

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 90 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.

CAL EXPRESS			CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	917 WEST GRAPE STREET	
			319	83525	5/31/09	1,799.70	3		
DATE	JOB NO.	SVC TYPE	SERVICE DETAIL					CHARGE BREAKDOWN	TOTAL

INVOICE PAYMENT DUE UPON RECEIPT

*** REPRINT ***

TOTAL ► 1,799.70

INVOICE

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

*** REPRINT ***

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

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CAL EXPRESS			CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	917 WEST GRAPE STREET		
			319	84037	6/30/09	858.80	1			
DATE	JOB NO.	SVC TYPE	SERVICE DETAIL					CHARGE BREAKDOWN	TOTAL	
6/04/09	859390	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 16:23 Signed: FILED		LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90012 Wght: 1 Lbs Time: 10:05 Comment: 13 PG FAX Your Ref: ANTELOPE VALLEY		Base Chg: Misc:	75.00 13.00	88.00	
6/15/09	860384	EXF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 13:10 Signed: FILED		LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017 Wght: 1 Lbs Time: 15:45 Comment: 10 PG FAX Your Ref: ANTELOPE VALLEY		Base Chg: Misc:	75.00 10.00	85.00	
6/15/09	860406	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 14:23 Signed: FILED		LOS ANGELES SUPERIOR COURT 111 N HILL ST LOS ANGELES CA 90017 Wght: 1 Lbs Time: 10:38 Your Ref: ANTELOPE VALLEY		Base Chg:	75.00	75.00	
INVOICE PAYMENT DUE UPON RECEIPT										

INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ► Continued

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CAL EXPRESS
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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

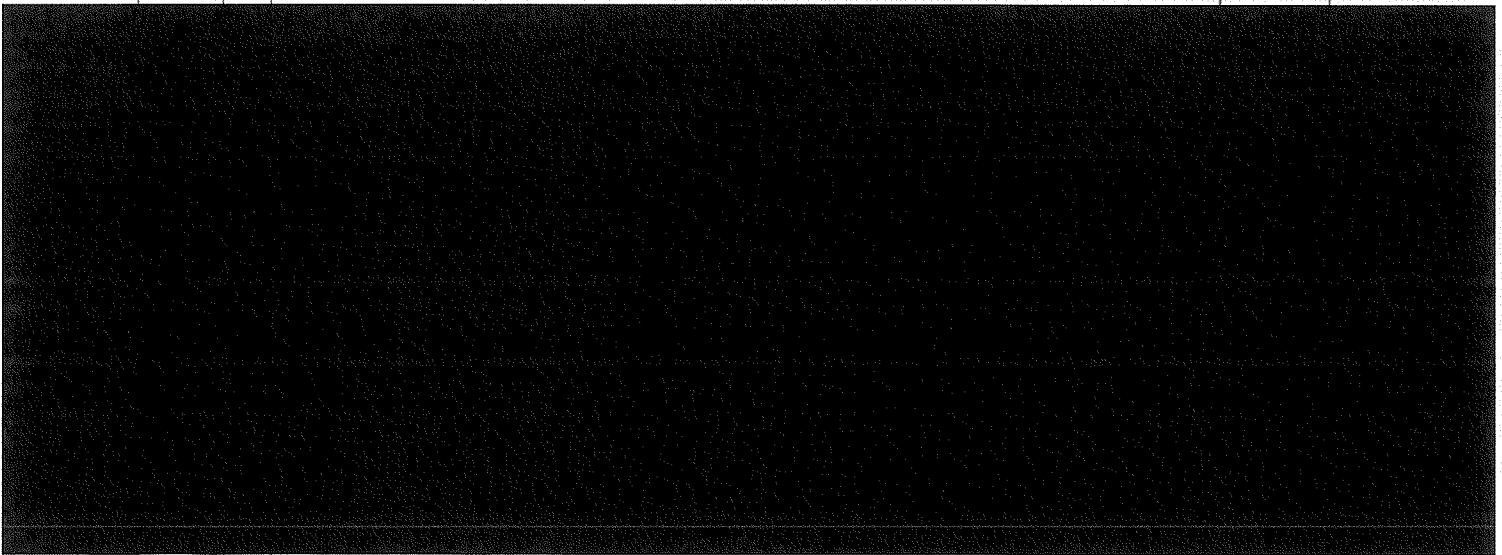
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CAL EXPRESS			CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE			
			319	84037	6/30/09	858.80	2	917 WEST GRAPE STREET		
DATE	JOB NO.	SVC TYPE	SERVICE DETAIL						CHARGE BREAKDOWN	TOTAL
6/16/09	860536	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 11:07 Wght: 1 Lbs Signed: FILED Time: 14:00 Comment: 12 PG FAX Your Ref: ANTELOPE VALLEY						Base Chg: 75.00 Misc: 12.00	87.00



6/17/09	860752	RGF	KRAUSE & KALFAYAN 625 BROADWAY DOWNTOWN CA 92101 Caller: Ashley Polyascko Time: 14:28 Signed: RECEIVED	LDS ANGELES SUPERIOR COURT 111 N HILL ST LDS ANGELES CA 90017 Wght: 1 Lbs Time: 10:02 Comment: 4 PAGE Your Ref: ANTELOPE VALLEY	Base Chg: Misc:	75.00 4.00	79.00
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INVOICE PAYMENT DUE UPON RECEIPT

TOTAL ► Continued



S E R V I C E S
2250 FOURTH AVENUE, SAN DIEGO, CA 92101
Phone: (619) 233-9700 FAX: (619) 685-4292
IRS# 95-3057541 www.knoxservices.com

WE ACCEPT VISA/MASTERCARD FOR PAYMENT OF YOUR ACCOUNT

STATEMENT

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

ITEMS AFTER THIS DATE
WILL APPEAR ON YOUR
NEXT STATEMENT

PLEASE REFER TO THIS
ACCOUNT NO. WHEN
MAKING INQUIRIES.

STATEMENT DATE	ACCOUNT NO.
08/31/09	01661

REMITTANCE ADVICE



S E R V I C E S
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PH: (619) 233-9700 FAX: (619) 685-4292

ACCEPTANCE OF WORK PRODUCT
CONSTITUTES ACCEPTANCE OF TERMS.

STATEMENT DATE	ACCOUNT NO.
08/31/09	01661

KRAUSE, KALFAYAN, BENINK &

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

CHECK ITEMS BEING PAID IN THE 'PAY' COLUMN.

INVOICE NO.	DATE	CODE	DESCRIPTION	AMOUNT	INVOICE NO.	CODE	AMOUNT	PAY
491948	07/24/09	I	ANTELOPE VALLEY GRO V LOS ANGELES CO	86.50	491948	I	86.50	
491953	07/24/09	I	ANTELOPE VALLEY GRO V LOS ANGELES CO	86.50	491953	I	86.50	
494074	08/05/09	I	ANTELOPE VALLEY GRO V LOS ANGELES CO	46.50	494074	I	46.50	
494075	08/05/09	I	ANTELOPE VALLEY GRO V LOS ANGELES CO	46.50	494075	I	46.50	
494146	08/05/09	I	ANTELOPE VALLEY GRO V LOS ANGELES CO	86.50	494146	I	86.50	
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS					

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Continued on Next Page

Page 1 of 2
Continued on Next Page

ACCOUNTS OVER 30 DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% OR \$5.00 MINIMUM PER MONTH. 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.

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STATEMENT

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REMITTANCE ADVICE Page 2 of 2

STATEMENT DATE	ACCOUNT NO.	ACCOUNT NAME
08/31/09	01661	KRAUSE, KALFAYAN, BENNIK & S

STATEMENT DATE	ACCOUNT NO.
08/31/09	01661

INVOICE NO.	DATE	CODE	DESCRIPTION	AMOUNT	INVOICE NO.	CODE	AMOUNT	PAY
496058	08/14/09	I	ANTELOPE VALLEY GRO v LOS ANGELES CO	66.50	496058	I	66.50	
496303	08/17/09	I	ANTELOPE VALLEY GRO v LOS ANGELES CO	46.50	496303	I	46.50	
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	STATEMENT TOTAL -->		\$ 2262.80		TOTAL -->
\$ 2262.80	\$.00	\$.00	\$.00			\$ 2262.80		\$ 2262.80

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STATEMENT

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REMITTANCE ADVICE Page 3 of 4

KNOX SERVICES

2250 FOURTH AVENUE, SAN DIEGO, CA 92101

STATEMENT DATE 10/31/09 ACCOUNT NO. 01661

STATEMENT DATE 10/31/09 ACCOUNT NO. 01661 KRAUSE, KALFAYAN, BENINK & S

ACCOUNT NO. 01661 KRAUSE, KALFAYAN, BENINK & S

STATEMENT DATE 10/31/09 ACCOUNT NO. 01661

INVOICE NO.	DATE	CODE	DESCRIPTION	AMOUNT	INVOICE NO.	CODE	AMOUNT	PAY
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503617	09/25/09	I	ANTELOPE VALLEY GRO V LOS ANGELES CO	46.50	503617	I	46.50	
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505936	10/07/09	I	ANTELOPE VALLEY GRO V LOS ANGELES CO	46.50	505936	I	46.50	
506498	10/09/09	I	ANTELOPE VALLEY GRO V LOS ANGELES CO	66.50	506498	I	66.50	

509725	10/26/09	I	ANTELOPE VALLEY GRO V LOS ANGELES CO	46.50	509725	I	46.50	
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CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Page 3 of 4	Continued on Next Page
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STATEMENT

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REMITTANCE ADVICE Page 2 of 3

KNOX SERVICES

2250 FOURTH AVENUE, SAN DIEGO, CA 92101
 STATEMENT DATE: 01/31/10 ACCOUNT NO.: 01661

STATEMENT DATE	ACCOUNT NO.	ACCOUNT NAME
01/31/10	01661	KRAUSE, KALFAYAN, BENINK & S

INVOICE NO.	DATE	CODE	DESCRIPTION	AMOUNT	INVOICE NO.	CODE	AMOUNT	PAY
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524236	01/13/10	I	ANTELOPE VALLEY GRO v LOS ANGELES CO	47.75	524236	I	47.75	

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Page 2 of 3	Continued on Next Page
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				Page 2 of 3	Continued on Next Page
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IRS# 95-3057541

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STATEMENT

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REMITTANCE ADVICE Page 3 of 3

KNOX SERVICES2250 FOURTH AVENUE, SAN DIEGO, CA 92101
STATEMENT DATE 01/31/10 ACCOUNT NO. 01661

STATEMENT DATE	ACCOUNT NO.	ACCOUNT NAME
01/31/10	01661	KRAUSE, KALFAYAN, BENINK & S

STATEMENT DATE	ACCOUNT NO.
01/31/10	01661

INVOICE NO.	DATE	CODE	DESCRIPTION	AMOUNT	INVOICE NO.	CODE	AMOUNT	PAY
525354	01/17/10	I	ANTELOPE VALLEY GRO v LOS ANGELES CO	67.75	525354	I	67.75	
527448	01/25/10	I	ANTELOPE VALLEY GRO v LOS ANGELES CO	87.75	527448	I	87.75	
527498	01/25/10	I	ANTELOPE VALLEY GRO v LOS ANGELES CO	87.75	527498	I	87.75	



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WE ACCEPT VISA/MASTERCARD FOR PAYMENT OF YOUR ACCOUNT

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625 BROADWAY
SUITE 635
SAN DIEGO, CA 92101
ATTENTION ACCOUNTS PAYABLE

STATEMENT DATE	ACCOUNT NO.
03/31/10	01661

ITEMS AFTER THIS DATE
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STATEMENT DATE	ACCOUNT NO.
03/31/10	01661

ACCEPTANCE OF WORK PRODUCT
CONSTITUTES ACCEPTANCE OF TERMS.



S E R V I C E S

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PH: (619) 233-9700 FAX: (619) 685-4292

REMITTANCE ADVICE

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

CHECK ITEMS BEING PAID IN THE 'PAY' COLUMN.

INVOICE NO.	DATE	CODE	DESCRIPTION	AMOUNT	INVOICE NO.	CODE	AMOUNT	PAY
529469	02/03/10	I	ANTELOPE VALLEY GRO V DIAMOND FARMIN	87.75	529469	I	87.75	

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Page 1 of 2 Continued on Next Page	Page 1 of 2 Continued on Next Page

ACCOUNTS OVER 30 DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% OR \$5.00 MINIMUM PER MONTH. 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.

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STATEMENT

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of

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REMITTANCE ADVICE

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KNOX SERVICES

2250 FOURTH AVENUE, SAN DIEGO, CA 92101
STATEMENT DATE

03/31/10

ACCOUNT NO.

01661

INVOICE NO.

DATE

CODE

DESCRIPTION

AMOUNT

INVOICE NO.

CODE

AMOUNT

PAY

STATEMENT DATE

ACCOUNT NO.

KRAUSE, KALFAYAN, BENINK & S

01661

03/31/10

01661

537820	03/10/10	I	ANTELOPE VALLEY GRO v DIAMOND FARMIN	67.75	537820	I	67.75
537822	03/10/10	I	ANTELOPE VALLEY GRO v DIAMOND FARMIN	67.75	537822	I	67.75

540202	03/22/10	I	ANTELOPE VALLEY GRO v DIAMOND FARMIN	67.75	540202	I	67.75
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CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	STATEMENT TOTAL -->	\$ 1656.25	TOTAL -->	\$ 1656.25
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\$ 1656.25	\$.00	\$.00	\$.00				
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STATEMENT

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REMITTANCE ADVICE Page 2 of 2

KNOX SERVICES

2250 FOURTH AVENUE, SAN DIEGO, CA 92101
STATEMENT DATE: 05/31/10 ACCOUNT NO. 01661

STATEMENT DATE: 05/31/10 ACCOUNT NO. 01661
ACCOUNT NAME: KRAUSE, KALFAYAN, BENINK & S

INVOICE NO.	DATE	CODE	DESCRIPTION	AMOUNT	INVOICE NO.	CODE	AMOUNT	PAY
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549051	04/29/10	I	ANTELOPE VALLEY GRO v DIAMOND FARMIN	67.75	549051	I	67.75	
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550825	05/06/10	I	ANTELOPE VALLEY GRO v DIAMOND FARMIN	67.75	550825	I	67.75	
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551494	05/10/10	I	ANTELOPE VALLEY GRO v DIAMOND FARMIN	67.75	551494	I	67.75	
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CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	STATEMENT TOTAL -->	\$ 1219.50	TOTAL -->	\$ 1219.50
\$ 1219.50	\$.00	\$.00	\$.00				

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STATEMENT

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REMITTANCE ADVICE Page 2 of 3

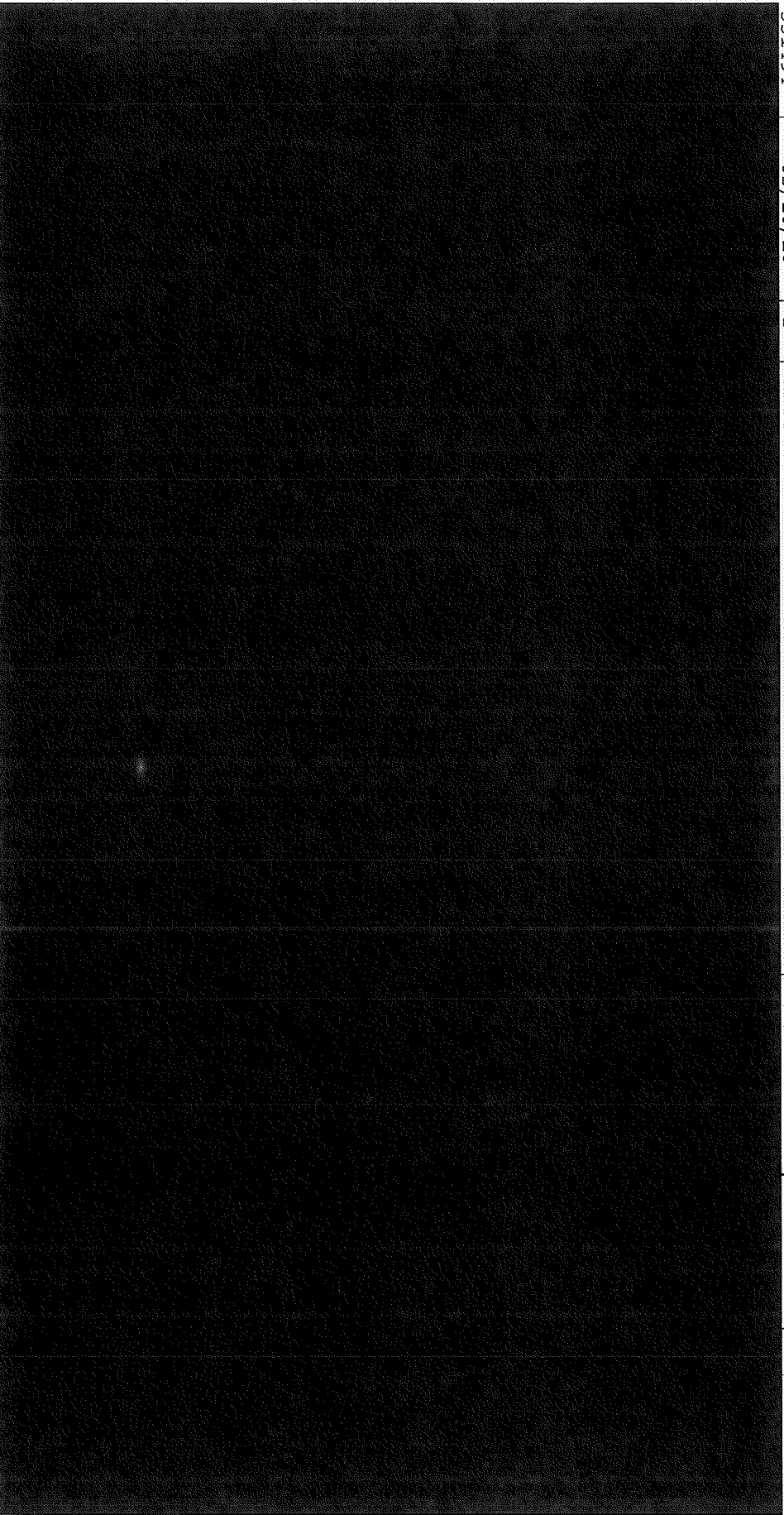
KNOX SERVICES

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

06/30/10 01661

INVOICE NO.	DATE	CODE	DESCRIPTION	AMOUNT	INVOICE NO.	CODE	AMOUNT	PAY
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551494	05/10/10	I	ANTELOPE VALLEY GRO v DIAMOND FARMIN	67.75	551494	I	67.75	
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558332	06/10/10	I	REBECCA LEE WILLIS, v LOS ANGELES CO	67.75	558332	I	67.75	
558949	06/14/10	I	REBECCA LEE WILLIS, v LOS ANGELES CO	66.50	558949	I	66.50	
559547	06/15/10	I	REBECCA LEE WILLIS, v LOS ANGELES CO	86.50	559547	I	86.50	
560835	06/21/10	I	REBECCA LEE WILLIS, v LOS ANGELES CO	46.50	560835	I	46.50	

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Page 2 of 3	Continued on Next Page
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Continued on Next Page

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REMITTANCE ADVICE Page 3 of 3

KNOX SERVICES

2250 FOURTH AVENUE, SAN DIEGO, CA 92101
STATEMENT DATE: 06/30/10 ACCOUNT NO.: 01661

STATEMENT DATE: 06/30/10 ACCOUNT NO.: 01661
KRAUSE, KALFAYAN, BENINK & S

INVOICE NO.	DATE	CODE	DESCRIPTION	AMOUNT	INVOICE NO.	CODE	AMOUNT	PAY
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560913	06/22/10	I	REBECCA LEE WILLIS, v LOS ANGELES CO	107.75	560913	I	107.75	
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860576	06/18/10	I	ANTELOPE VALLEY v	322.44	860576	I	322.44	
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CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	STATEMENT TOTAL -->	TOTAL -->
\$ 1402.69	\$.00	\$.00	\$.00	\$ 1402.69	\$ 1402.69

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REMITTANCE ADVICE Page 2 of 3

KNOX SERVICES2250 FOURTH AVENUE, SAN DIEGO, CA 92101
STATEMENT DATE 08/31/10 ACCOUNT NO. 01661

STATEMENT DATE 08/31/10 ACCOUNT NO. 01661 ACCOUNT NAME KRAUSE, KALFAYAN, BENNIK & S

STATEMENT DATE 08/31/10 ACCOUNT NO. 01661

INVOICE NO.	DATE	CODE	DESCRIPTION	AMOUNT	INVOICE NO.	CODE	AMOUNT	PAY
566106	07/18/10	I	ANTELOPE VALLEY GRO v LOS ANGELES CO	47.75	566106	I	47.75	
566944	07/22/10	I	REBECCA LEE WILLIS, v LOS ANGELES CO	47.75	566944	I	47.75	
566945	07/22/10	I	REBECCA LEE WILLIS, v LOS ANGELES CO	47.75	566945	I	47.75	
567940	07/26/10	I	REBECCA LEE WILLIS, v LOS ANGELES CO	67.75	567940	I	67.75	
568507	07/28/10	I	REBECCA LEE WILLIS, v LOS ANGELES CO	47.75	568507	I	47.75	
568508	07/28/10	I	REBECCA LEE WILLIS, v LOS ANGELES CO	47.75	568508	I	47.75	
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Page 2 of 3 Continued on Next Page	Page 2 of 3 Continued on Next Page			

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KNOX SERVICES2250 FOURTH AVENUE, SAN DIEGO, CA 92101
Phone: (619) 233-9700 FAX: (619) 685-4292
IRS# 95-3057541

www.knoxservices.com

STATEMENT

Page 2 of 3

REMITTANCE ADVICE Page 2 of 3

KNOX SERVICES2250 FOURTH AVENUE, SAN DIEGO, CA 92101
STATEMENT DATE 09/30/10 ACCOUNT NO. 01661

STATEMENT DATE 09/30/10 ACCOUNT NO. 01661 ACCOUNT NAME KRAUSE, KALFAYAN, BENINK & S

STATEMENT DATE 09/30/10 ACCOUNT NO. 01661

INVOICE NO.	DATE	CODE	DESCRIPTION	AMOUNT	INVOICE NO.	CODE	AMOUNT	PAY
577043	09/08/10	I	COORDINATION PROCCE V DIAMOND FAMRLIN	47.75	577043	I	47.75	
577044	09/08/10	I	COORDINATION PROCCE V DIAMOND FAMRLIN	47.75	577044	I	47.75	
580723	09/27/10	I	REBECCA LEE WILLIS VLOS ANGELLES COUN	127.75	580723	I	127.75	
581880	09/30/10	I	REBECCA LEE WILLIS VLOS ANGELLES COUN	67.75	581880	I	67.75	
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Page 2 of 3		Continued on Next Page		

ACCOUNTS OVER 30 DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% OR \$5.00 MINIMUM PER MONTH. 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.

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SEVILCENS

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REMITTANCE ADVICE

ACCEPTANCE OF WORK PRODUCT CONSTITUTES ACCEPTANCE OF TERMS.

ITEMS AFTER THIS DATE WILL APPEAR ON YOUR NEXT STATEMENT

KRAUSE, KALFAYAN, BENINK &

STATEMENT DATE	ACCOUNT NO.
11/30/10	01661

CHECK ITEMS BEING PAID IN THE 'PAY' COLUMN.

INVOICE NO.	DATE	CODE	DESCRIPTION	AMOUNT	INVOICE NO.	CODE	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
583590	10/08/10	I	REBECCA LEE WILLIS, V LOS ANGELES CO	47.75	583590	I	47.75
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Page 1 of 3 Continued on Next Page			
				Page 1 of 3 Continued on Next Page			

ACCOUNTS OVER 30 DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% OR \$5.00 MINIMUM PER MONTH. 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.

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STATEMENT

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REMITTANCE ADVICE Page 2 of 3

KNOX SERVICES

2250 FOURTH AVENUE, SAN DIEGO, CA 92101
 STATEMENT DATE 11/30/10 ACCOUNT NO. 01661

STATEMENT DATE 11/30/10 ACCOUNT NO. 01661 ACCOUNT NAME KRAUSE, KALFAYAN, BENINK & S

INVOICE NO.	DATE	CODE	DESCRIPTION	AMOUNT	INVOICE NO.	CODE	AMOUNT	PAY
[REDACTED]								
591548	11/17/10	I	REBECCA LEE WILLIS, V LOS ANGELES CO	67.75	591548	I	67.75	
[REDACTED]								
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	Page 2 of 3		Continued on Next Page		
				Page 2 of 3		Continued on Next Page		

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PERMITTANCE ADVISORY Page 2 of 3

STATEMENT DATE	ACCOUNT
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STATEMENT DATE	ACCOUNT NO.
12/31/10	01661

596095	12/11/10	I	REBECCA LEE WILLIS, v LOS ANGELES CO	67.75	596095	I	67.75
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STATEMENT

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REMITTANCE ADVICE Page 3 of 3

KNOX SERVICES

2250 FOURTH AVENUE, SAN DIEGO, CA 92101
STATEMENT DATE 12/31/10 ACCOUNT NO. 01661

STATEMENT DATE 12/31/10 ACCOUNT NO. 01661
ACCOUNT NAME KRAUSE, KALFAYAN, BENINK & S

INVOICE NO.	DATE	CODE	DESCRIPTION	AMOUNT	INVOICE NO.	CODE	AMOUNT	PAY
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599342	12/29/10	I	REBECCA LEE WILLIS, V LOS ANGELES CO	87.75	599342	I	87.75	
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CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	STATEMENT TOTAL -->	TOTAL -->
\$ 4687.76	\$ 6.00	\$.00	\$.00	\$ 4693.76	\$ 4693.76

ACCOUNTS OVER 30 DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% OR \$5.00 MINIMUM PER MONTH. 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.

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