INVOICE

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

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
79069	319
INVOICE DATE	ACCOUNT TOTAL
9/30/08	1,467.34
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	79069	9/30/08	1,467.34	2	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL	CHARGE BREAKDOWN	TOTAL
[redacted]					
9/12/08	827305	RGF	KRAUSE & KALFAYAN — LOS ANGELES SUPERIOR COURT 625 BROADWAY — 111 N HILL ST DOWNTOWN CA 92101 — LOS ANGELES CA 90017 Caller: Ashley Polyascko Time: 14:23 Wght: 1 Lbs Signed: REC'D Time: 16:00 Comment: 6 PG FAX Your Ref: ANTELOPE VALLEY	Base Chg: 75.00 Misc: 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
79714	319
INVOICE DATE	ACCOUNT TOTAL
10/31/08	1,777.46
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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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	79714	10/31/08	1,777.46	1	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL		CHARGE BREAKDOWN	TOTAL
[redacted]						
10/02/08	829604	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 09:02 Signed: FILED Time: 14:10	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: 75.00 Misc: 4.00	79.00
[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
80273	319
INVOICE DATE	ACCOUNT TOTAL
11/30/08	663.30
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
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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	80273	11/30/08	663.30	2	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL		CHARGE BREAKDOWN	TOTAL
[redacted]						
11/17/08	835529	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 10:50 Wght: 1 Lbs Signed: FILED/RECEIVED RM 230 Time: 14:30 Comment: 5 PG PDF Your Ref: ANTELOPE VALLEY	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017	Base Chg: 75.00 Misc: 5.00	80.00
[redacted]						
11/24/08	836333	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 17:11 Wght: 1 Lbs Signed: FILED RM 102 Time: 12:20 Comment: 20 PG FAX Your Ref: ANTELOPE VALLEY	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017	Base Chg: 75.00 Misc: 20.00	95.00

INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ▶ Continued

INVOICE

CAL EXPRESS
917 WEST GRAPE STREET
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(619) 685-1122

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
80273	319
INVOICE DATE	ACCOUNT TOTAL
11/30/08	663.30
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
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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	80273	11/30/08	663.30	3	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL		CHARGE BREAKDOWN	TOTAL
11/24/08	836429	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 12:46 Signed: FILED Time: 09:35	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: 75.00 Misc: 9.00	84.00

[redacted]

INVOICE PAYMENT DUE UPON RECEIPT

*** REPRINT *** TOTAL ▶ 663.30

INVOICE

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

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
80774	319
INVOICE DATE	ACCOUNT TOTAL
12/31/08	883.50
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
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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	80774	12/31/08	883.50	1	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL			CHARGE BREAKDOWN	TOTAL
[redacted]							
12/09/08	838193	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 13:30 Signed: REC'D Time: 09:53	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]							
12/10/08	838540	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 16:52 Signed: FILED Time: 10:22	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
80774	319
INVOICE DATE	ACCOUNT TOTAL
12/31/08	883.50
CURRENT	OVER 30 DAYS
OVER 60 DAYS	OVER 90 DAYS

KRAUSE, KALFAYAN, BENINK & SLAVENS
625 BROADWAY
SUITE 635
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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	80774	12/31/08	883.50	2	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL	CHARGE BREAKDOWN	TOTAL
12/15/08	838953	RGF	KRAUSE & KALFAYAN / 625 BROADWAY / DOWNTOWN CA 92101 — LOS ANGELES SUPERIOR COURT / 111 N HILL ST / LOS ANGELES CA 90012 Caller: Ashley Polyascko Time: 14:13 Wght: 1 Lbs Signed: FILED Time: 10:35 Comment: BILLED AS 6 PG FAX Your Ref: ANTELOPE VALLEY Base Chg: Misc:	75.00 6.00	81.00
[redacted]					
12/16/08	839129	RGF	KRAUSE & KALFAYAN / 625 BROADWAY / DOWNTOWN CA 92101 — LOS ANGELES SUPERIOR COURT / 111 N HILL ST / LOS ANGELES CA 90012 Caller: Ashley Polyascko Time: 16:07 Wght: 1 Lbs Signed: FILED Time: 09:55 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
81324	319
INVOICE DATE	ACCOUNT TOTAL
1/31/09	1,022.96
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
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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	81324	1/31/09	1,022.96	1	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL		CHARGE BREAKDOWN	TOTAL
1/02/09	840776	RGF	KRAUSE, KALFAYAN, BENINK & SLAVENS 625 BROADWAY DOWNTOWN CA 92101 Caller: ERICA Time: 15:58 Signed: FILED Time: 11:27	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90012 Your Ref: ANTALOPE VALLEY	Base Chg: 99.70	99.70
1/08/09	841390	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 14:11 Signed: FILED Time: 16:33	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017 Wght: 1 Lbs Comment: 5 PG 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
81324	319
INVOICE DATE	**ACCOUNT TOTAL**
1/31/09	1,022.96
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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CAL EXPRESS	319	81324	1/31/09	1,022.96	3	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL		CHARGE BREAKDOWN	TOTAL
1/27/09	843572	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Erica Stewart Time: 09:01 Signed: FILED Time: 11:36	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017 Wght: 1 Lbs Comment: 12 PG FAX Your Ref: ANTELOPE VALLEY	Base Chg: 75.00 Misc: 12.00	87.00

[redacted]

INVOICE PAYMENT DUE UPON RECEIPT

*** REPRINT *** TOTAL ▶ 1,022.96

INVOICE

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

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
81897	319
INVOICE DATE	ACCOUNT TOTAL
2/28/09	989.40
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
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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	81897	2/28/09	989.40	1	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL		CHARGE BREAKDOWN	TOTAL
[redacted]						
2/24/09	846827	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 17:19 Signed: FILED Time: 11:07	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: 75.00 Misc: 8.00	83.00

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
81897	319
INVOICE DATE	ACCOUNT TOTAL
2/28/09	989.40
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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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	81897	2/28/09	989.40	2	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL		CHARGE BREAKDOWN	TOTAL
2/24/09	846883	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 11:03 Signed: FILED Time: 15:26	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017 Wght: 1 Lbs Comment: 7 PG FAX Your Ref: ANTELOPE VALLEY	Base Chg: 75.00 Misc: 7.00	82.00
[redacted]						
2/27/09	847363	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 09:16 Signed: FILED Time: 12:11	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017 Wght: 1 Lbs Comment: 7 PG FAX Your Ref: ANTELOPE VALLEY	Base Chg: 75.00 Misc: 7.00	82.00

INVOICE PAYMENT DUE UPON RECEIPT

*** REPRINT *** TOTAL ▶ 989.40

INVOICE

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

*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
82375	319
INVOICE DATE	ACCOUNT TOTAL
3/31/09	658.40
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
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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	82375	3/31/09	658.40	1	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL		CHARGE BREAKDOWN	TOTAL
[redacted]						
3/03/09	847772	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 10:51 Signed: FILED Time: 15:00	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90012 Wght: 1 Lbs Comment: 6 PG FAX Your Ref: ANTELOPE VALLEY	Base Chg: 75.00 Misc: 6.00	81.00
3/03/09	847933	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 15:21 Signed: FILED Time: 09:29	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]						
3/09/09	848560	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 12:39 Signed: FILED Time: 10:25	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
82932	319
INVOICE DATE	ACCOUNT TOTAL
4/30/09	2,029.94
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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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	82932	4/30/09	2,029.94	1	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL			CHARGE BREAKDOWN	TOTAL
[redacted]							
4/01/09	851496	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 12:19 Signed: FILED Time: 10:00	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
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*** REPRINT ***

INVOICE NUMBER	CUSTOMER NUMBER
82932	319
INVOICE DATE	ACCOUNT TOTAL
4/30/09	2,029.94
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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	CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	
CAL EXPRESS	319	82932	4/30/09	2,029.94	2	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL			CHARGE BREAKDOWN	TOTAL
[redacted]							
4/02/09	851562	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 08:40 Signed: FILED Time: 11:54	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90012 Wght: 1 Lbs Comment: 11 PG FAX Your Ref: ANTELOPE VALLEY	Base Chg: Misc:	75.00 11.00	86.00
[redacted]							

INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ▶ Continued

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INVOICE NUMBER	CUSTOMER NUMBER
82932	319
INVOICE DATE	ACCOUNT TOTAL
4/30/09	2,029.94
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	82932	4/30/09	2,029.94	4	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL		CHARGE BREAKDOWN	TOTAL
[redacted]						
4/17/09	853549	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 13:27 Signed: FILED Time: 09:55	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017 Wght: 1 Lbs Comment: 12 PG FAX Your Ref: ANTELOPE VALLEY Base Chg: Misc:	75.00 12.00	87.00
[redacted]						
4/21/09	853894	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 14:29 Signed: FILED Time: 11:05	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017 Wght: 1 Lbs Comment: 15 PG FAX Your Ref: ANTELOPE VALLEY Base Chg: Misc:	75.00 15.00	90.00
[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
83525	319
INVOICE DATE	ACCOUNT TOTAL
5/31/09	1,799.70
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	83525	5/31/09	1,799.70	1	917 WEST GRAPE STREET

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL			CHARGE BREAKDOWN	TOTAL
4/30/09	855048	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 14:01 Signed: FILED Time: 11:15	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017 Wght: 1 Lbs Comment: 7 PG FAX Your Ref: ANTELOPE VALLEY	Base Chg: Misc:	75.00 7.00	82.00
4/30/09	855088	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 15:42 Signed: FILED Time: 11:15	LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017 Wght: 1 Lbs Comment: 10 PG FAX Your Ref: ANTELOPE VALLEY	Base Chg: Misc:	75.00 10.00	85.00

[redacted]

INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ▶ Continued