

Statement

ENTRIX, Inc.
PO Box 712103
Cincinnati, OH 45271-2103

February 17, 2010
Project No: 32375001.00

Law Offices of Michael D. McLachlan, APC
523 West Sixth Street
Suite 215
Los Angeles, CA 90012-1214

Current	
Past Due	<u>4,784.68</u>
Balance Due	4,784.68

Project: 32375001.00 Antelope Groundwater Adjudication

Technical Support for Small Pumpers Class, Antelope Valley Groundwater Adjudication

Case JCCP #4408

Outstanding Invoices

Number	Date	Invoiced	Interest	Balance Due
0047960	7/10/09	4,690.40	94.28	4,784.68

Your account is past due. Please remit payment as soon as possible. Thank you.



INVOICE

Please Remit Payment to:
 ENTRIX, Inc.
 P.O. Box 712103
 Cincinnati, OH 45271-2103
 Taxpayer ID No. 76-0265862

Corporate Headquarters: ENTRIX, Inc. 6252 Westchester, Suite 250 Houston, TX 77005 Phone: (713) 666-6223 FAX (713) 666-5227 www.entrix.com

Law Offices of Michael D. McLachlan, APC
 523 West Sixth Street, Suite 215
 Los Angeles, CA 90012
 united states

Invoice Date: July 10, 2009
 Project No: 32375001.00
 Invoice No: 0047960
 Terms: Net 30
 Project Manager: Timothy Thompson

Technical Support for Small Pumpers Class, Antelope Valley Groundwater Adjudication

Case JCCP #4408
Professional Services from May 1, 2009 to June 26, 2009

Professional Personnel

	Hours	Rate	Amount
Senior Consultant Thompson, Timothy	16.00	275.00	4,400.00
Project Coordinator Cody, Beth	1.00	110.00	110.00
Totals	17.00		4,510.00
Total Labor			4,510.00

Additional Fees

Communication Fee	4.00% of 4,510.00	180.40	
Total Additional Fees		180.40	180.40

Total this Invoice \$4,690.40

	Current	Prior	Total
Billings to Date	4,690.40	0.00	4,690.40

Billing Backup

Wednesday, February 17, 2010

ENTRIX, Inc.

Invoice 0047960 Dated 7/10/09

5:36:05 PM

32375001.00 Antelope Grounwater Adjudication

Professional Personnel

		Hours	Rate	Amount	
Senior Consultant					
Thompson, Timothy	5/6/09	2.00	275.00	550.00	
LA Superior Court: Rvw Case documents					
Thompson, Timothy	5/7/09	2.00	275.00	550.00	
LA Superior Court: Rvw Case documents, Edit Response Form					
Thompson, Timothy	5/8/09	3.00	275.00	825.00	
LA Superior Court: Rvw Case documents, Edit Response Form					
Thompson, Timothy	5/11/09	3.00	275.00	825.00	
Review court documents and technical reports					
Thompson, Timothy	5/12/09	2.00	275.00	550.00	
Review court documents and technical reports					
Thompson, Timothy	5/26/09	2.00	275.00	550.00	
Rvw Case Documents re: Self Help context					
Thompson, Timothy	6/11/09	2.00	275.00	550.00	
Questionairre					
Project Coordinator					
Cody, Beth	5/12/09	.50	110.00	55.00	
Project Initiation, Set Up in Vision					
Cody, Beth	5/19/09	.50	110.00	55.00	
Proj Coordination & Setup, review terms					
Totals		17.00		4,510.00	
Total Labor					4,510.00
			Total this Invoice		\$4,690.40
