3/13/02 Sheahan, N. Thomas / 73Miles to Riverside & return,Deposition	26.28

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EX 0010896	3/11/02 Sheahan, N. Thomas / Parking for meeting	21.00
EX 0010896	3/11/02 Sheahan, N. Thomas / Parking for meeting	6.50

Prints/Photos/Maps

EX 0010896	3/21/02 Sheahan, N. Thomas / color maps,Topo Maps &	1,202.01
------------	---	----------

Courier / Shipping

AP 0353384	3/28/02 FED EX - COSTA MESA 1325-1373-2	10.72
------------	---	-------

Total Reimbursables

1.15 times 1,292.07 1,485.88

Total this task \$2,674.88**Total this report \$2,674.88**