### 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

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

			CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE			
CAL EXPE	RESS		319	83525	5/31/09	1,799.70	3	917 WEST GRAI	PE STREET	
DATE	JOB NO.	SVC YPE		SEF	RVICE DETAIL				CHARGE BREAKDOWN	TOTAL
'26/09	857956 R	RGF	KRAUSE & KALFAYAN 625 BROADWAY		LOS ANGELES SUPE			Base Chg: Misc:	75.00 7.00	82.00
/26/09	857956 R	RGF	625 BROADWAY DOWNTOWN CA 9210 Caller: Ashlev Polvascko	1 Time: 10:10	111 N HILL ST LOS ANGELES Wght: 1 Lbs	CA 90012		Base Chg: Misc:		82.00
/26/09	857956 R	RGF	625 BROADWAY	1 Time: 10:10 Time:	111 N HILL ST LOS ANGELES Wght: 1 Lbs LO:00 Comment: 7	CA 90012 PG FAX		Base Chg: Misc:		82.00
/26/09	857956 R	RGF	625 BROADWAY DOWNTOWN CA 9210 Caller: Ashlev Polvascko	1 Time: 10:10 Time:	111 N HILL ST LOS ANGELES Wght: 1 Lbs	CA 90012 PG FAX		Base Chg: Misc:		82.00
	857956 R 857962 R		625 BROADWAY DOWNTOWN CA 9210 Caller: Ashley Polyascko Signed: FILED  KRAUSE & KALFAYAN	01 Time: 10:10 Time:	111 N HILL ST LOS ANGELES Wght: 1 Lbs 10:00 Comment: 7 Your Ref: ANTELO	CA 90012 PG FAX PE VALLEY		Misc: Base Chg:	7.00 75.00	
			625 BROADWAY DOWNTOWN CA 9210 Caller: Ashley Polyascko Signed: FILED  KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 9210	10:10 Time: 10:10 Time:	111 N HILL ST LOS ANGELES Wght: 1 Lbs L0:00 Comment: 7 Your Ref: ANTELO LOS ANGELES SUPE 111 N HILL ST LOS ANGELES	CA 90012 PG FAX PE VALLEY		Misč:	7.99	82.90 82.90
			625 BROADWAY DOWNTOWN CA 9210 Caller: Ashley Polyascko Signed: FILED  KRAUSE & KALFAYAN 625 BROADWAY	01 Time: 10:10 Time: 1	111 N HILL ST LOS ANGELES Wght: 1 Lbs 10:00 Comment: 7 Your Ref: ANTELO  LOS ANGELES SUPE 111 N HILL ST LOS ANGELES Wght: 1 Lbs 10:00 Comment: 7	CA 90012 PG FAX PE VALLEY  FRIOR COURT CA 90012 PG FAX		Misc: Base Chg:	7.00 75.00	
			625 BROADWAY DOWNTOWN CA 9210 Caller: Ashley Polyascko Signed: FILED  KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 9210 Caller: Ashley Polyascko	01 Time: 10:10 Time: 1	111 N HILL ST LOS ANGELES Wght: 1 Lbs L0:00 Comment: 7 Your Ref: ANTELO  LOS ANGELES SUPE 111 N HILL ST LOS ANGELES Wght: 1 Lbs	CA 90012 PG FAX PE VALLEY  FRIOR COURT CA 90012 PG FAX		Misc: Base Chg:	7.00 75.00	
/26/09	857962 R		625 BROADWAY DOWNTOWN CA 9210 Caller: Ashley Polyascko Signed: FILED  KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 9210 Caller: Ashley Polyascko	01 Time: 10:10 Time: 1	111 N HILL ST LOS ANGELES Wght: 1 Lbs 10:00 Comment: 7 Your Ref: ANTELO  LOS ANGELES SUPE 111 N HILL ST LOS ANGELES Wght: 1 Lbs 10:00 Comment: 7	CA 90012 PG FAX PE VALLEY  RIOR COURT CA 90012 PG FAX PE VALLEY		Misc: Base Chg:	75.00 75.00 7.00	82.00
/26/09	857962 R	кGF	625 BROADWAY DOWNTOWN CA 9210 Caller: Ashley Polyascko Signed: FILED  KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 9210 Caller: Ashley Polyascko Signed: FILED  KRAUSE & KALFAYAN 625 BROADWAY	01 Time: 10:10 Time: 10:20 D1 Time: 10:29	111 N HILL ST LOS ANGELES Wght: 1 Lbs L0:00 Comment: 7 Your Ref: ANTELO  LOS ANGELES SUPE 111 N HILL ST LOS ANGELES Wght: 1 Lbs L0:00 Comment: 7 Your Ref: ANTELO  LOS ANGELES SUPE 111 N HILL ST	CA 90012 PE VALLEY FRIOR COURT CA 90012 PE FAX PE VALLEY FRIOR COURT		Misc: Base Chg: Misc:	7.00 75.00	
5/26/09	857962 R	кGF	625 BROADWAY DOWNTOWN CA 9210 Caller: Ashley Polyascko Signed: FILED  KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 9210 Caller: Ashley Polyascko Signed: FILED  KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 9210 Caller: Ashley Polyascko	Time: 10:10 Time: 10:29 Time: 10:29 Time: 10:29	111 N HILL ST LOS ANGELES Wght: 1 Lbs 10:00 Comment: 7 Your Ref: ANTELO  LOS ANGELES SUPE 111 N HILL ST LOS ANGELES Wght: 1 Lbs 10:00 Comment: 7 Your Ref: ANTELO  LOS ANGELES SUPE 111 N HILL ST LOS ANGELES Wght: 1 Lbs	CA 90012 PE FAX PE VALLEY  CRIOR COURT CA 90012 PE FAX PE VALLEY  CRIOR COURT CA 90012		Misc: Base Chg: Misc: Base Chg:	75.00 75.00 7.00	82.00
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5/26/09	857962 R	кGF	625 BROADWAY DOWNTOWN CA 9210 Caller: Ashley Polyascko Signed: FILED  KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 9210 Caller: Ashley Polyascko Signed: FILED  KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 9210 Caller: Ashley Polyascko Signed: FILED	10 Time: 10:10 Time: 10:29 Time: 14:00 Time: 14:00 Time:	111 N HILL ST LOS ANGELES Wght: 1 Lbs 10:00 Comment: 7 Your Ref: ANTELO  LOS ANGELES SUPE 111 N HILL ST LOS ANGELES Wght: 1 Lbs 10:00 Comment: 7 Your Ref: ANTELO  LOS ANGELES SUPE 111 N HILL ST LOS ANGELES Wght: 1 Lbs 39:50 Comment: 7	CA 90012 PE VALLEY FRIOR COURT CA 90012 PE VALLEY FRIOR COURT CA 90012 PE VALLEY PE VALLEY PE VALLEY		Misc:  Base Chg: Misc:  Base Chg:	75.00 75.00 7.00	82.00

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INVOICE NUMBER	CUSTOMER NUMBER
84037	319
INVOICE DATE	ACCOUNT TOTAL
6/30/09	858.80
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.

DATE   JOB NO.   TYPE   SERVICE DETAIL   CHARGE   SHEAKOOWN   T	SERVICE DETAIL  SERVICE DETAIL  SERARODWN  TOTA  A/09  859390 RGF  KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Calter: Ashley Polyascko Time: 16:23 Wght: 1 Lbs Signed: FILED  KRAUSE & KALFAYAN CA 92101 Calter: Ashley Polyascko Time: 10:05 Comment: 13 PG FAX Your Ref: ANTELOPE VALLEY  S60384 EXF  KRAUSE & KALFAYAN CA 92101 CALTER CARDONN  LOS ANGELES SUPERIOR COURT YOUR Ref: ANTELOPE VALLEY  S10880  85.00  85.00  85.00  85.00  85.00  85.00  85.00  85.00  85.00  85.00  85.00  85.00  85.00	CAL EXPE	RESS		319	84037	6/30/09	858.80	1 917 WEST GRAP	E STREET	
Caller: Ashley Polyascko Time: 16:23 Wght: 1 Lbs Signed: FILED Time: 19:05 Comment: 13 PG FAX Your Ref: ANTELOPE VALLEY  6/15/09 860384 EXF KRAUSE & KALFAYAN LOS ANGELES SUPERIOR COURT Base Chg: 75.00 625 BROADWAY 111 N HILL ST Misc: 10.00 DOWNTOWN CA 92101 LOS ANGELES CA 90017 Caller: Ashley Polyascko Time: 13:10 Signed: FILED Time: 15:45 Comment: 10 PG FAX	Caller: Ashley Polyascko Time: 16:23 Wght: 1 Lbs Signed: FILED Time: 18:05 Comment: 13 PG FAX Your Ref: ANTELOPE VALLEY  5/09 860384 EXF KRAUSE & KALFAYAN LOS ANGELES SUPERIOR COURT Base Chg: 75.00 625 BROADWAY 111 N HILL ST Misc: 10.00 85.00 ANGELES CA 90017 Caller: Ashley Polyascko Time: 13:10 Time: 15:45 Comment: 10 PG FAX Your Ref: ANTELOPE VALLEY  5/09 860406 RGF KRAUSE & KALFAYAN LOS ANGELES SUPERIOR COURT Base Chg: 75.00 75.00 FAX Your Ref: ANTELOPE VALLEY  5/09 860406 RGF KRAUSE & KALFAYAN LOS ANGELES SUPERIOR COURT Base Chg: 75.00 75.00 FAX YOUR Ref: ANTELOPE VALLEY  5/09 860406 RGF KRAUSE & KALFAYAN LOS ANGELES SUPERIOR COURT Base Chg: 75.00 FAX YOUR Ref: ANTELOPE VALLEY  5/09 860406 RGF KRAUSE & KALFAYAN LOS ANGELES SUPERIOR COURT Base Chg: 75.00 FAX YOUR Ref: ANTELOPE VALLEY			SVC TYPE							TOTA
Caller: Ashley Polyascko Time: 16:23 Wght: 1 Lbs Signed: FILED Time: 10:05 Comment: 13 PG FAX Your Ref: ANTELOPE VALLEY  6/15/09 860384 EXF KRAUSE & KALFAYAN LOS ANGELES SUPERIOR COURT Base Chg: 75.00 625 BROADWAY 111 N HILL ST Misc: 10.00 D0WNTOWN CA 92101 LOS ANGELES CA 90017 Caller: Ashley Polyascko Time: 13:10 Signed: FILED Time: 15:45 Comment: 10 PG FAX	Caller: Ashley Polyascko Time: 16:23 Wght: 1 Lbs Signed: FILED Time: 10:05 Comment: 13 PG FAX Your Ref: ANTELOPE VALLEY  5/09 860384 EXF KRAUSE & KALFAYAN LOS ANGELES SUPERIOR COURT Base Chg: 75.00 625 BROADWAY 111 N HILL ST Misc: 10:08 ANGELES CA 90017 Caller: Ashley Polyascko Time: 13:10 Time: 15:45 Comment: 10 PG FAX Your Ref: ANTELOPE VALLEY  5/09 860406 RGF KRAUSE & KALFAYAN LOS ANGELES SUPERIOR COURT Base Chg: 75.00 75.00 625 BROADWAY 111 N HILL ST Wour Ref: ANTELOPE VALLEY  5/09 860406 RGF KRAUSE & KALFAYAN LOS ANGELES SUPERIOR COURT Base Chg: 75.00 75.00 625 BROADWAY 111 N HILL ST LOS ANGELES SUPERIOR COURT CALLEY DOWNTOWN CA 92101 LOS ANGELES CA 90017 Caller: Ashley Polyascko Time: 14:23 Wght: 1 Lbs Signed: FILED Time: 10:38		The second secon								
625 BROADWAY 111 N HILL ST DOWNTOWN CA 92101 LOS ANGELES CA 90017 Caller: Ashley Polyascko Time: 13:10 Signed: FILED Time: 15:45 Comment: 10 PG FAX	625 BROADWAY DOWNTOWN CA 92101 Calter: Ashley Polyascko Time: 13:10 Signed: FILED Time: 15:45 Comment: 10 PG FAX Your Ref: ANTELOPE VALLEY  5/09  860406 RGF KRAUSE & KALFAYAN LOS ANGELES SUPERIOR COURT 625 BROADWAY 111 N HILL ST LOS ANGELES SUPERIOR COURT 625 BROADWAY 111 N HILL ST LOS ANGELES SUPERIOR COURT 625 BROADWAY 111 N HILL ST LOS ANGELES SUPERIOR COURT 627 BROADWAY 111 N HILL ST LOS ANGELES SUPERIOR COURT 628 BROADWAY 111 N HILL ST LOS ANGELES SUPERIOR COURT 629 BROADWAY 111 N HILL ST LOS ANGELES SUPERIOR COURT 629 BROADWAY 111 N HILL ST LOS ANGELES SUPERIOR COURT 629 BROADWAY 111 N HILL ST LOS ANGELES SUPERIOR COURT 629 BROADWAY 111 N HILL ST LOS ANGELES SUPERIOR COURT 629 BROADWAY 111 N HILL ST LOS ANGELES SUPERIOR COURT 629 BROADWAY 111 N HILL ST LOS ANGELES SUPERIOR COURT 629 BROADWAY 111 N HILL ST LOS ANGELES SUPERIOR COURT 629 BROADWAY 111 N HILL ST LOS ANGELES SUPERIOR COURT 629 BROADWAY 111 N HILL ST LOS ANGELES SUPERIOR COURT 629 BROADWAY 111 N HILL ST LOS ANGELES SUPERIOR COURT 629 BROADWAY 111 N HILL ST LOS ANGELES SUPERIOR COURT 629 BROADWAY 111 N HILL ST LOS ANGELES SUPERIOR COURT 629 BROADWAY 111 N HILL ST LOS ANGELES SUPERIOR COURT 629 BROADWAY 111 N HILL ST LOS ANGELES CA 90017 Caller: Ashley Polyascko Time: 14:23 Wght: 1 Lbs Signed: FILED Time: 10:38	6/04/09	859390	RGF	Caller: Ashlev Polvascko T	ime: 16:23 Time: 1	Wght: 1 Lbs 0:05 Comment: 13	PG FAX			88.06
625 BROADWAY 111 N HILL ST DOWNTOWN CA 92101 LOS ANGELES CA 90017 Caller: Ashley Polyascko Time: 13:10 Signed: FILED Time: 15:45 Comment: 10 PG FAX	625 BROADWAY DOWNTOWN CA 92101 Calter: Ashley Polyascko Time: 13:10 Signed: FILED Time: 15:45 Comment: 10 PG FAX Your Ref: ANTELOPE VALLEY  5/09  860406 RGF KRAUSE & KALFAYAN LOS ANGELES SUPERIOR COURT 625 BROADWAY 111 N HILL ST LOS ANGELES SUPERIOR COURT 625 BROADWAY 111 N HILL ST LOS ANGELES SUPERIOR COURT 625 BROADWAY 111 N HILL ST LOS ANGELES CA 90017 Calter: Ashley Polyascko Time: 14:23 Wght: 1 Lbs Signed: FILED Time: 10:38										
Your Ref: ANTELOPE VALLEY	DOWNTOWN CA 92101 LOS ANGELES CA 90017 Caller: Ashley Polyascko Time: 14:23 Wght: 1 Lbs Signed: FILED Time: 10:38	6/15/09	860384	EXF	625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko T	ime: 13:10 Time: 1	111 N HILL ST LOS ANGELES ( 5:45 Comment: 10	CA 90017 PG FAX			85.00
DOWNTOWN CA 92101 LOS ANGELES CA 90017 Caller: Ashley Polyascko Time: 14:23 Wght: 1 Lbs Signed: FILED Time: 10:38		6/15/09	860406	RGF	DOWNTOWN CA 92101 Caller: Ashley Polyascko T	ime: 14:23 Time: 1	111 N HILL ST LOS ANGELES ( Wght: 1 Lbs L0:38	CA 90017	Base Chg:	75.00	75.00

### INVOICE

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

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

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CAL EXPR	ESS	319	84037	6/30/09	858.80	2 917 WEST GR	APE STREET	
DATE	JOB NO. SVC		SER	VICE DETAIL			CHARGE BREAKDOWN	TOTAL
6/16/09	860536 RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 9210 Caller: Ashley Polyascko Signed: FILED	1 Time: 11:07 ! Time: 1	LOS ANGELES SUPE 111 N HILL ST LOS ANGELES Wght: 1 Lbs 4:00 Comment: 1 Your Ref: ANTELO	CA 90017	Base Chg: Misc:	75.00	87.00
6/17/09	860752 RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 9210 Caller: Ashley Polyascko Signed: RECEIVED	1 Time: 14:28 Time: 1	LDS ANGELES SUPI 111 N HILL ST LOS ANGELES Wght: 1 Lbs 0:02 Comment: 4 Your Ref: ANTEL	CA 90017 4 PAGE	Base Chg: Misc:	75.00 4.00	79.00



2250 FOURTH AVENUE, Phone: (619) 233-9700 IRS# 95-3057541

SAN DIEGO, CA 92101 FAX: (619) 685-4292

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WE ACCEPT VISA/MASTERCARD FOR PAYMENT OF YOUR ACCOUNT

## REMITTANCE ADVICE

2250 FOURTH AVE., SAN DIEGO, CA 92101 PH: (619) 233-9700 FAX: (619) 685-4292

ACCEPTANCE OF WORK PRODUCT CONSTITUTES ACCEPTANCE OF TERMS.

KRAUSE, KALFAYAN, BENINK &	08/31/09	STATEMENT DATE
YAN, BENINK &	01661	ACCOUNT NO.

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

ATTENTION ACCOUNTS PAYABLE

08/31/09	01661
ITEMS AFTER THIS DATE WILL APPEAR ON YOUR NEXT STATEMENT	PLEASE REFER TO THIS ACCOUNT NO. WHEN MAKING INQUIRIES.

STATEMENT DATE

ACCOUNT NO.

	CURRENT	494146	494074 494075				491953	491948	INVOICE NO.	
	OVER 30 DAYS	08/05/09	08/05/09 08/05/09				07/24/09	07/24/09	DATE	0
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	OVER 60 DAYS OVER 90 DAYS	ANTELOPE VALLEY GRO V LOS	ANTELOPE VALLEY GRO V LOS				ANTELOPE VALLEY GRO V LOS	ANTELOPE VALLEY GRO V LOS ANGELES	DESCRIPTION	CODES: I=INVOICE P=PAYMENT F=CARRYING CHARGE C=CR MEMO D=DR MEMO
	Page 1 of 2	S ANGELES CO	S ANGELES CO				S ANGELES CO	S ANGELES CO	1	C=CR MEMO D=DR MEMO
		86.50	46.50 46.50				86.50	86.50	AMOUNT	
Page 1 of 2		494146	494074 494075				491953	491948	INVOICE NO.	CHECK ITEMS B
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on Next Page	Continued	86.50	46.50 46.50				86.50	00.00		M
						-			PAY	

RETURN THIS PORTION
WITH YOUR PAYMENT

ACCOUNTS OVER 30 DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF OF 1.5% OR \$5.00 MINIMUM PER MONTH. SHOULD DEFAULT BE MADE IN PAYMENT HEREOF, THE ENTIRE AMOUNT SHALL BECOME IMMEDIATLY DUE. SHOULD LEGAL ACTION BE NECESSARY TO ENFORCE COLLECTION THEREOF, THE PURCHASER SHALL PAY SUCH SUM AS THE COURT MAY AFRIX AS REASONABLE ATTORNEY'S FEES AND COSTS.

ENOX SERVICES 2250 FOURTH AVENUE, SAN DIEGO, CA 92101 Phone: (619) 233-9700 FAX: (619) 685-4292 IRS# 95-3057541

STATEMENT DATE

ACCOUNT NO.

STATEMENT

ACCOUNT NAME

Page 2 of 2

REMITTANCE ADVICE Page 2 of 2

2250 FOURTH AVENUE, SAN DIFFOD, CA 92101
STATEMENT DATE ACCOUNT NO.

ACCOUNTS OVER 30 DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF OF 1.5% OR \$5.00 MINIMUM PER MONTH. SHOULD DEFAULT BE MADE IN PAYMENT HEREOF, THE ENTIRE AMOUNT SHALL BECOME IMMEDIATLY DUE. SHOULD LEGAL ACTION BE NECESSARY TO ENFORCE COLLECTION THEREOF, THE PURCHASER SHALL PAY SUCH SUM AS THE COURT MAY AFRX AS REASONABLE ATTORNEY'S FEES AND COSTS. www.knoxservices.com INVOICE NO. \$ 2262.80 CURRENT 496058 496303 OVER 30 DAYS 08/17/09 08/14/09 DATE \$ .00 CODE Н Н OVER 60 DAYS ANTELOPE VALLEY GRO V LOS ANGELES CO ANTELOPE VALLEY GRO v LOS ANGELES CO \$ .00 08/31/09 OVER 90 DAYS \$ .00 DESCRIPTION 01661 STATEMENT TOTAL --> KRAUSE, KALFAYAN, BENINK & S \$ 2262.80 AMOUNT 66.50 46.50 INVOICE NO. 496303 I 496058 08/31/09 TOTAL --> RETURN THIS PORTION WITH YOUR PAYMENT CODE \$ 2262.80 AMOUNT 01661 46.50 66.50 PAY

Z250+OURTH AVENUE, SAN DIEGO, CA 92101 Phone: (619) 233-9700 FAX: (619) 685-4292 IRS# 95-3057541 www.knoxservices.com

STATEMENT DATE 10/31/09

INVOICE NO.

CODE

503617

09/25/09

STATEMENT

Page 3 of 4

REMITTANCE ADVICE Page 3 of 4

ANTELOPE VALLEY GRO V LOS ANGELES CO ACCOUNT NO. DESCRIPTION 01661 Continued on Next Page Page 3 of 4 KRAUSE, KALFAYAN, BENINK & S ACCOUNT NAME AMOUNT 46.50 46.50 46.50 INVOICE NO. 2250 FOURTH AVENUE, SAN STATEMENT DATE Page 3 of 4 509725 I 503617 | I 506498 505936 10/31/09 CODE ACCOUNT NO. on Next Page AMOUNT Continued 46.50 01661 46.50 66.50 46.50

ACCOUNTS OVER 30 DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF OF 1.5% OR \$5.00 MINIMUM PER MONTH. SHOULD DEFAULT BE MADE IN PAYMENT HEREOF, THE ENTIRE AMOUNT SHALL BECOME IMMEDIATLY DUE. SHOULD LEGAL ACTION BE NECESSARY TO ENFORCE COLLECTION THEREOF, THE PURCHASER SHALL PAY SUCH SUM AS THE COURT MAY AFRIX AS REASONABLE ATTORNEY'S FEES AND COSTS.

CURRENT

OVER 30 DAYS

OVER 60 DAYS

OVER 90 DAYS

509725

10/26/09

н

506498 505936

10/09/09

10/07/09

RETURN THIS PORTION

**INOX** SERVICES 2250 FOURTH AVENUE, SAN DIEGO, CA 92101 Phone: (619) 233-9700 FAX: (619) 685-4292 IRS# 95-3057541

www.knoxservices.com

INVOICE NO.

DATE

CODE

STATEMENT DATE 01/31/10

ACCOUNT NO

DESCRIPTION 01661

STATEMENT

Page

2 of 3

REMITTANCE ADVICE | Page 2 of 3

ANTELOPE VALLEY GRO V LOS ANGELES CO Page 2 of 3 KRAUSE, KALFAYAN, BENINK & S ACCOUNT NAME AMOUNT 47.75 INVOICE NO. 2250 FOURTH AVENUE, SAN DIFEGO, CA 92101
STATEMENT DATE ACCOUNT NO. Page 2 of 3 524236 01/31/10 CODE 1-1 Continued AMOUNT 47.75 01661

ACCOUNTS OVER 30 DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF OF 1.5% OR \$5.00 MINIMUM PER MONTH. SHOULD DEFAULT BE MADE IN PAYMENT HEREOF, THE ENTIRE AMOUNT SHALL BECOME IMMEDIATLY DUE. SHOULD LEGAL ACTION BE NECESSARY TO ENFORCE COLLECTION THEREOF, THE PURCHASER SHALL PAY SUCH SUM AS THE COURT MAY AFRIX AS REASONABLE ATTORNEY'S FEES AND COSTS.

Continued on Next Page

CURRENT

OVER 30 DAYS

OVER 60 DAYS

OVER 90 DAYS

524236

01/13/10

Н

RETURN THIS PORTION WITH YOUR PAYMENT

on Next Page

**INDOX** SERVICES 2250 FOURTH AVENUE, SAN DIEGO, CA 92101 Phone: (619) 233-9700 FAX: (619) 685-4292 IRS# 95-3057541

STATEMENT

Page 3 of 3

REMITTANCE ADVICE Page 3 of 3

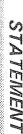
2250 FOURTH AVENUE, SAN

STATEMENT DATE SAN DIEGO, CA 92101
ACCOUNT NO.

www.knoxservices.com \$ 1881.06 INVOICE NO. CURRENT 527498 527448 525354 OVER 30 DAYS 01/25/10 01/17/10 01/25/10 \$ 75.00 DATE CODE Н Н OVER 60 DAYS \$-75.00 ANTELOPE VALLEY GRO v LOS ANGELES CO ANTELOPE VALLEY GRO V LOS ANGELES CO ANTELOPE VALLEY GRO v LOS ANGELES CO STATEMENT DATE 01/31/10 OVER 90 DAYS ٠**/**۲ .00 ACCOUNT NO. DESCRIPTION 01661 STATEMENT TOTAL --> KRAUSE, KALFAYAN, BENINK & S ACCOUNT NAME \$ 1881.06 AMOUNT 87.75 87.75 67.75 INVOICE NO. 01/31/10 527498 527448 525354 TOTAL --> CODE Н ٠ 1881.06 AMOUNT 01661 67.75 87.75 87.75

ACCOUNTS OVER 30 DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF OF 1.5% OR \$5.00 MINIMUM PER MONTH. SHOULD DEFAULT BE MADE IN PAYMENT HEREOF, THE ENTIRE AMOUNT SHALL BECOME IMMEDIATLY DUE. SHOULD LEGAL ACTION BE NECESSARY TO ENFORCE COLLECTION THEREOF, THE PURCHASER SHALL PAY SUCH SUM AS THE COURT MAY AFRIX AS REASONABLE ATTORNEY'S FEES AND COSTS.

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IRS# 95-3057541 2250 FOURTH AVENUE, SAN DIEGO, CA 92101 FAX: (619) 685-4292

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2250 FOURTH AVE., SAN DIEGO, CA 92101 PH: (619) 233-9700 FAX: (619) 685-4292 ACCEPTANCE OF WORK PRODUCT CONSTITUTES ACCEPTANCE OF TERMS.

STATEMENT DATE

ACCOUNT NO.

03/31/10

01661

## WE ACCEPT VISA/MASTERCARD FOR PAYMENT OF YOUR ACCOUNT

ATTENTION ACCOUNTS PAYABLE SAN DIEGO, CA 92101 **SUITE 635 625 BROADWAY** KRAUSE, KALFAYAN, BENINK & SLAVENS, LLP 

> STATEMENT DATE 03/31/10 ACCOUNT NO. 01661

WILL APPEAR ON YOUR NEXT STATEMENT

PLEASE REFER TO THIS ACCOUNT NO. WHEN MAKING INQUIRIES.

KRAUSE, KALFAYAN, BENINK &

CHECK ITEMS BEING PAID IN THE 'PAY' COLUMN.

CODES: { = INVOICE P = PAYMENT F = CARRYING CHARGE C = CR MEMO D = DR MEMO

INVOICE NO.

529469

OVER 30 DAYS 02/03/10 DATE OVER 60 DAYS CODE ANTELOPE VALLEY GRO V DIAMOND FARMIN OVER 90 DAYS DESCRIPTION Continued on Next Page Page 1 of 2 AMOUNT 87.75 INVOICE NO. Page 1 of 2 529469 CODE on Next Page AMOUNT Continued

RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNTS OVER 30 DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF OF 1.5% OR \$5.00 MINIMUM PER MONTH. SHOULD DEFAULT BE MADE IN PAYMENT HEREOF, THE ENTIRE AMOUNT SHALL BECOME IMMEDIATLY DUE. SHOULD LEGAL ACTION BE NECESSARY TO ENFORCE COLLECTION THEREOF, THE PURCHASER SHALL PAY SUCH SUM AS THE COURT MAY AFRIX AS REASONABLE ATTORNEY'S FEES AND COSTS.

CURRENT

**INDOX** SERVICES
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IRS# 95-3057541

STATEMENT DATE

ACCOUNT NO.

STATEMENT

Page

KRAUSE, KALFAYAN, BENINK & S ACCOUNT NAME N of 2 REMITTANCE ADVICE | Page 2 of 2 2250 FOURTH AVENUE, SAN DIEGO, CA 92101
STATEMENT DATE ACCOUNT NO. 03/31/10 01661

CURRENT 0' \$ 1656.25	537820 537822 540202	INVOICE NO.	www.knoxservices.com
OVER 30 DAYS \$ .00	03/10/10 03/10/10	DATE	com
OVER 60 DAYS \$.00	I ANTELOPE (	CODE	03/31/10
OVER 90 DAYS		DESCRIPTION	
STATEMENT TOTAL>	DIAMOND FARMIN DIAMOND FARMIN	TION	KRAUSE, KALFAYAN, BENINK & S
\$ 1656.25	67.75 67.75	AMOUNT	BENINK & S
TOTAL>	537820 I 537822 I	INVOICE NO. CODE	
\$ 1656.25	67.75 67.75	AMOUNT	01661

ACCOUNTS OVER 30 DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF OF 1.5% OR \$5.00 MINIMUM PER MONTH. SHOULD DEFAULT BE MADE IN PAYMENT HEREOF, THE ENTIRE AMOUNT SHALL BECOME IMMEDIATLY DUE. SHOULD LEGAL ACTION BE NECESSARY TO ENFORCE COLLECTION THEREOF, THE PURCHASER SHALL PAY SUCH SUM AS THE COURT MAY AFRIX AS REASONABLE ATTORNEY'S FEES AND COSTS.

ZINCX SERVICES 2250 FOURTH A VENUE, SAN DIEGO, CA 92101 Phone: (619) 233-9700 FAX: (619) 685-4292 IRS# 95-3057541

STATEMENT

Page 2 | of | 2

REMITTANCE ADVICE Page 2 of 2

STATEMENT DATE ACCOUNT NO.

ACCOUNTS OVER 30 BE MADE IN PAYMEN COLLECTION THEREC	\$ 1219.50			551494	550825	549051	INVOICE NO.	WWW.knoxservices.com
) DAYS PAST DUE ARE IT HEREOF, THE ENTIR DF, THE PURCHASER S	\$ .00			05/10/10	05/06/10	04/29/10	DATE	ces.com
E SUBJECT TO A CARR E AMOUNT SHALL BEG SHALL PAY SUCH SUM	\$ .00	DATE OF DAYS		I ANTELOPE	I ANTELOPE	I ANTELOPE	CODE	05/31/10
YING CHARGE OF OF COME IMMEDIATLY DU 1 AS THE COURT MAY	\$ .00			VALLEY GRO V D	ANTELOPE VALLEY GRO V D	ANTELOPE VALLEY GRO V DIAMOND FARMIN	DESCRIPTION	10 01661
ACCOUNTS OVER 30 DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF OF 1.5% OR \$5.00 MINIMUM PER MONTH, SHOULD DEFAULT BE MADE IN PAYMENT HEREOF, THE ENTIRE AMOUNT SHALL BECOME IMMEDIATLY 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.	STATEMENT TOTAL>			DIAMOND FARMIN	DIAMOND FARMIN	IAMOND FARMIN	NOITC	1 KRAUSE, KALFAYAN, BENINK & S
TH. SHOULD DEFAULT ESSARY TO ENFORCE Y'S FEES AND COSTS.	\$ 1219.50			67.75	67.75	67.75	AMOUNT	, BENINK & S
RETURN T WITH YOU	TOTAL>			551494   I	550825 I	549051 I	INVOICE NO. CODE	
RETURN THIS PORTION WITH YOUR PAYMENT	\$ 1219.50			67.75	67.75	67.75	DE AMOUNT PAY	01661

**INOX** SERVICES 225Q FOURTH AVENUE, SAN DIEGO, CA 92101 Phone: (619) 233-9700 FAX: (619) 685-4292 IRS# 95-3057541

STATEMENT DATE 06/30/10

ACCOUNT NO.

www.knoxservices.com

INVOICE NO. 551494

05/10/10 DATE

> CODE Н

ANTELOPE VALLEY GRO V DIAMOND FARMIN

67.75

551494

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DESCRIPTION

STATEMENT

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REMITTANCE ADVICE Page 2 of 3

STATEMENT DATE	2250 FOURTH AVENUE, SAN DIEGO, CA 92101	MINOX SERVICES
ACCOUNT NO.	N DIEGO, CA 92101	S

		KRAUSE, KALFAYAN, BENINK & S	ACCOUNT NAME	
	AMOUNT	BENINK & S	m	
	INVOICE NO. CODE AMOUNT	06/30/10	STATEMENT DATE	2250 FOURTH AVENUE, SAN DIEGO, CA 92101
1	AMOUNT	01661	ACCOUNT NO.	N DIEGO, CA 92101
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Continued			Page 2 of 3	OVER 60 DAYS OVER 90 DAYS	OVER 30 DAYS	CURRENT
46.50	560835 I	46.50	LOS ANGELES CO	REBECCA LEE WILLIS, V	06/21/10 1	560835
86,50	559547   I	86.50	LOS ANGELES CO	REBECCA LEE WILLIS, V	06/15/10 I	559547
66.50		66,50	ANGELES	REBECCA LEE WILLIS, V		558949
67.75	- 1	67.75	LOS ANGELES CO	REBECCA LEE WILLIS, v	06/10/10 I	558332

**INOX** SERVICES 225Q FOURTH AVENUE, SAN DIEGO, CA 92101 Phone: (619) 233-9700 FAX: (619) 685-4292 IRS# 95-3057541

STATEMENT

STATEMENT DATE

ACCOUNT NO.

ACCOUNT NAME

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REMITTANCE ADVICE | Page 3 of 3

SERVICES

2250 FOURTH AVENUE, SAN DIEGO, CA 92101

STATEMENT DATE ACCOUNT NO. 06/30/10 01661

ACCOUNTS OVER 30 DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF OF 1.5% OR \$5.00 MINIMUM PER MONTH. SHOULD DEFAULT BE MADE IN PAYMENT HEREOF, THE ENTIRE AMOUNT SHALL BECOME IMMEDIATLY DUE. SHOULD LEGAL ACTION BE NECESSARY TO ENFORCE COLLECTION THEREOF, THE PURCHASER SHALL PAY SUCH SUM AS THE COURT MAY AFRIX AS, REASONABLE ATTORNEY'S FEES AND COSTS. www.knoxservices.com \$ 1402.69 INVOICE NO. CURRENT 560913 860576 OVER 30 DAYS 06/22/10 06/18/10 DATE \$ .00 Н CODE Н OVER 60 DAYS REBECCA LEE WILLIS, V LOS ANGELES CO ANTELOPE VALLEY V \$ .00 06/30/10 OVER 90 DAYS \$ .00 DESCRIPTION 01661 STATEMENT TOTAL --> KRAUSE, KALFAYAN, BENINK & S \$ 1402.69 AMOUNT 107.75 322.44 INVOICE NO. 560913 860576 TOTAL --> RETURN THIS PORTION CODE Н ₹/s 1402.69 AMOUNT 322.44 107.75

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IRS# 95-3057541 www.knoxservices.com

STATEMENT DATE 08/31/10

ACCOUNT NO.

KRAUSE, KALFAYAN

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DESCRIPTION 01661

INVOICE NO.

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ACCOUNTS OVER 30 DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF OF 1.5% OR \$5.00 MINIMUM PER MONTH. SHOULD DEFAULT BE MADE IN PAYMENT HEREOF, THE ENTIRE AMOUNT SHALL BECOME IMMEDIATLY DUE. SHOULD LEGAL ACTION BE NECESSARY TO ENFORCE COLLECTION THEREOF, THE PURCHASER SHALL PAY SUCH SUM AS THE COURT MAY AFRIX AS REASONABLE ATTORNEY'S FEES AND COSTS.

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Continued on Next Page Page 2 of 3 567940

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REBECCA LEE WILLIS, V LOS ANGELES CO

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ANTELOPE VALLEY GRO v LOS ANGELES CO

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REBECCA LEE WILLIS, V LOS ANGELES CO

REBECCA LEE WILLIS, V LOS ANGELES

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INDX SERVICES
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IRS# 95-3057541

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STATEMENT DATE

ACCOUNT NO.

ACCOUNT NAME

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STATEMENT DATE ACCOUNT NO.

09/30/10 01661

www.knoxservices.com INVOICE NO. CURRENT 577043 577044 581880 580723 09/30/10 OVER 30 DAYS 09/08/10 09/27/10 09/08/10 DATE I REBECCA LEE WILLIS VLOS ANGELES COUN Н CODE НН OVER 60 DAYS REBECCA LEE WILLIS VLOS ANGELES COUN COORDINATION PROCCE V DIAMOND FAMRIN COORDINATION PROCCE V DIAMOND FAMRIN 09/30/10 OVER 90 DAYS DESCRIPTION 01661 Continued on Next Page Page 2 of 3 KRAUSE, KALFAYAN, BENINK & AMOUNT 127.75 47.75 67.75 47.75 INVOICE NO. Page 2 of 3 581880 I 580723 I 577044 577043 CODE on Next Page Continued AMOUNT 127.75 47.75 67.75 47.75 PAY





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SUITE 635 ATTENTION ACCOUNTS PAYABLE SAN DIEGO, CA 92101 **625 BROADWAY** KRAUSE, KALFAYAN, BENINK & SLAVENS, LLP

11/30/10	STATEMENT DATE
01661	ACCOUNT NO.

STATEMENT DATE

ACCOUNT NO.

11/30/10

01661

ACCEPTANCE OF WORK PRODUCT CONSTITUTES ACCEPTANCE OF TERMS.

WILL APPEAR ON YOUR
NEXT STATEMENT

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	OVER 90 DAYS	LEE WILLIS,	DES	CODES: I=INVOICE P=PAYMENT F=CARRYING CHARGE C=CR MEMO
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on Next Page	Continued	47.75	AMOUNT	HE 'PAY' COLUMN.
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IRS# 95-3057541

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2250 FOURTH AVENUE, SAN DIEGO, CA 92101
STATEMENT DATE ACCOUNT NO.

	CURRENT	CURRENT CURRENT	INVOICE NO.	MN/OICE NIO	IRS# 95-3057541 www.knoxservices.com
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on Ne	Page 2 of 3	LOS ANGELES CO	DESCRIPTION		ACCOUNT NO. ACCOUNT NAME  01661 KRAUSE, KALFAYAN, BENINK & S
Ф		67.75	AMOOM	AMOUNT	T NAME
Page 2 of 3	,	591548   I		INVOICE NO. CODE	STATEMENT DATE /
on Next Page	Continued	Continued		AMOUNT PAY	ACCOUNT NO. 01661

ACCOUNTS OVER 30 DAYS PAST DUE ARÉ SUBJECT TO A CARRYING CHARGE OF OF 1.5% OR \$5.00 MINIMUM PER MONTH. SHOULD DEFAULT BE MADE IN PAYMENT HEREOF, THE ENTIRE AMOUNT SHALL BECOME IMMEDIATLY DUE. SHOULD LEGAL ACTION BE NECESSARY TO ENFORCE COLLECTION THEREOF, THE PURCHASER SHALL PAY SUCH SUM AS THE COURT MAY AFRIX AS REASONABLE ATTORNEY'S FEES AND COSTS.

NOW SERVICES
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IRS# 95-3057541

STATEMENT DATE 12/31/10

ACCOUNT NO.

ACCOUNT NAME

DESCRIPTION 01661

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INVOICE NO.

DATE

CODE

STATEMENT

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ATEMENT DATE	50 FOURTH AVENUE, SAN DIEGO, CA 92101	SERVICES
ACCOUNT NO.	N DIEGO, CA 92101	S

KRAUSE, KALFAYAN, BENINK & S AMOUNT 67.75 INVOICE NO. ST 22 Page 2 of 3 596095 12/31/10 CODE on Next Page AMOUNT Continued 01661 67.75

ACCOUNTS OVER 30 DAYS PAST DUE ARÉ SUBJECT TO A CARRYING CHARGE OF OF 1.5% OR \$5.00 MINIMUM PER MONTH. SHOULD DEFAULT BE MADE IN PAYMENT HEREOF, THE ENTIRE AMOUNT SHALL BECOME IMMEDIATLY DUE. SHOULD LEGAL ACTION BE NECESSARY TO ENFORCE COLLECTION THEREOF, THE PURCHASER SHALL PAY SUCH SUM AS THE COURT MAY AFRIX AS REASONABLE ATTORNEY'S FEES AND COSTS.

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OVER 60 DAYS

OVER 90 DAYS

Continued on Next Page Page 2 of 3 596095

12/11/10

REBECCA LEE WILLIS, V LOS ANGELES CO

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STATEMENT

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2250 FOURTH AVENUE, SAN DIEGO, CA 92101
STATEMENT DATE ACCOUNT NO.

	Π				
\$ 4687.76	CURRENT	599342	INVOICE NO.	www.knoxservices.com	IRS# 95-3057541
\$ 6.00	OVER 30 DAYS	12/29/10	DATE	es.com	
\$ .00	OVER 60 DAYS	I REBECCA	CODE	12/31/10	STATEMENT DATE
\$ .00	OVER 90 DAYS	REBECCA LEE WILLIS, VI	DESCRIPTION	/10 01661	IT DATE ACCOUNT NO.
STATEMENT TOTAL>		V LOS ANGELES CO	TION	KRAUSE, KALFAYAN, BENINK & S	
\$ 4693.76		87.75	AMOUNT	BENINK & S	m
TOTAL>		599342 I	INVOICE NO. CODE	12/31/10	STATEMENT DATE
\$ 4693.76		87.75	E AMOUNT PAY	01661	AC

ACCOUNTS OVER 30 DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF OF 1.5% OR \$5.00 MINIMUM PER MONTH. SHOULD DEFAULT BE MADE IN PAYMENT HEREOF, THE ENTIRE AMOUNT SHALL BECOME IMMEDIATLY DUE. SHOULD LEGAL ACTION BE NECESSARY TO ENFORCE COLLECTION THEREOF, THE PURCHASER SHALL PAY SUCH SUM AS THE COURT MAY AFRIX AS REASONABLE ATTORNEY'S FEES AND COSTS.