Exhibit 10

Antelope Valley Groundwater
UPS & Courier Costs

UPS	$	625.41
Courier Costs	$	9,058.88
Total:	**$**	**9,684.29**

Antelope Valley Groundwater Courier Costs

Date	Courier	Amount
1/10/2007	Cal Express	$ 125.40
1/19/2007	Cal Express	$ 77.00
2/7/2007	Cal Express	$ 111.50
2/9/2007	Cal Express	$ 50.00
2/9/2007	Cal Express	$ 130.00
2/9/2007	Cal Express	$ 95.00
2/9/2007	Cal Express	$ 65.00
2/9/2007	Cal Express	$ 66.83
2/9/2007	Cal Express	$ 71.00
2/9/2007	Cal Express	$ 66.83
2/9/2007	Cal Express	$ 66.87
2/9/2007	Cal Express	$ 65.00
2/9/2007	Cal Express	$ 95.00
2/21/2007	Cal Express	$ 160.00
2/22/2007	Cal Express	$ 87.90
5/8/2007	Cal Express	$ 99.70
7/20/2007	Cal Express	$ 83.00
7/23/2007	Cal Express	$ 144.40
8/14/2007	Cal Express	$ 100.40
8/28/2007	Cal Express	$ 81.00
11/2/2007	Cal Express	$ 89.00
11/19/2007	Cal Express	$ 77.00
1/4/2008	Cal Express	$ 100.40
2/8/2008	Cal Express	$ 150.50

Date	Courier	Amount
2/15/2008	Cal Express	$ 106.00
3/17/2008	Cal Express	$ 77.50
5/21/2008	Cal Express	$ 96.90
5/21/2008	Cal Express	$ 96.90
5/21/2008	Cal Express	$ 96.90
6/10/2008	Cal Express	$ 78.00
6/23/2008	Cal Express	$ 86.50
7/10/2008	Cal Express	$ 80.00
7/17/2008	Cal Express	$ 78.50
7/29/2008	Cal Express	$ 96.90
8/4/2008	Cal Express	$ 96.90
8/8/2008	Cal Express	$ 89.50
8/15/2008	Cal Express	$ 79.50
8/22/2008	Cal Express	$ 78.00
9/12/2008	Cal Express	$ 78.00
10/2/2008	Cal Express	$ 79.00
11/17/2008	Cal Express	$ 80.00
11/24/2008	Cal Express	$ 84.00
11/24/2008	Cal Express	$ 95.00
12/9/2008	Cal Express	$ 99.70
12/10/2008	Cal Express	$ 99.70
12/15/2008	Cal Express	$ 81.00
12/16/2008	Cal Express	$ 99.70
1/2/2009	Cal Express	$ 99.70
1/8/2009	Cal Express	$ 80.00

Date	Courier	Amount
1/27/2009	Cal Express	$ 87.00
2/24/2009	Cal Express	$ 82.00
2/24/2009	Cal Express	$ 83.00
2/27/2009	Cal Express	$ 82.00
3/3/2009	Cal Express	$ 81.00
3/3/2009	Cal Express	$ 99.70
3/9/2009	Cal Express	$ 99.70
4/1/2009	Cal Express	$ 99.70
4/2/2009	Cal Express	$ 86.00
4/17/2009	Cal Express	$ 87.00
4/21/2009	Cal Express	$ 90.00
4/30/2009	Cal Express	$ 82.00
4/30/2009	Cal Express	$ 85.00
5/26/2009	Cal Express	$ 82.00
5/26/2009	Cal Express	$ 82.00
5/26/2009	Cal Express	$ 82.00
5/29/2009	Cal Express	$ 82.00
6/4/2009	Cal Express	$ 88.00
6/15/2009	Cal Express	$ 85.00
6/15/2009	Cal Express	$ 75.00
6/16/2009	Cal Express	$ 87.00
6/17/2009	Cal Express	$ 79.00
7/24/2009	Knox	$ 86.50
7/24/2009	Knox	$ 86.50
8/5/2009	Knox	$ 46.50

Date	Courier	Amount
8/5/2009	Knox	$ 46.50
8/5/2009	Knox	$ 86.50
8/14/2009	Knox	$ 66.50
8/17/2009	Knox	$ 46.50
9/25/2010	Knox	$ 46.50
10/7/2009	Knox	$ 46.50
10/9/2009	Knox	$ 66.50
10/26/2009	Knox	$ 46.50
1/13/2010	Knox	$ 47.75
1/17/2010	Knox	$ 67.75
1/25/2010	Knox	$ 87.75
1/25/2010	Knox	$ 87.75
2/3/2010	Knox	$ 87.75
3/10/2010	Knox	$ 67.75
3/10/2010	Knox	$ 67.75
3/22/2010	Knox	$ 67.75
4/29/2010	Knox	$ 67.75
5/6/2010	Knox	$ 67.75
5/10/2010	Knox	$ 67.75
6/10/2010	Knox	$ 67.75
6/14/2010	Knox	$ 66.50
6/15/2010	Knox	$ 86.50
6/21/2010	Knox	$ 46.50
6/22/2010	Knox	$ 107.75
7/18/2010	Knox	$ 47.75

Date	Courier	Amount
7/22/2010	Knox	$ 47.75
7/22/2010	Knox	$ 47.75
7/26/2010	Knox	$ 67.75
7/28/2010	Knox	$ 47.75
7/28/2010	Knox	$ 47.75
9/8/2010	Knox	$ 47.75
9/8/2010	Knox	$ 47.75
9/27/2010	Knox	$ 127.75
9/30/2010	Knox	$ 67.75
10/8/2010	Knox	$ 47.75
11/17/2010	Knox	$ 67.75
12/11/2010	Knox	$ 67.75
12/29/2010	Knox	$ 87.75

Total **$ 9,058.88**

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
66831	319
INVOICE DATE	ACCOUNT TOTAL
1/31/07	843.40
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

Please tear at perforation and return top portion with your payment.

	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	66831	1/31/07	843.40	1	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL	CHARGE BREAKDOWN		TOTAL
[redacted]						
1/10/07	749513	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Aimee Vignocchi Time: 14:37 Signed: FILED LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017 Wght: 1 Lbs Time: 16:00 Comment: ALSO WENT TO CCW Your Ref: ANTELOPE VALLEY	Base Chg: Misc:	96.90 28.50	125.40
[redacted]						

INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ▶ Continued

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPREINT ***

INVOICE NUMBER	CUSTOMER NUMBER
66831	319
INVOICE DATE	ACCOUNT TOTAL
1/31/07	843.40
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	66831	1/31/07	843.40	2	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL	CHARGE BREAKDOWN	TOTAL
[redacted]					
1/19/07	750632	RGF	KRAUSE & KALFAYAN / 625 BROADWAY / DOWNTOWN CA 92101 / Caller: Aimee Vignocchi Time: 11:42 / Signed: FILED — LOS ANGELES SUPERIOR COURT, CCW / 600 S. COMMONWEALTH AVENUE / LOS ANGELES CA 90005 / Wght: 1 Lbs / Time: 15:45 Comment: 2 PG FAX / Your Ref: ANTELOPE VALLEY — Base Chg: / Misc:	75.00 / 2.00	77.00
[redacted]					

INVOICE PAYMENT DUE UPON RECEIPT

*** REPRINT *** TOTAL ▶ 843.40

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
67429	319
INVOICE DATE	ACCOUNT TOTAL
2/28/07	2,111.43
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	67429	2/28/07	2,111.43	2	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL			CHARGE BREAKDOWN	TOTAL
[redacted]							
2/07/07	753136	EXF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Aimee Vignocchi Time: 15:52 Signed: REC'D Time: 10:30	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017 Wght: 1 Lbs Comment: 23 PG FAX DIRECT Your Ref: ANTELOPE VALLEY	Base Chg: Misc:	100.00 11.50	111.50
2/09/07	753442	EXP	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90012 Caller: Aimee Vignocchi Time: 12:54 Signed: REC'D Time: 15:45	L.A.S.C. - COMMONWEALTH 600 SOUTH COMMONWEALTH AVE LOS ANGELES CA 90005 Wght: 1 Lbs Your Ref: ANTELOPE VALLEY	Base Chg:	50.00	50.00
2/09/07	753523	PSR	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Aimee Vignocchi Time: 16:01 Signed: J. RIGGINS Time: 09:50	L.A. COUNTY WATERWORKS DIST. NO. 40 500 WEST TEMPLE STREET LOS ANGELES CA 90001 Wght: 1 Lbs Comment: 2 ADDRESSES Your Ref: ANTELOPE VALLEY	Base Chg:	130.00	130.00
2/09/07	753529	PSR	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Aimee Vignocchi Time: 16:08 Signed: GERI BRYAN Time: 13:45	CITY OF LANCASTER 44933 N. FERN AVENUE LANCASTER CA 93586 Wght: 1 Lbs Comment: OVERNIGHT Your Ref: ANTELOPE VALLEY	Base Chg: Misc:	65.00 30.00	95.00
2/09/07	753531	PSR	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Aimee Vignocchi Time: 16:10 Signed: ROXANNE FABER Time: 11:05	CITY OF PALMDALE 38300 SIERRA HIGHWAY PALMDALE CA 93599 Wght: 1 Lbs Your Ref: ANTELOPE VALLEY	Base Chg:	65.00	65.00
2/09/07	753532	PSR	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Aimee Vignocchi Time: 16:12 Signed: GENE TAYLOR Time: 11:20	PALMDALE WATER DISTRICT 2029 E. AVENUE "Q" PALMDALE CA 93599 Wght: 1 Lbs Your Ref: ANTELOPE VALLEY	Base Chg: Postage:	65.00 1.83	66.83

INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ▶ Continued

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
67429	319
INVOICE DATE	ACCOUNT TOTAL
2/28/07	2,111.43
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

Please tear at perforation and return top portion with your payment.

	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	67429	2/28/07	2,111.43	3	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL			CHARGE BREAKDOWN	TOTAL
2/09/07	753536	PSR	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Aimee Vignocchi Time: 16:13 Signed: BRAD BONES Time: 12:00	LITTLEROCK CREEK IRRIGATION DISTRIC 335141 87th STREET EAST LITTLEROCK CA 93543 Wght: 1 Lbs Your Ref: ANTELOPE VALLEY	Base Chg:	71.00	71.00
2/09/07	753539	PSR	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Aimee Vignocchi Time: 16:15 Signed: PHIL SHOTT Time: 08:11	PALM RANCH IRRIGATION DISTRICT 42116 50TH STREET WEST LANCASTER CA 93536 Wght: 1 Lbs Your Ref: ANTELOPE VALLEY	Base Chg: Postage:	65.00 1.83	66.83
2/09/07	753545	PSR	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Aimee Vignocchi Time: 16:17 Signed: JULIE BOSSIN Time: 08:10	QUARTZ HILL IRRIGATION DISTRICT 42141 50TH STREET WEST LANCASTER CA 93536 Wght: 1 Lbs Your Ref: ANTELOPE VALLEY	Base Chg: Postage:	65.00 1.87	66.87
2/09/07	753548	PSR	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Aimee Vignocchi Time: 16:19 Signed: JOSE OJEDA Time: 08:15	ANTELOPE VALLEY WATER CO. 5015 WEST AVENUE, L-14 UNIT 2 QUARTZ HILL CA Wght: 1 Lbs Your Ref: ANTELOPE VALLEY	Base Chg:	65.00	65.00
2/09/07	753549	PSR	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Aimee Vignocchi Time: 16:21 Signed: JULIO OLMOS A/P DEPT. Time: 18:17	ROSAMOND COMMUNITY SERVICE DISTRICT 3179 35TH STREET WEST ROSAMOND CA 93560 Wght: 1 Lbs Comment: OVERNIGHT Your Ref: ANTELOPE VALLEY	Base Chg: Misc:	70.00 25.00	95.00

[redacted]

INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ▶ Continued

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
67429	319
INVOICE DATE	ACCOUNT TOTAL
2/28/07	2,111.43
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

Please tear at perforation and return top portion with your payment.

	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	67429	2/28/07	2,111.43	5	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL	CHARGE BREAKDOWN	TOTAL
[redacted]					
2/21/07	754825	RGF	KRAUSE & KALFAYAN / 625 BROADWAY / DOWNTOWN CA 92101 / Caller: Aimee Vignocchi Time: 16:32 / Signed: FILED — LOS ANGELES SUPERIOR COURT / 111 N HILL ST / LOS ANGELES CA 90012 / Wght: 1 Lbs / Time: 10:00 Comment: 2 COURTS 4 TRIPS / Your Ref: ANTELOPE VALLEY — Base Chg:	160.00	160.00
2/22/07	754978	REG	KRAUSE & KALFAYAN / 625 BROADWAY / DOWNTOWN CA 92101 / Caller: Aimee Vignocchi Time: 15:03 / Signed: REC'D — LOS ANGELES SUPERIOR COURT / 111 N HILL ST / LOS ANGELES CA 90017 / Wght: 1 Lbs / Time: 14:00 / Your Ref: ANTELOPE VALLEY — Base Chg:	87.90	87.90

INVOICE PAYMENT DUE UPON RECEIPT

*** REPRINT *** TOTAL ▶ 2,111.43

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
69280	319
INVOICE DATE	ACCOUNT TOTAL
5/31/07	1,003.70
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS—NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	69280	5/31/07	1,003.70	1	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL	CHARGE BREAKDOWN	TOTAL
[redacted]					
5/08/07	764927	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Aimee Vignocchi Time: 11:48 Signed: FILED Time: 11:30 LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90012 Wght: 1 Lbs Your Ref: ANTELOPE VALLEY Base Chg:	99.70	99.70
[redacted]					

INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ▶ Continued

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
70585	319
INVOICE DATE	ACCOUNT TOTAL
7/31/07	817.15
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

Please tear at perforation and return top portion with your payment.

	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	70585	7/31/07	817.15	2	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL			CHARGE BREAKDOWN	TOTAL
7/20/07	775195	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Aimee Vignocchi Time: 09:14 Signed: FILED Time: 14:43	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017 Wght: 1 Lbs Comment: 8 PG FAX Your Ref: ANTELOPE VALLEY	Base Chg: Misc:	75.00 8.00	83.00
[redacted]							
7/23/07	775545	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Aimee Vignocchi Time: 15:36 Signed: FILED Time: 12:30	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017 Wght: 1 Lbs Your Ref: ANTELOPE VALLEY	Base Chg: Payout: Check Chg:	100.40 40.00 4.00	144.40
[redacted]							

INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ▶ Continued

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
71171	319
INVOICE DATE	ACCOUNT TOTAL
8/31/07	957.40
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	71171	8/31/07	957.40	2	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL	CHARGE BREAKDOWN	TOTAL
8/14/07	778755	RGF	KRAUSE & KALFAYAN / 625 BROADWAY / DOWNTOWN CA 92101 / Caller: Ashley Polyascko Time: 16:26 / Signed: FILED — LOS ANGELES SUPERIOR COURT / 111 N HILL ST / LOS ANGELES CA 90017 / Wght: 1 Lbs / Time: 10:30 / Your Ref: ANTELOPE VALLEY — Base Chg:	100.40	100.40

[redacted]

INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ▶ Continued

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
71171	319
INVOICE DATE	ACCOUNT TOTAL
8/31/07	957.40
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	71171	8/31/07	957.40	3	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL		CHARGE BREAKDOWN	TOTAL
[redacted]						
8/28/07	780620	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Aimee Vignocchi Time: 09:51 Signed: REC'D	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017 Wght: 1 Lbs Time: 16:00 Comment: 6 PG FAX Your Ref: ANTELOPE VALLEY	Base Chg: 75.00 Misc: 6.00	81.00
[redacted]						

INVOICE PAYMENT DUE UPON RECEIPT

*** REPRINT *** TOTAL ▶ 957.40

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
73069	319
INVOICE DATE	ACCOUNT TOTAL
11/30/07	1,041.00
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
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FED. TAX ID # 33-0299194

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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	73069	11/30/07	1,041.00	1	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL		CHARGE BREAKDOWN	TOTAL
[redacted]						
11/02/07	789504	EXF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Aimee Vignocchi Time: 12:28 Signed: FILED Time: 13:30 Comment: 14 PG FAX Your Ref: ANTELOPE VALLEY	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017 Base Chg: Misc:	75.00 14.00	89.00
[redacted]						

INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ▶ Continued

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
73069	319
INVOICE DATE	ACCOUNT TOTAL
11/30/07	1,041.00
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

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FOR BILLING QUESTIONS
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FED. TAX ID # 33-0299194

Please tear at perforation and return top portion with your payment.

	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	73069	11/30/07	1,041.00	2	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL	CHARGE BREAKDOWN	TOTAL
[redacted]					
11/19/07	791558	RGF	KRAUSE & KALFAYAN / 625 BROADWAY / DOWNTOWN CA 92101 — LOS ANGELES SUPERIOR COURT / 111 N HILL ST / LOS ANGELES CA 90017 — Caller: Aimee Vignocchi Time: 09:02 Wght: 1 Lbs — Signed: FILED Time: 13:45 Comment: 4 PG FAX — Your Ref: ANTELOPE VALLEY — Base Chg: / Misc:	75.00 / 2.00	77.00
[redacted]					

INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ▶ Continued

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
74267	319
INVOICE DATE	ACCOUNT TOTAL
1/31/08	1,281.40
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

Please tear at perforation and return top portion with your payment.

	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	74267	1/31/08	1,281.40	1	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL		CHARGE BREAKDOWN	TOTAL
[redacted]						
1/04/08	797237	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Aimee Vignocchi Time: 15:59 Signed: REC'D Time: 12:05	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017 Wght: 1 Lbs Your Ref: ANTELOPE VALLEY	Base Chg: 100.40	100.40
[redacted]						

INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ▶ Continued

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
74906	319
INVOICE DATE	ACCOUNT TOTAL
2/29/08	1,010.74
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

Please tear at perforation and return top portion with your payment.

	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	74906	2/29/08	1,010.74	2	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL		CHARGE BREAKDOWN	TOTAL
[redacted]						
2/08/08	801682	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Teri Cavazos Time: 14:57 Signed: FILED Time: 16:16	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017 Wght: 1 Lbs Comment: 13 PG FAX Your Ref: ANTELOPE VALLEY	Base Chg: 100.00 Misc: 6.50 Payout: 40.00 Check Chg: 4.00	150.50
[redacted]						

INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ▶ Continued

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
74906	319
INVOICE DATE	ACCOUNT TOTAL
2/29/08	1,010.74
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	74906	2/29/08	1,010.74	3	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL		CHARGE BREAKDOWN	TOTAL
[redacted]						
2/15/08	802484	EXF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Teri Cavazos Time: 15:02 Wght: 1 Lbs Signed: FILED Time: 15:00 Comment: 12 PG FAX Your Ref: ANTELOPE VALLEY	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017 Base Chg: Misc:	100.00 6.00	106.00
[redacted]						

INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ▶ Continued

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
75580	319
INVOICE DATE	ACCOUNT TOTAL
3/31/08	297.50
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

Please tear at perforation and return top portion with your payment.

	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	75580	3/31/08	297.50	2	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL	CHARGE BREAKDOWN	TOTAL
[redacted]					
3/17/08	806109	RGF	KRAUSE & KALFAYAN, 625 BROADWAY, DOWNTOWN CA 92101 / LOS ANGELES SUPERIOR COURT, 111 N HILL ST, LOS ANGELES CA 90017 Caller: Teri Cavazos Time: 11:46 Wght: 1 Lbs Signed: FILED Time: 16:15 Comment: 5 PG FAX Your Ref: ANTELOPE VALLEY Base Chg: Misc:	75.00 2.50	77.50
[redacted]					

INVOICE PAYMENT DUE UPON RECEIPT

*** REPRINT *** TOTAL ▶ 297.50

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
76742	319
INVOICE DATE	**ACCOUNT TOTAL**
5/30/08	463.70
CURRENT	**OVER 30 DAYS**
OVER 60 DAYS	**OVER 90 DAYS**

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

Please tear at perforation and return top portion with your payment.

	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	76742	5/30/08	463.70	2	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL	CHARGE BREAKDOWN	TOTAL
5/21/08	813888	RGF	KRAUSE & KALFAYAN / 625 BROADWAY / DOWNTOWN CA 92101 — LOS ANGELES SUPERIOR COURT / 111 N HILL ST / LOS ANGELES CA 90017 / Caller: Ashley Polyascko Time: 11:25 Wght: 1 Lbs / Signed: RECEIVED Time: 15:00 / Your Ref: ANTELOPE VALLEY / Base Chg:	96.90	96.90
5/21/08	813892	RGF	KRAUSE & KALFAYAN / 625 BROADWAY / DOWNTOWN CA 92101 — LOS ANGELES SUPERIOR COURT / 111 N HILL ST / LOS ANGELES CA 90017 / Caller: Ashley Polyascko Time: 11:29 Wght: 1 Lbs / Signed: FILED Time: 16:20 / Your Ref: ANTELOPE VALLEY / Base Chg:	96.90	96.90
5/21/08	813901	RGF	KRAUSE & KALFAYAN / 625 BROADWAY / DOWNTOWN CA 92101 — LOS ANGELES SUPERIOR COURT / 111 N HILL ST / LOS ANGELES CA 90017 / Caller: Ashley Polyascko Time: 11:34 Wght: 1 Lbs / Signed: RECEIVED Time: 16:20 / Your Ref: ANTELOPE VALLEY / Base Chg:	96.90	96.90

[redacted]

INVOICE PAYMENT DUE UPON RECEIPT

*** REPRINT *** TOTAL ▶ 463.70

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
77326	319
INVOICE DATE	ACCOUNT TOTAL
6/30/08	1,913.05
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

Please tear at perforation and return top portion with your payment.

	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	77326	6/30/08	1,913.05	2	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL	CHARGE BREAKDOWN	TOTAL
[redacted]					
6/10/08	816397	RGF	KRAUSE & KALFAYAN / 625 BROADWAY / DOWNTOWN CA 92101 — LOS ANGELES SUPERIOR COURT / 111 N HILL ST / LOS ANGELES CA 90017 / Caller: Ashley Polyascko Time: 16:31 Wght: 1 Lbs / Signed: FILED Time: 13:00 Comment: 6 PG FAX / Your Ref: ANTELOPE VALLEY / Base Chg: / Misc:	75.00 / 3.00	78.00
[redacted]					

INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ▶ Continued

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
77326	319
INVOICE DATE	ACCOUNT TOTAL
6/30/08	1,913.05
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

Please tear at perforation and return top portion with your payment.

	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	77326	6/30/08	1,913.05	3	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL		CHARGE BREAKDOWN	TOTAL
[redacted]						
6/23/08	817817	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 16:52 Signed: FILED Time: 09:30	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017 Wght: 1 Lbs Comment: BILLED AS 23 PG FAX Your Ref: ANTELOPE VALLEY	Base Chg: 75.00 Misc: 11.50	86.50
[redacted]						

INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ▶ Continued

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
77879	319
INVOICE DATE	ACCOUNT TOTAL
7/31/08	1,645.12
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	77879	7/31/08	1,645.12	1	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL		CHARGE BREAKDOWN	TOTAL
[redacted]						
7/10/08	819863	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 15:16 Signed: FILED	LASC 111 N HILL ST LOS ANGELES CA 90017 Wght: 1 Lbs Time: 11:00 Comment: BILLED AS 10 FAX FAX Your Ref: ANTELOPE VALLEY	Base Chg: 75.00 Misc: 5.00	80.00
[redacted]						

INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ▶ Continued

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
77879	319
INVOICE DATE	ACCOUNT TOTAL
7/31/08	1,645.12
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	77879	7/31/08	1,645.12	2	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL	CHARGE BREAKDOWN	TOTAL
7/17/08	820479	RGF	KRAUSE & KALFAYAN / 625 BROADWAY / DOWNTOWN CA 92101 — LOS ANGELES SUPERIOR COURT / 111 N HILL ST / LOS ANGELES CA 90017 Caller: Ashley Polyascko Time: 10:25 Wght: 1 Lbs Signed: FILED Time: 16:00 Comment: 7 PG FAX Your Ref: ANTELOPE VALLEY Base Chg: Misc:	75.00 3.50	78.50

[redacted]

INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ▶ Continued

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
77879	319
INVOICE DATE	ACCOUNT TOTAL
7/31/08	1,645.12
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	77879	7/31/08	1,645.12	4	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL	CHARGE BREAKDOWN	TOTAL
7/29/08	821920	RGF	KRAUSE & KALFAYAN, 625 BROADWAY, DOWNTOWN CA 92101 — LOS ANGELES SUPERIOR COURT, 111 N HILL ST, LOS ANGELES CA 90017 Caller: Aimee Vignocchi Time: 15:27 Wght: 1 Lbs Signed: FILED Time: 11:25 Your Ref: ANTELOPE VALLEY Base Chg:	96.90	96.90

[redacted]

INVOICE PAYMENT DUE UPON RECEIPT

*** REPRINT *** TOTAL ▶ 1,645.12

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
78485	319
INVOICE DATE	ACCOUNT TOTAL
8/31/08	603.90
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	78485	8/31/08	603.90	1	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL	CHARGE BREAKDOWN	TOTAL
8/04/08	822654	RGF	KRAUSE & KALFAYAN — LOS ANGELES SUPERIOR COURT 625 BROADWAY — 111 N HILL ST DOWNTOWN CA 92101 — LOS ANGELES CA 90017 Caller: Aimee Vignocchi Time: 15:54 Wght: 1 Lbs Signed: FILED Time: 12:00 Your Ref: ANTELOPE Base Chg:	96.90	96.90
[redacted]					
8/08/08	823254	RGF	KRAUSE & KALFAYAN — LOS ANGELES SUPERIOR COURT 625 BROADWAY — 111 N HILL ST DOWNTOWN CA 92101 — LOS ANGELES CA 90017 Caller: Ashley Polyascko Time: 14:34 Wght: 1 Lbs Signed: FILED Time: 10:00 Comment: 29 PG FAX Your Ref: ANTELOPE VALLEY Base Chg: Misc:	75.00 14.50	89.50
[redacted]					

INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ▶ Continued

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
78485	319
INVOICE DATE	ACCOUNT TOTAL
8/31/08	603.90
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	78485	8/31/08	603.90	2	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL	CHARGE BREAKDOWN	TOTAL
8/15/08	823938	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Erica Stewart Time: 10:58 Signed: FILED Time: 13:40 LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017 Wght: 1 Lbs Comment: 9 PG FAX Your Ref: ANTELOPE VALLEY Base Chg: Misc:	75.00 4.50	79.50

[redacted]

INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ▶ Continued

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
SAN DIEGO, CA 92101
(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
78485	319
INVOICE DATE	ACCOUNT TOTAL
8/31/08	603.90
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101

PAYMENT TERMS-NET 30 DAYS
FOR BILLING QUESTIONS
CALL (619) 685-1122
FED. TAX ID # 33-0299194

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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	78485	8/31/08	603.90	3	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL	CHARGE BREAKDOWN	TOTAL
8/22/08	824865	RGF	KRAUSE & KALFAYAN / 625 BROADWAY / DOWNTOWN CA 92101 — LOS ANGELES SUPERIOR COURT / 111 N HILL ST / LOS ANGELES CA 90017 / Caller: Ashley Polyascko Time: 15:57 Wght: 1 Lbs / Signed: REC'D/FILED Time: 13:50 Comment: 6 PG PDF / Your Ref: ANTELOPE VALLEY — Base Chg: / Misc:	75.00 / 3.00	78.00

[redacted]

INVOICE PAYMENT DUE UPON RECEIPT

*** REPRINT *** TOTAL ▶ 603.90