Exhibit 9

Antelope Valley Groundwater Reporter's Costs and Copy Costs

| Copy Costs | \$ 24,553.09 |
|------------|-----------------|
| Total: | \$ 29,002.30 |

Antelope Valley Groundwater Reporter's Costs

| Date | Reporters Costs | Am | ount |
|-----------|---------------------------|---|----------|
| | | | , |
| | Ginger Welker for | *************************************** | |
| | Transcript from May 22, | | |
| 6/6/2008 | 2008 Hearing | \$ | 125.00 |
| | Transcript from July 21, | | |
| 7/25/2008 | 2008 Hearing | \$ | 142.00 |
| | Transcript for August 11, | | |
| 8/14/2008 | 2008 Hearing | \$ | 160.00 |
| | Depo Transcript of | | |
| 9/23/2008 | Kenneth Utley | \$ | 1,017.14 |
| | Depo Transcript of | | |
| 9/24/2008 | Joseph Scalamanini | \$ | 1,273.59 |
| 9/29/2008 | Depo of Timothy Durbin | \$ | 145.67 |
| 9/30/2008 | Depo of June Oberdorfer | \$ | 158.49 |
| | Depo of John | | |
| 9/30/2008 | McClements Lambie | \$ | 101.54 |
| | Clifford & Brown, | | |
| | Reproduction of Depo | | |
| | Video Tapes for the Depo | | |
| 12/1/2008 | of Tom Sheahan | \$ | 142.45 |
| | Heather Gorley Transcript | | |
| | from Nov 25, 2008 | | |
| 12/8/2008 | Hearing | \$ | 280.07 |
| 2/27/2009 | Dayloon Bonorting | \$ | 224.70 |
| 2/2//2009 | Paulson Reporting | Ψ | 224.70 |
| | Heather Gorley Hearing | | |
| 2/0/2000 | Transcript for March 5, | <u></u> | 00.04 |
| 3/9/2009 | 2009 | \$ | 88.04 |
| 4/17/2009 | Paulson Reporting | \$ | 224.70 |
| | Ginger Welker for | | |
| | Transcript from April 24, | | |
| 4/28/2009 | 2009 hearing | \$ | 115.00 |

| Date | Reporters Costs | Amo | ount |
|------------|---|-----|--------|
| | | | |
| 8/31/2009 | Heather Gorley for Transcript from August 17, 2009 Hearing | \$ | 119.48 |
| 10/28/2009 | Heather Gorley for Transcript from October 27, 2009 Hearing | \$ | 46.34 |
| 2/22/2010 | Ginger Welker for Transcript from February 5, 2010 Hearing | \$ | 85.00 |

Total

4,449.21

INVOICE

| 2 | SUPERIOR COURT OF THE STATE OF CALIFORNIA | | |
|----|---|--|--|
| 3 | FOR THE COUNTY OF LOS ANGELES | | |
| 4 | | | |
| 5 | GINGER WELKER, CSR #5585 | | |
| 6 | 25916 ROYAL OAKS ROAD | | |
| 7 | STEVENSON RANCH, CA 91381 | | |
| 8 | (213) 687-5780 X1660 | | |
| 9 | | | |
| 10 | TODAY'S DATE: MAY 25, 2008 | | |
| 11 | DATE OF HEARING: MAY 22, 2008 | | |
| 12 | TO: KRAUSE, KALFAYAN, BENINK & SLAVENS | | |
| 13 | IN RE: ANTELOPE VALLEY | | |
| 14 | CASE NO.: JCCP44408 | | |
| 15 | | | |
| 16 | | | |
| 17 | ONE COPY | | |
| 18 | DEPOSIT RECEIVED \$000 | | |
| 19 | COST OF TRANSCRIPT \$125.00 | | |
| 20 | REFUND DUE \$000 | | |
| 21 | | | |
| 22 | THANK YOU! | | |

7-21-08_ANTELOPE VALLEY (2) 8 DEPARTMENT NO. 1 LOS ANGELES, CALIFORNIA 90012 9 (213) 687-5780 x1660 10

11

12 TODAY'S DATE: JULY 22, 2008

13 DATE OF HEARING: JULY 21, 2008

14 TO: KRAUSE, KALFAYAN FIRM

15 IN RE: ANTELOPE VALLEY

16 CASE NO.: JCCP4408

17

18

ONE ASCII EMAIL COPY 19

\$000 20 DEPOSIT RECEIVED \$142.00 21 COST OF TRANSCRIPT 22 REFUND DUE \$000

23

24 THANK YOU!

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8-11-08 ANTELOPE VALLEY FINAL ASCII TRANSCRIPT.txt

| 17 | | | |
|----|--------------------|----------|--|
| 18 | | | |
| 19 | ONE COPY | | |
| 20 | DEPOSIT RECEIVED | \$000 | |
| 21 | COST OF TRANSCRIPT | \$160.00 | |
| 22 | REFUND DUE | \$000 | |
| 23 | | | |
| 24 | THANK YOU! | | |
| 25 | • | | |
| 26 | | | |
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| 28 | | | |

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Telephone (916) 446-2700 Toll Free (800) 300-1214 Fax (866) 590-3205

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\$ 0.00

\$ 0.00

\$ 1,017.14

\$ 1,017.14

RALPH KALFAYAN ,ESQ. KRAUSE, KALFAYAN, BENNICK & SLAVENS LLP SUITE 635 625 BROADWAY SAN DIEGO, CA 92101

Invoice # PL105500

Claim Number

| Invoice Date | Terms |
|-----------------|--------|
| 09/30/2008 | NET 30 |
| Date of Loss | |
| Name of Insured | |
| Adjustor | |
| | |

Tax:

Paid:

Amount Due:

Balance Due:

City of Industry CA 91716-9509

| Assignment | Case | Assignment # | Shipped | Shipped Via |
|-------------|----------------------------------|--------------|------------|-------------|
| 09/23/2008 | ANTELOPE VALLEY GROUNDWATER CASE | 164210 | 09/29/2008 | F-P-O |
| Description | | | | |

Copy Transcript of KENNETH UTLEY

Attorney is responsible for payment of all charges incurred

*** PORTION OF THE ORIGINAL INCLUDED IN ABOVE AMOUNT ***

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 5-DAY EXPEDITED RATE./ SPLIT

We appreciate your business

*** ROUGH DRAFT PROVIDED ***

Payment due in 30 days

| FOR PROPER CREDIT, PLEASE INCL | UDE YOUR INVOICE NUMBER ON CHECK | | Payment Due | : 11/ | 05/2008 |
|---|--|--|---|---|---|
| CREDIT CARD PAYMENTS ARE ACCE | | | | | |
| THANK YOU FOR YOUR BUSINESS! | | After | 11/20/2008 Pay This | s Amount: \$ | 1,118.85 |
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| | Method of Payment | | | | |
| Company: Esquire - Sacramento Invoice Number: PL105500 Invoice Date: 09/30/2008 | ☐ VISA ☐ MasterCard ☐ American Express | Amount Authorized Credit Card Number | | | Exp. Date |
| Balance: \$1,017.14 Due Date: 11/05/2008 | ☐ Check Enclosed | | • | Daytime Phone Numb | er |
| Late Date: 11/20/2008 Late Amount: \$ 1,118.85 | Please Make Check Payable to Es | quire | Print Name (as it app | pears on your credit ca | urd) |
| | | | Signature (as it appe | ears on your credit car | d) |

Remit to: Esquire PO Box 79509,

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\$ 0.00

\$ 0.00

\$1,273.59

RALPH KALFAYAN ,ESQ. KRAUSE, KALFAYAN, BENNICK & SLAVENS LLP SUITE 635 625 BROADWAY SAN DIEGO, CA 92101

Invoice # PL104549

| Invoice Date | Terms |
|-----------------|--------|
| 09/30/2008 | NET 30 |
| Date of Loss | |
| Name of Insured | |
| Adjustor | |
| Claim Number | |

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Paid:

Amount Due:

| Assignment | Case | Assignment # | Shipped | Shipped Via |
|-------------|----------------------------------|--------------|------------|-------------|
| 09/24/2008 | ANTELOPE VALLEY GROUNDWATER CASE | 164209 | 09/29/2008 | F-P-O |
| Description | | | | |

Copy Transcript of JOSEPH SCALAMANINI

Attorney is responsible for payment of all charges incurred

*** PORTION OF THE ORIGINAL INCLUDED IN ABOVE AMOUNT ***

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 4-DAY EXPEDITED RATE.

We appreciate your business

Payment due in 30 days

| *** PORTION OF THE ORIGINAL IN | CLUDED IN ABOVE AMOUNT *** | | Balance Due : | \$ 1,273.59 |
|---|---|--|---|--|
| FOR PROPER CREDIT, PLEASE IN CREDIT CARD PAYMENTS ARE A | CLUDE YOUR INVOICE NUMBER ON CHI CCEPTED BY FAX. | ECK. | Payment Due: | 11/01/2008 |
| THANK YOU FOR YOUR BUSINES | S! | 2.5 | 4.44.6/2020 P | |
| | | After | 11/16/2008 Pay This | Amount: \$ 1,400.95 |
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| Late Amount: \$ 1,400.95 | Please Make Check Payable to |) Esquire | Print Name (as it appe | ars on your credit card) |
| | | | Signature (as it annea | re on your credit card) |

City of Industry CA 91716-9509

Remit to: Esquire PO Box 79509,

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Invoice # PL108006



 Invoice Date
 Terms

 10/20/2008
 NET 30

| Date of Loss | |
|-----------------|--|
| Name of Insured | |
| Adjustor | |
| Claim Number | |

| Assignment | Case | Assignment # | Shipped | Shipped Via |
|-------------|----------------------------------|--------------|------------|-------------|
| 09/29/2008 | ANTELOPE VALLEY GROUNDWATER CASE | 164212 | 10/04/2008 | OTHER |
| Description | | | | |

TIMOTHY DURBIN

We appreciate your business Tax: \$ 0.00 Attorney is responsible for payment of all charges incurred Payment due in 30 days Amount Due: \$ 145.67 PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A PORTION OF 4-DAY EXPEDITED RATE. Paid: \$ 0.00 PORTION OF ORIGINAL TRANSCRIPT INCLUDED IN THE ABOVE AMOUNT **Balance Due:** \$ 145.67 FOR PROPER CREDIT, PLEASE INCLUDE YOUR INVOICE NUMBER ON CHECK. CREDIT CARD PAYMENTS ARE ACCEPTED BY FAX. **Payment Due:** 11/19/2008 THANK YOU FOR YOUR BUSINESS! After 12/04/2008 Pay This Amount: \$ 160.24

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| Company: Esquire - Sacramento | ☐ MasterCard | | | | |
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| Due Date: 11/19/2008 Late Date: 12/04/2008 | ☐ Check Enclosed | | | Daytime Phone Numb | oer |
| Late Amount: \$ 160.24 | Please Make Check Payable to | Esquire | Print Name (as | it appears on your credit ca | ard) |
| | | | Signature (as it | t appears on your credit ca | rd) |

City of Industry CA 91716-9509

Remit to: Esquire PO Box 79509,

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Payment due in 30 days

Attorney is responsible for payment of all charges incurred

PORTION OF ORIGINAL TRANSCRIPT INCLUDED IN THE ABOVE AMOUNT

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\$ 0.00

\$ 158.49

Terms

NET 30

Invoice # PL107568

Invoice Date



RALPH KALFAYAN ,ESQ.

KRAUSE, KALFAYAN, BENNICK & SLAVENS LLP

SUITE 635

Adjustor

Date of Loss

Name of Insured

Adjustor

Claim Number

Tax:

Signature (as it appears on your credit card)

Amount Due:

| Assignment | Case | Assignment # | Shipped | Shipped Via |
|-------------|----------------------------------|--------------|------------|-------------|
| 09/30/2008 | ANTELOPE VALLEY GROUNDWATER CASE | 166149 | 10/04/2008 | F-P-O |
| Description | | | | |

PORTION OF ORIGINAL TRANSCRIPT OF JUNE OBERDORFER, Ph.D.

| | PT INCLUDED IN THE ABOVE AMOUNT | | Paid: | \$ 0.00 | |
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| FOR PROPER CREDIT, PLEASE INC CREDIT CARD PAYMENTS ARE AC | CLUDE YOUR INVOICE NUMBER ON CHECK CEPTED BY FAX. | ζ. | Balance Due : | \$ 158.49 | |
| THANK YOU FOR YOUR BUSINESS | 71 | | Payment Due: | 11/15/2008 | |
| | | After 1 | 1/30/2008 Pay This / | Amount: \$ 174.34 | |
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Remit to: Esquire PO Box 79509, City of Industry CA 91716-9509

SEQUIRE

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Invoice # PL108165



RALPH KALFAYAN ,ESQ. KRAUSE, KALFAYAN, BENNICK & SLAVENS LLP SUITE 635 625 BROADWAY SAN DIEGO, CA 92101

| Invoice Date | Terms |
|-----------------|--------|
| 10/21/2008 | NET 30 |
| Date of Loss | |
| Name of Insured | |
| Adjustor | |
| Claim Number | |

| Assignment | Case | Assignment # | Shipped | Shipped Via |
|-------------|----------------------------------|--------------|------------|-------------|
| 09/30/2008 | ANTELOPE VALLEY GROUNDWATER CASE | 164213 | 10/21/2008 | OTHER |
| Description | | | | |

JOHN McCLEMENTS LAMBIE

| We appreciate your business | Tax: | \$ 0.00 |
|--|---------------|------------|
| Attorney is responsible for payment of all charges incurred | 1 62/11 | + |
| Payment due in 30 days | Amount Due: | \$ 101.54 |
| PLEASE NOTE: THE ABOVE AMOUNT REFLECTS 1/11 PORTION OF ORIGINAL TRANSCRIPT | D-1-1- | |
| COSTS SPLIT BY ATTENDING PARTIES. | Paid: | \$ 0.00 |
| FOR PROPER CREDIT, PLEASE INCLUDE YOUR INVOICE NUMBER ON CHECK. | Balance Due : | \$ 101.54 |
| CREDIT CARD PAYMENTS ARE ACCEPTED BY FAX. | | |
| | Payment Due: | 11/20/2008 |
| THANK YOU FOR YOUR BUSINESS! | | |

Signature (as it appears on your credit card)

| | | After | 12/05/2008 Pay Thi | s Amount: | \$ 111.69 |
|---|---|--------------------------------------|--|---|---|
| Tax Number: 20-4667049 | SARONIN RESIDER TOTALON SERVETO ANCOTOS SERVETA ENTONIA SARONIA SURVENIA REGULAR RECULAR BAZZAZ ANCOZAS R | | PO RECORDE EXPRESS EMPORES VELOCICA RECORDE MANCARD RECORDES MANCARD RECOR | MANUFOR ROTHERS RECEIVED DECISION MANUFOR ROTHERS RECEIVED. | IN BRITISH NASARA GUZUNZ MUNICH MUNICH BURNING MANNES |
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| Balance: \$ 101.54 Due Date: 11/20/2008 Late Date: 12/05/2008 Late Amount: \$ 111.69 | ☐ Check Enclosed Please Make Check Payable to | Esquire | Print Name (as it ap | Daytime Phone N | |

Remit to: Esquire PO Box 79509, City of Industry CA 91716-9509

STEPHEN T. CLIFFORD
JAMES E. BROWN
ROBERT D. HARDING
ARNOLD ANCHORDOQUY
PATRICK J. OSBORN
MICHAEL L. O'DELL
GROVER H. WALDON
JOHN R. SZEWCZYK
STEPHEN H. BOYLE+
JAMES B. WIENS
RICHARD G. ZIMMER
CHARLES D. MELTON
T. MARK SMITH

OF COUNSEL ANTHONY L. LEGGIO

+ LLM TAXATION

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ATTORNEYS AT LAW

BANK OF AMERICA BUILDING 1430 TRUXTUN AVENUE, SUITE 900 BAKERSFIELD, CALIFORNIA 93301-5230

TELEPHONE NO. (661) 322-6023 • FACSIMILE NO. (661) 322-3508

December 1, 2008

JEREMY J. SCHROEDER
WINIFRED THOMSON HOSS
SHELLY S. MAURER
DANIEL T. CLIFFORD
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BRENDA A. ENDERLE
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TIMOTHY M. OSBORN
MARC E. DENISON

KATHY R. SMITH OFFICE ADMINISTRATOR

www.clifford-brownlaw.com

2455-2

Ralph B. Kalfayan, Esq. Krause, Kalfayan, Benink & Slavens, LLP 625 Broadway, Suite 635 San Diego, CA 92101

R۵.

Antelope Valley Groundwater Litigation

Santa Clara County Superior Court Case No. 1-05-CV-049053

Judicial Council Coordination Proceeding No. 4408

Dear Mr. Kalfayan:

Pursuant to your request, enclosed herewith please find the videotapes of the deposition testimony of our expert, Tom Sheahan, taken on October 27, 28 and 29, 2008 in the above referenced matter for your review and file.

Please let this correspondence serve as a statement for reproduction of the enclosed videotapes. Please forward a check in the amount of \$142.45 (per the enclosed copy of the invoice from Media Post), made payable to "Clifford & Brown." Your prompt attention to this matter is greatly appreciated.

Thank you for your courtesy.

Very truly yours

Richard G. Zimmer

RGZ/nm Enclosure

ioc:

Accounting Department

BL/BOLTHOUSE/ANTELOPE/SANTA CLARA/KALFAYAN-02

Invoice

MEDIA POSI 903 H St. # 150 Bakersfield, Ca 93304 (661) 322-8834

Customer

CLIFFORD & BROWN 1430 Truxtun Ave. Bakersfield Ca 93301

Date Invoice No. P.O. Number Terms Project
11/26/08 3570 Net 30

| lt opp | Description | Quantity | Rate | Amount |
|------------|---|----------|-------|------------------|
| DVDCPY | Antelope Valley Groundwater Thomas Sheahan DVD - COPY | 11 | 12.95 | 142.45 142.45 |
| D V D O. 1 | Subtotal Sales Tax | | 7.25% | 0.00 |

RALPH B. KALFAYAN, P.C. 625 BROADWAY, SUITE 635 SAN DIEGO, CA 92101 (619) 232-0331

SAN DIEGO TRUST BANK 90-4368-1222

12/8/2008

Heather Gorley 326 Blueberry Drive Scotts Valley, CA 95066

МЕМО

Antelope Valley Trascript from November 25, 2008

0130499711

RALPH B. KALFAYAN, P.C. - 625 BROADWAY, SUITE 635 - SAN DIEGO, CA 92101 Heather Gorley

12/8/2008

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Antelope Valley Transcript from November 25, 2008

San Diego Trust Bank Antelope Valley Trascript from November 25, 20

280.07

RALPH B. KALFAYAN, P.C. - 625 BROADWAY, SUITE 635 - SAN DIEGO, CA 92101 Heather Gorley

12/8/2008

2279

Antelope Valley Transcript from November 25, 2008

280.07

San Diego Trust Bank Antelope Valley Trascript from November 25, 20

| | | | 002 |
|---|--|--------------------------------------|-----------|
| RALPH B. KALFAYAN, P.C. 625 BROADWAY, SUITE 635 SAN DIEGO, CA 92101 (619) 232-0331 | AN, P.C. e 635 101 | SAN DIEGO TRUST BANK 90-4368-1222 | 2/27/2009 |
| PAY TO THE Paulson Reporting & Litigation Services ORDER 0F Two Hundred Twenty-Four and 70/100********************************** | ting & Litigation Services r and 70/100********************************** | ****************** | **224.70 |
| Paulson Reporting & Litigation Services | ation Services | | |
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| 1505500 #II | 2309" "2224,3680" | 01304997 | |
| RALPH B. KALFAYAN, P.C. 625 B | - 625 BROADWAY, SUITE 635 - SAN DIEGO, CA 92101 | | 230 |
| Paulson Reporting & Litigation Services | on Services Account #000022580 (Antelope Valley) | ZIZTIZUUS (Antelope Valley) | 224.70 |

San Diego Trust Bank Account #000022580 (Antelope Valley)

RALPH B. KALFAYAN, P.C.

625 BROADWAY, SUITE 635 SAN DIEGO, CA 92101 (619) 232-0331

SAN DIEGO TRUST BANK 90-4368-1222

3/9/2009

PAY TO THE ORDER OF_

Heather Gorley

\$ **88.04

DOLLARS

Heather Gorley 326 Blueberry Drive Scotts Valley, CA 95066

мемо

Antelope Valley-Hearing transcript from March 5th h

"OO5376" :[755573680:

0130499711

RALPH B. KALFAYAN, P.C. - 625 BROADWAY, SUITE 635 - SAN DIEGO, CA 92101

Heather Gorley

3/9/2009

Antelope Valley-Hearing transcript for 3/5/09 hearing

88.04

2316

San Diego Trust Bank Antelope Valley-Hearing transcript from March 5t

88.04

RALPH B. KALFAYAN, P.C. - 625 BROADWAY, SUITE 635 - SAN DIEGO, CA 92101

Heather Gorley

3/9/2009

Antelope Valley-Hearing transcript for 3/5/09 hearing

88.04

2316

San Diego Trust Bank Antelope Valley-Hearing transcript from March 5t

88.04

RALPH B. KALFAYAN, P.C. 625 BROADWAY, SUITE 635 SAN DIEGO, CA 92101 (619) 232-0331

SAN DIEGO TRUST BANK 90-4368-1222

4/17/2009

PAY TO THE ORDER OF_

Paulson Reporting & Litigation Services

\$ **224.70

_DOLLARS

Paulson Reporting & Litigation Services

мемо

Account Number 022580

"OO 23 29 " 1: 1 2 2 2 2 4 3 6 8 O 1:

4/17/2009

Paulson Reporting & Litigation Services

RALPH B. KALFAYAN, P.C. - 625 BROADWAY, SUITE 635 - SAN DIEGO, CA 92101

Account Number 022580

224.70

2329

San Diego Trust Bank Account Number 022580

224.70

RALPH B. KALFAYAN, P.C. - 625 BROADWAY, SUITE 635 - SAN DIEGO, CA 92101

Paulson Reporting & Litigation Services

Account Number 022580

4/17/2009

224.70

ANTELOPE BILLING 4-24-09

| 1 | INVOICE | |
|----|--|------|
| 2 | SUPERIOR COURT OF THE STATE OF CALIFOR | RINS |
| 3 | FOR THE COUNTY OF LOS ANGELES | |
| 4 | | |
| 5 | GINGER WELKER, CSR #5585 | |
| 6 | P.O. BOX 220652 | |
| 7 | SANTA CLARITA, CA 91322 | |
| 8 | (213) 687-5780 X1660 (VOICE MAIL) | |
| 9 | (213) 893-2340 (OFFICE) | |
| 10 | EMAIL: G.GINGER@ATT.NET | |
| 11 | | |
| 12 | TODAY'S DATE: APRIL 28, 2009 | |
| 13 | DATE OF HEARING: APRIL 24, 2009 | |
| 14 | TO: KRAUSE, KALFAYAN | |
| 15 | IN RE: ANTELOPE VALLEY | |
| 16 | CASE NO.: JCCP4408 | |
| 17 | | |
| 18 | | |
| 19 | ONE COPY (RUSH) | |
| 20 | DEPOSIT RECEIVED \$000 | |
| 21 | COST OF TRANSCRIPT \$115 | .00 |
| 22 | REFUND DUE \$000 | |
| 23 | | |
| 24 | THANK YOU! | |
| 25 | | |
| 26 | | |
| 27 | | |
| 28 | | |

RALPH B. KALFAYAN, P.C. 625 BROADWAY, SUITE 635 SAN DIEGO, CA 92101 (610) 600 6201

SAN DIEGO TRUST BANK 90-4368-1222

(619) 232-0331 8/27/2009 PAY TO THE ORDER OF_ **Heather Gorley** DOLLARS Heather Gorley 326 Blueberry Drive Scotts Valley, CA 95066 МЕМО Antelope Valley August 17, 2009 Hearing Transcript "OO2392" : 1222243680: RALPH B. KALFAYAN, P.C. - 625 BROADWAY, SUITE 635 - SAN DIEGO, CA 92101 2392 Heather Gorley 8/27/2009 Antelope Valley August 17, 2009 Hearing Transcript 119.48 San Diego Trust Bank Antelope Valley August 17, 2009 Hearing Transc 119.48

Antelope Valley August 17, 2009 Hearing Transcript

RALPH B. KALFAYAN, P.C. - 625 BROADWAY, SUITE 635 - SAN DIEGO, CA 92101

2392

119.48

8/27/2009

Heather Gorley

RALPH B. KALFAYAN, P.C. 625 BROADWAY, SUITE 635 SAN DIEGO, CA 92101 (619) 232-0331

SAN DIEGO TRUST BANK 90-4368-1222

10/28/2009

PAY TO THE
ORDER OF_____Heather Gorley

\$ **46.34

Heather Gorley 326 Blueberry Drive Scotts Valley, CA 95066

MEMO

Antelope Valley Transcriipt for October 27, 2009 Hea

"OO5472" 12755736801

01304997115

RALPH B. KALFAYAN, P.C. - 625 BROADWAY, SUITE 635 - SAN DIEGO, CA 92101

2445

DOLLARS

Heather Gorley

10/28/2009 Antelope Valley Transcriipt for October 27, 2009 Hea

46.34

San Diego Trust Bank Antelope Valley Transcriipt for October 27, 2009

46.34

RALPH B. KALFAYAN, P.C. - 625 BROADWAY, SUITE 635 - SAN DIEGO, CA 92101

2445

Heather Gorley

10/28/2009

Antelope Valley Transcriipt for October 27, 2009 Hea

46.34

2-5-10 ANTELOPE BILLING INVOICE SENT.txt

1

| 1 | INVOICE |
|----|---|
| 2 | SUPERIOR COURT OF THE STATE OF CALIFORNIA |
| 3 | FOR THE COUNTY OF LOS ANGELES |
| 4 | |
| 5 | GINGER WELKER, CSR #5585 |
| 6 | P.O. BOX 220652 |
| 7 | SANTA CLARITA, CA 91322 |
| 8 | (213) 687-5780 X1660 (VOICE MAIL) |
| 9 | (213) 893-2340 (OFFICE) |
| 10 | EMAIL: G.GINGER@ATT.NET |
| 11 | |
| 12 | TODAY'S DATE: FEBRUARY 12, 2010 |
| 13 | DATE OF HEARING: FEBRUARY 5, 2010 |
| 14 | TO: KRAUSE, KALFAYAN |
| 15 | IN RE: ANTELOPE VALLEY |
| 16 | CASE NO.: JCCP4408 |
| 17 | |
| 18 | |
| 19 | ONE ASCII COPY |
| 20 | DEPOSIT RECEIVED \$000 |
| 21 | COST OF TRANSCRIPT \$85.00 |
| 22 | REFUND DUE \$000 |
| 23 | |
| 24 | THANK YOU! |
| 25 | |
| 26 | |
| 27 | • |
| 28 | |
| | |

Antelope Valley Groundwater External Copy Costs

| Date | Copy Charges | Amount | |
|-----------|---|--------|----------|
| | | | |
| 9/10/2008 | Plaza Copy and Imaging | \$ | 1,805.85 |
| 9/26/2008 | Legal Reprographics; Invoice No. 0219158 | \$ | 427.75 |
| 9/30/2008 | Legal Reprographics; Invoice No. 0219259 | \$ | 791.86 |
| 12/5/2008 | Legal Reprographics; Invoice No. 0221601 | \$ | 338.09 |
| 1/26/2009 | Legal Reprographics; Invoice No. 0222944 | \$ | 308.98 |
| 3/27/2009 | LDSI No. LA0309_44 | \$ | 5,267.79 |
| 7/31/2009 | LDSI No. LA0709_045 | \$ | 2,964.53 |
| 9/3/2009 | LDSI No. LA0809_044 | \$ | 4,526.72 |
| 9/3/2009 | LDSI No. LA0809_045 | \$ | 7,569.58 |
| 4/30/2010 | LDSI/Legal Resource No. LS0410_037 | \$ | 229.50 |
| 6/18/2010 | Knox Copy Center | \$ | 322.44 |

Total

\$

24,553.09

PLAZA COPY & IMAGING

Mail Payments to: Finance Department 1701 S Mays Suite J-198 Round Rock, TX 78664 877/876-7706 Tax ID 57-1137877

611 Anton Blvd Suite 130 Costa Mesa. CA 92626 714/556-2679 Costa Mesa 5 Park Plaza Suite 180 Irvine, CA 92614 949/955-2679

| DATE | INVOICE# |
|-----------|----------|
| 9/10/2008 | X249785 |

| BILL TO: | |
|---|--|
| Krause, Kalfayan & Benink 625 Broadway Suite 635 San Diego, CA 92101 | |

| | Terms | Rep | Cli | ent's Ref. # | Client Contact |
|---|--------|---|---------|--------------------------|--|
| | Net 30 | НО | В | BK Boxes | David Watson |
| DESCRIPT | ION | | | QTY | AMOUNT |
| Pick-up & Deliver boxes from Stephanie Hece ***** ONE SET ***** Follow Detailed Special Instructions Re-staple/Re-clip Originals Intensive Stapling and Restapling Remove/Replace Post-its Letter & Legal size copies mixed Some 2-Sided copies Some handglass work Scanning/Digital Imaging Optical Character Recognition - Multiple En Searchable Multi-Page .PDF (Adobe) CD Mastering Shipping/Delivery via Standard Overnight F THANK YOU | gine | & Kreiger | | 6.196 6.196 1 1 | 1.115.28T 495.68T 25.00T 40.00T |
| | | | | Sales Tax (7.7 | 75%) \$129.89 |
| Received by | | *************************************** | je I | Total | \$1,805.85 |

TERMS: This invoice is due and payable within 30 days of the invoice date and considered past due after 30 days. 18% per annum or minimum of \$10 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice. Plaza Copy & Imaging shall be entitled to reasonable attorney's fees and costs incurred.

Legal Reprographics Inc

01-KRA0331

REMIT TO: Legal Reprographics, LLC PO Box 79509 City of Industry, CA 91716-9509 619-234-0660 fax: 619-234-0668 Email: ar@legalrepro.com

ACCOUNTS PAYABLE Krause & Kalfayan Benink & Slavens, LLP 625 Broadway San Diego

CA 92101-4906

| | | | Current | 30 Days | 60 Days | 90 Days | 120+ Days |
|-------------|------------------------|----------------------------|--------------------|-------------------|-------------------|-------------------|-------------------|
| Invoice No. | Invoice Date | Invoice Total | Client Matter Numl | oer | | Ordered | Placed With |
| 0219158 IN | 09/26/08 | 427.75 | Antelope Valley | | | Ashley F | Polyacko |
| Balanced Ow | ved is 427.75 a | and is 63 days late | 0.00 | 0.00 | 427.75 | 0.00 | 0.00 |
| √0219259 IN | 09/30/08 | 791.86 | Antelope Valley | | | Ashley F | Polyacko |
| Balanced Ow | ved is 791.86 a | and is 59 days late | 0.00 | 791.86 | 0.00 | 0.00 | 0.00 |
| 0221601 IN | 12/05/08 | 338.09 | Antelope Valley | | | Ashley F | olyacko |
| Balanced Ow | ved is 338.09 a | and is -7 days late | 338.09 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| TOTAL B | ALANCE DI | UE: \$1,557 | .70 CURRENT 338.09 | 30 DAYS 791.86 | 60 DAYS 427.75 | 90 DAYS 1 0.00 | 120+ DAYS 0.00 |

Legal Reprographics Inc.

01-KRA0331

REMIT TO: Legal Reprographics, LLC PO Box 79509 City of Industry, CA 91716-9509 619-234-0660 fax: 619-234-0668 Email: ar@legalrepro.com www.legalrepro.com

ACCOUNTS PAYABLE Krause & Kalfayan Benink & Slavens, LLP 625 Broadway San Diego

CA 92101-4906

| | | | | Current | 30 Days | 60 Days | 90 Days | 120+ Days |
|-------------|--|----------------------------|--------|------------------|-------------------|--|-----------------|---------------------|
| Invoice No. | ice Total | ice Total Client Matter Nu | | | | Ordered Placed Wit | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 0222944 | N 01/21/09 | 308.98 | Antelo | ope Valley | Problem | | Ashley | Polyacko |
| Balanced C | Owed is 308.98 and is 37 | days late | | 0.00 | 308.98 | 0,00 | 0.00 | 0.00 |
| | | | | | | | | |
| | | | | | | este motor contrata anno contrata annota | | |
| | | | | | | | | |
| TOTAL E | BALANCE DUE: | \$1,449 | .88 | CURRENT 10.95 | 30 DAYS 308.98 | 60 DAYS 338 09 | 90 DAYS 0.00 | 120+ DAYS 791.86 |



601 West 5th Street Suite 240 Los Angeles, CA 90071 Tel: 213 596 1640 Fax: 213 596 1641

Legal Document Services International

BILL TO:

Krause, Kaltayan, Benink & Slavens

Attn: Ralph B. Kalfayan 625 Broadway, Suite 635 San Diego, CA 92101

INVOICE

INVOICE DATE:

March 27, 2009

LDSI JOB NUMBER:

LA0309_044

CLIENT REFERENCE:

Antelope Valley Water

LDSI REP:

KA

PROJECT COMPLETION DATE:

March 12, 2009

| DESCRIPTION | QUANTITY | UNIT PRICE | VALUE |
|--|----------|------------|---------------|
| Logical Unitization - Per Page | 40,386 | \$ 0.04 | \$ 1,615.44 |
| mage Conversion - Per Page | 40,386 | \$ 0.05 | \$ 2,019.30 |
| OCR - Per Page | 40,386 | \$ 0.03 | \$ 1,211.58 |
| FTP Deliverable | 1 | \$ 20.00 | \$ 20.00 |
| | | | \$ - |
| | | | \$ - |
| cal Unitization - Per Page ge Conversion - Per Page - Per Page Deliverable | | | \$ - |
| St Unitization - Per Page Conversion - Per Page Per Page eliverable O O O O O O O O O O O O O | | | \$. |
| | | | \$ - |
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| | | | \$ - |
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| | | | \$ - |
| | | | \$ - |
| | | | \$ - |
| | | | \$ - |
| nage Conversion - Per Page CR - Per Page IP Deliverable | | SUBTOTA | L \$ 4,866.32 |
| LDSI and Legal Document Services International are the trading names of | | SALES TA | x \$ 401.47 |

5,267.79

Legal Document Services International Group

LDSI Tax ID Number: 20-8581591 Bills to be paid within 30 days after invoice date to:

Accounting Department LDSI USA Inc 601 West 5th Street Suite 240 Los Angeles CA, 90071



Legal Document Services International

BILL TO:

Krause, Kalfayan, Benink & Slavens

Attn: Ralph B. Kalfayan 625 Broadway, Suite 635 San Diego, CA 92101

601 West 5th Street Suite 240 Los Angeles, CA 90071 Tel: 213 596 1640 Fax: 213 596 1641

INVOICE

INVOICE DATE:

July 31, 2009

LDSI JOB NUMBER:

LA0709_045

CLIENT REFERENCE:

AV Groundwater

Willis v. Co. of LA

LDSI REP:

ΚA

PROJECT COMPLETION DATE:

July 31, 2009

| DESCRIPTION | QUANTITY | UN | IT PRICE | VALUE |
|---|----------|----|-----------|----------------|
| Scanning - On-Site - Per Page | 7,907 | \$ | 0.16 | \$ 1,265.12 |
| On Site Set-Up Charge | 2 | \$ | 100.00 | \$ 200.00 |
| OCR - Per Page | 7,907 | \$ | 0.03 | \$ 237.21 |
| Endorsement - Per Page | 7,907 | \$ | 0.06 | \$ 474.42 |
| Blowbacks - Per Page | 7,907 | \$ | 0.06 | \$ 474.42 |
| CDRom (LDID001) - TIFF and PDF | 2 | \$ | 25.00 | \$ 50.00 |
| 04/ | | | | \$ • |
| (5) | | | | \$ - |
| | | | | \$ - |
| | | | | \$ • |
| | | | | \$ - |
| | | | | \$ - |
| Per Page nement - Per Page nacks - Per Page n (LDID001) - TIFF and PDF | | | | \$ • |
| | | | | \$ • |
| | | | | \$ - |
| | | | | \$ - |
| | | | SUBTOTAL | \$ 2,701.17 |
| LDSI and Legal Document Services International are the trading names of | | | SALES TAX | \$ 263.36 |
| Legal Document Services International Group | | | TOTAL | \$ 2,964.53 |

LDSI Tax ID Number: 20-8581591 Bills to be paid within 30 days after invoice date to:

Accounting Department LDSI USA Inc 601 West 5th Street Suite 240 Los Angeles CA, 90071



Legal Document Services International

Krause, Kaltayan, Benink & Slavens

Attn: Ralph B. Kalfayan 625 Broadway, Suite 635 San Diego, CA 92101

INVOICE DATE:

INVOICE

September 3, 2009

601 West 5th Street Suite 240

Los Angeles, CA 90071 Tel: 213 596 1640 Fax: 213 596 1641

LDSI JOB NUMBER:

LA0809_044

CLIENT REFERENCE:

AV Groundwater

North Edwards/ DLCS

LDSI REP:

KΑ

PROJECT COMPLETION DATE:

September 3, 2009

| DESCRIPTION | QUANTITY | UN | IT PRICE | | VALUE |
|---|----------|----|-----------|----|----------|
| Scanning - On-Site - Per Page | 11,453 | \$ | 0.16 | \$ | 1,832.48 |
| On Site Set-Up Charge | 2 | \$ | 100.00 | \$ | 200.00 |
| OCR - Per Page | 11,453 | \$ | 0.03 | \$ | 343.59 |
| Endorsement - Per Page | 11,453 | \$ | 0.06 | \$ | 687.18 |
| Mileage | 492 | \$ | 0.50 | \$ | 246.00 |
| Blowbacks - Per Page | 11,453 | \$ | 0.06 | \$ | 687.18 |
| CDRom (DL001) - TIFF and PDF | 2 | \$ | 25.00 | \$ | 50.00 |
| DVDRom (NE001) - TIFF and PDF | 2 | \$ | 50.00 | \$ | 100.00 |
| | | | | \$ | - |
| | | | | \$ | • |
| | | | | \$ | - |
| | | | | \$ | |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | • |
| | | | | \$ | • |
| | | | SUBTOTAL | \$ | 4,146.43 |
| LDSI and Legal Document Services International are the trading names of | | | SALES TAX | \$ | 380.29 |
| Legal Document Services International Group | | | TOTAL | 5 | 4 526 72 |

Legal Document Services International Group

LDSI Tax ID Number: 20-8581591 Bills to be paid within 30 days after invoice date to:

Accounting Department LDSI USA Inc 601 West 5th Street Suite 240 Los Angeles CA, 90071

TOTAL \$ 4,526.72



601 West 5th Street Suite 240 Los Angeles, CA 90071 Tel: 213 596 1640 Fax: 213 596 1641

Legal Document Services International

BILL TO:

Krause, Kalfayan, Benink & Slavens

Attn: Belinda Willamson 625 Broadway, Suite 635 San Diego, CA 92101

INVOICE

INVOICE DATE:

September 3, 2009

LDSI JOB NUMBER:

LA0809_045

CLIENT REFERENCE:

LA County Water Words

District 40

LDSI REP:

KΑ

PROJECT COMPLETION DATE:

September 3, 2009

| DESCRIPTION | QUANTITY | UNIT PRICE | | VALUE | | |
|--------------------------------|----------|------------|--|-------|----------|--|
| Scanning - On-Site - Per Page | 21,281 | \$ | 0.16 | \$ | 3,404.96 | |
| On Site Set-Up Charge | 2 | \$ | 100.00 | \$ | 200.00 | |
| OCR - Per Page | 21,281 | \$ | 0.03 | \$ | 638.43 | |
| Endorsement - Per Page | 21,281 | \$ | 0.06 | \$ | 1,276.86 | |
| Blowbacks - Per Page | 21,281 | \$ | 0.06 | \$ | 1,276.86 | |
| DVDRom (LAC001) - TIFF and PDF | 2 | \$ | 50.00 | \$ | 100.00 | |
| | | | | \$ | - | |
| | | | | \$ | | |
| | | | | \$ | • | |
| | | | | \$ | | |
| | | | | \$ | | |
| | | | | \$ | * | |
| | | | | \$ | • | |
| | | | | \$ | | |
| | | | | \$ | • | |
| | | 1 | The second secon | \$ | | |
| | | | SUBTOTAL | \$ | 6,897.11 | |

SALES TAX \$ 672.47 TOTAL \$ 7,569.58

LDSI and Legal Document Services International are the trading names of Legal Document Services International Group

LDSI Tax ID Number: 20-8581591 Bills to be paid within 30 days after invoice date to:

Accounting Department LDSI USA Inc 601 West 5th Street Suite 240 Los Angeles CA, 90071

601 West 5th Street Suite 240 Los Angeles, CA 90071 Tel: 213 596 1640 Fax: 213 596 1641



BILL TO: Krause, Kaltayan, Benink & Slavens 625 Broadway, Suite 635 San Diego, CA 92101

Attn: Belinda Willamson

INVOICE

INVOICE DATE:

April 30, 2010

LS JOB NUMBER:

LS0410_037

CLIENT REFERENCE:

AV Groundwater

LS REP:

ΚA

PROJECT COMPLETION DATE:

April 26, 2010

| DESCRIPTION | ТТ | QUANTITY | UN | IT PRICE | ΔV | LUE |
|---|----|--|----|--|----|--------|
| DVD (LCID_001; VOL003; LAC_001; DL_001 & NE_001) | Т | 4 | \$ | 50.00 | \$ | 200.00 |
| Shipping & Handling | ١ | 1 | \$ | 10.00 | \$ | 10.00 |
| | | | | | \$ | |
| | | | | | \$ | |
| | | | | | \$ | |
| | | | | | \$ | |
| (LCID_001; VOL003; LAC_001; DL_001 & NE_001) | | | | | \$ | |
| | | | | | \$ | |
| | | | | | \$ | |
| | | | | | \$ | |
| | | | | | \$ | |
| | | | | | \$ | |
| | | *************************************** | | | \$ | |
| | | AND THE RESERVE OF THE PROPERTY OF THE PROPERT | | | \$ | |
| | | | | The second secon | \$ | |
| | | | Ī | | \$ | • |
| | | | | SUBTOTAL | \$ | 210.00 |

LegalSource is a trademark of LegalSource LS, LLC

LegalSource Tax ID Number: 27-1314679 Terms: Net Upon Receipt of Invoice

Accounting Department LegalSource LS, LLC 601 West 5th Street Suite 240 Los Angeles CA, 90071 SALES TAX \$ 19.50 TOTAL \$ 229.50

Thank you for your business!



401 WEST 'A' STREET SUITE 140, SAN DIEGO, CA 92101 Phone: (619) 230-6300 FAX# (619) 795-3143

www.knoxservices.com

: 860576 INVOICE DATE: 06/18/10 **INVOICE** #

RECORDS OF : ANTELOPE VALLEY

LOCATION : KNOX COPYCENTER

INSURED

BILLED TO : KRAUSE, KALFAYAN, BENINK & SLAVENS, LLP

ORDERED BY: KRAUSE, KALFAYAN, BENINK & SLAVENS, LLP

625 BROADWAY

01661

SUITE 635

SAN DIEGO CA 92101

ATTN: ASHLEY POLYASCKO

FILE/CLAIM #:

DATE of LOSS:

ATTENTION : ASHLEY POLYASCKO

CASE #

CASE NAME : ANTELOPE VALLEY

VS.

KNOX FILE # : C80015-00-01

ATTY FILE # : ANTELOPE VALLEY

| SERVICE | RATE | AMOUNT | EXTENSION | |
|----------------------|------|------------|---------------|--|
| Custom Tabs Labeled | .80 | <u></u> | 13.60 | |
| Exhibit Tabs | .35 | 13 | 4.55 | |
| VeloBind 101-300 pgs | 3.75 | 3 | 11.25 | |
| Covers - PLain Vinyl | .90 | 74 (1944) | 2.70 | |
| Clear Covers | .85 | 3 | 2.55 | |
| Digital Prints B&W | .10 | 377 | 37.70 | |
| Digital Color Prints | .75 | 215 | 161.25 | |
| 11X17 B/W | .26 | 45 | 11.70 | |
| 11X17 COLOR | 1.60 | 32 | 51.20 | |
| | | | | |
| | | SUI | BTOTAL 296.50 | |
| | | | TAX 25.94 | |
| | | INVOICE TO | TAL> 322.44 | |

THANK YOU

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.

PLEASE TEAR OFF HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

REMITTANCE STUB

WE ACCEPT VISA/MASTERCARD FOR PAYMENT OF YOUR ACCOUNT

INVOICE # 860576

Please mail or deliver your payment to:

INVOICE DATE: 06/18/10

AMOUNT DUE : \$ 322.44

ACCOUNT # 01661

KNOX FILE # 80015-00-01

KNOX ATTORNEY SERVICE, INC. - COPYCENTERS 2250 FOURTH AVENUE SAN DIEGO, CA 92101

ATTN: ACCOUNTS RECEIVABLE