

Veritext
Western Regional Headquarters

707 Wilshire Boulevard, Suite 3500
 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Ralph B. Kalfayan
 Krause Kalfayan Benink & Slavens LLP
 550 West C Street
 Suite 530
 San Diego, CA, 92101-3500

Invoice #: SD2433395
Invoice Date: 9/29/2015
Balance Due: \$0.00

Case:	In Re: Antelope Valley Groundwater v.
Job #:	2138010 Job Date: 9/10/2015 Delivery: Normal
Billing Atty:	Ralph B. Kalfayan
Location:	Wagner & Bonsignore 2151 River Plaza Dr. Suite 100 Sacramento, CA 95833
Sched Atty:	Ralph B. Kalfayan Krause Kalfayan Benink & Slavens

Witness	Description	Units	Quantity	Amount
Robert Wagner	Original with 1 Certified Transcript	Page	170.00	\$765.00
	Attendance Fee	1	1.00	\$95.00
	Exhibits	Per Page	256.00	\$153.60
	Litigation Package	1	1.00	\$30.00
	Production & Processing	1	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$25.00

Notes:	Invoice Total:	\$1,113.60
	Payment:	(\$1,130.30)
	Credit:	\$0.00
	Interest:	\$16.70
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 Chicago IL 60694-1303

Invoice #: SD2433395
Job #: 2138010
Invoice Date: 9/29/2015
Balance: \$0.00

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Bill To: Ralph B. Kalfayan
 Krause Kalfayan Benink & Slavens LLP
 550 West C Street
 Suite 530
 San Diego, CA, 92101-3500

Invoice #: CA2445179
Invoice Date: 10/12/2015
Balance Due: \$0.00

Case: Antelope Valley Groundwater Case Phase 5 v.
Job #: 2152894 | Job Date: 10/6/2015 | Delivery: Expedited
Billing Atty: Ralph B. Kalfayan
Location: Jones, Roach & Caringella
 2221 Camino Del Rio South | Suite 202 | San Diego, CA 92108
Sched Atty: Wendy Y. Wang, Esq | Best Best & Krieger LLP

Witness	Description	Units	Quantity	Amount
Stephen D. Roach,	Certified Transcript	Page	102.00	\$552.84
	Exhibits - Color	Per Page	50.00	\$75.00
	Exhibits	Per Page	223.00	\$133.80
	Litigation Package	1	1.00	\$30.00
	Production & Processing	1	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$25.00

Notes:	Invoice Total:	\$861.64
	Payment:	(\$861.64)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: CA2445179
Job #: 2152894
Invoice Date: 10/12/2015
Balance: \$0.00

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Bill To: Ralph B. Kalfayan
 Krause Kalfayan Benink & Slavens LLP
 550 West C Street
 Suite 530
 San Diego, CA, 92101-3500

Invoice #: CA2447657
Invoice Date: 10/26/2015
Balance Due: \$0.00

Case:	Antelope Valley Groundwater Case Phase 5 v.
Job #:	2152896 Job Date: 10/7/2015 Delivery: Normal
Billing Atty:	Ralph B. Kalfayan
Location:	Brownstein Hyatt Farber & Shreck 1020 State Street Santa Barbara, CA 93101-2706
Sched Atty:	Christopher M. Pisano, Esq. Best Best & Krieger LLP

Witness	Description	Units	Quantity	Amount
Jordan Kear	Certified Transcript	Page	137.00	\$390.45
	Exhibits - Color	Per Page	20.00	\$30.00
	Exhibits	Per Page	15.00	\$9.00
	Litigation Package	1	1.00	\$30.00
	Production & Processing	1	1.00	\$45.00
	Shipping & Handling	Package	1.00	\$25.00

Notes:	Invoice Total:	\$529.45
	Payment:	(\$529.45)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Please remit payment to:
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 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: CA2447657
Job #: 2152896
Invoice Date: 10/26/2015
Balance: \$0.00

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Western Regional Headquarters**

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Fed. Tax ID: 20-3132569



Bill To: Ralph B. Kalfayan
Krause Kalfayan Benink & Slavens LLP
550 West C Street
Suite 530
San Diego, CA, 92101-3500

Invoice #: CA2488163
Invoice Date: 11/28/2015
Balance Due: \$222.08

Case:	Antelope Valley Groundwater Case Phase 5 v.
Job #:	2150376 Job Date: 10/14/2015 Delivery: Normal
Billing Atty:	Ralph B. Kalfayan
Location:	LASC - Central, Room 222 111 North Hill Street Los Angeles, CA 90012
Sched Atty:	Wendy Y. Wang, Esq Best Best & Krieger LLP

Witness	Description	Units	Quantity	Amount
Trial Day 7	Certified Transcript	Page	183.00	\$192.15
	Depo Litigation Package	1	1.00	\$10.00
	Shipping & Handling	Package	1.00	\$19.93
Notes:			Invoice Total:	\$222.08
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$222.08

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UPS/FEDEX/KNOX



Delivery Service Invoice

Invoice date **March 21, 2015**
 Invoice number 0000F82552125
 Shipper number F82552

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/18	1ZF825521391099323	Next Day Air Saver Commercial	95113	134	6	67.75	-14.23	53.52
		Fuel Surcharge				2.37	-0.50	1.87
		Total				70.12	-14.73	55.39
	1st ref : RBK AV							
	Sender : Robin Griffin Krause, Kalfayan, Benink & Sla 550 W "C" St. SAN DIEGO CA 92101							
						UserID : kkbs-law		
						Receiver: Records Division Santa Clara County Superior Co 191 N. First Street SAN JOSE CA 95113		
	1ZF825521391637714	Next Day Air Saver Commercial	90012	132	3	25.60	-5.38	20.22
		Fuel Surcharge				0.90	-0.19	0.71
		Total				26.50	-5.57	20.93
	1st ref : RBK AV							
	Sender : Robin Griffin Krause, Kalfayan, Benink & Sla 550 W "C" St. SAN DIEGO CA 92101							
						UserID : kkbs-law		
						Receiver: Clerk of the Court Los Angeles Superior Court 111 North Hill Street LOS ANGELES CA 90012		
	Total for Internet-ID: kkbs-law					96.62	-20.30	76.32
	Total UPS Internet Shipping				2 Package(s)	96.62	-20.30	76.32
	Total Outbound				2 Package(s)	96.62	-20.30	76.32





FedEx Billing Online

Welcome, Ralph Kalfayan

Account Summary

Help

Primary Account 5241-4440-9 [Add an account](#)
 Balance due \$0.00 [You have 1 messages in the message center.](#)

Last 30 days 31 - 60 days 61 - 90 days 91 - 180 days In dispute

Search all

Credit Card Billing Activity for 31 - 60 days

Help

Filter by None selected

Results per page 10

Select all	Invoice Number	Tracking/billing Id	Date	Type	Product Group	Reference	Status	Total Billed
	4-918-98629	773424980690	04/21/2015	Express		Garcia	Paid CC	25.93
	4-918-04444	773409083581	04/20/2015	Express		Ofc	Paid CC	22.25
	4-913-85979	773381488110	04/15/2015	Express		Griffin-Cutten	Paid CC	25.93
	4-912-61963	870909238547	04/14/2015	Express		AV	Paid CC	26.50
	4-907-21636	773335226893	04/09/2015	Express		Seitz, J.	Paid CC	25.93
	4-907-21636	773336584320	04/09/2015	Express		AV	Paid CC	58.90
	4-907-21636	773336828899	04/09/2015	Express		AV	Paid CC	45.94
	4-907-21636	773336848125	04/09/2015	Express		AV	Paid CC	20.47
	4-900-47645	773274167303	04/01/2015	Express		NFL	Paid CC	20.97
	4-899-10287	773262067498	03/31/2015	Express		DuMont, D.	Paid CC	28.80
	4-893-57647	773210841481	03/25/2015	Express		Transcudavid	Paid CC	25.52
	4-893-57647	773213482620	03/25/2015	Express		AV	Paid CC	40.63
	4-893-57647	773213803045	03/25/2015	Express		AV	Paid CC	16.97

Credit Card Billed Activity Summary

Help

Account: 5241-4440-9

Currency	0-30 days	31-60 days	61-90 days	91-180 days
USD		336.66	384.74	221.21
				323.80

March

AV - \$57.60 ✓

April

AV - \$249.87 ✓

May

AV - \$84.80 ✓



FedEx Billing Online

Welcome, Ralph Kalfayan

Account Summary Help

Primary Account 5241-4440-9 [Add an account](#)
 Balance due \$0.00 You have 1 messages in the message center.

Credit Card Billing Activity for Last 30 days Help

Filter by Results per page

Select all	Invoice Number	Tracking/billing Id	Date	Type	Product Group	Reference	Status	Total Billed
	4-945-00376	773616394848	05/15/2015	Express		NO REFERENCE INFORMATION	Paid CC	25.73
	4-943-15319	773608711774	05/15/2015	Express		AV	Paid CC	40.38
	4-939-85459	773543722807	05/06/2015	Express		NO REFERENCE INFORMATION	Paid CC	16.29
	4-939-85459	773603389963	05/14/2015	Express		AV	Paid CC	22.21
	4-939-85459	773603433128	05/14/2015	Express		AV	Paid CC	22.21
	4-939-85459	773607796251	05/14/2015	Express		EJB	Paid CC	20.73
	4-926-59220	773490501666	04/29/2015	Express		AV	Paid CC	17.73
	4-925-31611	773475581229	04/28/2015	Express		AV	Paid CC	21.31
	4-925-31611	773475692424	04/28/2015	Express		AV	Paid CC	29.51
	4-925-31611	773476591053	04/28/2015	Express		AV	Paid CC	29.51
	4-923-45042	773450287865	04/24/2015	Express		Mizani	Paid CC	24.93

Credit Card Billed Activity Summary Help

Account: 5241-4440-9

Currency	0-30 days	31-60 days	61-90 days	91-180 days
USD		336.66	384.74	221.21
				323.80

INVOICE # **4108344** INVOICE DATE **05/19/15** KNOX FILE # **K 1504692-01**

BILLED TO: Acct #: 01661 ORDERING FIRM:
LYNNE M. BRENNAN, (SBN 149131)
KRAUSE, KALFAYAN, BENINK & SLAVENS, LLP
550 WEST C STREET, SUITE 530
SAN DIEGO CA 92101
Attention : CINDY BARBA
Atty File# :
Phone : 619-232-0331

SAME

DESCRIPTION OF SERVICES
FILING : WILLIS CLASS' NOTICE OF INTENT TO APPEAR AND BE HEARD
Filing completed on 05/14/15 at 02:59 PM (OOT)

COURT INFORMATION

COURT : SUPERIOR COURT OF CA., COUNTY OF LOS ANGELES
LOS ANGELES, CA 90012
CASE # : JCCP NO. 440
CASE NAME : ANTELOPE VALLEY GROUNDWATER CASES

DESCRIPTION OF CHARGES	AMOUNT
Priority Filing OOT	94.75

INVOICE TOTAL --> \$ 94.75

BALANCE DUE --> \$ 94.75

Thank you for allowing us to serve your needs.

Please remit payment along with the attached remittance stub, or a copy of this invoice. Net due upon receipt. **IRS# 95-3057541**
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Please mail or deliver your payment to:

Knox ATTORNEY SERVICE, INC.
2250 FOURTH AVENUE
SAN DIEGO, CA 92101
ATTN: ACCOUNTS RECEIVABLE IRS# 95-3057541

INVOICE # : 4108344
INVOICE DATE : 05/19/15
AMOUNT DUE : \$ 94.75
ACCOUNT # : 01661
KNOX FILE # : 1504692-01

THANK YOU FOR CHOOSING **KNOX!**

INVOICE # **4125148** INVOICE DATE **09/19/15** KNOX FILE # **K 0726003-01**

BILLED TO: **RALPH B. KALFAYAN, (SBN 133464)**
KRAUSE, KALFAYAN, BENINK & SLAVENS, LLP
550 WEST C STREET, SUITE 530
SAN DIEGO CA 92101
 Attention : **CINDY**
 Atty File# : **BC 391869**
 Phone : **619-232-0331**

Acct #: **01661** ORDERING FIRM: **SAME**

DESCRIPTION OF SERVICES
 FILING : **EXHIBITS TO PETITION FOR WRIT OF MANDATE; MEMORANDUM OF POINTS AND AUTHORITIES; PETITION FOR WRIT OF MANDATE**
 Filing completed on **09/15/15** at **04:00 PM (DMD)**

FEES ADVANCED INVOICE

COURT INFORMATION

COURT : **UNITED STATES DISTRICT COURT RIVERSIDE, CA 92501**
 CASE # :
 CASE NAME : **REBECAA LEE WILLIS AND DAVID ETC. SUPERIOR COURT OF ETC.**

DESCRIPTION OF CHARGES AMOUNT

Fees Advanced 011696 775.00
BankProcessing Fee 77.50

INVOICE TOTAL --> \$ 852.50

BALANCE DUE --> \$ 852.50

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 SAN DIEGO, CA 92101
 ATTN: ACCOUNTS RECEIVABLE IRS# 95-3057541

INVOICE # : 4125148
 INVOICE DATE : 09/19/15
 AMOUNT DUE : \$ 852.50
 ACCOUNT # : 01661
 KNOX FILE # : 726003-01

THANK YOU FOR CHOOSING **KNOX!**

INVOICE # **4125636** INVOICE DATE **09/22/15** KNOX FILE # **K 0726003-02**

BILLED TO: RALPH B. KALFAYAN, (SBN 133464)
KRAUSE, KALFAYAN, BENINK & SLAVENS, LLP
550 WEST C STREET, SUITE 530
SAN DIEGO CA 92101
Attention : CINDY
Atty File# : BC 391869
Phone : 619-232-0331

Acct #: 01661 ORDERING FIRM: **SAME**

DESCRIPTION OF SERVICES
SERVICE ON : ERIC L. GARDNER, ESQ.
Documents : EXHIBITS TO PETITION FOR WRIT OF MANDATE; MEMORANDUM OF - etc
Served At : 18101 VON KARMAN AVENUE SUITE 1000, IRVINE CA 92612
Date/Time : 09/15/15 at 02:10 PM Server: TOWN

COURT INFORMATION

COURT : UNITED STATES DISTRICT COURT
RIVERSIDE, CA 92501
CASE # :
CASE NAME : REBECAA LEE WILLIS AND DAVID ETC.
SUPERIOR COURT OF ETC.

DESCRIPTION OF CHARGES	AMOUNT
Service of ProcessOOT	94.75
Priority1 OOT	30.00

INVOICE TOTAL --> \$ 124.75

BALANCE DUE --> \$ 124.75

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REMITTANCE STUB

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2250 FOURTH AVENUE
SAN DIEGO, CA 92101
ATTN: ACCOUNTS RECEIVABLE IRS# 95-3057541

INVOICE # : 4125636
INVOICE DATE : 09/22/15
AMOUNT DUE : \$ 124.75
ACCOUNT # : 01661
KNOX FILE # : 726003-02

THANK YOU FOR CHOOSING **KNOX!**

INVOICE # **4125640** INVOICE DATE **09/22/15** KNOX FILE # **K 0726003-04**

BILLED TO: **RALPH B. KALFAYAN, (SBN 133464)**
KRAUSE, KALFAYAN, BENINK & SLAVENS, LLP
550 WEST C STREET, SUITE 530
SAN DIEGO CA 92101
 Attention : **CINDY**
 Atty File# : **BC 391869**
 Phone : **619-232-0331**

Acct #: **01661** ORDERING FIRM: **SAME**

DESCRIPTION OF SERVICES
 SERVICE ON : **CLERK FOR THE HON. JACK KOMAR**
 Documents : **EXHIBITS TO PETITION FOR WRIT OF MANDATE; MEMORANDUM OF - etc**
 Served At : **191 N. FIRST STREET, SAN JOSE CA 95113**
 Date/Time : **09/15/15 at 02:30 PM** Server: **PEREZ**

COURT INFORMATION

COURT : **UNITED STATES DISTRICT COURT**
RIVERSIDE, CA 92501

CASE # :

CASE NAME : **REBECAA LEE WILLIS AND DAVID ETC.**
SUPERIOR COURT OF ETC.

DESCRIPTION OF CHARGES	AMOUNT
Service of ProcessPSP	94.75
Priority1 PSP	30.00
Document Prep417pgKAS	41.70
25tabs KAS	8.75
2 velo binds KAS	5.00

INVOICE TOTAL --> \$ 180.20
 BALANCE DUE --> \$ 180.20

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REMITTANCE STUB

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 FOR PAYMENT OF YOUR ACCOUNT**

Please mail or deliver your payment to:

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 2250 FOURTH AVENUE
 SAN DIEGO, CA 92101
 ATTN: ACCOUNTS RECEIVABLE IRS# 95-3057541

INVOICE # : 4125640
 INVOICE DATE : 09/22/15
 AMOUNT DUE : \$ 180.20
 ACCOUNT # : 01661
 KNOX FILE # : 726003-04

THANK YOU FOR CHOOSING **KNOX!**

INVOICE # **4125147** INVOICE DATE **09/19/15** KNOX FILE # **K 0726003-01**

BILLED TO: Acct #: 01661 ORDERING FIRM:

RALPH B. KALFAYAN, (SBN 133464)
KRAUSE, KALFAYAN, BENINK & SLAVENS, LLP
550 WEST C STREET, SUITE 530
SAN DIEGO CA 92101
Attention : CINDY
Atty File# : BC 391869
Phone : 619-232-0331

SAME

DESCRIPTION OF SERVICES

FILING : EXHIBITS TO PETITION FOR WRIT OF MANDATE; MEMORANDUM OF POINTS AND AUTHORITIES; PETITION FOR WRIT OF MANDATE
Filing completed on 09/15/15 at 04:00 PM (DMD)

COURT INFORMATION

COURT : UNITED STATES DISTRICT COURT
RIVERSIDE, CA 92501
CASE # :
CASE NAME : REBECAA LEE WILLIS AND DAVID ETC.
SUPERIOR COURT OF ETC.

DESCRIPTION OF CHARGES AMOUNT

Priority Filing DMD 262.75

INVOICE TOTAL --> \$ 262.75

BALANCE DUE --> \$ 262.75

Thank you for allowing us to serve your needs.

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REMITTANCE STUB

WE ACCEPT VISA/MASTERCARD
FOR PAYMENT OF YOUR ACCOUNT

Please mail or deliver your payment to:

Knox ATTORNEY SERVICE, INC.
2250 FOURTH AVENUE
SAN DIEGO, CA 92101
ATTN: ACCOUNTS RECEIVABLE

IRS# 95-3057541

INVOICE # : 4125147
INVOICE DATE : 09/19/15
AMOUNT DUE : \$ 262.75
ACCOUNT # : 01661
KNOX FILE # : 726003-01

THANK YOU FOR CHOOSING **KNOX!**

INVOICE # : **9086015** INVOICE DATE : **09/16/15**

RECORDS OF : **RREBECCA WILLIS v. LA COUNTY WATERWORKS**

LOCATION : KNOX COPYCENTER	FILE/CLAIM # :
	DATE of LOSS :
	INSURED :
BILLED TO : KRAUSE, KALFAYAN, BENINK & SLAVENS, LLP	ATTENTION : LYNNE BRENNAN
01661 550 WEST C STREET	CASE # :
SUITE 530	CASE NAME : REBECCA LEE WILLIS
SAN DIEGO CA 92101	vs. LA COUNTY WATERWORKS
ATTN: LYNNE BRENNAN	KNOX FILE # : C91512-00-01
	ATTY FILE # : AV
ORDERED BY : KRAUSE, KALFAYAN, BENINK & SLAVENS, LLP	

SERVICE	RATE	AMOUNT	EXTENSION
Light Litigation	.13	413	53.69
VeloBind - 2-100 pgs	2.75	6	16.50
VeloBind 101-300 pgs	3.75	4	15.00
Card Stk Cover Sets	.38	10	3.80

			SUBTOTAL 88.99
			TAX 7.12
			INVOICE TOTAL --> 96.11
			=====

THANK YOU

✓ TS

Thank you for allowing us to serve your needs.
Please remit payment along with the attached remittance stub, or a copy of this invoice. Net due upon receipt. **IRS# 95-3057541**
ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% OR \$5.00 MINIMUM PER MONTH
ACCEPTANCE OF WORK PRODUCT CONSTITUTES ACCEPTANCE OF TERMS. SHOULD DEFAULT BE MADE IN PAYMENT HEREOF, THE ENTIRE
AMOUNT SHALL BECOME IMMEDIATELY DUE. SHOULD LEGAL ACTION BE NECESSARY TO ENFORCE COLLECTION THEREOF, THE PURCHASER
SHALL PAY SUCH SUM AS THE COURT MAY AFFIX AS REASONABLE ATTORNEY'S FEES AND COSTS.

INVOICE # **4125638** INVOICE DATE **09/22/15** KNOX FILE # **K 0726003-03**

BILLED TO: Acct #: 01661 ORDERING FIRM:

RALPH B. KALFAYAN, (SBN 133464)
KRAUSE, KALFAYAN, BENINK & SLAVENS, LLP
550 WEST C STREET, SUITE 530
SAN DIEGO CA 92101
Attention : CINDY
Atty File# : BC 391869
Phone : 619-232-0331

SAME

DESCRIPTION OF SERVICES

SERVICE ON : MICHAEL D. MCLACHLAN, ESQ.
Documents : EXHIBITS TO PETITION FOR WRIT OF MANDATE; MEMORANDUM OF - etc
Served At : 44 HERMOSA AVENUE, HERMOSA BEACH CA 90254
Date/Time : 09/15/15 at 02:50 PM Server: TOWN

COURT INFORMATION

COURT : UNITED STATES DISTRICT COURT
RIVERSIDE, CA 92501
CASE # :
CASE NAME : REBECAA LEE WILLIS AND DAVID ETC.
SUPERIOR COURT OF ETC.

DESCRIPTION OF CHARGES

AMOUNT

Service of Process	OOT	94.75
Priority	OOT	30.00
Document Prep	417pg OOT	41.70
3 velo binders	OOT	7.00

INVOICE TOTAL --> \$ 173.45

BALANCE DUE --> \$ 173.45

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ACCEPTANCE OF WORK PRODUCT CONSTITUTES ACCEPTANCE OF TERMS. SHOULD DEFAULT BE MADE IN PAYMENT HEREOF, THE ENTIRE AMOUNT SHALL BECOME IMMEDIATELY DUE. SHOULD LEGAL ACTION BE NECESSARY TO ENFORCE COLLECTION THEREOF, THE PURCHASER SHALL PAY SUCH SUM AS THE COURT MAY AFFIX AS REASONABLE ATTORNEY'S FEES AND COSTS.

PLEASE TEAR OFF HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

REMITTANCE STUB

WE ACCEPT VISA/MASTERCARD
FOR PAYMENT OF YOUR ACCOUNT

Please mail or deliver your payment to:

Knox ATTORNEY SERVICE, INC.
2250 FOURTH AVENUE
SAN DIEGO, CA 92101
ATTN: ACCOUNTS RECEIVABLE IRS# 95-3057541

INVOICE # : 4125638
INVOICE DATE : 09/22/15
AMOUNT DUE : \$ 173.45
ACCOUNT # : 01661
KNOX FILE # : 726003-03

THANK YOU FOR CHOOSING **KNOX!**

TRAVEL COSTS

Krause, Kalfayan, Benink & Slavens LLP

550 West C Street, Suite 530

San Diego, California, 92101

Invoice submitted to:
Rebecca Willis

January 20, 2016

In Reference To: Rebecca Willis vs. Los Angeles County Water District
Antelope Valley Groundwater Litigation

Additional Charges :

		<u>Qty/Price</u>	<u>Amount</u>
4/17/2012	Travel Expense Travel to LA - Mileage 240 Miles	240 0.55	132.00
4/25/2012	Travel Expense Amtrak (Amex Bill)	1 58.00	58.00
5/22/2012	Travel Expense Southwest Airlines to/from Sacramento (Amex Bill)	1 391.60	391.60
6/1/2012	Travel Expense Tax Cab Fare in Sacramento	1 80.00	80.00
2/22/2013	Travel Expense Amtrak- American Express Charge	1 90.00	90.00
1/27/2014	Travel Expense Parking at hearing	1 25.00	25.00
8/11/2014	Travel Expense Train to and from Los Angeles (\$60). Taxi to hotel (\$20). Parking in court (\$39.15).	1 119.15	119.15
	Travel Expense Hotel for hearing (GJ).	1 352.28	352.28

		<u>Qty/Price</u>	<u>Amount</u>
8/11/2014	Travel Expense Hotel for hearing (RBK).	1 451.18	451.18
9/9/2014	Travel Expense Travel to Pomona to visit expert Rod Smith.	1 60.00	60.00
11/4/2014	Travel Expense Amtrak.	1 45.00	45.00
	Travel Expense Amtrak.	1 45.00	45.00
11/16/2014	Travel Expense Amtrak.	1 60.00	60.00
12/13/2014	Travel Expense Amtrak.	1 40.00	40.00
12/14/2014	Travel Expense Southwest Airlines.	1 322.20	322.20
	Travel Expense Hertz Car Rental.	1 30.84	30.84
	Travel Expense Paradise Taxi.	1 55.90	55.90
	Travel Expense Amtrak.	1 40.00	40.00
1/21/2015	Travel Expense Southwest Airlines.	1 166.40	166.40
	Travel Expense Southwest Airlines (LB).	1 195.00	195.00
	Travel Expense Arena Hotel (LB).	1 229.00	229.00

		<u>Qty/Price</u>	<u>Amount</u>
1/22/2015	Travel Expense Taxi.	1 9.20	9.20
	Travel Expense Ace Parking (LB).	1 30.00	30.00
1/23/2015	Travel Expense San Jose Marriott.	1 30.01	30.01
1/29/2015	Travel Expense Amtrak.	1 60.00	60.00
3/2/2015	Travel Expense Lynne Brennan mileage reimbursement for 3/26/15 hearing.	1 143.75	143.75
3/26/2015	Travel Expense Travel to 3/26/15 hearing.	1 143.75	143.75
4/1/2015	Travel Expense Amtrak.	1 60.00	60.00
	Travel Expense Union Station.	1 4.50	4.50
4/2/2015	Travel Expense Parking.	1 25.00	25.00
4/13/2015	Travel Expense Travel to meet with Deacon Estrada.	1 115.00	115.00
4/17/2015	Travel Expense Mileage to and from Newport Beach to visit with David Estrada.	1 82.50	82.50
4/25/2015	Travel Expense Uber.	1 44.27	44.27
5/11/2015	Travel Expense Uber.	1 3.70	3.70

		<u>Qty/Price</u>	<u>Amount</u>
5/11/2015	Travel Expense Amtrak.	1 60.00	60.00
	Travel Expense Lynne Brennan - mileage reimbursement for May 11, 2015 settlement meeting.	1 136.80	136.80
6/2/2015	Travel Expense Southwest Airlines.	1 746.00	746.00
6/11/2015	Travel Expense Uber.	1 32.85	32.85
	Travel Expense Uber.	1 31.58	31.58
6/17/2015	Travel Expense Ace Parking.	1 28.00	28.00
6/22/2015	Travel Expense Uber.	1 45.19	45.19
7/3/2015	Travel Expense Amtrak.	1 49.00	49.00
7/4/2015	Travel Expense Uber.	1 98.21	98.21
	Travel Expense Quality Inn.	1 225.38	225.38
	Travel Expense Amtrak.	1 49.00	49.00
	Travel Expense Solvang Transportation.	1 140.00	140.00

		<u>Qty/Price</u>	<u>Amount</u>
7/23/2015	Travel Expense Amtrak.	1 80.00	80.00
7/25/2015	Travel Expense Omni Los Angeles.	1 1,431.36	1,431.36
7/28/2015	Travel Expense Hotel Indigo Santa Barbara (2 rooms).	1 606.16	606.16
	Travel Expense Hotel Indigo Santa Barbara.	1 33.92	33.92
8/5/2015	Travel Expense Omni Los Angeles.	1 440.71	440.71
8/14/2015	Travel Expense Southwest Airlines.	1 757.60	757.60
8/24/2015	Travel Expense MSSJ.	1 72.60	72.60
8/25/2015	Travel Expense Four Point Sheraton San Jose (LB)	1 298.36	298.36
	Travel Expense Uber.	1 53.13	53.13
	Travel Expense Four Points Sheraton (RBK).	1 275.76	275.76
8/26/2015	Travel Expense Four Points Sheraton.	1 38.87	38.87
	Travel Expense Omni Hotel.	1 192.00	192.00
9/8/2015	Travel Expense Southwest Airlines.	1 1,024.00	1,024.00

		<u>Qty/Price</u>	<u>Amount</u>
9/10/2015	Travel Expense Uber.	1 15.73	15.73
	Travel Expense Residence Inn Sacramento.	1 195.99	195.99
9/11/2015	Travel Expense Uber.	1 14.79	14.79
9/24/2015	Travel Expense Southwest Airlines.	1 462.00	462.00
	Travel Expense Uber.	1 5.00	5.00
	Travel Expense Amtrak.	1 80.00	80.00
9/25/2015	Travel Expense Hilton Garden Inn Sacramento (LB).	1 204.10	204.10
9/28/2015	Travel Expense Amtrak (LB) - Trial.	1 30.00	30.00
10/3/2015	Travel Expense Omni Los Angeles (lodging)	1 4,755.60	4,755.60
10/7/2015	Travel Expense Four Points Sheraton.	1 140.26	140.26
10/8/2015	Travel Expense Amtrak (LB) - Settlement Conference.	1 60.00	60.00
10/12/2015	Travel Expense Lloyd Lewis-reimbursement for parking/mileage for trial testimony.	1 30.00	30.00
10/16/2015	Travel Expense Omni (lodging - 3 rooms).	1 2,946.33	2,946.33

		<u>Qty/Price</u>	<u>Amount</u>
10/16/2015	Travel Expense Omni.	1 101.45	101.45
10/19/2015	Travel Expense Mileage reimbursement LB (Aug. 2015- Oct. 2015).	1 1,017.75	1,017.75
	Travel Expense Taxi/Parking reimbursement LB (Aug. 2015- Oct. 2015).	1 232.66	232.66
10/20/2015	Travel Expense Southwest Airlines.	1 130.98	130.98
10/23/2015	Travel Expense Greg James - reimbursement for 9/27/15-10/2/15 lodging charges.	1 1,947.11	1,947.11
10/26/2015	Travel Expense Enterprise.	1 29.99	29.99
11/3/2015	Travel Expense Southwest Airlines (LMB) - San Jose closing arguments.	1 501.96	501.96
	Travel Expense Southwest Airlines (RBK) - San Jose closing arguments.	1 501.96	501.96
	Travel Expense Uber.	1 44.38	44.38
11/4/2015	Travel Expense Uber.	1 139.07	139.07
11/5/2015	Travel Expense Ace Parking.	1 124.00	124.00
	Travel Expense Residence Inn Bakersfield.	1 245.71	245.71
	Travel Expense Uber.	1 50.52	50.52

	<u>Amount</u>
Total additional charges	\$24,694.05
	<u>Amount</u>
For professional services rendered	\$24,694.05



Platinum Card®

RALPH B KALFAYAN,ESQ
Closing Date 05/24/12

Account Ending 7-34007

0 5 8 0 92101 921

002 008 00951 ROSVXR3B

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Here's to many more decades together.

Payments and Credits

Summary

	Pay In Full	
Payments		
Credits		
Total Payments and Credits		

Detail Indicates posting date ♦ - denotes Pay Over Time activity

Payments	
05/01/12*	PAYMENT RECEIVED - THANK YOU
Credits	
05/04/12*	Dispute - THOMSON REUTERS

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
Total New Charges			

Detail ♦ - denotes Pay Over Time activity

For more information, visit americanexpress.com/payvertimeinfo



RALPH B KALFAYAN,ESQ
Card Ending 7-34007

05262 (000)

From: SOL
To: LAX
Ticket Number: 1163912522153
1 (800) 872-7245
SIGN & TRAVEL® / EXTENDED PAYMENT OPTION

AN



Platinum Card®

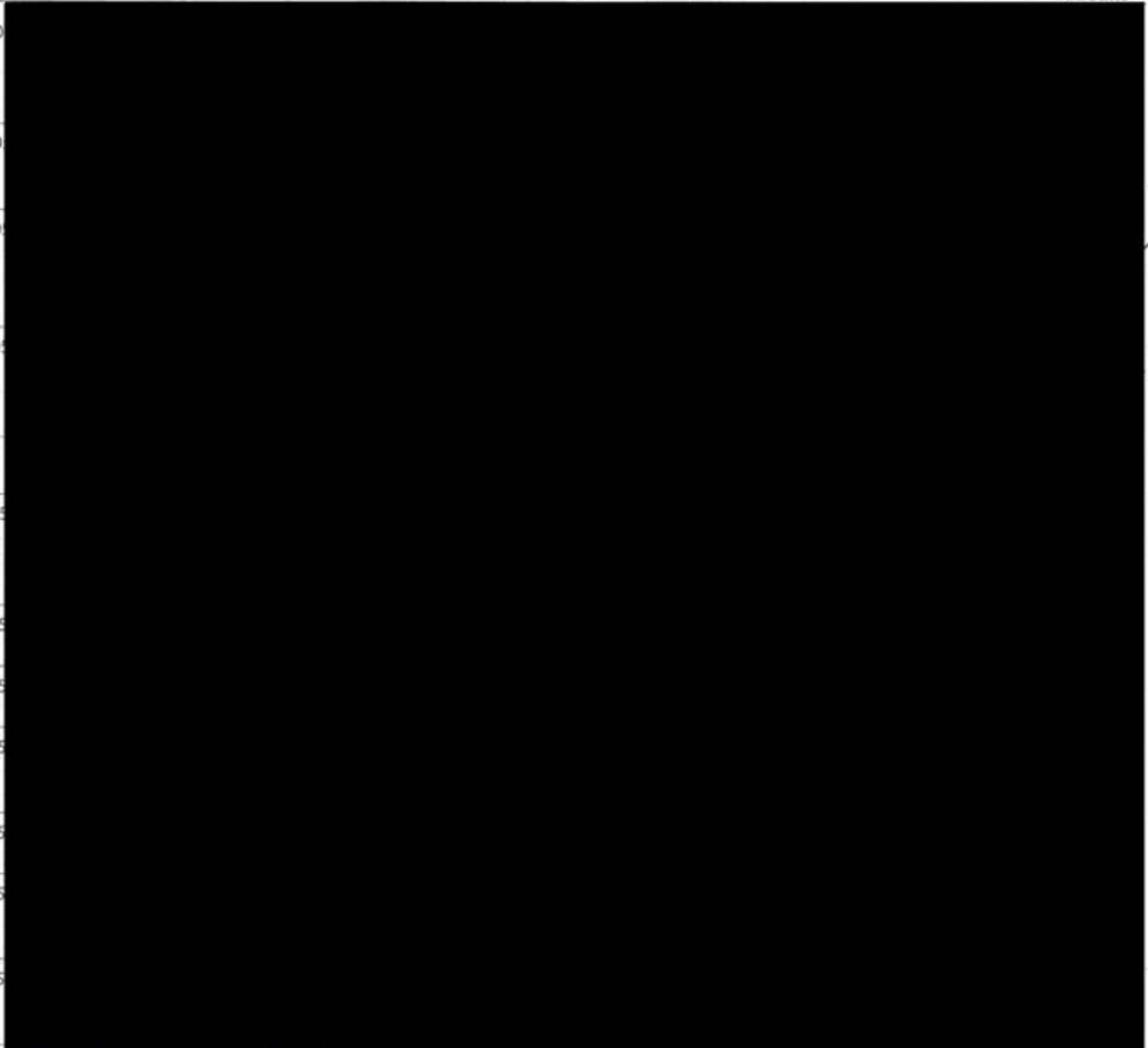
RALPH B KALFAYAN, ESQ
Closing Date 05/24/12

Account Ending 7-34007

Detail Continued

♦ - denotes Pay Over Time activity

003 008 00951 ROSNXX3B 0580 92101 921



Amount

05/22/12 SW AIR DALLAS TX

\$391.60 ♦

SOUTHWEST AIRLINES (MASTE

From: SAN DIEGO LINDBERG To: SACRAMENTO METROPO
SAN DIEGO LINDBERG
N/A
N/A

Carrier: WN WN YY YY
Class: M M 00 00

Ticket Number: 5262442520984
Passenger Name: KALFAYAN/RALPH B
Document Type: PASSENGER TICKET

Date of Departure: 05/30

SIGN & TRAVEL® / EXTENDED PAYMENT OPTION

Handwritten signature: AU Medical

05283 ROSNXX3B 00951 (000 (



Ashley Polyascko

From: Ralph Kalfayan
Sent: Friday, June 01, 2012 6:59 AM
To: Shannon Atchley; Ashley Polyascko
Subject: AV

Please reimburse me from the PC account \$80 for taxi fare on AV re trip to Sacramento and put on timeslips. Thanks

Ralph B. Kalfayan, Esq.

Krause Kalfayan

Benink & Slavens, LLP
550 West "C" Street, Suite 530
San Diego, CA 92101
☎ 619-232-0331
☎ 619-232-4019
✉ ralph@kkbs-law.com
🌐 www.kkbs-law.com

PLEASE NOTE OUR NEW ADDRESS

RALPH B. KALFAYAN, P.C.

Ralph Kalfayan

Reimbursement for Tax Fare (Antelope Valley) ^{6/1/2012}

3172

80.00

PAYMENT
RECORD

San Diego Trust Bank Reimbursement for Tax Fare (Antelope Valley)

80.00





Platinum Card®

RALPH B KALFAYAN,ESQ
Closing Date 03/24/13

Account Ending 7-34007

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	[REDACTED]		
Credits	[REDACTED]		
Total Payments and Credits	[REDACTED]		

Detail

*Indicates posting date

♦ - denotes Pay Over Time activity

For more information, visit
americanexpress.com/payovertimeinfo

Payments	Amount
03/14/13* PAYMENT RECEIVED - THANK YOU	[REDACTED]
Credits	Amount
[REDACTED]	[REDACTED]

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
Total New Charges	[REDACTED]	[REDACTED]	[REDACTED]

Detail

♦ - denotes Pay Over Time activity

For more information, visit
americanexpress.com/payovertimeinfo



RALPH B KALFAYAN,ESQ
Card Ending 7-34007

	Amount
[REDACTED]	[REDACTED]

02/22/13 AMTRAK TICKET SALES WASHINGTON [REDACTED]

\$90.00 ♦

From: SOL
To: LAX

Ticket Number: 0534949058364
1 (800) 872-7245

AN

SIGN & TRAVEL® / EXTENDED PAYMENT OPTION

[REDACTED]	[REDACTED]
------------	------------

AN
6/12

92101 921
0 3 8 0
002 005 01538 R05NXX3B
07613 R05NXX3B 01538

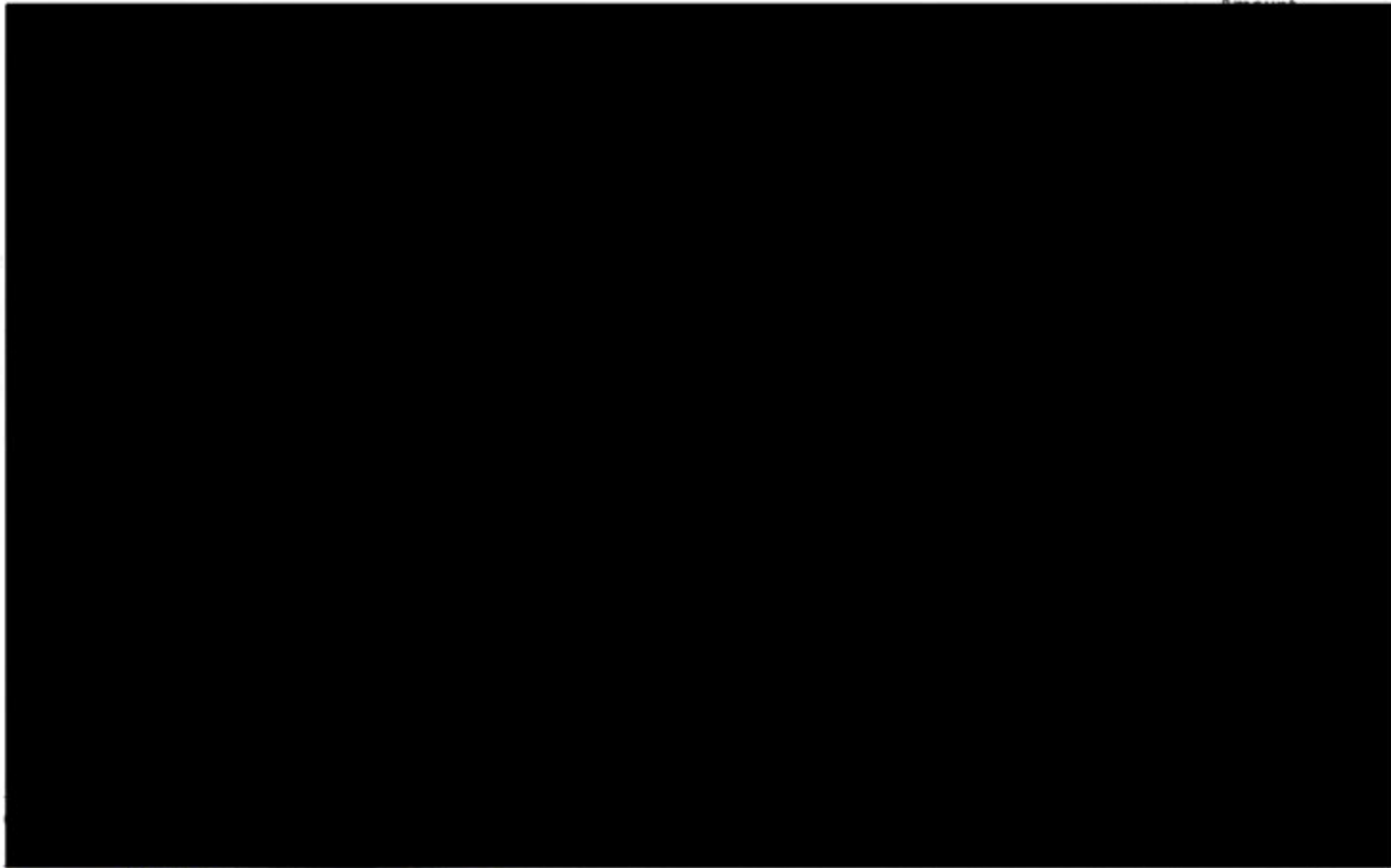


Platinum Card®

RALPH B KALFAYAN,ESQ
Closing Date 08/24/14

Account Ending 7-35004

Detail Continued



08/10/14	AMTRAK TICKET SALES WASHINGTON	DC		\$30.00
	From:	SOL	AV	
	To:	LAX		
	Ticket Number: 2223024056158			
	1 (800) 872-7245			



08/11/14	AMPCO PARKING CALIF-LOS ANGELES	CA		\$39.15
	PARKING LOT & GARAGE			

08/11/14	AMTRAK TICKET SALES WASHINGTON	DC		\$30.00
	From:	LAX	AV	
	To:	SOL		
	Ticket Number: 2237155105303			
	1 (800) 872-7245			





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LOS ANGELES
L.A. LIVE

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GUEST FOLIO

Room	Name	Rate	Depart	Time	
1574	JAMES/GREG	269.00	08/11/14	13:07	379
Type			Arrive	Time	ACCT#
GK	KKBS		08/10/14	17:45	
Room Clerk	Address	Payment			
72	550 W C ST STE 530	VSXXXXXXXXXXXX7731			
	SAN DIEGO CA 921013540				MRW#: 642070411

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/10	TR ROOM	1574, 1	269.00	
08/10	OCC TAX	1574, 1	37.66	
08/10	CA FEE	1574, 1	.25	
08/10	TMD FEE	1574, 1	4.04	
08/10	PARKING	VP	42.00	
08/11	LAMARKET	83371574	49.33	
08/11	HTL PKG	CL	50.00	AD
08/11	CCARD-VS		352.28	
	PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX7731	
				.00

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Handwritten signature: J. H. ...
Handwritten signature: J. H. ...
Handwritten signature: J. H. ...
 8/11/14
 TSW

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

Room	Name	Rate	Depart	Time	
1823	KALFAYAN/RALPH	269.00	08/11/14	13:07	378
Type			Arrive	Time	ACCT#
GK	KKBS		08/10/14	17:43	
Room Clerk	Address		Payment		
72	550 W C ST STE 530		VSXXXXXXXXXXXX7731		
	SAN DIEGO CA 921013540				MRW#: 642070411

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/10	TELECOMM	BASEHSIA	12.95	
08/10	LAMARKET	82731823	120.73	
08/10	TR ROOM	1823, 1	269.00	
08/10	OCC TAX	1823, 1	37.66	
08/10	CA FEE	1823, 1	.25	
08/10	TMD FEE	1823, 1	4.04	
08/11	LAMARKET	84411823	56.55	
08/11	HTL PKG	CL	50.00	AD
08/11	CCARD-VS		451.18	
	PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX7731	
				.00

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Signature X _____

Detail Continued



Amount

11/04/14 AMTRAK TICKET SALES WASHINGTON DC

\$45.00

From: SOL
To: LAX
Ticket Number: 3081055015082
1 (800) 872-7245

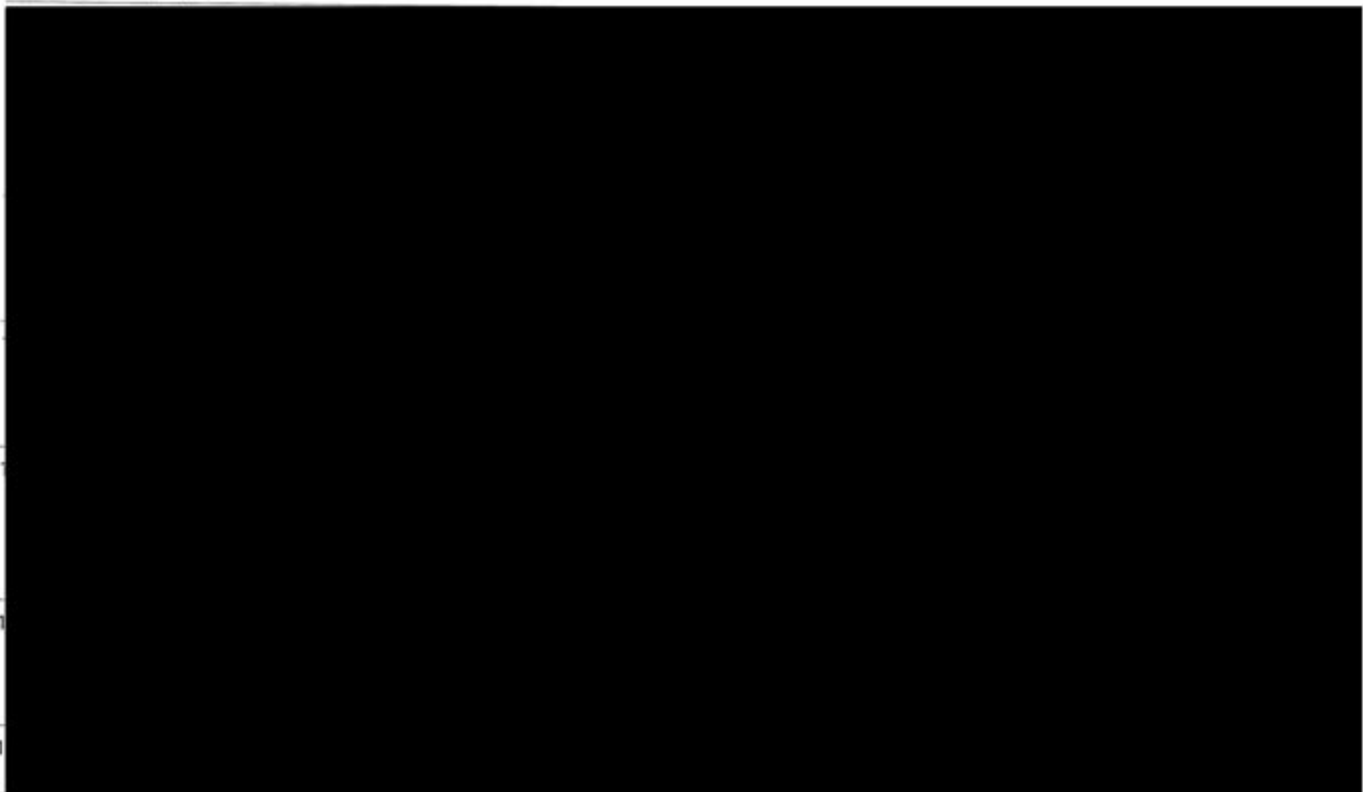
AU
ANTelope VALLEY GROUNDWATER
ADJUDICATION

11/04/14 AMTRAK TICKET SALES WASHINGTON DC

\$45.00

From: LAX
To: SOL
Ticket Number: 3088124091168
1 (800) 872-7245

11



11/16/14 AMTRAK MOBILE1 SALE WASHINGTON DC

\$60.00

From: LAX
To: SOL
Ticket Number: 3201003045961
1 (800) 872-7245

AU



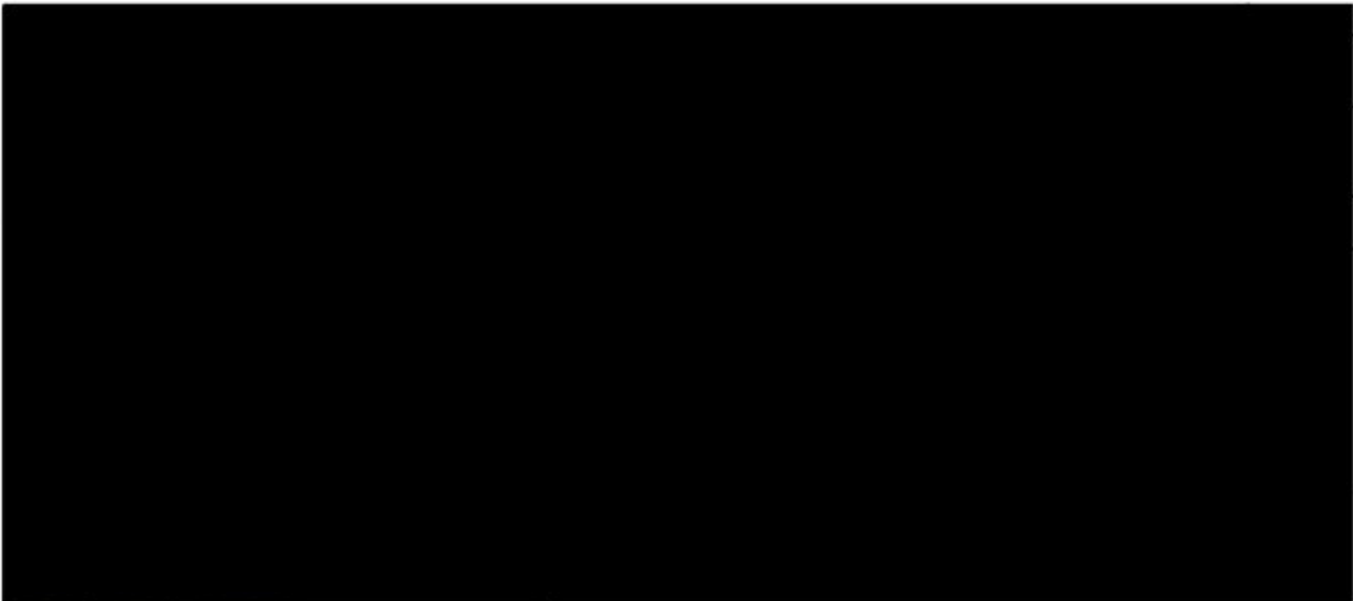
Business Platinum Card®
 RALPH B KALFAYAN ESQ
 RALPH KALFAYAN
 Closing Date 12/24/14

OPENSM

p. 5/8

Account Ending 8-01003

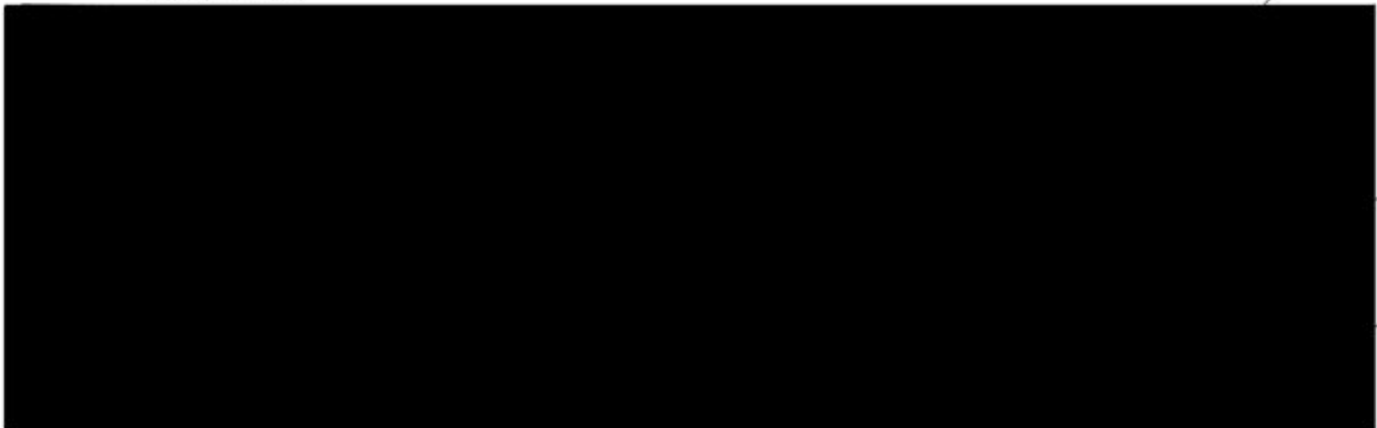
Detail Continued



12/13/14	AMTRAK MOBILE1 SALE WASHINGTON DC	140.00
	From: SOL To: SBA Ticket Number: 3470689053520 1 (800) 872-7245	AU
<hr/>		
12/14/14	Paradise Taxi (805) Santa Barbara CA 8774174551	\$55.90
		AU



12/14/14	AMTRAK MOBILE1 SALE WASHINGTON DC	\$40.00
	From: SBA To: LAX Ticket Number: 3480730043412 1 (800) 872-7245	AU

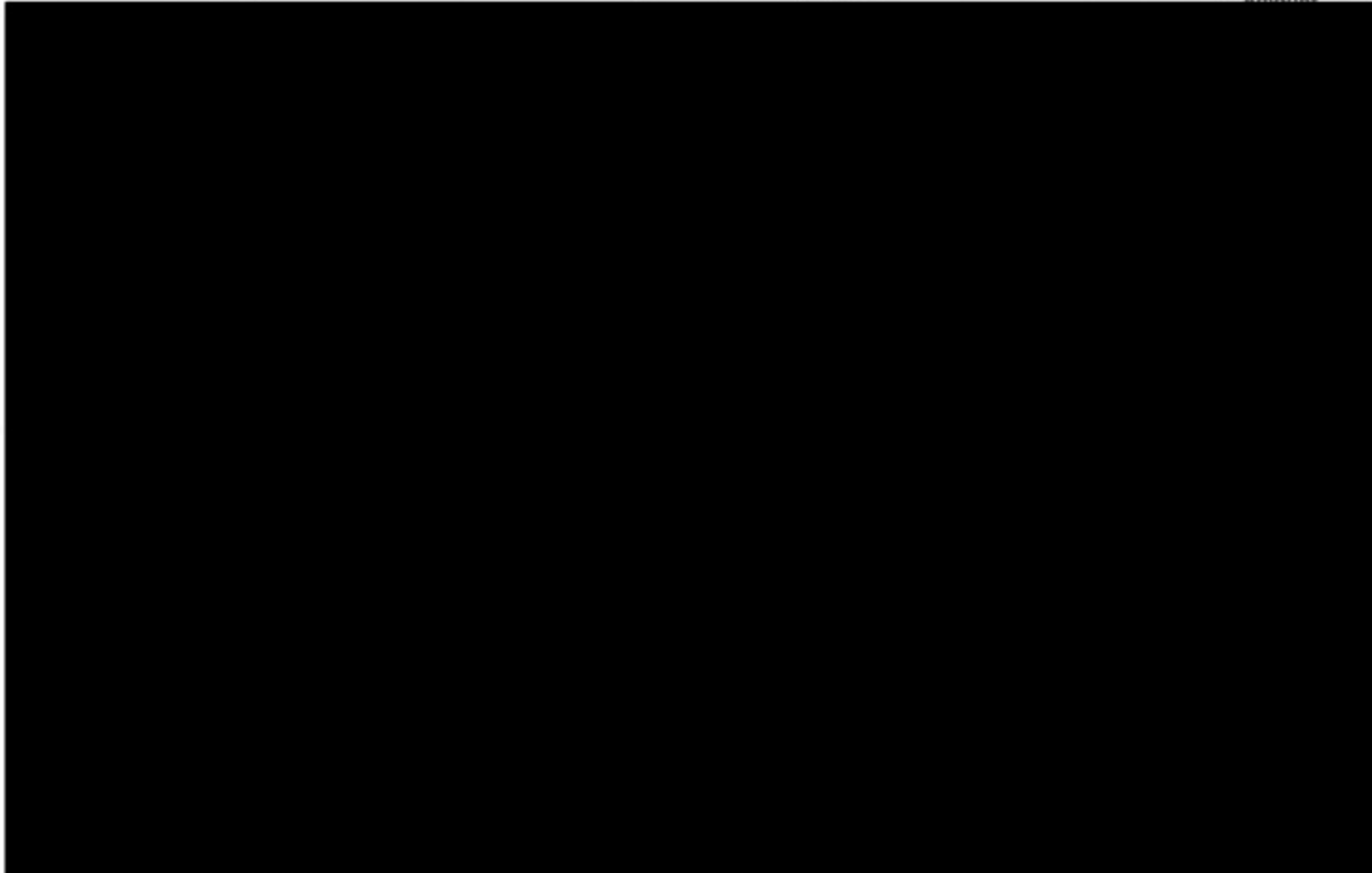


Continued on reverse

Detail Continued

◆ - denotes Pay Over Time activity

Amount



LEGAL SERVICES

12/14/14 SW AIR DALLAS TX \$322.20 ◆

SOUTHWEST AIRLINES (MASTE

From: SAN DIEGO LINDBERG To: SAN JOSE INTERNATI SAN DIEGO LINDBERG N/A N/A

Carrier: WN WN YY YY Class: S W 00 00

Ticket Number: 5262467467757 Passenger Name: KALFAYAN/RALPH B Document Type: PASSENGER TICKET

Date of Departure: 12/21

AV



12/14/14 HERTZ CAR RENTAL 800-654-4173 CA \$30.84 ◆

Location: SANTA BARBARA CA Rental: SANTA BARBARA CA Return: SANTA BARBARA CA Agreement Number: 656681631 Renter Name: KALFAYAN /RALPH

Date: 14/12/13 14/12/14

AV



Antelope Valley - 58 Jan 22 Hearing

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262476760853: NONTRANSFERABLE.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

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Southwest Rapid Rewards

Cost and Payment Summary

AIR - FR7VUE

Base Fare
Excise Taxes
Segment Fee
Passenger Facility Charge
September 11th Security Fee
Total Air Cost



Payment Information

Payment Type:
Date: Jan 22, 2015
Payment Amount: \$164.00

Payment Type: Ticket Exchange
Date: Jan 22, 2015
Payment Amount: \$83.10

Exchange Detail

Jan 8, 2015 From ticket # 5262472690818 to ticket # 5262476760853

Handwritten notes: 164, 31, 229, 454, Hotel + Airfare + Airport PKG, AV-536



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- Traveling with Children
Traveling with Pets
Unaccompanied Minors
Baby on Board
Customers with Disabilities



Lynne Brennan <lynnembren@gmail.com>

UPDATED flight reservation (FR7VUE) | 21JAN15 | SAN-SJC | Brennan/Lynne

1 message

Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Reply-To: Southwest Airlines <no-reply@luv.southwest.com>
To: LYNNEMBREN@gmail.com

Thu, Jan 8, 2015 at 11:14 AM

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Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!



AIR Itinerary

AIR Confirmation: FR7VUE

Confirmation Date: 01/8/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BRENNAN/LYNNE	Join or Add #	5262472690818	Jan 6, 2016	943

Date	Flight	Departure/Arrival
Wed Jan 21	4877	Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 4:50 PM Arrive in SAN JOSE, CA (SJC) at 6:10 PM Travel Time 1 hrs 20 mins Wanna Get Away
Thu Jan 22	4200	Depart SAN JOSE, CA (SJC) on Southwest Airlines at 1:35 PM Arrive in SAN DIEGO, CA (SAN) at 2:50 PM Travel Time 1 hrs 15 mins Wanna Get Away

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. Learn more.

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.



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- If you do not plan to travel on your reservation: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Antelope Valley - 538 Jan 22 Hearing Air Cost: 197.20

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262472690818: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.



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Southwest
Rapid Rewards

Cost and Payment Summary

AIR - FR7VUE

Base Fare
Excise Taxes
Segment Fee
Passenger Facility Charge
September 11th Security Fee

Total Air Cost

Payment Information

Payment Type: [REDACTED]
Date: Jan 8, 2015
Payment Amount: \$31.00

Payment Type: Ticket Exchange
Date: Jan 8, 2015
Payment Amount: \$166.20

Exchange Detail
Jan 6, 2015 From ticket # 5262471934488 to ticket # 5262472690818

Flight Status Alerts

Stay on your way with flight departure or arrival status via text message or e-mail.

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Know Before You Go

- [In the Airport](#)
- [Baggage Policies](#)
- [Suggested Airport Arrival Times](#)
- [Security Procedures](#)
- [Customers of Size](#)
- [In the Air](#)

Special Travel Needs

- [Traveling with Children](#)
- [Traveling with Pets](#)
- [Unaccompanied Minors](#)
- [Baby on Board](#)
- [Customers with Disabilities](#)



Lynne Brennan <lynnembren@gmail.com>

UPDATED flight reservation (FR7VUE) | 22JAN15 | SJC-SAN | Brennan/Lynne

1 message

Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Reply-To: Southwest Airlines <no-reply@luv.southwest.com>
To: LYNNEMBREN@gmail.com

Thu, Jan 22, 2015 at 12:55 PM

You're all set for your trip!



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Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!



AIR Itinerary

AIR Confirmation: FR7VUE

Confirmation Date: 01/22/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BRENNAN/LYNNE	Join or Add #	5262476760853	Jan 6, 2016	2167

Date	Flight	Departure/Arrival
Thu Jan 22	2969	Depart SAN JOSE, CA (SJC) on Southwest Airlines at 9:50 PM Arrive in SAN DIEGO, CA (SAN) at 11:05 PM Travel Time 1 hrs 15 mins Anytime

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
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- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
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Air Cost: 247.10

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Antelope Valley - 538

Arena Hotel
817 The Alameda
San Jose, CA 95126
Ph: 408-294-6500 Fax: 408-294-6585
Email: arena@pacifichotels.com
Web: www.pacifichotels.com

Attend January 22,
2015 Hearing



Room: 226 A
Brennan, Lynne
GENARES BOOKING.COM

Payment: VISA
1A, 0K, 0B Guest
T1
January 21, 2015
January 22, 2015
1501ND

<u>Date</u>	<u>Trans</u>	<u>Room</u>	<u>Comment</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
Jan21'15	ROOM	226		200.00		200.00
Jan21'15	TAX	226		28.00		228.00
Jan21'15	SAN JOSE TAX	226		1.00		229.00
Jan22'15	VISA	226	C/O		229.00 CR	0.00
XXXXXXXXXXXX7596/Inv#52599/Auth:915453 LYNNE BRENNAN						
Balance due at checkout						\$ 0.00

X

Guest Signature

Regardless of billing instructions, the guest acknowledges all charges as a personal indebtedness.

Arena Hotel	817 The Alameda, San Jose CA 95126	408-294-6500	Crestview Hotel	901 E. El Camino Real, Mtn. View, CA 94050-966-8848
Valley Park Hotel	2404 Stevens Blvd. San Jose, CA 95128	408-293-5000	Hotel Lodge	64 W. El Camino Real West, Mtn. View, CA 94040-0585
P. I. Sunnyvale	170 S. Sunnyvale Ave. Sunnyvale, CA 94086	408-732-1760	Pacific Inn Redwood City	2610 El Camino Real, Redwood City, CA 94061-1495

Reservations: 1-800-95-HOTEL (46835)
Online Reservations: www.pacifichotels.com



Antelope Valley - 538
ACE PARKING MANAGEMENT, INC.
Jenny 22 Henry

15:06
01/22/15

LOCATION Terminal 1 Amount Received \$ 30.00

RECEIPT OF PAYMENT CC

Signed.....

Detail Continued



01/21/15 SW AIR DALLAS TX \$5.00
 SOUTHWEST AIRLINES (MASTE
 From: SAN DIEGO LINDBERG To: SAN JOSE INTERNATI
 SAN DIEGO LINDBERG SAN DIEGO LINDBERG
 N/A N/A
 N/A N/A
 Ticket Number: 5262476455999
 Passenger Name: KALFAYAN/RALPH B
 Date of Departure: 01/21

AV

5195 \$166.00



01/22/15 SW AIR DALLAS TX \$161.40
 SOUTHWEST AIRLINES (MASTE
 From: SAN JOSE INTERNATI To: SAN DIEGO LINDBERG
 SAN JOSE INTERNATI SAN DIEGO LINDBERG
 N/A N/A
 N/A N/A
 N/A N/A
 Ticket Number: 5262476783503
 Passenger Name: KALFAYAN/RALPH B
 Document Type: PASSENGER TICKET
 Date of Departure: 01/22

AV

01/22/15 taxi San Jose CA \$9.20
 squareup.com/receipts

AV



01/23/15 SAN JOSE MARRIOTT SAN JOSE CA \$30.01
 LODGING

AV



Business Platinum Card®
 RALPH B KALFAYAN ESQ
 RALPH KALFAYAN
 Closing Date 02/20/15

OPENSM

p. 3/9

Account Ending 8-01003

Payments and Credits

Summary

	Total
Payments	[REDACTED]
Credits	[REDACTED]
Total Payments and Credits	[REDACTED]

Detail *Indicates posting date


Payments	Amount
01/24/15* PAYMENT RECEIVED - THANK YOU	[REDACTED]

New Charges

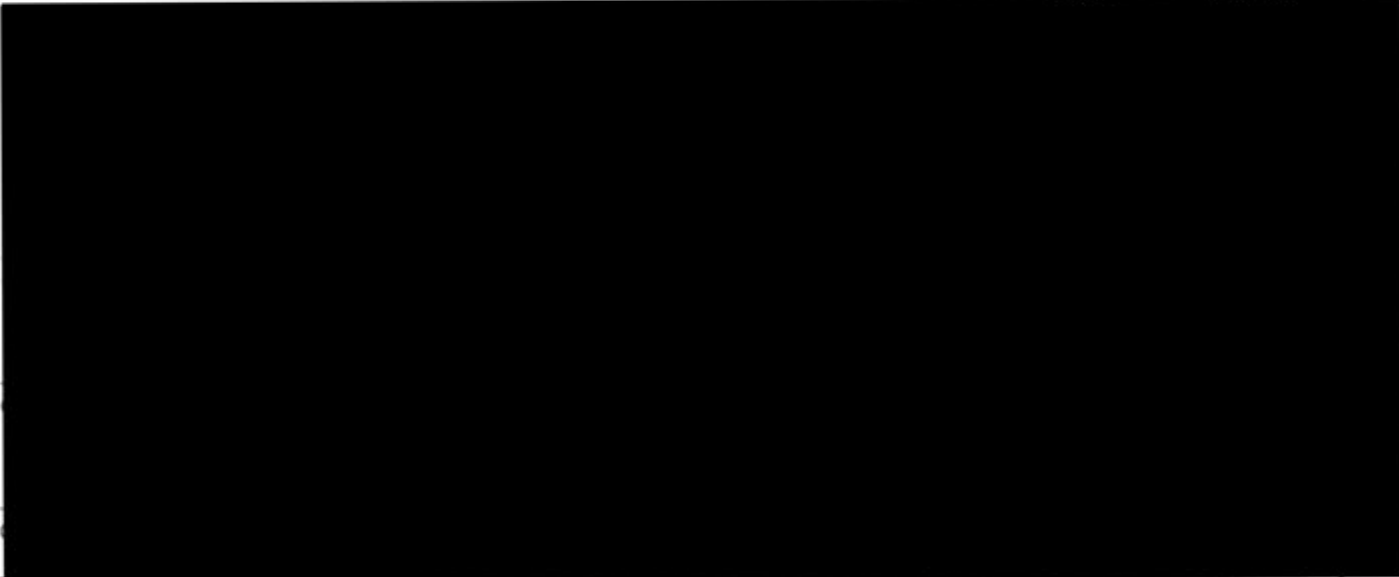
Summary

	Total
Total New Charges	[REDACTED]

Detail

 **RALPH KALFAYAN**
 Card Ending 8-01003

Foreign Spend Amount



01/29/15	AMTRAK TICKET SALES WASHINGTON DC	\$30.00 ✓
	From: SOL To: LAX Ticket Number: 0293912063840 1 (800) 872-7245	AV 5195
01/29/15	AMTRAK TICKET SALES WASHINGTON DC	\$30.00 ✓
	From: LAX To: SOL Ticket Number: 0290697091905 1 (800) 872-7245	AV 5195

03/30/2015

Lynne Brennan

**646.75

Six hundred forty-six and 75/100*****

Lynne Brennan

03/30/2015

Lynne Brennan



Travel reimbursement for client AV

143.75

1030 Law Office of Ralph B Kalfayan

646.75

03/30/2015

Lynne Brennan



Travel reimbursement for client AV

143.75

1030 Law Office of Ralph B Kalfayan

646.75



Business Platinum Card®
 RALPH B KALFAYAN ESQ
 RALPH KALFAYAN
 Closing Date 04/23/15

OPENSM

p. 3/7

Account Ending 8-01003

New Charges

Summary

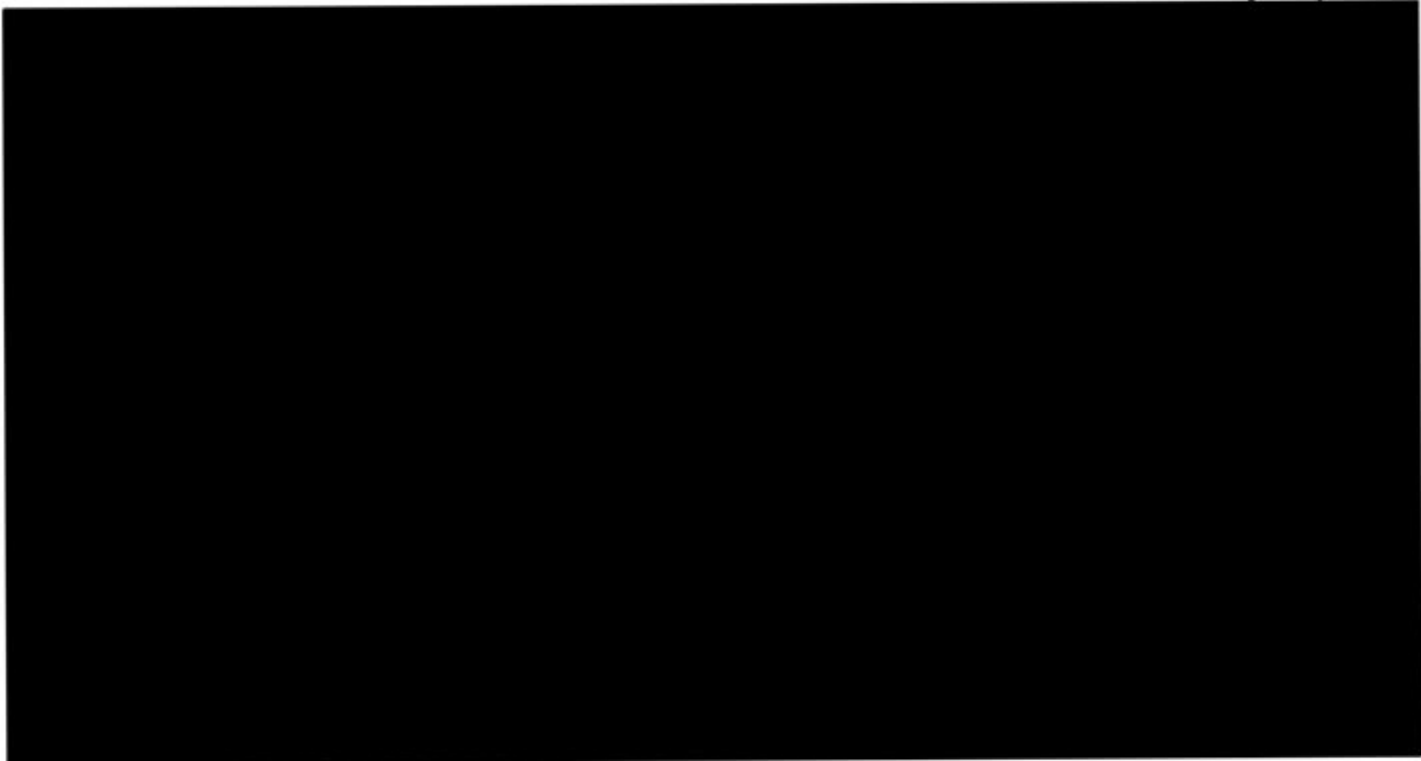
Total

Total New Charges

Detail



RALPH KALFAYAN
 Card Ending 8-01003



04/01/15	AMTRAK MOBILE1 SALE WASHINGTON	DC		\$30.00
	From: LAX		AV 5195	
	To: SOL			
	Ticket Number: 0911048110199			
	1 (800) 872-7245			
04/01/15	AMTRAK QUIK TRAK WAS WASHINGTON	DC		\$30.00
	From: SOL		AV ↓	
	To: LAX			
	Ticket Number: 0912164070951			
	1 (800) 872-7245			
04/01/15	TVM-UNION STATION GALOS ANGELES	CA		\$4.50
	213-922-4143			



Cindy Barba

From: Ralph Kalfayan
Sent: Monday, April 13, 2015 2:44 PM
To: Cindy Barba
Subject: Av

Cindy I drove to Newport Beach today on this case please bill miles. Meet w deacon Estrada thanks

Sent from Ralph's personal iPhone

4/13 200 miles x .575 = 115. - TS✓
3/24 250 miles x .575 = 143.75

AV = \$258.75

Law Office of Ralph B. Kalfayan
04/27/2015

Ralph Kalfayan

AV: Mileage reimbursement (3/26 & 4/13) meet with E

4379

258.75

PAYMENT
RECORD

1030 Law Office of R: AV: Mileage reimbursement (3/26 & 4/13) meet with Deacon Estrada

258.75



Detail Continued

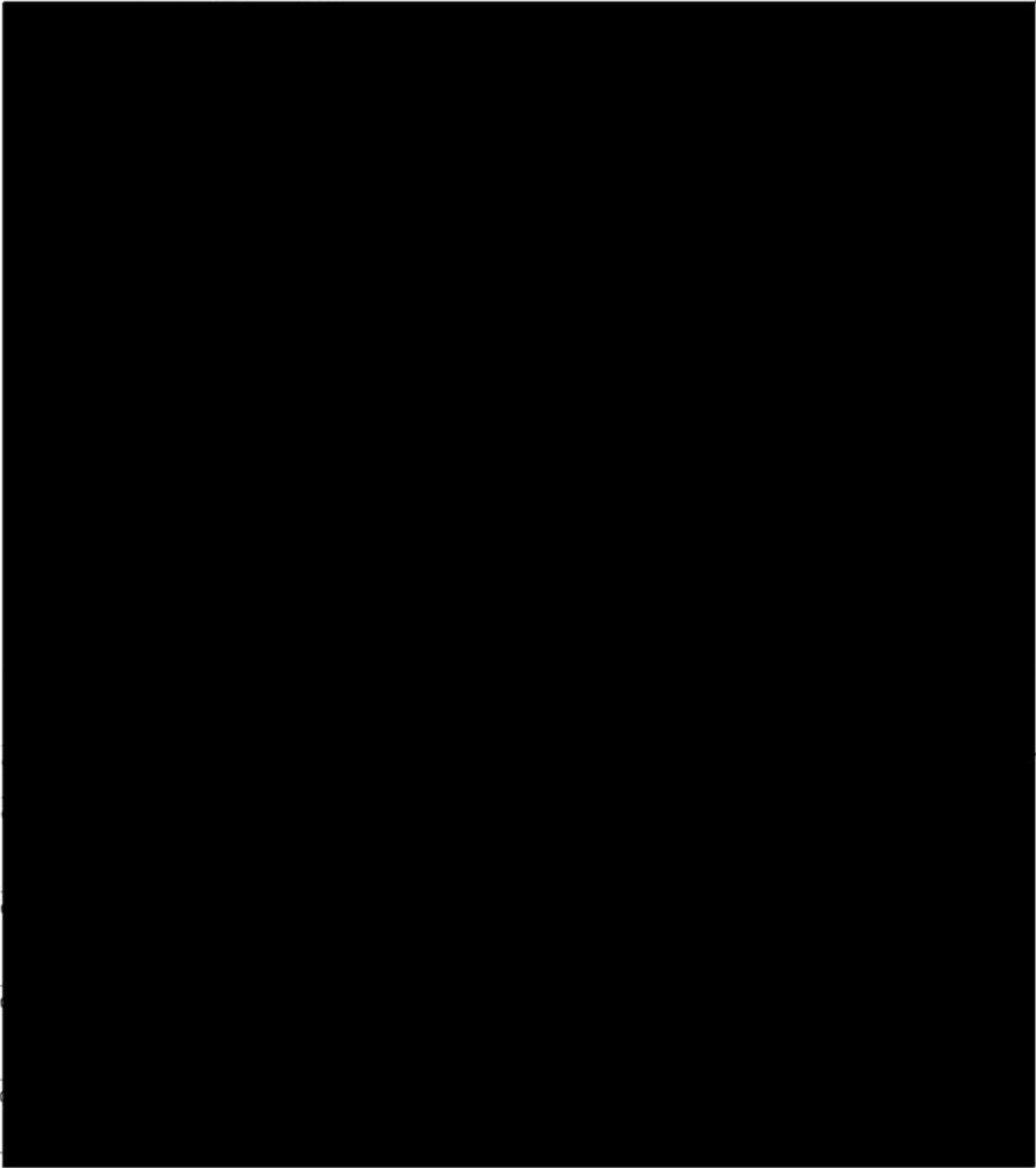
Amount

04/02/15 PARKING CONCEPTS 15LOS ANGELES CA
9497537525
Description Price
AUTO PARKING LOTS A \$25.00

AN

5195

\$25.00





Platinum Card®

RALPH B KALFAYAN,ESQ
Closing Date 05/24/15

Account Ending 7-35004

Payments and Credits

Summary

	Pay In Full	Pay Over Time \dagger	Total
Payments			
Credits			
Total Payments and Credits			

Detail *Indicates posting date

Payments	Amount
05/14/15* ONLINE PAYMENT - THANK YOU	

New Charges

Summary

	Pay In Full	Pay Over Time \dagger	Total
Total New Charges			

Detail

\dagger - denotes Pay Over Time activity

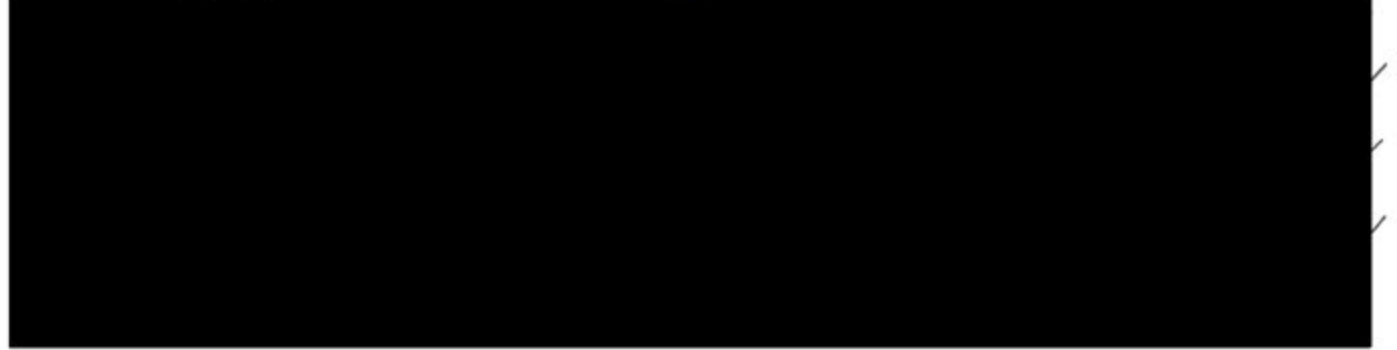
For more information, visit americanexpress.com/payovertimeinfo



RALPH B KALFAYAN,ESQ
Card Ending 7-35004

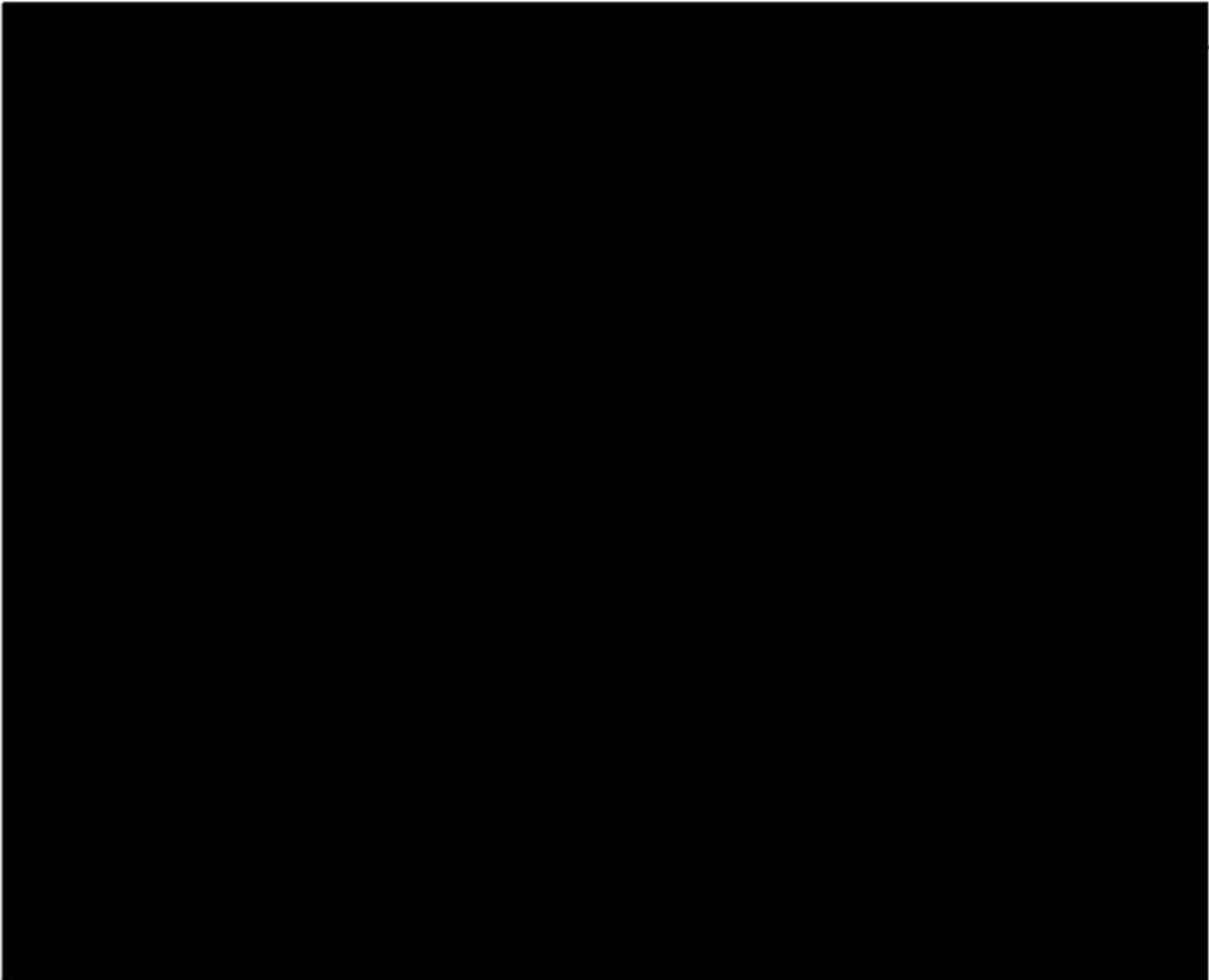


04/25/15	UBER UBER	866-576-1039	CA	5195	\$21.75	✓
	8665761039					
04/25/15	UBER UBER	866-576-1039	CA	AV	\$16.38	✓
	8665761039					
04/26/15	UBER UBER	866-576-1039	CA		\$6.14	✓
	8665761039					



Detail Continued

◆ - denotes Pay Over Time activity



05/11/15 UBER UBER 866-576-1039 CA
8665761039

AV

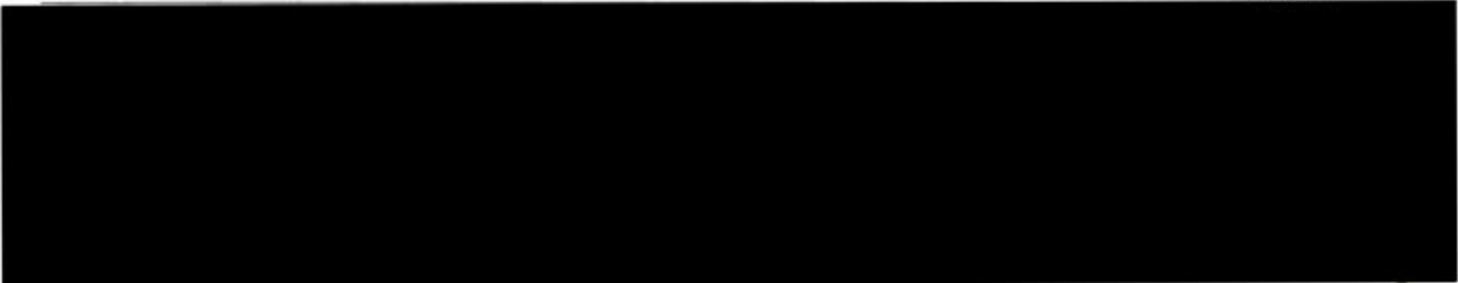
\$3.70 ✓



Detail Continued

*Indicates posting date

Amount

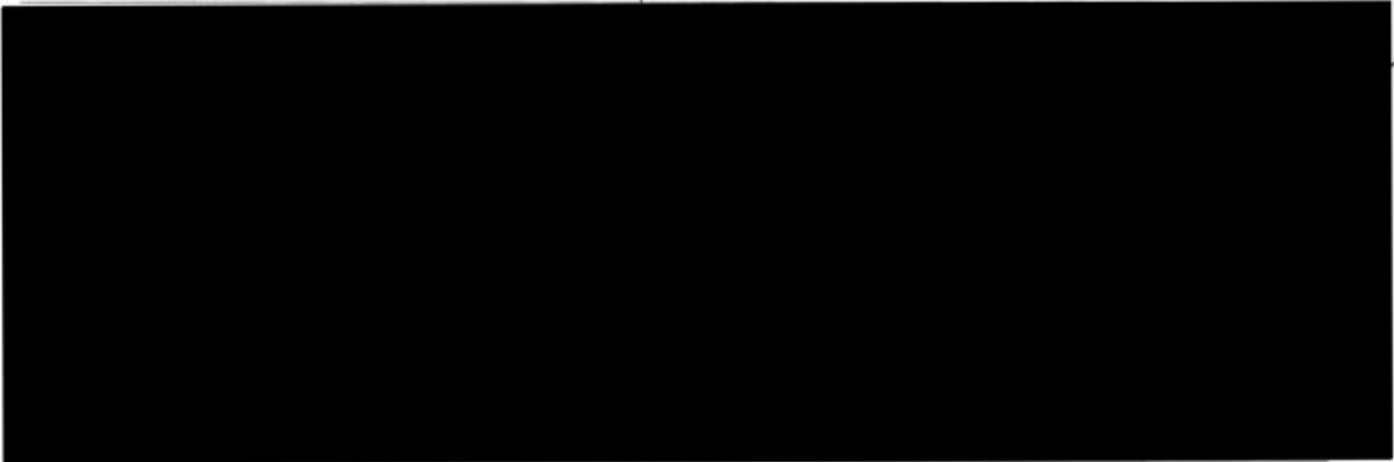


05/11/15	AMTRAK TICKET SALES WASHINGTON	DC	\$30.00	✓
	From:	SOL		
	To:	LAX		
	Ticket Number: 1314949025351			
	1 (800) 872-7245			

AN

05/11/15	AMTRAK TICKET SALES WASHINGTON	DC	\$30.00	✓
	From:	LAX		
	To:	SOL		
	Ticket Number: 1317155128140			
	1 (800) 872-7245			

AN



Fees

Amount

Total Fees for this Period

████

2015 Fees and Interest Totals Year-to-Date

Total Fees in 2015

████ int

████████████████

████

AV case - 501
May 11, 2015 settlement meeting
~~travel~~
240 miles x
0.57¢ per mile =
\$136.80

Law Office of Ralph B. Kalfayan
06/09/2015

Lynne Brennan

AV Travel reimbursement re: 5/15 settlement meet

4406

136.80

PAYMENT
RECORD

1030 Law Office of R: AV Travel reimbursement re: 5/11/15 settlement meeting

136.80

