

Exhibit 9

Antelope Valley Groundwater
Reporter's Costs and Copy Costs

Reporter's Costs	\$ 4,449.21
Copy Costs	\$ 24,553.09
Total:	\$ 29,002.30

Antelope Valley Groundwater
Reporter's Costs

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

Date	Reporters Costs	Amount
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	<u>\$ 85.00</u>

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

9

LOS ANGELES, CALIFORNIA 90012

10

(213) 687-5780 x1660

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

19 ONE ASCII EMAIL COPY

20

DEPOSIT RECEIVED \$000

21

COST OF TRANSCRIPT \$142.00

22

REFUND DUE \$000

23

24

THANK YOU!

25

26

27

28

□

17

18

19 ONE COPY

20 DEPOSIT RECEIVED \$000

21 COST OF TRANSCRIPT \$160.00

22 REFUND DUE \$000

23

24 THANK YOU!

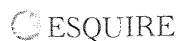
25

26

27

28

□



Esquire - Sacramento
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



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

www.esquiresolutions.com

Invoice # PL105500

Invoice Date	Terms
09/30/2008	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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

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

We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 5-DAY EXPEDITED RATE./ SPLIT

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

*** ROUGH DRAFT PROVIDED ***

FOR PROPER CREDIT, PLEASE INCLUDE YOUR INVOICE NUMBER ON CHECK.
CREDIT CARD PAYMENTS ARE ACCEPTED BY FAX.

THANK YOU FOR YOUR BUSINESS!

Tax: \$ 0.00
Amount Due: \$ 1,017.14
Paid: \$ 0.00

Balance Due :	\$ 1,017.14
Payment Due:	11/05/2008

After 11/20/2008 Pay This Amount: \$ 1,118.85

Tax Number: 20-4667049

Method of Payment

Company: Esquire - Sacramento
Invoice Number: PL105500
Invoice Date: 09/30/2008
Balance: \$ 1,017.14
Due Date: 11/05/2008
Late Date: 11/20/2008
Late Amount: \$ 1,118.85

- ☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

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Credit Card Number

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Exp. Date

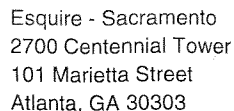
Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

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

011 0000105500 09302008 0 000101714 8 11052008 11202008 5 000111885 56



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Toll Free (800) 300-1214
Fax (866) 590-3205

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Invoice Date	Terms
09/30/2008	NET 30

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

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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

We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 4-DAY EXPEDITED RATE.

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

FOR PROPER CREDIT, PLEASE INCLUDE YOUR INVOICE NUMBER ON CHECK.
CREDIT CARD PAYMENTS ARE ACCEPTED BY FAX.

THANK YOU FOR YOUR BUSINESS!

Tax:	\$ 0.00
Amount Due:	\$ 1,273.59
Paid:	\$ 0.00

Balance Due :	\$ 1,273.59
Payment Due:	11/01/2008

After 11/16/2008 Pay This Amount: \$ 1,400.95

Tax Number: 20-4667049

Method of Payment

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

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Exp. Date

Company: Esquire - Sacramento
Invoice Number: PL104549
Invoice Date: 09/30/2008
Balance: \$ 1,273.59
Due Date: 11/01/2008
Late Date: 11/16/2008
Late Amount: \$ 1,400.95

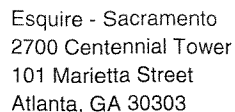
Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

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

011 0000104549 09302008 8 000127359 6 11012008 11162008 4 000140095 12



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Invoice Date	Terms
10/20/2008	NET 30

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

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

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

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

PORTION OF ORIGINAL TRANSCRIPT INCLUDED IN THE ABOVE AMOUNT

FOR PROPER CREDIT, PLEASE INCLUDE YOUR INVOICE NUMBER ON CHECK.

CREDIT CARD PAYMENTS ARE ACCEPTED BY FAX.

THANK YOU FOR YOUR BUSINESS!

Tax: \$ 0.00

Amount Due: \$ 145.67

Paid: \$ 0.00

Balance Due :	\$ 145.67
Payment Due:	11/19/2008

After 12/04/2008 Pay This Amount: \$ 160.24

Tax Number: 20-4667049

Method of Payment

Company: Esquire - Sacramento
Invoice Number: PL108006
Invoice Date: 10/20/2008
Balance: \$ 145.67
Due Date: 11/19/2008
Late Date: 12/04/2008
Late Amount: \$ 160.24

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

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Exp. Date

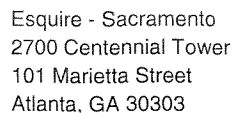
Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

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

011 0000108006 10202008 9 000014567 9 11192008 12042008 6 000016024 66



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Toll Free (800) 300-1214
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Invoice # PL107568

Invoice Date	Terms
10/16/2008	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

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

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

We appreciate your business
Attorney is responsible for payment of all charges incurred
Payment due in 30 days
PORTION OF ORIGINAL TRANSCRIPT INCLUDED IN THE ABOVE AMOUNT

FOR PROPER CREDIT, PLEASE INCLUDE YOUR INVOICE NUMBER ON CHECK.
CREDIT CARD PAYMENTS ARE ACCEPTED BY FAX.

THANK YOU FOR YOUR BUSINESS!

Tax:	\$ 0.00
Amount Due:	\$ 158.49
Paid:	\$ 0.00

Balance Due :	\$ 158.49
Payment Due:	11/15/2008

After 11/30/2008 Pay This Amount: \$ 174.34

Tax Number: 20-4667049

Method of Payment

Company: Esquire - Sacramento
Invoice Number: PL107568
Invoice Date: 10/16/2008
Balance: \$ 158.49
Due Date: 11/15/2008
Late Date: 11/30/2008
Late Amount: \$ 174.34

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

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Exp. Date

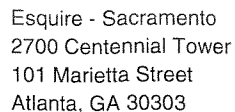
Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

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

011 0000107568 10162008 7 000015849 3 11152008 11302008 9 000017434 67



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Invoice Date	Terms
10/21/2008	NET 30

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

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

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS 1/11 PORTION OF ORIGINAL TRANSCRIPT COSTS SPLIT BY ATTENDING PARTIES.

FOR PROPER CREDIT, PLEASE INCLUDE YOUR INVOICE NUMBER ON CHECK.
CREDIT CARD PAYMENTS ARE ACCEPTED BY FAX.

THANK YOU FOR YOUR BUSINESS!

Tax: \$ 0.00

Amount Due: \$ 101.54

Paid: \$ 0.00

Balance Due :	\$ 101.54
Payment Due:	11/20/2008

After 12/05/2008 Pay This Amount: \$ 111.69

Tax Number: 20-4667049

Method of Payment

Company: Esquire - Sacramento
Invoice Number: PL108165
Invoice Date: 10/21/2008
Balance: \$ 101.54
Due Date: 11/20/2008
Late Date: 12/05/2008
Late Amount: \$ 111.69

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

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Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

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

011 0000108165 10212008 4 000010154 9 11202008 12052008 9 000011169 39

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JAMES E. BROWN
ROBERT D. HARDING
ARNOLD ANCHORDOQUY
PATRICK J. OSBORN
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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

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WINIFRED THOMSON HOSS
SHELLY S. MAURER
DANIEL T. CLIFFORD
CHRISTOPHER J. HAGAN
BRENDA A. ENDERLE
VICTORIA M. TRICHELL
RYAN A. LEGGIO
NICHOLAS J. STREET
TIMOTHY M. OSBORN
MARC E. DENISON

KATHY R. SMITH
OFFICE ADMINISTRATOR

www.clifford-brownlaw.com

December 1, 2008

2455-2

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

Re: Antelope Valley Groundwater Litigation
Santa Clara County Superior Court Case No. 1-05-CV-049053
Judicial Council Coordination Proceeding No. 4408

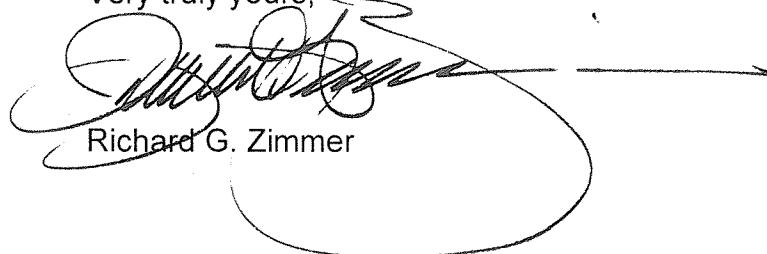
Dear Mr. Kalfayan:

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 POST
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	

Item	Description	Quantity	Rate	Amount
DVDCPY	Antelope Valley Groundwater Thomas Sheahan	11	12.95	142.45
	DVD - COPY			142.45
	Subtotal			0.00
	Sales Tax		7.25%	

Total \$142.4

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 ✓

PAY TO THE ORDER OF Heather Gorley

\$ **280.07

Two Hundred Eighty and 07/100*****

DOLLARS

Heather Gorley
326 Blueberry Drive
Scotts Valley, CA 95066

MEMO Antelope Valley Trascript from November 25, 2008

Ralph B Kalfayan

⑈002279⑈ ⑆122243680⑆ 01304997⑈

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

12/8/2008

2279

Antelope Valley Trascript from November 25, 2008

280.07

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 Trascript from November 25, 2008

280.07

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

280.07

230

RALPH B. KALFAYAN, P.C.

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

SAN DIEGO TRUST BANK
90-4368-1222

2/27/2009

PAY TO THE
ORDER OF

Paulson Reporting & Litigation Services

\$ **224.70

DOLLARS

Two Hundred Twenty-Four and 70/100*****

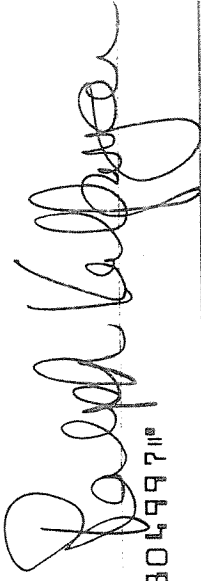
Paulson Reporting & Litigation Services

MEMO

Account #000022580 (Antelope Valley)

⑈002309⑈ ⑆122243680⑆

01304997⑈



230

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

Paulson Reporting & Litigation Services

2/27/2009

Account #000022580 (Antelope Valley)

224.70

San Diego Trust Bank Account #000022580 (Antelope Valley)

224.70

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

Eighty-Eight and 04/100***** DOLLARS

Heather Gorley
326 Blueberry Drive
Scotts Valley, CA 95066

MEMO Antelope Valley-Hearing transcript from March 5th h

Ralph Kalfayan

⑈002316⑈ ⑆122243680⑆ 01304997⑈

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

3/9/2009

2316

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

88.04

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

2316

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

88.04

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

Two Hundred Twenty-Four and 70/100***** DOLLARS

Paulson Reporting & Litigation Services

MEMO

Account Number 022580

Ralph Kalfayan

⑈002329⑈ ⑆122243680⑆ 01304997⑈

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

2329

Paulson Reporting & Litigation Services

4/17/2009

Account Number 022580

224.70

San Diego Trust Bank Account Number 022580

224.70

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

2329

Paulson Reporting & Litigation Services

4/17/2009

Account Number 022580

224.70 ✓

San Diego Trust Bank Account Number 022580

224.70

1 I N V O I C E
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: 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
(619) 232-0331

SAN DIEGO TRUST BANK
90-4368-1222

8/27/2009

PAY TO THE
ORDER OF

Heather Gorley

\$ **119.48

One Hundred Nineteen and 48/100

DOLLARS

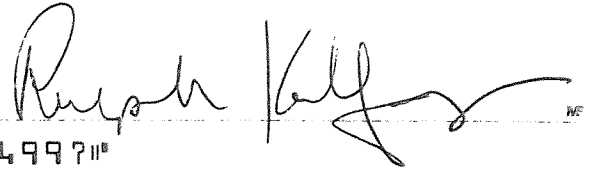
Heather Gorley
326 Blueberry Drive
Scotts Valley, CA 95066

MEMO

Antelope Valley August 17, 2009 Hearing Transcript

⑈002392⑈ ⑆122243680⑆

01304997⑈



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

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

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

Forty-Six and 34/100

DOLLARS

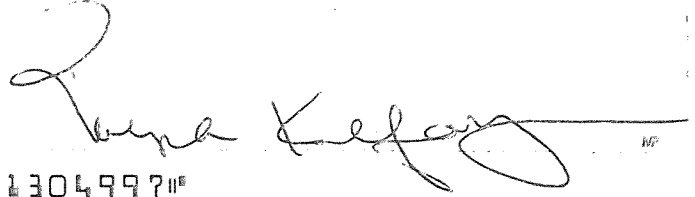
Heather Gorley
326 Blueberry Drive
Scotts Valley, CA 95066

MEMO

Antelope Valley Transcript for October 27, 2009 Hea

⑈002445⑈ ⑈122243680⑈

01304997⑈



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

2445

Heather Gorley

10/28/2009

Antelope Valley Transcript for October 27, 2009 Hea

46.34

San Diego Trust Bank Antelope Valley Transcript 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 Transcript for October 27, 2009 Hea

46.34

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

46.34

1 I N V O I C E
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
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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

INVOICE

DATE	INVOICE #
9/10/2008	X249785

BILL TO:

Krause, Kalfayan & Benink
625 Broadway
Suite 635
San Diego, CA 92101

Terms	Rep	Client's Ref. #	Client Contact
Net 30	HO	BBK Boxes	David Watson

DESCRIPTION	QTY	AMOUNT
Pick-up & Deliver boxes from Stephanie Hedlund of Best, Best & Kreiger ***** 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 Engine Searchable Multi-Page .PDF (Adobe) CD Mastering Shipping/Delivery via Standard Overnight Fedex THANK YOU	6.196 6.196 1 1	1,115.28T 495.68T 25.00T 40.00T

Sales Tax (7.75%) \$129.89

Received by _____

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.

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 Number	Ordered Placed With				
✓ 0219158 IN	09/26/08	427.75	Antelope Valley					Ashley Polyacko
Balanced Owed is 427.75 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 Polyacko
Balanced Owed is 791.86 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 Polyacko
Balanced Owed is 338.09 and is -7 days late				338.09	0.00	0.00	0.00	0.00
TOTAL BALANCE DUE:				\$1,557.70	CURRENT	30 DAYS	60 DAYS	90 DAYS 120+ DAYS
				338.09	791.86	427.75	0.00	0.00

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

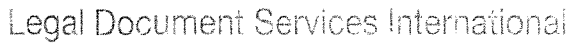
CA 92101-4906

				Current	30 Days	60 Days	90 Days	120+ Days
Invoice No.	Invoice Date	Invoice Total	Client Matter Number	Ordered Placed With				

TOTAL BALANCE DUE:	\$1,449.88	CURRENT	30 DAYS	60 DAYS	90 DAYS	120+ DAYS
		10.95	308.98	338.09	0.00	791.86



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



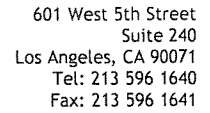
Accounting Department
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Los Angeles CA, 90071



Attn: Belinda Williamson

DESCRIPTION	T	QUANTITY	UNIT PRICE	VALUE
DVD (LCID_001; VOL003; LAC_001; DL_001 & NE_001)	T	4	\$ 50.00	\$ 200.00
Shipping & Handling		1	\$ 10.00	\$ 10.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
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				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				SUBTOTAL \$ 210.00
				SALES TAX \$ 19.50
				TOTAL \$ 229.50

LegalSource is a trademark of LegalSource LS, LLC

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

Thank you for your business!

INVOICE # : **860576**INVOICE DATE : **06/18/10**RECORDS OF : **ANTELOPE VALLEY**

LOCATION : KNOX COPYCENTER

FILE/CLAIM # :

DATE of LOSS:

INSURED :

BILLED TO : KRAUSE, KALFAYAN, BENINK & SLAVENS, LLP
01661 625 BROADWAY

ATTENTION : ASHLEY POLYASCKO

SUITE 635

CASE # :

SAN DIEGO CA 92101

CASE NAME : ANTELOPE VALLEY

ATTN: ASHLEY POLYASCKO

vs.

KNOX FILE # : C80015-00-01

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

ATTY FILE # : ANTELOPE VALLEY

SERVICE	RATE	AMOUNT	EXTENSION
Custom Tabs Labeled	.80	17	13.60
Exhibit Tabs	.35	13	4.55
VeloBind 101-300 pgs	3.75	3	11.25
Covers - Plain Vinyl	.90	3	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

SUBTOTAL 296.50

TAX 25.94

INVOICE TOTAL --> 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

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

AMOUNT DUE : \$ 322.44

ACCOUNT # : 01661

ATTN: ACCOUNTS RECEIVABLE

KNOX FILE # : 80015-00-01

THANK YOU FOR CHOOSING **KNOX!**