2022.015

MATSUI CONSULTING GROUP

2603 Main Street • Suite 1050 • Irvine, CA 92614 • Tele: (949) 856-1285 • Fax: (949) 856-3285 • e-mail: nmatsui@pacbell.net

Federal Tax I.D.#: 33-0816009

Current Fees	**$4,998.00**
Current Costs	**0.00**
Total Balance Due	**$4,998.00**

OK

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean A. Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date	:	09/09/08
MCG File #	:	2716.14
Invoice #	:	1668

REVIEWED AND APPROVED BY: [signature]

FOR PROFESSIONAL SERVICES RENDERED AUGUST 8 - AUGUST 11, 2008

Date	Professional Services	Hours	Amount
08/08/08	KLW: Review documents and create issue binders; prepare questions to discuss with client (4.0); Telephone conference with Tom Gibbons (WPH) to clarify general evens and specific CPR's (2.7); Write up notes from telephone conference with Mr. Gibbons (1.5).	8.2	$1,230.00
08/08/08	JA: Prepare template of Questions & Answers with Tom Gibbons with each direct issue for KLW's use in telephone conference.	0.7	63.00
08/09/08	KLW: Clean up notes from telephone conference with Tom Gibbons (0.4); Finalize questions to discuss with client (3.1).	3.5	525.00
08/10/08	KLW: Finalize questions to discuss with client.	6.4	960.00

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PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

Date	Professional Services	Hours	Amount
08/11/08	NM: Telephone conferences with Terry Lysek; review architectural plans and documents for information pertaining to Rockefeller addition.	2.1	378.00
08/11/08	KLW: Finalize questions to discuss with client, research roof area and spire issues (6.4); Telephone conferences with Tom Gibbons to clarify CPR's (4.2).	10.6	1,590.00
08/11/08	JA: Prepare Questions and Answers with Tom Gibbons per KLW's notes.	2.1	189.00
08/11/08	PO: Scan documents; prepare e-mail and send documents to Tom Gibbons for KLW conference call.	0.7	63.00
	TOTAL Hours and Fees	**34.3**	**$4,998.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	2.1	$180.00	$378.00
Ken L. Wilkins, Architect	28.7	150.00	4,305.00
Jennifer Avery, Architectural Assistant	2.8	90.00	252.00
Paula Olds, Architectural Assistant	0.7	90.00	63.00

CURRENT INVOICE DUE $4,998.00

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

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Weil & Drage
Attorneys at Law

Federal Tax I.D.#: 33-0816009

Current Fees	**$4,953.00**
Current Costs	**0.00**
Total Balance Due	**$4,953.00**

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean A. Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date : 09/12/08
MCG File # : 2716.15
Invoice # : **1678**

REVIEWED AND APPROVED BY: [signature]

FOR PROFESSIONAL SERVICES RENDERED AUGUST 12 - AUGUST 13, 2008

Date	Professional Services	Hours	Amount
08/12/08	NM: Telephone conference with Terry Lysek regarding issues for Gary Leach deposition (0.9); Telephone conference with Jean Weil and Ken Wilkins (0.4); Review back-up documents for issues; evaluate quantity of documents to send to Ms. Weil for Mr. Leach's deposition (2.5).	3.8	684.00
08/12/08	KLW: Telephone conference with Tom Gibbons to clarify CPR's (1.0); Prepare preliminary summaries of CPR's for Gary Leach deposition, insert related supporting documents (11.7); Telephone conference with Jean Weil and Neil Matsui (0.4).	13.1	1,965.00

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PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

Date	Professional Services	Hours	Amount
08/12/08	JA: Prepare preliminary summaries of CPR's for Gary Leach deposition; add overview information into report.	4.9	441.00
08/13/08	NM: Review preliminary summaries of CPR's for Gary Leach deposition.	1.7	306.00
08/13/08	JA: Prepare preliminary summaries of CPR's for Gary Leach deposition; type out cover letter to Jean Weil sending binders containing preliminary summaries and supporting documents.	9.7	873.00
08/13/08	LF: Assist KLW in preparation with binders containing preliminary summaries and supporting documents.	7.0	630.00
08/13/08	PO: Organize documents in order by CO/CPR#; assist KLW with locating and copying WPH documents.	0.6	54.00
	TOTAL Hours and Fees	**40.8**	**$4,953.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	5.5	$180.00	$990.00
Ken L. Wilkins, Architect	13.1	150.00	1,965.00
Jennifer Avery, Architectural Assistant	14.6	90.00	1,314.00
Lorraine Fill, Architectural Assistant	7.0	90.00	630.00
Paula Olds, Architectural Assistant	0.6	90.00	54.00

CURRENT INVOICE DUE $4,953.00

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MATSUI CONSULTING GROUP

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SEP 16 2008

Weil & Drage
Attorneys at Law

Federal Tax I.D.#: 33-0816009

Current Fees	**$4,764.00**
Current Costs	**0.00**
Total Balance Due	**$4,764.00**

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean A. Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date : 09/15/08
MCG File # : 2716.16
Invoice # : **1679**

REVIEWED AND APPROVED BY:

FOR PROFESSIONAL SERVICES RENDERED AUGUST 13 - 14, 2008

Date	Professional Services	Hours	Amount
08/13/08	KLW: Conclude preliminary summaries of CPR's for Gary Leach deposition, insert related supporting documents; prepare cover letter to Jean Weil; begin final organization of CPR binders, identify Key Points.	13.3	1,995.00
08/14/08	NM: Review preliminary summaries of CPR's for Gary Leach deposition (2.5); Telephone conference with Terry Lysek regarding document exchange (0.3).	2.8	504.00
08/14/08	KLW: Conclude final organization of CPR binders, identify Key Points.	13.9	2,085.00
08/14/08	LF: Assist KLW in preparation with binders containing preliminary summaries and supporting documents.	1.5	135.00

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

Date	Professional Services	Hours	Amount
08/14/08	PO: Assist KLW in preparation with binders containing preliminary summaries and supporting documents.	0.5	45.00
	TOTAL Hours and Fees	**32.0**	**$4,764.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	2.8	$180.00	$504.00
Ken L. Wilkins, Architect	27.2	150.00	4,080.00
Jennifer Avery, Architectural Assistant	0.0	90.00	0.00
Lorraine Fill, Architectural Assistant	1.5	90.00	135.00
Paula Olds, Architectural Assistant	0.5	90.00	45.00

CURRENT INVOICE DUE $4,764.00

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Weil & Drage
Attorneys at Law

Federal Tax I.D.#: 33-0816009

Current Fees	**$3,927.00**
Current Costs	**361.86**
Total Balance Due	**$4,288.86**

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean A. Weil

RE: VEGAS VP v. WPH ARCHITECTURE
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date : 09/16/08
MCG File # : 2716.17
Invoice # : **1680**

REVIEWED AND APPROVED BY:

FOR PROFESSIONAL SERVICES RENDERED AUGUST 14 - 19, 2008

Date	Professional Services	Hours	Amount
08/14/08	JA: Prepare preliminary summaries of CPR's for Gary Leach deposition; finalize cover letter to Jean Weil sending binders containing preliminary summaries and supporting documents (8.8); Deliver preliminary summaries and supporting documents for Gary Leach deposition, Binders 1 & 2, to Ms. Weil (0.4).	9.2	828.00
08/15/08	NM: Review preliminary summaries of CPR's for Gary Leach deposition.	0.8	144.00
08/15/08	KLW: Review preliminary summaries of CPR's for Gary Leach deposition; research fire poppers; telephone conference with Brian Roteliuk regarding soffit plans; prepare draft of Question and Answers responses for file.	8.0	1,200.00

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

Date	Professional Services	Hours	Amount
08/15/08	JA: Prepare preliminary summaries of CPR's for Gary Leach deposition; prepare cover letter to Jean Weil sending binders containing preliminary summaries and supporting documents; revise Questions and Answers to Tom Gibbons per KLW's notes; telephone conference with Brian Roteliuk regarding request for plans, coordinate with KLW, prepare for copying, prepare cover letter to Ms. Weil enclosing soffit plans (3.3); Deliver preliminary summaries and supporting documents for Gary Leach deposition, Binders 3 & 4, to Ms. Weil (0.4).	3.7	333.00
08/15/08	PO: Assist KLW in preparation with binders containing preliminary summaries and supporting documents.	2.5	225.00
08/17/08	KLW: Prepare draft of Question and Answers responses for file.	2.4	360.00
08/18/08	NM: Telephone conference with Jean Weil (0.4); Coordination additional documents to Weil & Drage (0.5); Telephone conference with Trevor Resurreccion (0.3).	1.2	216.00
08/18/08	JA: Telephone conferences with Brian Roteliuk; coordinate plan delivery; prepare Preliminary Report of Findings.	2.9	261.00
08/19/08	NM: Telephone conference with Brian Roteliuk regarding back-up information for 6'-8" door CPR's.	0.5	90.00
08/19/08	JA: Prepare Questions and Answers with Tom Gibbons per KLW's notes; prepare Preliminary Report of Findings; assist NM to respond to Brian Roteliuk regarding back-up information for 6'-8" door CPR's.	3.0	270.00
	TOTAL Hours and Fees	**34.2**	**$3,927.00**

PLEASE SEE NEXT PAGE FOR COSTS ADVANCED AND INVOICE TOTAL

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	2.5	$180.00	$450.00
Ken L. Wilkins, Architect	10.4	150.00	1,560.00
Jennifer Avery, Architectural Assistant	18.8	90.00	1,692.00
Lorraine Fill, Architectural Assistant	2.5	90.00	225.00
Paula Olds, Architectural Assistant	0.0	90.00	0.00

FOR COSTS ADVANCED

Date	Costs Advanced	Amount
08/15/08	C2 Reprographics: Color copies of oversized highlighted soffit plans for Jean Weil.	$361.86
	TOTAL Current Costs	**$361.86**

CURRENT INVOICE DUE **. $4,288.86**

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

MATSUI CONSULTING GROUP

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Federal Tax I.D.#: 33-0816009

Current Fees	**$4,713.00**
Current Costs	**0.00**
Total Balance Due	**$4,713.00**

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean A. Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date : 09/16/08
MCG File # : 2716.18
Invoice # : **1681**

REVIEWED AND APPROVED BY:

FOR PROFESSIONAL SERVICES RENDERED AUGUST 20 - 22, 2008

Date	Professional Services	Hours	Amount
08/20/08	KLW: Prepare draft of Question and Answers responses for file; proof read previously typed Question and Answers; research fast tracking review documents.	7.1	1,065.00
08/20/08	JA: Verify all WPH documents we have on CD; telephone conference with Brian Roteliuk regarding if additional WPH documents are on CDs; prepare Questions and Answers with Tom Gibbons per KLW's notes.	2.9	261.00
08/21/08	NM: Review report summaries (3.2); Telephone conference with Jean Weil (0.7).	3.9	702.00
08/21/08	KLW: Prepare Preliminary Report of Findings analysis and responses to findings.	7.4	1,110.00

Date	Professional Services	Hours	Amount
08/21/08	JA: Coordinate copying of 4 binders of preliminary summaries of CPR's for Gary Leach deposition; prepare and revise Questions and Answers with Tom Gibbons; prepare Preliminary Report of Findings.	5.5	495.00
08/22/08	NM: Review report summaries.	4.3	774.00
08/22/08	JA: Prepare Preliminary Report of Findings.	3.4	306.00
	TOTAL Hours and Fees	**34.5**	**$4,713.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	8.2	$180.00	$1,476.00
Ken L. Wilkins, Architect	14.5	150.00	2,175.00
Jennifer Avery, Architectural Assistant	11.8	90.00	1,062.00
Lorraine Fill, Architectural Assistant	0.0	90.00	0.00
Paula Olds, Architectural Assistant	0.0	90.00	0.00

CURRENT INVOICE DUE $4,713.00

MATSUI CONSULTING GROUP
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Weil & Drage
Attorneys at Law

Federal Tax I.D.#: 33-0816009

Current Fees	**$4,980.00**
Current Costs	**0.00**
Total Balance Due	**$4,980.00**

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean A. Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date : 09/16/08
MCG File # : 2716.19
Invoice # : **1682**

REVIEWED AND APPROVED BY: [signature]

FOR PROFESSIONAL SERVICES RENDERED AUGUST 22 - 24, 2008

Date	Professional Services	Hours	Amount
08/22/08	KLW: Prepare Preliminary Report of Findings analysis and responses to findings.	9.8	1,470.00
08/23/08	KLW: Prepare Preliminary Report of Findings analysis and responses to findings.	9.3	1,395.00
08/23/08	JA: Prepare Preliminary Report of Findings.	7.2	648.00
08/24/08	KLW: Prepare Preliminary Report of Findings analysis and responses to findings.	8.1	1,215.00
08/24/08	JA: Prepare Preliminary Report of Findings.	2.8	252.00
	TOTAL Hours and Fees	**37.2**	**$4,980.00**

PLEASE SEE NEXT PAGE FOR INVOICE TOTAL

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	0.0	$180.00	$0.00
Ken L. Wilkins, Architect	27.2	150.00	4,080.00
Jennifer Avery, Architectural Assistant	10.0	90.00	900.00
Lorraine Fill, Architectural Assistant	0.0	90.00	0.00
Paula Olds, Architectural Assistant	0.0	90.00	0.00

CURRENT INVOICE DUE **. $4,980.00**

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

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Weil & Drage
Attorneys at Law

Federal Tax I.D.#: 33-0816009

Current Fees	**$4,677.00**
Current Costs	**0.00**
Total Balance Due	**$4,677.00**

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean A. Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date : 09/16/08
MCG File # : 2716.20
Invoice # : **1683**

REVIEWED AND APPROVED BY:

FOR PROFESSIONAL SERVICES RENDERED AUGUST 25 - 26, 2008

Date	Professional Services	Hours	Amount
08/25/08	NM: Review report summaries (3.0); Telephone conference with Trevor Resurreccion (0.2); Telephone conference with Terry Lysek (0.3).	3.8	684.00
08/25/08	KLW: Prepare Preliminary Report of Findings analysis and responses to findings; review Final Report.	12.7	1,905.00
08/25/08	JA: Prepare Preliminary Report of Findings; update Case Documents Received index.	12.0	1,080.00

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PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

Date	Professional Services	Hours	Amount
08/26/08	NM: Prepare exhibits of change in deck/terrace drain locations for Terry Lysek (0.6); Review C.O. 9/CPR 108 to respond to Jean Weil (0.4); Review report summaries (3.4); Review support documentation for report (1.2).	5.6	1,008.00
	TOTAL Hours and Fees	**34.1**	**$4,677.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	9.4	$180.00	$1,692.00
Ken L. Wilkins, Architect	12.7	150.00	1,905.00
Jennifer Avery, Architectural Assistant	12.0	90.00	1,080.00
Lorraine Fill, Architectural Assistant	0.0	90.00	0.00
Paula Olds, Architectural Assistant	0.0	90.00	0.00

CURRENT INVOICE DUE $4,677.00

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Weil & Drage
Attorneys at Law

Federal Tax I.D.#: 33-0816009

Current Fees	**$4,638.00**
Current Costs	**0.00**
Total Balance Due	**$4,638.00**

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean A. Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date	:	09/16/08
MCG File #	:	2716.21
Invoice #	:	**1684**

REVIEWED AND APPROVED BY: KLW

FOR PROFESSIONAL SERVICES RENDERED AUGUST 26 - 27, 2008

Date	Professional Services	Hours	Amount
08/26/08	KLW: Prepare Preliminary Report of Findings analysis and responses to findings; prepare preface information.	11.4	1,710.00
08/26/08	JA: Prepare Preliminary Report of Findings.	8.4	756.00
08/27/08	NM: Review report summaries (1.5); Review preface information and back-up documentation (0.9).	2.4	432.00
08/27/08	KLW: Prepare Preliminary Report of Findings analysis and responses to findings; review Preliminary Report of Findings; prepare preface information.	11.6	1,740.00
	TOTAL Hours and Fees	**33.8**	**$4,638.00**

PLEASE SEE NEXT PAGE FOR INVOICE TOTAL

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PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	2.4	$180.00	$432.00
Ken L. Wilkins, Architect	23.0	150.00	3,450.00
Jennifer Avery, Architectural Assistant	8.4	90.00	756.00
Lorraine Fill, Architectural Assistant	0.0	90.00	0.00
Paula Olds, Architectural Assistant	0.0	90.00	0.00

CURRENT INVOICE DUE **$4,638.00**

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

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SEP 17 2008

Weil & Drage
Attorneys at Law

Federal Tax I.D.#: 33-0816009

Current Fees	**$4,581.00**
Current Costs	**0.00**
Total Balance Due	**$4,581.00**

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean A. Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date	:	09/16/08
MCG File #	:	2716.22
Invoice #	:	**1685**

REVIEWED AND APPROVED BY: [signature]

FOR PROFESSIONAL SERVICES RENDERED AUGUST 27 - 28, 2008

Date	Professional Services	Hours	Amount
08/27/08	JA: Prepare Preliminary Report of Findings.	13.0	1,170.00
08/28/08	NM: Review report summaries, preface information and back-up documentation (3.7); Receive and review correspondence from Jean Weil; telephone conference with Trevor Resurreccion (0.5).	4.2	756.00
08/28/08	KLW: Conclude preparation of Preliminary Report of Findings analysis and responses to findings; review Final Report.	14.1	2,115.00
08/28/08	LF: Organization of MCG copy of binders of preliminary summaries and supporting documents for Gary Leach deposition sent to Jean Weil.	2.0	180.00

Date	Professional Services	Hours	Amount
08/28/08	PO: Revise tab description information for Preliminary Report of Findings; prepare CPR table of contents for Preliminary Report of Findings.	4.0	360.00
	TOTAL Hours and Fees	**37.3**	**$4,581.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	4.2	$180.00	$756.00
Ken L. Wilkins, Architect	14.1	150.00	2,115.00
Jennifer Avery, Architectural Assistant	13.0	90.00	1,170.00
Lorraine Fill, Architectural Assistant	2.0	90.00	180.00
Paula Olds, Architectural Assistant	4.0	90.00	360.00

CURRENT INVOICE DUE **. $4,581.00**

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

MATSUI CONSULTING GROUP
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Federal Tax I.D.#: 33-0816009

RECEIVED
SEP 17 2008
Weil & Drage
Attorneys at Law

Current Fees	**$3,717.00**
Current Costs	**0.00**
Total Balance Due	**$3,717.00**

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean A. Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date : 09/16/08
MCG File # : 2716.23
Invoice # : **1686**

REVIEWED AND APPROVED BY: [signature]

FOR PROFESSIONAL SERVICES RENDERED AUGUST 28 - 31, 2008

Date	Professional Services	Hours	Amount
08/28/08	JA: Prepare Preliminary Report of Findings; prepare introduction; edit Preliminary Report of Findings; telephone conference with Trevor Resurreccion regarding new due date for report.	15.7	1,413.00
08/29/08	NM: Prepare building summary (1.5); Review report summaries (2.6).	4.1	738.00
08/29/08	KLW: Conclude preparation of Preliminary Report of Findings analysis and responses to findings; review Preliminary Report of Findings.	5.7	855.00
08/29/08	JA: Prepare Preliminary Report of Findings; prepare introduction; edit Final Report.	4.2	378.00

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

Date	Professional Services	Hours	Amount
08/29/08	LF: Conclude organization of MCG copy of binders of preliminary summaries and supporting documents for Gary Leach deposition sent to Jean Weil.	3.7	333.00
	TOTAL Hours and Fees	**33.4**	**$3,717.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	4.1	$180.00	$738.00
Ken L. Wilkins, Architect	5.7	150.00	855.00
Jennifer Avery, Architectural Assistant	19.9	90.00	1,791.00
Lorraine Fill, Architectural Assistant	3.7	90.00	333.00
Paula Olds, Architectural Assistant	0.0	90.00	0.00

CURRENT INVOICE DUE **$3,717.00**

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

MATSUI CONSULTING GROUP

2603 Main Street • Suite 1050 • Irvine, CA 92614 • Tele: (949) 856-1285 • Fax: (949) 856-3285 • e-mail: nmatsui@pacbell.net

Federal Tax I.D.#: 33-0816009

Attorneys at Law
Weil & Drage
SEP 18 2008
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Current Fees	**$4,998.00**
Current Costs	**0.00**
Total Balance Due	**$4,998.00**

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean A. Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date : 09/17/08
MCG File # : 2716.24
Invoice # : **1687**

REVIEWED AND APPROVED BY:

FOR PROFESSIONAL SERVICES RENDERED SEPTEMBER 1 - 4, 2008

Date	Professional Services	Hours	Amount
09/01/08	NM: Review introduction and index sections of Preliminary Report of Findings.	0.7	$126.00
09/02/08	KLW: Add bates numbers and back-up documents information into introduction section of Preliminary Report of Findings; prepare Summary of Pre-Bid RFI's.	5.1	765.00
09/03/08	KLW: Add bates numbers and back-up documents information into introduction section of Preliminary Report of Findings and to Summary of Pre-Bid RFI's; add documents to binders for back-up documentation; review CPR matrix.	7.5	1,125.00
09/03/08	JA: Prepare template for Cause of CPR matrix; revise Preliminary Report of Findings.	1.7	153.00
09/03/08	LF: Prepare of Cause of CPR matrix.	5.2	468.00

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

Date	Professional Services	Hours	Amount
09/03/08	PO: Prepare Pre-Bid RFI's matrix; search WPH job files for Pre-Bid RFI's; search CD for RFI's; revise Preliminary Report of Findings per KLW's comments.	4.6	414.00
09/04/08	NM: Telephone conference with Terry Lysek (0.3); Review timeline of events (0.5); Receive and review Supplemental Report by Hank Falstad; telephone conference with Trevor Resurreccion (1.0).	1.8	324.00
09/04/08	KLW: Conclude adding documents to binders for back-up documentation; prepare timeline.	7.1	1,065.00
09/04/08	JA: Revisions and insert additional information into Preliminary Report of Findings; prepare timeline software; e-mail draft Preliminary Report of Findings to Terry Lysek.	5.2	468.00
09/04/08	LF: Prepare of Cause of CPR matrix.	1.0	90.00
	TOTAL Hours and Fees	**39.9**	**$4,998.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	2.5	$180.00	$450.00
Ken L. Wilkins, Architect	19.7	150.00	2,955.00
Jennifer Avery, Architectural Assistant	6.9	90.00	621.00
Lorraine Fill, Architectural Assistant	6.2	90.00	558.00
Paula Olds, Architectural Assistant	4.6	90.00	414.00

CURRENT INVOICE DUE $4,998.00

RECEIVED
SEP 18 2008
Weil & Drage
Attorneys at Law

MATSUI CONSULTING GROUP

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Federal Tax I.D.#: 33-0816009

Current Fees	**$4,806.00**
Current Costs	**0.00**
Total Balance Due	**$4,806.00**

OK

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean A. Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date : 09/17/08
MCG File # : 2716.25
Invoice # : **1688**

REVIEWED AND APPROVED BY: Kathleen

FOR PROFESSIONAL SERVICES RENDERED SEPTEMBER 4 - 9, 2008

Date	Professional Services	Hours	Amount
09/04/08	PO: Revise Pre-Bid RFI matrix and Preliminary Report of Findings.	2.5	225.00
09/05/08	NM: Review draft report by Arris Builders (1.5); Review Supplemental Report by Hank Falstad (0.7); Review Preliminary Report of Findings (5.7).	7.9	1,422.00
09/05/08	JA: Prepare timeline, overall.	2.6	234.00
09/06/08	JA: Prepare timeline, overall; pdf and e-mail KLW timeline for review and comments.	2.0	180.00
09/07/08	JA: Prepare timeline, overall.	3.0	270.00
09/08/08	NM: Prepare timeline, condensed and overall; review Supplemental Report by Hank Falstad; prepare responses to Mr. Falstad's ten (10) points.	7.8	1,404.00

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PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

Date	Professional Services	Hours	Amount
09/08/08	JA: Prepare timeline, overall; add NM's responses to Hank Falstad's ten (10) points into Preliminary Report of Findings; review report.	5.3	477.00
09/09/08	JA: Revise Preliminary Report of Findings per NM revisions; revise Cause of CPR matrix; prepare attachments to Preliminary Report of Findings; assist with timeline.	6.6	594.00
	TOTAL Hours and Fees	**37.7**	**$4,806.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	15.7	$180.00	$2,826.00
Ken L. Wilkins, Architect	0.0	150.00	0.00
Jennifer Avery, Architectural Assistant	19.5	90.00	1,755.00
Lorraine Fill, Architectural Assistant	0.0	90.00	0.00
Paula Olds, Architectural Assistant	2.5	90.00	225.00

CURRENT INVOICE DUE **. $4,806.00**

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SEP 18 2008

Weil & Drage
Attorneys at Law

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Federal Tax I.D.#: 33-0816009

Current Fees	**$4,890.00**
Current Costs	**0.00**
Total Balance Due	**$4,890.00**

OP

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean A. Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date	:	09/17/08
MCG File #	:	2716.26
Invoice #	:	**1689**

REVIEWED AND APPROVED BY: [signature]

FOR PROFESSIONAL SERVICES RENDERED SEPTEMBER 9 - 10, 2008

Date	Professional Services	Hours	Amount
09/09/08	NM: Prepare timeline, condensed and overall; review Construction expert's report; research various items for Preliminary Report of Findings introduction; review Preliminary Report of Findings.	11.3	2,034.00
09/10/08	NM: Review timeline (0.2); Review Preliminary Report of Findings (2.9); Prepare responses to Hank Falstad's ten (10) points (2.0); Telephone conference with Trevor Resurreccion and Terry Lysek (0.7).	5.8	1,044.00
09/10/08	KLW: Insert deposition items; research and add updates to CPR responses.	6.2	930.00
09/10/08	JA: Add additional information into Preliminary Report of Findings; review report; revisions to report; prepare attachments.	8.7	783.00

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PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

Date	Professional Services	Hours	Amount
09/10/08	PO: Coordinate conference call with NM, Jean Weil, Trevor Resurreccion and Terry Lysek; review CO/CPR descriptions in Preliminary Report of Findings.	1.1	99.00
	TOTAL Hours and Fees	**33.1**	**$4,890.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	17.1	$180.00	$3,078.00
Ken L. Wilkins, Architect	6.2	150.00	930.00
Jennifer Avery, Architectural Assistant	8.7	90.00	783.00
Lorraine Fill, Architectural Assistant	0.0	90.00	0.00
Paula Olds, Architectural Assistant	1.1	90.00	99.00

CURRENT INVOICE DUE **. $4,890.00**

Weil & Drage
Attorneys at Law

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Federal Tax I.D.#: 33-0816009

Current Fees	**$4,995.00**
Current Costs	**0.00**
Total Balance Due	**$4,995.00**

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean A. Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date	:	09/17/08
MCG File #	:	2716.27
Invoice #	:	**1690**

REVIEWED AND APPROVED BY:

FOR PROFESSIONAL SERVICES RENDERED SEPTEMBER 11 - 12, 2008

Date	Professional Services	Hours	Amount
09/11/08	NM: Prepare responses to Hank Falstad's ten (10) points and conclusion; prepare responses to Mr. Falstad's comments in various reports; review timeline; coordinate attachments.	7.4	1,332.00
09/11/08	KLW: Refine Preliminary Report of Findings; revise introduction and insert deposition items; add deposition excerpts to report; organize NMM binders with back-up documentation.	7.5	1,125.00
09/11/08	JA: Add additional information into Preliminary Report of Findings; review report; revisions to report; prepare attachments.	9.0	810.00
09/11/08	LF: Assist with preparation of attachments.	0.6	54.00
09/11/08	PO: Revise Preliminary Report of Findings; contact Terry Lysek to request Rockefeller sketch.	0.7	63.00

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

Date	Professional Services	Hours	Amount
09/12/08	NM: Review and make final adjustments to Preliminary Report of Findings, e-mail to Jean Weil and Trevor Resurreccion (5.3); Organize WPH, VVP and RC documents (1.6).	6.9	1,242.00
09/12/08	JA: Final revisions to timeline; final revisions to Preliminary Report of Findings, incorporate attachments; finalize report and pdf to prepare to be sent via e-mail.	4.1	369.00
	TOTAL Hours and Fees	**36.2**	**$4,995.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	14.3	$180.00	$2,574.00
Ken L. Wilkins, Architect	7.5	150.00	1,125.00
Jennifer Avery, Architectural Assistant	13.1	90.00	1,179.00
Lorraine Fill, Architectural Assistant	0.6	90.00	54.00
Paula Olds, Architectural Assistant	0.7	90.00	63.00

CURRENT INVOICE DUE $4,995.00

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

2022.015

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Federal Tax I.D.#: 33-0816009

Current Fees	**$3,051.00**
Current Costs	**0.00**
Total Balance Due	**$3,051.00**

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean A. Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date : 10/06/08
MCG File # : 2716.28
Invoice # : **1699**

REVIEWED AND APPROVED BY:

FOR PROFESSIONAL SERVICES RENDERED SEPTEMBER 12 - 30, 2008

Date	Professional Services	Hours	Amount
09/12/08	KLW: Final review of Preliminary Report of Findings; coordinate back-up documentation binders.	4.5	$675.00
09/12/08	LF: Telephone conference with Tony Weisbrot at Weil & Drage regarding coordination of WPH documents to be shipped to Weil & Drage, Las Vegas; copy CD of WPH documents to retain for file; prepare binder for Preliminary Report of Findings.	0.7	63.00
09/15/08	NM: Review Preliminary Report of Findings.	1.4	252.00
09/15/08	KLW: Prepare WPH documents and plans to return to Weil & Drage.	1.2	180.00
09/15/08	JA: Revise Drawings Matrix; organize case documents; e-mail Terry Lysek Preliminary Report of Findings.	1.5	135.00

Date	Professional Services	Hours	Amount
09/15/08	LF: Telephone conferences with Barbara Brody at Weil & Drage to arrange for pick-up of WPH documents; prepare letter to Weil & Drage; coordinate with Federal Express for pick-up and delivery; prepare plans in packages to be sent (10 boxes & 15 rolls of plans [18 packages total]).	3.2	288.00
09/16/08	NM: Telephone conference with Jean Weil; revisions to Preliminary Report of Findings; telephone conference with Terry Lysek; additional research of back-up information for contents of report.	3.8	684.00
09/16/08	JA: Telephone conference with Jean Weil; revisions to Preliminary Report of Findings; e-mail report to Ms. Weil and Trevor Resurreccion.	5.9	531.00
09/17/08	LF: Review deposition transcripts received to date; separate deposition transcripts from Residential Constructors, LLC v. Vegas VP, LP matter and Vegas VP, LP v. WPH Architecture, Inc. matter; insert Gary Leach and Randall Davis deposition transcripts into LiveNote; e-mail to Jean Weil and Barbara Brody to request Mr. Leach and Mr. Davis deposition exhibits.	1.7	153.00
09/23/08	NM: Receipt and preliminary review of deposition transcript of Tom Gibbons.	0.2	36.00
09/24/08	JA: Compile and organize back-up information for Preliminary Report of Findings.	0.4	36.00
09/25/08	JA: Telephone conference with Jean Weil regarding Arbitration and NM's attendance at Arbitration; discuss with NM.	0.2	18.00
	TOTAL Hours and Fees	**24.7**	**$3,051.00**

PLEASE SEE NEXT PAGE FOR INVOICE TOTAL

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	5.4	$180.00	$972.00
Ken L. Wilkins, Architect	5.7	150.00	855.00
Jennifer Avery, Architectural Assistant	8.0	90.00	720.00
Lorraine Fill, Architectural Assistant	5.6	90.00	504.00

CURRENT INVOICE DUE **. $3,051.00**

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

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Weil & Drage
Attorneys at Law

MATSUI CONSULTING GROUP

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Federal Tax I.D.#: 33-0816009

Current Fees	**$6,354.00**
Current Costs	**1,332.00**

Balance Due	**$7,686.00**
Credit for Overpayment	**700.00**
Check #: 01524834	

Net Balance Due	**$6,986.00**

P

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean A. Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date : 11/20/08
MCG File # : 2716.29
Invoice # : **1716**

REVIEWED AND APPROVED BY: [signature]

FOR PROFESSIONAL SERVICES RENDERED OCTOBER 1 - OCTOBER 31, 2008

Date	Professional Services	Hours	Amount
10/03/08	NM: Research documents for condensed CPR binder produced by Gary Leach; leave voicemail message for Trevor Resurreccion.	0.1	18.00
10/03/08	LF: Telephone conference Nicole (W&D) requesting change order matrix; receive and review matrix.	0.2	18.00
10/06/08	NM: Telephone conference with Trevor Resurreccion.	0.3	54.00
10/06/08	LF: Review Vegas VP Claims document received from Trevor Resurreccion.	0.1	9.00

Date	Professional Services	Hours	Amount
10/17/08	NM: Discuss organization of supporting documents binders with JA.	0.8	144.00
10/17/08	JA: Organize supporting documents for preliminary report of findings; compare supporting documents to preliminary report of findings for consistency.	1.1	99.00
10/19/08	JA: Organize supporting documents for preliminary report of findings; compare supporting documents to preliminary report of findings for consistency.	3.8	342.00
10/20/08	NM: Prepare supporting documents for preliminary report of findings.	7.5	1,350.00
10/20/08	JA: Organize supporting documents for preliminary report of findings; compare supporting documents to preliminary report of findings for consistency.	3.2	288.00
10/21/08	NM: Review compilation of supporting documents.	7.0	1,260.00
10/21/08	JA: Organize supporting documents for preliminary report of findings; compare supporting documents to preliminary report of findings for consistency; prepare index of documents; revise Table of Contents for report, e-mail revised Table of Contents to Jean Weil and Trevor Resurreccion.	5.1	459.00
10/22/08	NM: Prepare pages from The Architect's Handbook regarding expert witness independent research, and send to Jean Weil.	0.5	$90.00
10/22/08	JA: Organize supporting documents for preliminary report of findings; prepare report and supporting documents to send to Jean Weil; coordinate copying of report and supporting documents.	5.0	450.00
10/23/08	JA: Prepare report and supporting documents to send to Jean Weil; telephone conference with Ana Maldonado (W&D) requesting WHA documents; receive and review documents from Ms. Maldonado; prepare cover letter; coordinate delivery of documents.	3.7	333.00
10/27/08	NM: Prepare for and attend meeting with Jean Weil, Trevor Resurreccion and Terry Lysek (4.1); Research Value Engineering Proposal; review Hank Falstad's response.	5.1	918.00
10/27/08	PO: Search AIA for information on Hank Falstad.	0.3	27.00

Date	Professional Services	Hours	Amount
10/29/08	NM: Telephone conference with Terry Lysek (0.2); Receive and review various documents from Weil & Drage (1.8).	2.0	360.00
10/30/08	PO: Compile and organize various documents received from Weil & Drage.	1.0	90.00
10/31/08	JA: Receive and review documents from Weil & Drage; compile and organize documents.	0.5	45.00
	TOTAL Hours and Fees	**47.3**	**$6,354.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	23.3	$180.00	$4,194.00
Jennifer Avery, Architectural Assistant	22.4	90.00	2,016.00
Lorraine Fill, Architectural Assistant	0.3	90.00	27.00
Paula Olds, Architectural Assistant	1.3	90.00	117.00

FOR COSTS ADVANCED

Date	Costs Advanced	Amount
10/22/08	C2 Reprographics: Copy of NMM report and supporting documents.	$1,266.86
10/23/08	C2 Reprographics: Delivery of NMM report and supporting documents to Jean Weil.	65.14
	TOTAL Current Costs	**$1,332.00**

CURRENT INVOICE DUE $7,686.00

DO NOT PAY THIS AMOUNT...SEE PAGE 1.

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

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Weil & Drage
Attorneys at Law

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Federal Tax I.D.#: 33-0816009

Current Fees	**$19,026.00**
Current Costs	**56.61**
Total Balance Due	**$19,082.61**
Professional Discount	***- 8,000.00***
Net Balance Due	**$11,082.61**

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean A. Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date : 11/20/08
MCG File # : 2716.30
Invoice # : 1729

REVIEWED AND APPROVED BY: [signature]

FOR PROFESSIONAL SERVICES RENDERED NOVEMBER 1 - NOVEMBER 13, 2008

Date	Professional Services	Hours	Amount
11/01/08	NM: Review deposition transcript of Randall Davis.	4.6	$828.00
11/02/08	NM: Review deposition transcript of Randall Davis.	1.9	342.00
11/03/08	NM: Review deposition transcript of Hank Falstad.	5.0	900.00
11/03/08	JA: Prepare time line of CPR's.	3.2	288.00
11/04/08	NM: Research AIA documents for architect's responsibility to "coordinate" consultants (1.5); Review deposition transcript of Hank Falstad; review documents and reports referenced in Mr. Falstad's deposition (2.2); Coordinate additional information for time line (0.5).	4.2	756.00

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PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

Date	Professional Services	Hours	Amount
11/04/08	KLW: Research soffit, shear wall finish and time line document.	1.2	180.00
11/04/08	JA: Telephone conference with Ana Maldonado regarding Jean Weil needing soffit information and location of project specifications; locate specifications and telephone conference with Ms. Maldonado to provide her information; prepare soffit and shear wall documents to send to Ms. Maldonado.	1.2	108.00
11/04/08	PO: Receive and review e-mails from Trevor Resurreccion containing multiple documents; compile and organize documents received.	2.6	234.00
11/05/08	KLW: Prepare expanded time line requested by Jean Weil containing key events and information from beginning of project to the end of project.	6.0	900.00
11/05/08	JA: Assist in preparation of expanded time line requested by Jean Weil; revise NMM preliminary report of findings to include additional bate numbers.	5.1	459.00
11/06/08	NM: Telephone conference with Trevor Resurreccion (0.2); Review expanded time line requested by Jean Weil (0.5); Review deposition transcript of Hank Falstad (0.9); Review Mr. Falstad summaries and reports (0.3); Review documents (3.1).	5.0	900.00
11/06/08	KLW: Prepare entries for expanded time line requested by Jean Weil.	5.7	855.00
11/06/08	JA: Assist in preparation of expanded time line requested by Jean Weil; revise NMM preliminary report of findings to include additional bate numbers; telephone conference with Barbara Brody (W&D) regarding NM attendance at Arbitration.	1.5	135.00
11/07/08	NM: Telephone conference with Jean Weil (0.2); Review expanded time line and supporting documents (4.0); Review documents (4.3).	8.5	1,530.00
11/07/08	KLW: Revise detailed time line; compile and organize supporting documents.	5.3	795.00

Date	Professional Services	Hours	Amount
11/07/08	JA: Assist in preparation of detailed time line; prepare time line and supporting documents to send to Jean Weil via Federal Express for Saturday delivery.	6.0	540.00
11/09/08	NM: Review deposition transcript of Hank Falstad (3.5), Gary Leach, Volume 1 (4.9), and Tom Gibbons (2.4).	10.8	1,944.00
11/10/08	NM: Review deposition transcript of Tom Gibbons - compare Mr. Gibbons testimony to NMM Report of Findings (6.2); Review deposition transcript of Gary Leach, Volume 2 (4.2)	10.4	1,872.00
11/10/08	KLW: Compile and organize CPR issue documents; discuss miscellaneous issues with NM.	1.0	150.00
11/10/08	JA: Assist NM with preparation for arbitration; revise NMM preliminary report of findings to include additional bate numbers.	3.9	351.00
11/10/08	PO: Highlight dates on documents in NMM supporting documents to preliminary report of findings for NM use at arbitration.	2.6	234.00
11/11/08	NM: Review deposition transcript of Gary Leach, Volume 3 (3.5); Gary Leach, Volume 4 (3.7); Review documents from Trevor Resurreccion (1.0); Review NMM Report of Findings, supporting documents, miscellaneous documents pertaining to time line of Rockefeller 3rd floor, WPH invoices for WPH value engineering hours - code 904; Falstad documents produced at arbitration; NMM detailed time line (3.9).	12.1	2,178.00
11/11/08	KLW: Summarize value engineering / system substitution events with documents in report.	1.0	150.00
11/11/08	JA: Assist NM with preparation for arbitration.	1.5	135.00
11/11/08	PO: Highlight dates on documents in NMM supporting documents to preliminary report of findings; highlight pertinent information in invoices for value engineering charges; receive and review documents from Trevor Resurreccion, compile and organize documents.	1.6	144.00

Date	Professional Services	Hours	Amount
11/12/08	NM: Attend breakfast meeting with Tom Gibbons, Jean Weil, Trevor Resurreccion and Terry Lysek (1.4); Continue review of NMM Report of Findings, supporting documents, miscellaneous documents and detailed time line (4.2); Attend arbitration (4.1); attend de-briefing (0.5).	10.2	1,836.00
11/12/08	KLW: Find "substitution" document from project manual and forward to NM.	1.1	165.00
11/12/08	JA: Telephone conferences with NM regarding detailed time line; e-mails Ana Maldonado and Michelle Wood (W&D) NMM expanded time line; telephone conference with Ms. Wood.	0.4	36.00
11/12/08	PO: Search discs for Project Manual information for NM arbitration; prepare document and e-mail to Ana Maldonado (W&D).	0.9	81.00
	TOTAL Hours and Fees	**124.5**	**$19,026.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	72.7	$180.00	$13,086.00
Ken L. Wilkins, Architect	21.3	150.00	3,195.00
Jennifer Avery, Architectural Assistant	22.8	90.00	2,052.00
Paula Olds, Architectural Assistant	7.7	90.00	693.00

PLEASE SEE NEXT PAGE FOR COSTS ADVANCED AND INVOICE TOTAL

FOR COSTS ADVANCED

Date	Costs Advanced	Amount
11/07/08	Fed Ex: Send detailed time line and supporting documents to Jean Weil for Saturday morning delivery.	$56.61
	TOTAL Current Costs	**$56.61**

CURRENT INVOICE DUE $19,082.61

DO NOT PAY THIS AMOUNT...SEE PAGE 1.

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

PAULSON
REPORTING & LITIGATION SERVICES

Telephone: 619.239.4111
Toll Free: 800.300.1214
Facsimile: 619.239.4117
www.paulsonreporting.com

RECEIVED

AUG 17 2007

Weil & Drage
Attorneys at Law

JEAN WEIL, ESQ.
WEIL & DRAGE APC
23046 AVENIDA DE LA CARLOTA
SUITE 350
LAGUNA HILLS, CA 92653

Invoice #26745

Date	Terms
08/13/2007	NET 30

Assignment	Case	PI File	Shipped	Shipped Via
09/18/2006	RESDIENTIAL CONSTRUCTORS, L.L.C. vs. VEG...		07/20/2007	NONE

Description

Copy Transcript of GARY ~~THOMAS~~ LEACH

Amount Due:	$ 975.00
Paid:	$ 0.00

Balance Due	$ 975.00
Payment Due	09/12/2007

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

THANK YOU FOR YOUR BUSINESS!

After 09/22/2007 Pay This Amount: $ 1,072.50

Tax ID No. 20-4667049

Method of Payment

☐ VISA
☐ MasterCard
☐ American Express

☐ **Check Enclosed**
Please Make Check Payable to Paulson Reporting Services

Authorized Amount ______

Credit Card Number Exp. Date

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Daytime Phone Number

Remit to: Paulson Reporting Services, PO Box 79509, City of Industry, CA 91716-9509

PAULSON
REPORTING & LITIGATION SERVICES

Telephone: 619.239.4111
Toll Free: 800.300.1214
Facsimile: 619.239.4117
www.paulsonreporting.com

JEAN WEIL, ESQ.
WEIL & DRAGE APC
23046 AVENIDA DE LA CARLOTA
SUITE 350
LAGUNA HILLS, CA 92653

RECEIVED
AUG 1 7 2007
Weil & Drage
Attorneys at Law

Invoice #26746

Date	Terms
08/13/2007	NET 30

Assignment	Case	PI File	Shipped	Shipped Via
09/15/2006	RESDIENTIAL CONSTRUCTORS, L.L.C. vs. VEG...		07/20/2007	NONE

Description
Copy Transcript of RANDALL DAVIS

Amount Due: $ 441.00
Paid: $ 0.00

Balance Due:	$ 441.00
Payment Due:	09/12/2007

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

THANK YOU FOR YOUR BUSINESS!

After 09/22/2007 Pay This Amount: $ 485.10

Tax ID No. 20-4667049

Method of Payment
☐ VISA
☐ MasterCard
☐ American Express

☐ **Check Enclosed**
Please Make Check Payable to Paulson Reporting Services

Authorized Amount ______________

Credit Card Number

Exp. Date

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Daytime Phone Number

Remit to: Paulson Reporting Services, PO Box 79509, City of Industry, CA 91716-9509

WPH0458

3100 Pullman Street
Costa Mesa, CA 92626
Administration: 714.545.27
Dispatch: 714.545.0112
Fax: 714.668.5970

4051 E. La Palma, Suite F
Anaheim, CA 92807
Dispatch: 714.279.3099
Phone: 714.279.3088
Fax: 714.279.3094

23331 Peralta D Suite 1
Laguna H CA 92653
Dispatch: 49.768.8066
Phone: 949.768.8066
Fax: 949.768.8225

1829 S. Main St.
Los Angeles, CA 90015
Dispatch: 213.741.9560
Phone: 213.741.9560
Fax: 213.741.9570

C2 Reprographics

TAX ID# 33-0934203

INVOICE

DATE	INVOICE #
07/13/07	191855

CHARGED TO:
WEIL AND DRAGE ATTORNEYS AT LAW
23046 AVENIDA DE LA CARLOTA
STE 350
LAGUNA HILLS CA 92653

SHIP TO:
WEIL AND DRAGE ATTORNEYS AT LAW
23046 AVENIDA DE LA CARLOTA
STE 350
LAGUNA HILLS CA 92653
(949)837-8200

JOB # / PO #	WORK ORDER #	ACCOUNT #	SLSP	JOB DUE DATE	BILLED BY
2022.015	240916	03643	0004	07/09/07 6:00pm	JOEY

JOB NAME	ORDER DATE	DIV	ORDERED BY	ORDER NUMBER
RESIDENTIAL CONTRACT	07/13/07	03	BARBARA	231907

WHSE	ITEM NO.	DESCRIPTION	ORDERED	UNIT	UNIT PRICE	DISCOUNT	AMOUNT
03	105-0	PPC REDUCE/ENLARGE 1 set of 468(15x22) 1404 sq ft	1404	SQ. FT.	1.00		1404.00
03	101-4	PPC BOND 1ST SET SQ FT 1 set of 44(11x17) 88 sq ft	88	SQ. FT.	0.120		10.56
03	101-4	PPC BOND 1ST SET SQ FT 1 set of 168(16x22) 504 sq ft	504	SQ. FT.	0.120		60.48
03	101-4	PPC BOND 1ST SET SQ FT 1 set of 18(15x22) 54 sq ft	54	SQ. FT.	0.120		6.48
03	100-4	STAPLE SETS EACH	15	EACH	0.80		12.00
03	101-1	CHICAGO SCREW / PER SET	2	EACH	7.50		15.00
03	500-1	SF B&W 8.5X11 1 copy of 19 originals	19	EACH	0.0500		0.95
03	900-2	FUEL SURCHARGE	1	EACH	2.90 *		2.90
02	909-8	CM-SPLIT TO IRVINE LOCAL	1	EACH	12.95 *		12.95
03	105-2	PPC SET UP	1	EACH	5.00		5.00
02	202-1	SF COLOR SET UP SINGLE SIDED	1	EACH	5.00		5.00
02	200-2	SF COLOR 11X17 1 copy of 9 originals	9	EACH	1.85		16.65
02	301-1	LF DIGITAL COLOR SCAN W/O PRT	9	EACH	26.50		238.50

------------------------------ Notes ------------------------------

ELIVER PRINTS To: MATSUI CONSULTING GROUP
603 MAIN ST
TE.1050
RVINE CA 92614
TTN: NEIL MATSUI

ETURN ORIGINALS TO: WEIL AND DRAGE

RECEIVED
JUL 19 2007
Weil & Drage
Attorneys at Law

------------------------------ Notes ------------------------------

Other $ included in sale: Oth Taxable 12.00

TERMS: Net 30 E.O.M.
HANK YOU FOR YOUR ORDER

Payment due: 08/31/07

mit to Corporate Office

Sub Total	1790.97
P/U & Delivery	12.00
CA Sales Tax	130.72
Zone Tax	9.01
TOTAL ▶	1942.70
Discount	
TOTAL DUE ▶	1942.70

WAS

DELIVERY INVOICE

Work Order
C2 Reprographics™

Corporate Location
3180 Pullman Street
Costa Mesa, CA 92626
Phone: 714.545.0112
Fax: 714.545.2850

Anaheim Location
E. La Palma Street
Anaheim 2807
Phone: 71 3088
Fax: 714. 3094

Laguna Hills Location
23331 Peralta Drive, Suite 1
Laguna Hills, CA 92653
Phone: 949.768.8066
Fax: 949.768.8225

Los Angeles Location
1829 S. Main Street
Los Angeles, CA 90015
Phone: 213.741.9560
Fax: 213.741.9570

Website: http://www.c2repro.com

240916

Please refer to this WORK ORDER number when inquiring about your job

DELIVER COPIES TO Weil 949 856-1285

Charge To: ~~2152~~

~~MATSUI CONSULTING GROUP~~

~~2009 MAIN STREET #1050~~

~~IRVINE CA 92614~~

#3643 Weil & Drage

Date: 7-9-07

Date / Time Due: 6 PM

Day Phone: 949-~~832~~-837-8200

Evening Phone / Cell:

Ordered By: BARBARA

PO Number:

Job Number:

Job Name:

☐ Wait ☐ Will Call ☐ Deliver ☐ Fed-Ex ☐ UPS ☐ Mail ☐ Other ______

Op Code	Description	Total Originals	Copies of Each	Total Copies	Material	Size
	PLANS	1	1			1/2
		9	1		11X17	color

Color & Mounting Operation Codes			
LF	Large Format Color	PL	Page Layout
SF	Small Format Color	MT	Mounting
CC	Color Copy	LM	Lamination
SFS	Small Format Scan	BD	Bindery
LFS	Large Format Scan		

Planwell / Bidmail: Job is ☐ New ☐ Update

Job Name: ______

Job #: ______

Issue Name: ______

Black & White Plotting

PPC	☐Bond	☐Pres. Bond	☐Color Bond
	☐Mylar	☐Reg. Vellum	☐Scan to File
	☐Digital	☐Eras. Vellum	
Bindery	☐Staple	☐Edge Bind	☐Loose Insert
	☐Date Stamp	☐Other Stamp	☐Padded Edge
	☐Bolt Bind	☐Fold Sets	
Finishing	☐Tabs	☐Staple	☐3 Hole Punch
	☐Coil	☐GBC	☐Wire-O
	☐Clear Cover	☐Vinyl Back	☐3 Ring Binder

Special Instructions:

Please deliver copies to MATSUI CONSULTING. RETURN ORIGINALS TO WEIL & DRAGE. BILL WEIL & DRAGE REF # 2022.015 (RESIDENTIAL CONSTRUCTION)

Ship Originals To:

☐ Same as Billing Address

Ship Prints To:

☐ Same as Billing Address

Las Vegas Legal Technologies, LLC
3900 Paradise Road, Suite 166
Las Vegas, NV 89169
Tel: (702) 735-3090
Fax: (702) 735-3096

RECEIVED

APR 09

Weil & Drage
Attorneys at Law

Invoice

Date	Invoice #
4/3/2008	974

Fed ID# 20-4723646

Bill To	Ship To
Weil And Drage Attn: Jean Weil 23046 Avenida de la Carlota Suite 350 Laguna Hills, CA 92653	Weil And Drage Attn: Jean Weil 23046 Avenida de la Carlota Suite 350 Laguna Hills, CA 92653

Client Matter #	Job #	Terms	Due Date	Rep
Residential vs. Vegas VP	03060	Net 10	4/13/2008	SR

Qty	Description	Amount
18,634	SCANNING (B&W)	2,701.93T
18,634	OCR (No Charge per Stephon)	0.00
1	IPRO MASTER CD (No Charge per Stephon)	0.00

Sales Tax (7.75%)	$209.40
Subtotal	$2,701.93
Payments/Credits	$0.00
Total	$2,911.33
Balance Due	$2,911.33

Please Pay From This Invoice and make check payable to Las Vegas Legal Technologies, LLC

By signing this invoice you are acknowledging receipt of a completed project.
WE DO NOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY!

X______________________________

Scanned 2:22:11

LEGAL DOCUMENT

710 South 8th Street
Las Vegas, NV 89101
Tax ID #: 56-2317932

Phone: 702-384-3840
Fax: 702-384-1853

Invoice

Date	Invoice #
10/31/2008	60185

OP

Bill To
Weil & Drage 6085 W. Twain Ave., #203 Las Vegas, NV 89103 Phone: 702-314-1905 Fax: 702-314-1909

For Legal Document Solutions' Use

Delivered by:

Received by:

P.O. No.	Terms	Rep	Ship Date	Ordered By	LDS Job #	Client Matter #
	Net 30	CE	10/31/2008	Michelle	60807	2022.015

Qty	Description	Item	Amount
	Job Description: Clone binders x3		
14,367	Medium Litigation Copy Services	3	2,298.72T
24	3" D-ring binder	3"D	408.00T
6	4" D-ring binder	4"D	150.00T
3	5" D-ring binder	5"D	147.00T
129	Custom Tabs of various descriptions	Custom Tabs	96.75T
909	Tabs	Tabs	272.70T
933	Custom tabs: Numbered 100+	Tab Numbers 100+	466.50T
	15% Discount - Customer made a mistake, not all the binders needed to be copied.	Discount	-620.55
	Sales Tax		249.48

Received by:

Signature: Printed Name:

Total $3,468.60

Invoices past due will incur a 1.5% late fee each month.
We recognize that some of our customers may be billing these expenses to their clients. However, Legal Document Solutions' customers remain ultimately responsible for payment within our terms regardless of their receivables.

Please make checks payable to: Legal Document Solutions
Tax Information: CHOICE LEGAL DOCUMENT SOLUTIONS, INC. Tax ID# 56-2317932

2022.015

LEGAL DOCUMENT

710 South 8th Street
Las Vegas, NV 89101
Tax ID #: 56-2317932

Phone: 702-384-3840
Fax: 702-384-1853

Invoice

Date	Invoice #
11/10/2008	60299

Bill To

Weil & Drage
6085 W. Twain Ave., #203
Las Vegas, NV 89103

Phone: 702-314-1905 Fax: 702-314-1909

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NOV 24 2008
Weil & Drage
Attorneys at Law

For Legal Document Solutions' Use
Delivered by:
Received by:

P.O. No.	Terms	Rep	Ship Date	Ordered By	LDS Job #	Client Matter #
	Net 30	CE	11/10/2008	Michelle	60951	2022.015

Qty	Description	Item	Amount
	Job Description: Copy x6, color for color		
48	8.5" x 11" Color copy services	Copies	47.52T
	Discount	Discount	-18.72
	Sales Tax		2.23

Received by:

Signature: Printed Name:

Total $31.03

Invoices past due will incur a 1.5% late fee each month.
We recognize that some of our customers may be billing these expenses to their clients. However, Legal Document Solutions' customers remain ultimately responsible for payment within our terms regardless of their receivables.

Please make checks payable to: Legal Document Solutions
Tax Information: CHOICE LEGAL DOCUMENT SOLUTIONS, INC. Tax ID# 56-2317932

LEGALINK, INC.

MERRILL LEGAL SOLUTIONS

315 Capitol Street, Suite 100
Houston, TX 77002

Phone: (713) 426-0400
Fax: (713) 426-0600

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SEP 2 2 2008

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
16035526	09/08/2008	1601-88584
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
08/20/2008	PHILGL	79 110 Y 00128

CASE CAPTION

Davis - WPH

TERMS

Immediate, sold FOB Merrill facility

Jean A. Weil
Weil & Drage, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Gary T. Leach - Vol. II — 1,340.55
(TAXABLE $ 1,340.55)

TOTAL DUE >>>> 1,340.55

TAX ID NO.: 20-2665382

Please detach bottom portion and return with payment.

Jean A. Weil
Weil & Drage, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Invoice No.: 16035526
Date : 09/08/2008
TOTAL DUE : 1,340.55

Job No. : 1601-88584
Case No. : 79 110 Y 00128 07 HLT
Davis - WPH

Remit To: LegaLink, Inc.
PO Box 277951
Atlanta, GA 30384

LEGALINK, INC.

MERRILL LEGAL SOLUTIONS

315 Capitol Street, Suite 100
Houston, TX 77002

Phone: (713) 426-0400
Fax: (713) 426-0600

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
16035528	09/08/2008	1601-88585
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
08/22/2008	PHILGL	79 110 Y 00128

CASE CAPTION

Davis - WPH

TERMS

Immediate, sold FOB Merrill facility

Jean A. Weil
Weil & Drage, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: Gary T. Leach - Vol. III (TAXABLE $ 716.85)	716.85
TOTAL DUE >>>>	716.85

TAX ID NO.: 20-2665382

Please detach bottom portion and return with payment.

Jean A. Weil
Weil & Drage, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Invoice No.: 16035528
Date : 09/08/2008
TOTAL DUE : 716.85

Job No. : 1601-88585
Case No. : 79 110 Y 00128 07 HLT
Davis - WPH

Remit To: LegaLink, Inc.
PO Box 277951
Atlanta, GA 30384

LEGALINK, INC.
MERRILL LEGAL SOLUTIONS
315 Capitol Street, Suite 100
Houston, TX 77002
Phone: (713) 426-0400
Fax: (713) 426-0600

2008-015
Deposition

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
16035599	09/08/2008	1601-88583
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
08/19/2008	PHILGL	79 110 Y 00128

CASE CAPTION
Davis - WPH

TERMS
Immediate, sold FOB Merrill facility

Jean Weil
Weil & Drage, APC
6085 West Twain Avenue
Las Vegas, NV 89103

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SEP 22 2008
Weil & Drage
Attorneys at Law

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:	
Gary T. Leach - Vol. I	1,708.57
(TAXABLE $ 1,708.57)	
TOTAL DUE >>>>	1,708.57

TAX ID NO.: 20-2665382

(702) 314-1905 Fax (702) 314-1909

Please detach bottom portion and return with payment.

Jean Weil
Weil & Drage, APC
6085 West Twain Avenue
Las Vegas, NV 89103

Invoice No. : 16035599
Date : 09/08/2008
TOTAL DUE : 1,708.57

Job No. : 1601-88583
Case No. : 79 110 Y 00128 07 HLT
Davis - WPH

Remit To: LegaLink, Inc.
PO Box 277951
Atlanta, GA 30384

LEGALINK, INC.
MERRILL LEGAL SOLUTIONS

315 Capitol Street, Suite 100
Houston, TX 77002
Phone: (713) 426-0400
Fax: (713) 426-0600

Jean A. Weil
Weil & Drage, APC
23046 Avenida de la Carlota
Suite 350
Laguna Hills, CA 92653

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
16036228	10/21/2008	1601-89090
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
10/14/2008	PHILGL	79 110 Y 00128

CASE CAPTION

Vegas VP, LP vs. WPH Architecture, Inc.

TERMS

Immediate, sold FOB Merrill facility

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:	
Gary T. Leach - Vol. IV	1,258.66
TOTAL DUE >>>>	**1,258.66**

TAX ID NO.: 20-2665382

(949) 837-8200 Fax (949) 837-9300

Please detach bottom portion and return with payment.

Jean A. Weil
Weil & Drage, APC
23046 Avenida de la Carlota
Suite 350
Laguna Hills, CA 92653

Invoice No.: 16036228
Date : 10/21/2008
TOTAL DUE : 1,258.66

Job No. : 1601-89090
Case No. : 79 110 Y 00128 07 HLT
Vegas VP, LP vs. WPH Architecture, I

Remit To: LegaLink, Inc.
PO Box 277951
Atlanta, GA 30384

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JUL 2 6 2007

Weil & Drage
Attorneys at Law

Thomas W. Gibbons, Architect
1696 SW Montgomery Drive
Portland, Oregon 97201

Invoice No. 07-1002

INVOICE

Customer

Name: Weil & Drage, APC
Address: 23046 Avenida de la Carlota, Suite 350
City: Laguna Hills State: CA ZIP: 92653
Phone: 949 837 8200

Misc

Date: JULY 23, 2007
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
9	Document Review	$ 50.00	$ 450.00
2.5	Telephone Conference (miscelleneous dates)	$ 50.00	$ 125.00
12	Mediation Appearance (includes travel time from current employer)	$ 150.00	$ 1,800.00
	Expenses:		
1	Overnight accommodations - Venetian Las Vegas	$ 202.27	$ 202.27
1	Rental Car - Avis	$ 300.53	$ 300.53
1	Round Trip airfare - Alaska Airlines	$ 506.30	$ 506.30
		SubTotal	$ 3,384.10
		Shipping	
	Tax Rate(s)		
		TOTAL	$ 3,384.10

Payment: Check

Comments
Name
CC #
Expires

[redacted]

Terms are net 30 days after date of invoice.

TAX ID # 544-74-6733

From: "Priceline.com Customer Service" <hotel@trans.priceline.com>
To: TWGIBBONS@COMCAST.NET
Subject: Your priceline.com Itinerary for Las Vegas, NV - Jul 19, 2007 (Itinerary #107-138-222-59)
Date: Tuesday, July 03, 2007 4:02:22 PM

priceline.com

Flights | Hotels | Cars | Packages | Cruises | Tours & Attractions | PriceBrea
Sign-in | My Profile | My Trips | Check your request | ?

Thank you for booking your trip with priceline. A copy of your itinerary is shown below. Click here to access your complet itinerary details, along with other important information for your request number 107-138-222-59.

Add A Rental Car to Your Trip

See Special Deals On Cruises

Hotel Details

The Venetian3355 Las Vegas Boulevard
Las Vegas, NV 89109
702-733-5000

Check-In: Thursday, July 19, 2007-03:00 PM
Check-Out: Friday, July 20, 2007-11:00 AM
Room 1: Thomas Gibbons
Confirmation # 15692SY107385

Summary of Charges

Room Cost (avg. per room, per night):	$180.00 (USD)
Number of Rooms:	1
Number of Nights:	1
Room Subtotal:	$180.00 (USD)
Taxes and Fees:	$22.27 (USD)
Total Room Cost:	**$202.27 (USD)**

Frequently Asked Questions

Can I add nights to my hotel reservation? Can I add rooms to my reservation? More Frequently Asked Questions

Can I change or cancel my hotel rooms? What if my travel plans change? What if I make a mistake?

Self help Contact U

AVIS. We try harder.

TRANSACTION RECORD

RENTAL NUMBER	CAR NUMBER	CAR GROUP
239980440	9702125	X

GIBBONS,THOMAS W
AWD = D756400
CV - CXXXXXXXXXXXXXX9942
FTN AS/46386395 2B

* Please check your car for personal effects. *

```
OUT LAS 19JUL07/1624 MI =    123
IN  LAS 20JUL07/1904 MI =    163
      40 MI@     .00 =
         HR@   42.50 =
       2 DY@   84.99 =    169.98
#$3/DAY CFC           =      6.00
**10.00% FEE          =     22.69
LDW                   =     29.98
FTP SR$.50DY$2MX      =      1.00
TAXABLE SUBTOT        =    229.65
TAX  9.750%           =     22.39
#10.0% FEE            =     22.59
PAI/PEP/ALI CHG       =     25.90

TOTAL CHARGES         =    300.53
**CONCESSION FEE RECOUP
#INC 6% GOVT SER&4%REIM FEE
FF MLS/PNTS EARNED    100
```

* Please check your car for personal effects. *

Thank you for renting from Avis.
[redacted] We value your business. Have a safe trip.

WPH0377

Subject: FW: Alaska Airlines/Horizon Air Confirmation Letter for 7/19/07
From: "Tom Gibbons" <twgibbons@comcast.net>
Date: Wed, 4 Jul 2007 12:40:53 -0700
To: "Me at work" <tgibbons@lrsarchitects.com>

-----Original Message-----
From: Alaska/Horizon Airlines [mailto:Alaska.IT@AlaskaAir.com]
Sent: Thursday, June 21, 2007 9:05 PM
To: twgibbons@comcast.net
Subject: Alaska Airlines/Horizon Air Confirmation Letter for 7/19/07

Thank you for choosing Alaska Airlines / Horizon Air!

For questions, changes or cancellations on an Alaska Airlines or Horizon Air
purchased or Mileage Plan award ticket, please call 1-800-ALASKAAIR
(1-800-252-7522) for Alaska Airlines, or 1-800-547-9308 for Horizon Air. (If
calling from Mexico, precede these telephone numbers with 001.)

For questions, changes, or cancellations on an American Airlines, British Air, Continental Airlines, Delta Air Lines, Hawaiian Airlines or Northwest
Airlines Partner Award ticket, please call the Partner Desk at 1-800-307-6912.

Confirmation Code: LJSZLA

Name: GIBBONS/THOMAS
Ticket Number: 027-2147967092
Base Fare: 452.10
Tax: 54.20
Total: 506.30
Mileage Plan: Alaska Airlines #*****395

REMINDERS AND RESTRICTIONS

This electronic ticket is not transferable and may include non-refundable segments. If you choose to change your itinerary, any fare increases and a
change fee will be collected at the time the change is made. If you choose
to change your itinerary, any fare increases and a change fee will be collected at the time the change is made.

PAYMENT INFORMATION

The amount of $506.30 (USD) was charged to the Visa Card ************9942 held by THOMAS W GIBBONS on 6/21/2007, using electronic ticket number 027-2147967092. This document is your receipt.

ITINERARY

July 19 2007
Alaska Airlines 602
Depart: Portland, OR at 1:20 PM
Arrive: Las Vegas, NV at 3:33 PM
Seats: 3A, F Class

July 20 2007
Alaska Airlines 695
Depart: Las Vegas, NV at 8:55 PM
Arrive: Portland, OR at 11:05 PM
Seats: 3A, F Class

BAGGAGE

Each ticketed passenger is allowed, free of charge, two checked bags and one carry-on bag plus one personal item, such as a purse, briefcase, or laptop computer. The carry-on bag can measure up to 10" high, 17" wide, and 24" long (25 x 43 x 60 cm). We recommend you put identification on both the outside and inside of all baggage. At least one of your carry-on items should be stowed under the seat in front of you. The free weight allowance is 50 pounds per piece of checked baggage. Unfortunately, Alaska Airlines can not assume liability for loss, damage or delay in the delivery of fragile or perishable articles or other valuables, including but not limited to cameras and electronic equipment, medication or keys, whether with or without the knowledge of the carrier.
Visit http://www.alaskaair.com/www2/help/faqs/CheckedBaggage.asp to read our full baggage policy.

CHECK-IN INFORMATION

Save time when you check in on the Web at www.alaskaair.com. You may also check in when you arrive at the airport at an Instant Travel Machine or at the ticket counter. Baggage may be checked at the ticket counter, or, where available, via an Instant Travel Machine. Please have this document or your confirmation code available. Check in using Web Check-In (http://www.alaskaair.com/www2/it/WCI.asp) or an Instant Travel Machine (http://www.alaskaair.com/www2/it/ITM.asp), it's fast and easy!

To accommodate everyone wishing to travel on your flight, you must be checked-in and available to board at the designated boarding gate at least 30 minutes before scheduled departure for domestic or international flights, except on 2000 series flights between Seattle/Portland, which require only 20 minutes. Failure to do so may cause the cancellation of reserved seats

Thomas W. Gibbons, Architect
1696 SW Montgomery Drive
Portland, Oregon 97201

Invoice No. 2008 - 001

INVOICE

Customer

Name	WPH Architecture, inc. c/o Weil & Drage LLC		
Address	23046 Avenida de la Carlota, Suite 350		
City	Laguna Hills	State CA	ZIP 92653
Phone	(949) 837-8200		

Misc

Date	09.04.08
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
2	Email correspondence July 14 through 30 2008	$ 150.00	$ 300.00
2	Email correspondence August 5 through 14 2008	$ 150.00	$ 300.00
3	Telephone consultation w/ Ken Wilkins Aug 7	$ 150.00	$ 450.00
4	Telephone consultation w/ Ken Wilkins Aug 11	$ 150.00	$ 600.00
1	Telephone consultation w/ Ken Wilkins Aug 12	$ 150.00	$ 150.00
3	Email correspondence August 20 through 29 2008 - deposition coordination, and follow-up, J Weil, K Wilkins	$ 150.00	$ 450.00

SubTotal	$ 2,250.00
Shipping	
Tax Rate(s)	
TOTAL	$ 2,250.00

Payment Check

Comments
Name
CC #
Expires

Office Use Only

Due 30 days from date of invoice.

Insert Farewell Statement Here

Thomas W. Gibbons, Architect
1696 SW Montgomery Drive
Portland, Oregon 97201

Invoice No. 2008 - 002

INVOICE

Customer

Name	WPH Architecture, inc. c/o Weil & Drage LLC
Address	23046 Avenida de la Carlota, Suite 350
City	Laguna Hills State CA ZIP 92653
Phone	(949) 837-8200

Misc

Date	Sept. 30, 2008
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
2	Email correspondence Sept. 3 through 6 2008	$ 150.00	$ 300.00
7	Transcript review G.T. Leach, Sept. 4 and 5 2008	$ 150.00	$ 1,050.00
1	Deposition preparation w/ J. Weil Sept. 9 2008	$ 150.00	$ 150.00
2	Deposition preparation w/ J. Weil Sept. 10 2008	$ 150.00	$ 300.00
7	Deposition by R. Daly Sept. 10, 2008	$ 150.00	$ 1,050.00
2	Email correspondence Sept. 12 through 2008	$ 150.00	$ 300.00
1.5	Transcript review T. Lysek, Sept. 12, 2008	$ 150.00	$ 225.00
2.5	Transcript review T. Lysek, and response, Sept. 13, 2008	$ 150.00	$ 375.00
4	Report review N. Matsui, Sept. 15, 2008	$ 150.00	$ 600.00
4	Deposition transcript review T. Gibbons, September 29, 2008	$ 150.00	$ 600.00
1	Expense: Notery Public, Sept. 30, 2008	$ 5.00	$ 5.00
		SubTotal	$ 4,955.00
		Shipping	
	Tax Rate(s)		
		TOTAL	$ 4,955.00

Payment Check

Comments
Name
CC #
Expires

Office Use Only

Due 30 days from date of invoice.

WPH0381

FedEx Kinko's

FedEx Kinko's
950 NW 23rd Ave
Portland, OR 97210-3006
(503) 222-4133

9/30/2008 12:57:53 PM PST
Trans.: 3970 Branch: 5162
Register: 005 Till:0584154
Team Member: Bryan B.

SALE

5162005397 0

Notary Services		5.00 T
0388	1.00 @ 5.0000	

Sub-Total	5.00
Deposit	0.00
Tax	0.00
Total	5.00
Cash	5.00
Total Tender	5.00
Change Due	0.00

Thank you for visiting

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Customer Copy

Thomas W. Gibbons, Architect
1696 SW Montgomery Drive
Portland, Oregon 97201

Invoice No. 2008 - 003

INVOICE

Customer

Name: WPH Architecture, inc. c/o Weil & Drage LLC
Address: 23046 Avenida de la Carlota, Suite 350
City: Laguna Hills State: CA ZIP: 92653
Phone: (949) 837-8200

Misc

Date: Oct. 31, 2008
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
2	Email correspondence Oct. 26 through 31 2008	$ 150.00	$ 300.00
10	Document review: Exhibit lists, WPH documents, VVP documents, memoranda, e-mail, contract documents Oct. 28 through Oct. 31, 2008	$ 150.00	$ 1,500.00
1	Travel coordination for Las Vegas	$ 150.00	$ 150.00

SubTotal	$ 1,950.00
Shipping	
Tax Rate(s)	
TOTAL	$ 1,950.00

Payment: Check

Comments
Name
CC #
Expires

Office Use Only

Due 30 days from date of invoice.

Invoice No. 2008 - 004

Thomas W. Gibbons, Architect
1696 SW Montgomery Drive
Portland, Oregon 97201

INVOICE

Customer

Name: WPH Architecture, inc. c/o Weil & Drage LLC
Address: 23046 Avenida de la Carlota, Suite 350
City: Laguna Hills State: CA ZIP: 92653
Phone: (949) 837-8200

Misc

Date: Nov. 30, 2008
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
4	Email correspondence Nov. 1 through 6 2008	$ 150.00	$ 600.00
9	Document review: Exhibit lists, WPH documents, VVP documents, memoranda, e-mail, contract documents Nov. 1 through Nov. 6, 2008	$ 150.00	$ 1,350.00
2.5	Travel and accommodation to Las Vegas Nov. 9, 2008	$ 150.00	$ 375.00
3	Preparation for Arbitration appearance Nov. 10, 2008	$ 150.00	$ 450.00
5	Arbitration appearance Nov. 10, 2008	$ 150.00	$ 750.00
7	Arbitration appearance Nov. 11, 2008	$ 150.00	$ 1,050.00
2.5	Debrief w/ T. Lysek, N. Matsui, and travel from Las Vegas Nov. 12, 2008	$ 150.00	$ 375.00
	Expenses:		
1	Airfare Alaska Airlines	$ 503.00	$ 503.00
	Flight 624 Nov. 9, 2008, Flight 625 Nov. 12, 2008		
1	Staybridge Suites Nov. 9, 10, and 11, 2008	$ 421.83	$ 421.83
1	Dinner (waiting for delayed flight) Stanford's PDX Nov. 9, 2008	$ 30.00	$ 30.00
1	Rental Car: Avis Las Vegas	$ 252.92	$ 252.92
1	Fuel	$ 9.20	$ 9.20
1	Parking @ PDX Nov. 9 through Nov. 12	$ 24.00	$ 24.00
		SubTotal	$ 6,190.95
		Shipping	
		Tax Rate(s)	
		TOTAL	$ 6,190.95

Payment Check

Comments
Name
CC #
Expires

Office Use Only

Due 30 days from date of invoice.

Alaska Airlines/Horizon Air Confirmation Letter for 11/9/08

Thank you for choosing Alaska Airlines / Horizon Air!

For questions, changes or cancellations on an Alaska Airlines or Horizon Air purchased or Mileage Plan award ticket, please call 1-800-ALASKAAIR (1-800-252-7522) for Alaska Airlines, or 1-800-547-9308 for Horizon Air. (If calling from Mexico, precede these telephone numbers with 001.)

For questions, changes, or cancellations on an American Airlines, British Air, Continental Airlines, Delta Air Lines or Northwest Airlines Partner Award ticket, please call the Partner Desk at 1-800-307-6912.

Confirmation Code: DICJQY

Name: GIBBONS/THOMAS
Ticket Number: 027-2127542240
Base Fare: 448.37
Tax: 54.63
Total: 503.00
Mileage Plan: Alaska Airlines #*****395

REMINDERS AND RESTRICTIONS

This electronic ticket is not transferable. If you choose to change your itinerary, any fare increases and a change fee will be collected at the time the change is made.

PAYMENT INFORMATION

This electronic ticket was issued in exchange for electronic ticket number 0272127244047. The amount of $39.50 (USD) was charged to the Visa Card ************2302 held by THOMAS W GIBBONS on 11/5/2008, using electronic ticket number 027-2127542240. This additional collection amount is the difference in value between the original transaction and the new transaction (excluding fees). This document is your receipt.

ITINERARY

November 09 2008
Alaska Airlines 624
Depart: Portland, OR at 6:43 PM
Arrive: Las Vegas, NV at 8:49 PM
Seats: 1A, F Class
Meal: Snack

November 12 2008
Alaska Airlines 625
Depart: Las Vegas, NV at 10:00 AM
Arrive: Portland, OR at 12:24 PM
Seats: 23A, L Class

STAYBRIDGE SUITES

11-12-08

Thomas Gibbons 1696 Sw Montgomery Dr. Portland Or 97201 United, OR US	Folio No. : 1371 A/R Number : Group Code : Company : Membership No. : Invoice No. :	Room No. : 420 Arrival : 11-09-08 Departure : 11-12-08 Conf. No. : 62621528 Rate Code : IGCOR Page No. : 1 of 1

Date	Description		Charges	Credits
11-09-08	*Accommodation		129.00	
11-09-08	Hotel Tax - Room		11.61	
11-10-08	*Accommodation		129.00	
11-10-08	Hotel Tax - Room		11.61	
11-11-08	*Accommodation		129.00	
11-11-08	Hotel Tax - Room		11.61	
11-12-08	Visa	XXXXXXXXXXXX2302		421.83
		Total	421.83	421.83
		Balance	0.00	

Guest Signature: ____________________

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Las Vegas Staybridge Suites
5735 Dean Martin Drive
Las Vegas, NV 89118
Telephone: (702) 259-2663 Fax: (702) 798-4115

Stanford's at the Airport
7000 NE Airport Way
Portland, OR 97218
(503)-493-4056
Rest

Date:	Nov09'08 06:28PM
Card Type:	VISA
Acct #:	XXXXXXXXXXXX2302
Exp Date:	XX/XX
Auth Code:	03342C
Check:	4902
Table:	128/1
Server:	27734 Brian H

THOMAS W GIBBONS

Subtotal: 30.00

Tip:____________________

Total:____________________

____

Signature

GUEST RECEIPT
Please keep for your records

AVIS. We try harder®

TRANSACTION RECORD

RENTAL NUMBER	CAR NUMBER	CAR GROUP
596687965	06243591	F

GIBBONS,THOMAS W
CV - CXXXXXXXXXXXXX2302

OUT LAS 09NOV08/2320 MI = 18352
IN LAS 12NOV08/0852 MI = 18405

53 MI@ .00	=	
HR@ 15.50	=	
3 DY@ 30 99	=	92.97
#$3/DAY CFC	=	9 00
**10.00% FEE	=	19.18
LDW	=	59.97
TAXABLE SUBTOT	=	181.12
TAX 9.750%	=	17.66
#10.0% FEE	=	15.29
FUEL SERVICE	=	
PAI/PEP/ALI CHG	=	38.85
TOTAL CHARGES	=	252.92

**CONCESSION FEE RECOUP
#INC 7% GOVT SER&3%REIM FEE

* Please check your car for personal effects. *

* Please check your car for personal effects. *

Thank you for renting from Avis.
We value your business. Have a safe trip.

[redacted]

Terrible Herbst #228
7310 S Las Vegas B
Las Vegas, NV
STN 00206965

11/12/08 08:45:13

E/VISA
xxxxxxxxxxxx2302
Invoice# 6536145
Auth# 04556C

Pump#: 1
3.869 G @ $ 2.379
Unle/Self $ 9.20

Total $ 9.20

Tell us about
your shopping
experience by
logging onto
Survey.Chevron.com

THANK YOU
PLEASE COME AGAIN

Receipt

Standard Parking
PO Box 55176
Portland, OR 97238

Economy Lot - Exit Lane 21 /EV221
Audit#:

in: 11/09/08 16:50:51
out: 11/12/08 12:48

Amount paid: $ 24 00
Visa
GIBBONS/THOMAS W
XXXX XXXX XXXX 2302

Bernhard 2/7/07

MATSUI CONSULTING GROUP

2603 Main Street • Suite 1050 • Irvine, CA 92614 • Tele: (949) 856-1285 • Fax: (949) 856-3285 • e-mail: nmatsui@pacbell.net

Federal Tax I.D.#: 33-0816009

RECEIVED

JUL 12 2007

Weil & Drage
Attorneys at Law

Current Fees	**$3,474.00**
Current Costs	**0.00**
Total Balance Due	**$3,474.00**

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean Weil

RE: VEGAS VP v. WPH ARCHITECTURE
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date : 07/10/07
MCG File # : 2716.01
Invoice # : **1436**

REVIEWED AND APPROVED BY: Keith Ward

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2007

Date	Professional Services	Hours	Amount
03/26/07	NMM: Receipt and review CO/CPR matrix. (1.1) Telephone conference with Jean Weil. (0.5)	1.6	$288.00
03/28/07	NMM: Review CO/CPR matrix. (0.9) Participate in conference call. (2.0)	2.9	522.00
03/28/07	JA:: Prepare CO matrix; create "architect only" CO matrix.	4.1	369.00
03/29/07	JA:: Prepare CO matrix; create "architect only" CO matrix.	0.7	63.00
04/03/07	JA: Prepare RFI/CO/Submittal binder.	1.8	162.00
05/03/07	LF: Telephone conference with W&D regarding future visuals; requested copy of plans and defect list.	0.5	45.00
05/07/07	NMM: Telephone conference with John Wendland regarding visual inspections.	0.4	72.00

Date	Professional Services	Hours	Amount
05/15/07	NMM: Review Change Orders and back-up information from W&D.	1.4	252.00
05/15/07	LF: Organize Change Orders and back-up information from W&D.	2.6	234.00
05/16/07	LF: Organize Change Orders and back-up information from W&D.	1.3	117.00
06/27/07	NMM: Prepare for and attend meeting at W&D.	3.6	648.00
06/28/07	NMM: Review WPH job file documents.	3.9	702.00
	TOTAL Hours and Fees	**24.8**	**$3,474.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	13.8	$180.00	$2,484.00
Jennifer Avery, Architectural Assistant	6.6	90.00	594.00
Lorraine Fill, Architectural Assistant	4.4	90.00	396.00

CURRENT INVOICE DUE $3,474.00

VS

Date	Professional Services	Hours	Amount
07/11/07	KW: Review drawings regarding plaintiff issues.	6.5	975.00
07/11/07	JA: Review client documents - prepare index for 5 boxes, prepare CPR matrix.	5.2	468.00
	TOTAL Hours and Fees	**32.1**	**$4,821.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	11.6	$180.00	$2,088.00
Ken L. Wilkins, Architect	14.8	150.00	2,220.00
Jennifer Avery, Architectural Assistant	5.4	90.00	486.00
Lorraine Fill, Architectural Assistant	0.3	90.00	27.00

CURRENT INVOICE DUE $4,821.00

MATSUI CONSULTING GROUP
2603 Main Street • Suite 1050 • Irvine, CA 92614 • Tele: (949) 856-1285 • Fax: (949) 856-3285 • e-mail: nmatsui@pacbell.net

Federal Tax I.D.#: 33-0816009

Current Fees	**$3,897.00**
Current Costs	**0.00**
Total Balance Due	**$3,897.00**

RECEIVED

JUL 26 2007

Weil & Drage
Attorneys at Law

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean Weil

RE: VEGAS VP v. WPH ARCHITECTURE

Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date : 07/24/07
MCG File # : 2716.03
Invoice # : **1440**

REVIEWED AND APPROVED BY: [signature]

FOR PROFESSIONAL SERVICES RENDERED **THROUGH JULY 13, 2007**

Date	Professional Services	Hours	Amount
07/12/07	KW: Review drawings regarding plaintiff's issues for each allegation.	4.2	630.00
07/12/07	JA: Prepare CPR matrix.	4.6	414.00
07/12/07	NMM: Review drawings, RFI's and CPR's.	10.1	1,818.00
07/13/07	NMM: Review CPR's, RFI's and matrix information. Prepare responses to plaintiff claims.	2.9	522.00
07/13/07	JA: Prepare CPR matrix; prepare matrix of various sets of plans.	3.7	333.00

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

Date	Professional Services	Hours	Amount
07/13/07	LF: Prepare WPH for analysis.	2.0	180.00
	[July 13 continues on the next invoice.]		
	TOTAL Hours and Fees	**27.5**	**$3,897.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	13.0	$180.00	$2,340.00
Ken L. Wilkins, Architect	4.2	150.00	630.00
Jennifer Avery, Architectural Assistant	8.3	90.00	747.00
Lorraine Fill, Architectural Assistant	2.0	90.00	180.00

CURRENT INVOICE DUE $3,897.00

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

MATSUI CONSULTING GROUP
2603 Main Street • Suite 1050 • Irvine, CA 92614 • Tele: (949) 856-1285 • Fax: (949) 856-3285 • e-mail: nmatsui@pacbell.net

Federal Tax I.D.#: 33-0816009

Current Fees	**$4,902.00**
Current Costs	**0.00**
Total Balance Due	**$4,902.00**

RECEIVED
JUL 26 2007
Weil & Drage
Attorneys at Law

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean Weil

RE: VEGAS VP v. WPH ARCHITECTURE
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date : 07/24/07
MCG File # : 2716.02
Invoice # : **1441**

REVIEWED AND APPROVED BY: [signature]

FOR PROFESSIONAL SERVICES RENDERED **THROUGH JULY 14, 2007**

Date	Professional Services	Hours	Amount
	[July 13, 2007 continued]		
07/13/07	NMM: Review files (Boxes 5 & 6) for pertinent documents for each allegation; review CPR response matrix; review exhibits; sort copies; prepare responses to plaintiff claims.	10.3	1,854.00
07/14/07	NMM: Review documents and deposition transcripts; prepare responses to plaintiff claims.	10.6	1,908.00
07/14/07	KW: Review project manual, WPH memos, meeting minutes, architect's supplemental instructions.	7.6	1,140.00
	TOTAL Hours and Fees	**28.5**	**$4,902.00**

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	20.9	$180.00	$3,762.00
Ken L. Wilkins, Architect	7.6	150.00	1,140.00

CURRENT INVOICE DUE $4,902.00

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

MATSUI CONSULTING GROUP

2603 Main Street • Suite 1050 • Irvine, CA 92614 • Tele: (949) 856-1285 • Fax: (949) 856-3285 • e-mail: nmatsui@pacbell.net

Federal Tax I.D.#: 33-0816009

Current Fees	**$4,665.00**
Current Costs	**0.00**

Total Balance Due	**$4,665.00**

RECEIVED

JUL 26 2007

Weil & Drage
Attorneys at Law

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean Weil

RE: VEGAS VP v. WPH ARCHITECTURE
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date : 07/24/07
MCG File # : 2716.05
Invoice # : **1442**

REVIEWED AND APPROVED BY: [signature]

FOR PROFESSIONAL SERVICES RENDERED **THROUGH JULY 16,2007**

Date	Professional Services	Hours	Amount
07/15/07	NMM: Review deposition transcript of Gary Leach (3.2); prepare responses to plaintiff claims (9.5).	12.7	2,286.00
07/15/07	KW: Prepare input of responses; add additional RFI's and CPR's to files.	6.9	1,035.00
07/16/07	KW: Prepare Review CPR matrix, add additional RFI's, CPR's and memoranda to each issue.	5.3	795.00
07/16/07	JA: Assist in preparation of responses to plaintiff claims.	6.1	549.00
	[July 16, 2007 continues on the next invoice.]		
	TOTAL Hours and Fees	**31.0**	**$4,665.00**

c:\mcg\2716 05.wpd

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	12.7	$180.00	$2,286.00
Ken L. Wilkins, Architect	12.2	150.00	1,830.00
Jennifer Avery, Architectural Assistant	6.1	90.00	549.00

CURRENT INVOICE DUE $4,665.00

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

MATSUI CONSULTING GROUP

2803 Main Street • Suite 1050 • Irvine, CA 92614 • Tele: (949) 856-1285 • Fax: (949) 856-3285 • e-mail: nmatsui@pacbell.net

Federal Tax I.D.#: 33-0816009

RECEIVED
JUL 27 2007
Weil & Drage
Attorneys at Law

Current Fees	**$4,275.00**
Current Costs	**0.00**
Total Balance Due	**$4,275.00**

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean Weil

RE: VEGAS VP v. WPH ARCHITECTURE
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date : 07/25/07
MCG File # : 2716.06
Invoice # : **1443**

REVIEWED AND APPROVED BY: [signature]

FOR PROFESSIONAL SERVICES RENDERED **THROUGH JULY 17, 2007**

Date	Professional Services	Hours	Amount
	[July 16, 2007 continued.]		
07/16/07	NMM: Prepare responses to plaintiff's claims.	12.3	2,214.00
07/17/07	NMM: Prepare responses to plaintiff claims.	9.7	1,746.00
07/17/07	JA: Assist in preparation of response; organize plaintiff and general contractor documents.	3.5	315.00
	[July 17, 2007 is continued on next invoice]		
	TOTAL Hours and Fees	**25.5**	**$4,275.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	22.0	$180.00	$3,960.00
Jennifer Avery, Architectural Assistant	3.5	90.00	315.00

CURRENT INVOICE DUE $4,275.00

 PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

MATSUI CONSULTING GROUP
2603 Main Street • Suite 1050 • Irvine, CA 92614 • Tele: (949) 856-1285 • Fax: (949) 856-3285 • e-mail: nmatsui@pacbell.net

Federal Tax I.D.#: 33-0816009

RECEIVED

JUL 27 2007

Weil & Drage
Attorneys at Law

Current Fees	**$3,867.00**
Current Costs	**0.00**
Total Balance Due	**$3,867.00**

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date : 07/25/07
MCG File # : 2716.07
Invoice # : **1444**

REVIEWED AND APPROVED BY:

FOR PROFESSIONAL SERVICES RENDERED **THROUGH JULY 18, 2007**

Date	Professional Services	Hours	Amount
	[July 17, 2007 continued.]		
07/17/07	KW: Sort data from response matrix.	6.5	975.00
07/18/07	NMM: Prepare responses to plaintiff claims (6.1) Prepare for and attend meeting at Weil & Drage (3.2)	9.3	1,674.00
07/18/07	JA: Assist in preparation of responses to plaintiff claims.	4.7	423.00
07/18/07	KW: Prepare input for CPR exemplar issues.	5.3	795.00
	TOTAL Hours and Fees	**25.8**	**$3,867.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	9.3	$180.00	$1,674.00
Ken L. Wilkins, Architect	11.8	150.00	1,770.00
Jennifer Avery, Architectural Assistant	4.7	90.00	423.00

CURRENT INVOICE DUE $3,867.00

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

MATSUI CONSULTING GROUP
2603 Main Street • Suite 1050 • Irvine, CA 92614 • Tele: (949) 856-1285 • Fax: (949) 856-3285 • e-mail: nmatsui@pacbell.net

Federal Tax I.D.#: 33-0816009

RECEIVED
JUL 27 2007
Weil & Drage
Attorneys at Law

Current Fees	**$4,530.00**
Current Costs	**0.00**
Total Balance Due	**$4,530.00**

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean Weil

RE: VEGAS VP v. WPH ARCHITECTURE
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date : 07/25/07
MCG File # : 2716.08
Invoice # : **1445**

REVIEWED AND APPROVED BY: [signature]

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 24, 2007

Date	Professional Services	Hours	Amount
07/19/07	NMM: Prepare for mediation; refine presentation.	11.0	1,980.00
07/19/07	KW: Final preparation of presentation.	1.4	210.00
07/19/07	JA: Final preparation.	5.3	477.00
07/19/07	LF: Assist in preparation of documents for mediation.	0.5	45.00
07/20/07	NMM: Prepare for and attend mediation.	10.0	1,800.00
07/24/07	JA: Prepare plans from WPH documents for MCG file.	0.2	18.00
	TOTAL Hours and Fees	**28.4**	**$4,530.00**

c:\mcg\2716-08.wpd

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	21.0	$180.00	$3,780.00
Ken L. Wilkins, Architect	1.4	150.00	210.00
Jennifer Avery, Architectural Assistant	5.5	90.00	495.00
Lorraine Fill, Architectural Assistant	0.5	90.00	45.00

***CURRENT INVOICE DUE** ....* **$4,530.00**

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

2022.015

RECEIVED

MAY 05 2008

Weil & Drage
Attorneys at Law

MATSUI CONSULTING GROUP

2603 Main Street • Suite 1050 • Irvine, CA 92614 • Tele: (949) 856-1285 • Fax: (949) 856-3285 • e-mail: nmatsui@pacbell.net

Federal Tax I.D.#: 33-0816009

Current Fees	**$11,754.00**
Current Costs	**201.62**
Total Balance Due	**$11,955.62**

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date : 05/02/08
MCG File # : 2716.09
Invoice # : **1586**

REVIEWED AND APPROVED BY:

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2008

Date	Professional Services	Hours	Amount
08/14/07	NM: Meeting with Jean Weil.	0.1	$18.00
03/18/08	NM: Receive and review Arbitrator's Order and schedule.	0.5	90.00
04/15/08	NM: Telephone conference with Jean Weil (0.2); Telephone conference with Terry Lyseck (0.3).	0.5	90.00
04/17/08	PO: Review discs for content, create log; prepare binder.	1.8	162.00
04/21/08	NM: Telephone conference with Terry Lyseck (0.8); Review files and documents (0.9).	1.7	306.00
04/21/08	JA: Organize deposition transcripts.	0.5	45.00
04/22/08	NM: Review documents and "architectural" issues.	2.3	414.00
04/22/08	PO: Compile deposition transcripts and exhibits.	3.5	315.00

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PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

Date	Professional Services	Hours	Amount
04/23/08	PO: Compile and organize experts' reports and arbitration exhibits.	4.7	423.00
04/24/08	PO: Compile expert depositions and exhibits.	4.6	414.00
04/25/08	NM: Review documents (0.7); prepare for and attend meeting at Arris Builders (Terry Lyseck) (2.0); prepare analysis of Change Proposal Requests (5.6).	8.3	1,494.00
04/25/08	JA: Compile inventory of documents.	0.9	81.00
04/25/08	LF: Compile inventory of documents.	3.0	270.00
04/25/08	PO: Compile expert deposition exhibits binder.	6.0	540.00
04/28/08	NM: Review Change Orders, Change Proposal Requests; prepare responses.	4.2	756.00
04/28/08	KLW: Review WPH documents; compile supporting documents for Change Order / Change Proposal Request Summary.	0.9	135.00
04/28/08	JA: Compile supporting documents.	5.1	459.00
04/28/08	LF: Compile inventory of documents.	2.0	180.00
04/28/08	PO: Compile expert deposition exhibits binder.	6.0	540.00
04/29/08	NM: Review Change Orders, Change Proposal Requests; prepare responses.	7.3	1,314.00
04/29/08	KLW: Compile exhibits for Change Order / Change Proposal Request Summary; research Delta revisions.	5.1	765.00
04/29/08	JA: Compile supporting materials for Change Order / Change Proposal Request Summary; coordinate with Weil & Drage to obtain boxes of documents; merge Terry Lyseck and Neil Matsui Change Order / Change Proposal Request Summary.	6.3	567.00
04/29/08	LF: Obtain CD's from Arris Builders; compile inventory of documents.	4.5	405.00
04/29/08	PO: Compile expert deposition exhibits binder.	1.7	153.00
04/30/08	NM: Review Change Order / Change Proposal Request Summary, send to Weil & Drage; telephone conference with Trevor Resurreccion.	1.9	342.00

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

Date	Professional Services	Hours	Amount
04/30/08	KLW: Compile exhibits for Change Order / Change Proposal Request Summary; research Delta revisions.	5.7	855.00
04/30/08	JA: Revise Change Order / Change Proposal Request Summary, send to Weil & Drage; receive and review 10 boxes and plans of client documents.	3.9	351.00
04/30/08	LF: Complete inventory of documents; send to Weil & Drage.	3.0	270.00
	TOTAL Hours and Fees	**96.0**	**$11,754.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	26.8	$180.00	$4,824.00
Ken L. Wilkins, Architect	11.7	150.00	1,755.00
Jennifer Avery, Architectural Assistant	16.7	90.00	1,503.00
Lorraine Fill, Architectural Assistant	12.5	90.00	1,125.00
Paula Olds, Architectural Assistant	28.3	90.00	2,547.00

FOR COSTS ADVANCED

Date	Costs Advanced	Amount
08/03/07	C2 Reprographics: copies of plans for files.	$23.86
08/09/07	Overnite Express: deliver documents and binders for mediation.	127.95
04/30/08	C2 Reprographics: pick-up 10 boxes and plans of client documents from Weil & Drage and deliver to Matsui Consulting Group.	49.81
	TOTAL Current Costs	**$201.62**

CURRENT INVOICE DUE $11,955.62

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PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

RECEIVED

JUN 05 2008

Weil & Drage
Attorneys at Law

MATSUI CONSULTING GROUP

2603 Main Street • Suite 1050 • Irvine, CA 92614 • Tele: (949) 856-1285 • Fax: (949) 856-3285 • e-mail: nmatsui@pacbell.net

Federal Tax I.D.#: 33-0816009

Current Fees	**$3,102.00**
Current Costs	**0.00**
Total Balance Due	**$3,102.00**

(8)

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date	:	06/04/08
MCG File #	:	2716.10
Invoice #	:	**1603**

REVIEWED AND APPROVED BY: KWillard

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2008

Date	Professional Services	Hours	Amount
05/01/08	NM: Review Change Order / Change Proposal Request Summary; multiple telephone conferences with Trevor Resurreccion; receive, review and prepare affidavit, transmit to Trevor Resurreccion.	7.1	$1,278.00
05/01/08	JA: Revise Change Order / Change Proposal Request Summary.	1.4	126.00
05/02/08	NM: Telephone conference with Terry Lyseck (0.4); Review indices for Vegas VP and Residential Constructors (1.6).	2.0	360.00
05/02/08	KLW: Compile exhibits for Change Order / Change Proposal Request Summary; research Delta revisions.	4.8	720.00
05/02/08	JA: Review WPH boxes of documents for contents.	1.7	153.00

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

Date	Professional Services	Hours	Amount
05/05/08	KLW: Compile exhibits for Change Order / Change Proposal Request Summary; research Delta revisions.	2.5	375.00
05/23/08	LF: Telephone conference with Weil & Drage.	0.1	9.00
05/27/08	JA: Review documents.	0.8	72.00
05/28/08	JA: Request indices of documents.	0.1	9.00
	TOTAL Hours and Fees	**20.5**	**$3,102.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	9.1	$180.00	$1,638.00
Ken L. Wilkins, Architect	7.3	150.00	1,095.00
Jennifer Avery, Architectural Assistant	4.0	90.00	360.00
Lorraine Fill, Architectural Assistant	0.1	90.00	9.00

CURRENT INVOICE DUE $3,102.00

RECEIVED

AUG 0 5 2008

Weil & Drage
Attorneys at Law

MATSUI CONSULTING GROUP

2603 Main Street • Suite 1050 • Irvine, CA 92614 • Tele: (949) 856-1285 • Fax: (949) 856-3285 • e-mail: nmatsui@...

Federal Tax I.D.#: 33-0816009

Current Fees	**$23,100.00**
Current Costs	**0.00**

Total Balance Due	**$23,100.00**

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean A. Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date	:	08/04/08
MCG File #	:	2716.11
Invoice #	:	**1647**

REVIEWED AND APPROVED BY: Kathleen

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2008

Date	Professional Services	Hours	Amount
07/02/08	NM: Telephone conference with Terry Lyseck regarding status of case (0.3); Telephone conference with Jean Weil (0.2); Review documents (1.2).	1.7	$306.00
07/02/08	KLW: Review documents with NM.	0.4	60.00
07/03/08	NM: Review files, summaries, documents (familiarize); compile documents for each change order issue.	4.1	738.00
07/03/08	PO: Review client documents from boxes 2, 7, 8 & 9; prepare index of client documents.	5.6	504.00
07/07/08	NM: Compile architectural plans and project manual excerpts from issue responses.	7.5	1,350.00

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

Date	Professional Services	Hours	Amount
07/07/08	PO: Review client documents from boxes 9 & 10; prepare index of client documents; prepare indices of expert reports and VVP Arbitration Exhibits.	6.4	576.00
07/08/08	NM: Compile architectural plans and project manual excerpts from issue responses.	7.6	1,368.00
07/08/08	PO: Prepare index of documents for 11 DVD's received from Weil & Drage; prepare indices of documents.	3.5	315.00
07/09/08	NM: Compile architectural plans and project manual excerpts from issue responses.	6.2	1,116.00
07/09/08	PO: Telephone conference with Trevor Resurrecion regarding indices for DVD documents; Telephone conference with Barbara Brody regarding indices for DVD documents; review DVD's.	0.4	36.00
07/10/08	NM: Prepare for and attend meeting with Jean Weil and Terry Lyseck.	1.6	288.00
07/10/08	KLW: Compile architectural plans and project manual excerpts from issue responses.	5.8	870.00
07/10/08	JA: Assist KLW with documents.	1.0	90.00
07/10/08	LF: Assist KLW to research documents on Arbitration Joint Exhibit List.	3.2	288.00
07/11/08	LF: Assist KLW to research documents on Arbitration Joint Exhibit List.	1.5	135.00
07/11/08	PO: Organize depositions and exhibits by affiliation.	4.3	387.00
07/14/08	KLW: Compile architectural plans and project manual excerpts for issue responses.	1.6	240.00
07/15/08	JA: Prepare report template for MCG response to architectural issues.	3.6	324.00
07/16/08	KLW: Compile architectural plans and project manual excerpts for issue responses.	4.2	630.00
07/17/08	KLW: Compile architectural plans and project manual excerpts for issue responses.	4.9	735.00
07/17/08	JA: Prepare report template for MCG response to architectural issues.	3.9	351.00

Date	Professional Services	Hours	Amount
07/18/08	KLW: Conclude compilation of architectural plans and project manual excerpts for issue responses; begin review of plaintiff's documents on DVD's.	1.5	225.00
07/18/08	JA: Prepare report template for MCG response to architectural issues.	3.2	288.00
07/18/08	LF: Assist KLW with review of Residential Constructor's CD's.	0.3	27.00
07/21/08	KLW: Review plaintiff's documents on DVD's; review printed Arbitration exhibits.	8.0	1,200.00
07/21/08	JA: Prepare report template for MCG response to architectural issues.	3.5	315.00
07/21/08	LF: Assist KLW with review of Residential Constructor's CD's.	2.0	180.00
07/22/08	KLW: Review plaintiff's documents on DVD's; review printed Arbitration exhibits.	7.8	1,170.00
07/22/08	JA: Prepare report template for MCG response to architectural issues.	4.1	369.00
07/22/08	LF: Assist KLW with correlating Change Order #'s with RFI #'s; create condensed Claims Matrix.	2.5	225.00
07/23/08	KLW: Review plaintiff's documents on DVD's; review WPH documents.	8.1	1,215.00
07/23/08	JA: Prepare report template for MCG response to architectural issues; research RFI's.	5.4	486.00
07/23/08	LF: Assist KLW with correlating Change Order #'s with RFI #'s; create condensed Claims Matrix.	3.5	315.00
07/24/08	KLW: Review plaintiff's documents on DVD's; review WPH documents.	8.1	1,215.00
07/25/08	KLW: Review WPH documents; copy pertinent documents.	7.0	1,050.00
07/29/08	KLW: Review WPH documents; copy pertinent documents; create Issue binders.	5.5	825.00

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

Date	Professional Services	Hours	Amount
07/30/08	NM: Receive and review Plaintiff Architectural Expert Report; telephone conference with Terry Lyseck; further Review of Findings; telephone conference with Jean Weil, Terry Lyseck and Ken Wilkins.	2.5	450.00
07/30/08	KLW: Review WPH documents; copy pertinent documents; create Issue binders; track time line of events leading to Change Orders (8.0); Telephone conference with Jean Weil, Terry Lyseck and NM; follow-up with NM (1.5).	9.5	1,425.00
07/30/08	JA: Telephone conferences with Barbara Brody (W&D) and Terry Lyseck to schedule conference call; compile deposition transcripts for review; compile Architectural Issues by dollar amount; assist KLW with compiling documents.	2.1	189.00
07/30/08	LF: Coordinate conference call with Jean Weil, Terry Lyseck, Neil Matsui and Ken Wilkins.	0.2	18.00
07/31/08	KLW: Review WPH documents; copy pertinent documents; create Issue binders; track time line of events leading to Change Orders.	4.8	720.00
07/31/08	PO: Research DVD's to locate RFI's and CPR-PCO numbers needed for MCG Issue binders; prepare matrix.	5.4	486.00
	TOTAL Hours and Fees	**174.0**	**$23,100.00**

PLEASE SEE NEXT PAGE FOR INVOICE TOTAL

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	31.2	$180.00	$5,616.00
Ken L. Wilkins, Architect	77.2	150.00	11,580.00
Jennifer Avery, Architectural Assistant	26.8	90.00	2,412.00
Lorraine Fill, Architectural Assistant	13.2	90.00	1,188.00
Paula Olds, Architectural Assistant	25.6	90.00	2,304.00

CURRENT INVOICE DUE $23,100.00

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

2022015

MATSUI CONSULTING GROUP

2603 Main Street • Suite 1050 • Irvine, CA 92614 • Tele: (949) 856-1285 • Fax: (949) 856-3285 • e-mail: nmatsui@pacbell.net

RECEI

AUG 15

Weil & D
Attorneys a

Federal Tax I.D.#: 33-0816009

Current Fees	**$4,875.00**
Current Costs	**0.00**
Total Balance Due	**$4,875.00**

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean A. Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date	:	08/14/08
MCG File #	:	2716.12
Invoice #	:	**1659**

REVIEWED AND APPROVED BY:

FOR PROFESSIONAL SERVICES RENDERED AUGUST 1 - AUGUST 5, 2008

Date	Professional Services	Hours	Amount
08/02/08	KLW: Review documents and create Issue binders; prepare questions to discuss with client.	8.4	$1,260.00
08/03/08	KLW: Review documents and create Issue binders; prepare questions to discuss with client; track client sign-off.	4.3	645.00
08/04/08	KLW: Review documents and create Issue binders; add Change Orders into Issue binders; begin review of supporting PCO's to clarify issues; prepare questions to discuss with client.	8.6	1,290.00
08/04/08	PO: Search DVD's and print documents for KLW's use in Issue binders; search DVD's for locations of CPR-PCO numbers; update CPR-PCO matrix; identify and print Change Orders.	4.0	360.00
08/05/08	NM: Review progress of research; telephone conference with Tom Gibbons regarding input on issues.	0.5	90.00

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

Date	Professional Services	Hours	Amount
08/05/08	KLW: Review documents and create Issue binders; add Change Orders into Issue binders; begin review of supporting PCO's to clarify issues; prepare questions to discuss with client.	8.2	1,230.00
	TOTAL Hours and Fees	**34.0**	**$4,875.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	0.5	$180.00	$90.00
Ken L. Wilkins, Architect	29.5	150.00	4,425.00
Paula Olds, Architectural Assistant	4.0	90.00	360.00

CURRENT INVOICE DUE **$4,875.00**

RECEIVED

AUG 21 2008

Weil & Drage
Attorneys at Law

MATSUI CONSULTING GROUP

2603 Main Street • Suite 1050 • Irvine, CA 92614 • Tele: (949) 856-1285 • Fax: (949) 856-3285 • e-mail: nmatsui@pacbell.net

Federal Tax I.D.#: 33-0816009

Current Fees	**$4,041.00**
Current Costs	**0.00**
Total Balance Due	**$4,041.00**

WEIL & DRAGE, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Attention: Ms. Jean A. Weil

RE: **VEGAS VP v. WPH ARCHITECTURE**
Insured Party: WPH Architecture
Coordinator: Jean Weil
W&D File #: 2022.015
Travelers Claim #: CEE 1800

Date	:	08/20/08
MCG File #	:	2716.13
Invoice #	:	**1660**

REVIEWED AND APPROVED BY: [signature]

FOR PROFESSIONAL SERVICES RENDERED AUGUST 6 - AUGUST 7, 2008

Date	Professional Services	Hours	Amount
08/06/08	NM: Receive information from Tom Gibbons; Receive and review e-mail from Trevor Resurreccion regarding Nevada requirements for expert reports.	0.2	$36.00
08/06/08	KLW: Review documents and create Issue binders; add Change Orders into Issue binders; begin review of supporting PCO's to clarify issues; prepare questions to discuss with client; e-mail to client.	7.8	1,170.00
08/06/08	JA: Assist KLW with preparation of Issue binders.	0.4	36.00
08/06/08	PO: Search DVD's and print documents for KLW's use in Issue binders; search DVD's for Change Orders to locate CPRs; identify and print CPR-PCOs specified by KLW.	8.5	765.00

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

Date	Professional Services	Hours	Amount
08/07/08	KLW: Review documents and create Issue binders; prepare questions to discuss with client; conclude review of supporting PCOs to clarify issues; draft time line; e-mail to client.	11.1	1,665.00
08/07/08	PO: Search DVD's and print documents for KLW's use in Issue binders; search DVD's for Change Orders to locate CPRs; identify and print CPR-PCOs specified by KLW; review VVP documents for "Executive Summary" of KLW requested CPRs (approximately 7000 documents); review Joint Arbitration List, MCG Job File Matrix, 1st Supplemental Index of Project File and 5th Supplemental Document Disclosure to locate Pre-Bid Meeting Minutes for 2003, print and/or copy.	4.1	369.00
	TOTAL Hours and Fees	**32.1**	**$4,041.00**

SUMMARY OF HOURS	Hours	Rate	Amount
Neil M. Matsui, Senior Architect	0.2	$180.00	$36.00
Ken L. Wilkins, Architect	18.9	150.00	2,835.00
Jennifer Avery, Architectural Assistant	0.4	90.00	36.00
Paula Olds, Architectural Assistant	12.6	90.00	1,134.00

CURRENT INVOICE DUE $4,041.00

PLEASE SUBMIT PAYMENT UPON RECEIPT OF THIS INVOICE. THANK YOU.

American Arbitration Association
Dispute Resolution Services Worldwide

6795 North Palm Ave. 2nd Floor
Fresno,CA 93704

STMT DATE	AMOUNT DUE
01/30/2008	2250.00

CASE#
79-110-Y-00128-07 02 HLT-R

Payment Due Upon Receipt

INVOICE/STATEMENT

Jean A. Weil
Weil & Drage, APC
2500 West Sahara Avenue
Suite 106
Las Vegas NV 89102

Representing WPH Architecture, Inc
Re: Vegas V.P., L.P.

Please Detach and Return with Payment to the Above Address Please Indicate Case No. on check

American Arbitration Association
Dispute Resolution Services Worldwide

6795 North Palm Ave. 2nd Floor
Fresno,CA 93704

NAME Jean A. Weil
Weil & Drage, APC
2500 West Sahara Avenue
Suite 106
Las Vegas NV 89102

Representing WPH Architecture, Inc
Re: Vegas V.P., L.P.

STMT DATE	CASE#	PREVIOUS BALANCE	CURRENT CREDITS	NEW CHARGES	TOTAL BALANCE DUE
01/30/2008	79-110-Y-00128-07 02 HLT-R	0.00	2750.00-	5000.00	2250.00

DATE	REF#	DESCRIPTION	AMOUNT	CREDITS	BALANCE
09/06/2007	9515831	Initial Administrative Fee	2750.00		
09/07/2007	41402385	Payment recvd from : The Travelers Indemnity Company		2750.00-	
01/22/2008	9576168	Your Share of the Neutral Compensation Deposit covering 6 hours of Preliminary Matters	2250.00		
					2250.00

Remarks: For any inquiry please call: 559-650-8026
This is a full statement showing all financial activity on this case.

2250.00
Please Indicate Case No. on check

INVOICE SUMMARY:		NET BILLED	NET PAID	NET DUE
	INITIAL/COUNTER-CLAIM FEES	2750.00	2750.00	0.00
	HEARING/POSTPONEMENT/ROOM/PROCESSING FEES	0.00	0.00	0.00
	REALLOCATION AT CASE END FEES	0.00	0.00	0.00
	NEUTRAL COMPENSATION/EXPENSES	2250.00	0.00	2250.00

EIN: 13-0429745

American Arbitration Association
Dispute Resolution Services Worldwide

6795 North Palm Ave, 2nd Floor
Fresno,CA 93704

#1

STMT DATE	AMOUNT DUE
09/25/2008	43750.00
CASE#	
79-110-Y-00128-07 02 HLT-R	

Payment Due Upon Receipt

INVOICE/STATEMENT

Jean Weil
Weil & Drage, APC
6085 W Twain Ave, Ste 203
Las Vegas NV 89103

Representing WPH Architecture, Inc
Re: Vegas V.P., L.P.

Please Detach and Return with Payment to the Above Address   Please Indicate Case No. on check

American Arbitration Association
Dispute Resolution Services Worldwide

6795 North Palm Ave, 2nd Floor
Fresno,CA 93704

NAME
Jean Weil
Weil & Drage, APC
6085 W Twain Ave, Ste 203
Las Vegas NV 89103

Representing WPH Architecture, Inc
Re: Vegas V.P., L.P.

STMT DATE	CASE#	PREVIOUS BALANCE	CURRENT CREDITS	NEW CHARGES	TOTAL BALANCE DUE
09/25/2008	79-110-Y-00128-07 02 HLT-R	0.00	5000.00-	48750.00	43750.00

DATE	REF#	DESCRIPTION	AMOUNT	CREDITS	BALANCE
09/05/2007	9515831	Initial Administrative Fee	2750.00		
09/07/2007	41402385	Payment recvd from : The Travelers Indemnity Company		2750.00 -	
01/22/2008	9576168	Your Share of the Neutral Compensation Deposit covering 6 hours of Preliminary Matters	2250.00		
02/12/2008	1290951	Payment recvd from : TRAVELERS (WPH ARCHITECTURE PC)		2250.00 -	
03/26/2008	9608609	Your Share of the Neutral Compensation Deposit covering 80 hours of Hearing	30000.00		
03/26/2008	9608611	Your Share of the Neutral Compensation Deposit covering 32 hours of Study	12000.00		30000.00
03/26/2008	9608613	Your share of the arbitrator expense deposit	500.00		12000.00
03/26/2008	9608618	Case Service Fee	1250.00		500.00
					1250.00

Remarks: For any inquiry please call: 559-650-8026
This is a full statement showing all financial activity on this case.

TOTAL BALANCE DUE	43750.00

Please Indicate Case No. on check

INVOICE SUMMARY:	NET BILLED	NET PAID	NET DUE
INITIAL/COUNTER-CLAIM FEES	4000.00	2750.00	1250.00
HEARING/POSTPONEMENT/ROOM/PROCESSING FEES	0.00	0.00	0.00
REALLOCATION AT CASE END FEES	0.00	0.00	0.00
NEUTRAL COMPENSATION/EXPENSES	44750.00	2250.00	42500.00

EIN: 13-0429745

2062.016

American Arbitration Association
Dispute Resolution Services Worldwide

6795 North Palm Ave, 2nd Floor
Fresno,CA 93704

STMT DATE	AMOUNT DUE
11/19/2008	$1,400.00
CASE#	
79-110-Y-00128-07 02 HLT-C	

Payment Due Upon Receipt

INVOICE

Jean Weil
Weil & Drage, APC
6085 W Twain Ave, Ste 203
Las Vegas NV 89103

Representing WPH Architecture, Inc
Re: Vegas V.P., L.P.

RECEIVED

NOV 24 2008

Weil & Drage
Attorneys at Law

Please Detach and Return with Payment to the Above Address **Please Indicate Case No. on check**

American Arbitration Association
Dispute Resolution Services Worldwide

6795 North Palm Ave, 2nd Floor
Fresno,CA 93704

NAME
Jean Weil
Weil & Drage, APC
6085 W Twain Ave, Ste 203
Las Vegas NV 89103

Representing WPH Architecture, Inc
Re: Vegas V.P., L.P.

STMT DT	CASE#	PREVIOUS BALANCE	CURRENT CREDITS	CURRENT CHARGES	BALANCE DUE
11/19/2008	79-110-Y-00128-07 02 HLT-C	0.00	0.00	1,400.00	1,400.00

DATE	INV#/REF#	TRANSACTIONS	CHARGES	CREDITS
11/19/2008	9720169	Your share of the arbitrator expense deposit	1,400.00	
Totals		Transactions from 11/05/2008 to 11/19/2008	1,400.00	0.00

Remarks: For any inquiry please call: 559-650-8026. This invoice reflects financial activity for this party only, for the period stated above.

EIN: 13-0429745

American Arbitration Associati
...pute Resolution Services Worldwide

6795 North Palm Ave, 2nd Floor
Fresno,CA 93704

STMT DATE	AMOUNT DUE
01/08/2009	24744.66
CASE#	
79-110-Y-00128-07 02 HLT-R	

INVOICE/STATEMENT

Payment Due Upon Receipt

2322.015

Jean Weil
Weil & Drage, APC
6085 W Twain Ave, Ste 203
Las Vegas NV 89103

Representing WPH Architecture, Inc
Re: Vegas V.P., L.P.

P

Please Detach and Return with Payment to the Above Address   Please Indicate Case No. on check

American Arbitration Association
...pute Resolution Services Worldwide

6795 North Palm Ave, 2nd Floor
Fresno,CA 93704

ME Jean Weil
Weil & Drage, APC
6085 W Twain Ave, Ste 203
Las Vegas NV 89103

Representing WPH Architecture, Inc
Re: Vegas V.P., L.P.

TMT DATE	CASE#	PREVIOUS BALANCE	CURRENT CREDITS	NEW CHARGES	TOTAL BALANCE DUE
08/2009	79-110-Y-00128-07 02 HLT-R	0.00	51140.34-	75885.00	24744.66

DATE	REF#	DESCRIPTION	AMOUNT	CREDITS	BALANCE
06/2007	9515831	Initial Administrative Fee	2750.00		
07/2007	41402385	Payment recvd from : The Travelers Indemnity Company		2750.00 -	
22/2008	9576168	Your Share of the Neutral Compensation Deposit covering 6 hours of Preliminary Matters	2250.00		
12/2008	1290951	Payment recvd from : TRAVELERS (WPH ARCHITECTURE PC)		2250.00 -	
26/2008	9608609	Your Share of the Neutral Compensation Deposit covering 80 hours of Hearing	30000.00		
29/2008	1515987	Payment recvd from : TRAVELERS (WPH ARCHITECTURE PC)		30000.00 -	
26/2008	9608611	Your Share of the Neutral Compensation Deposit covering 32 hours of Study	12000.00		
29/2008	1515987	Payment recvd from : TRAVELERS (WPH ARCHITECTURE PC)		12000.00 -	
26/2008	9608613	Your share of the arbitrator expense deposit	500.00		
29/2008	1515987	Payment recvd from : TRAVELERS (WPH ARCHITECTURE PC)		500.00 -	
26/2008	9608618	Case Service Fee	1250.00		
29/2008	1515987	Payment recvd from : TRAVELERS (WPH ARCHITECTURE PC)		1250.00 -	
19/2008	9720169	Your share of the arbitrator expense deposit	1400.00		

emarks: For any inquiry please call: 559-650-8026
This is a full statement showing all financial activity on this case.

TOTAL BALANCE DUE 24744.66

Please Indicate Case No. on check

IVOICE SUMMARY:		NET BILLED	NET PAID	NET DUE
	INITIAL/COUNTER-CLAIM FEES	4000.00	4000.00	0.00
	HEARING/POSTPONEMENT/ROOM/PROCESSING FEES	0.00	0.00	0.00
	REALLOCATION AT CASE END FEES	0.00	0.00	0.00
	NEUTRAL COMPENSATION/EXPENSES	70894.66	46150.00	24744.66

EIN: 13-0429745

American Arbitration Associati-
-spute Resolution Services Worldwide

6795 North Palm Ave, 2nd Floor
Fresno,CA 93704

STMT DATE	AMOUNT DUE
01/08/2009	24744.66
CASE#	
79-110-Y-00128-07 02 HLT-R	

Payment Due Upon Receipt

INVOICE/STATEMENT

Jean Weil
Weil & Drage, APC
6085 W Twain Ave, Ste 203
Las Vegas NV 89103

Representing WPH Architecture, Inc
Re: Vegas V.P., L.P.

Please Detach and Return with Payment to the Above Address **Please Indicate Case No. on check**

American Arbitration Association
-spute Resolution Services Worldwide

6795 North Palm Ave, 2nd Floor
Fresno,CA 93704

ME Jean Weil
Weil & Drage, APC
6085 W Twain Ave, Ste 203
Las Vegas NV 89103

Representing WPH Architecture, Inc
Re: Vegas V.P., L.P.

TMT DATE	CASE#	PREVIOUS BALANCE	CURRENT CREDITS	NEW CHARGES	TOTAL BALANCE DUE
'08/2009	79-110-Y-00128-07 02 HLT-R	0.00	51140.34-	75885.00	24744.66

DATE	REF#	DESCRIPTION	AMOUNT	CREDITS	BALANCE
'16/2008	1593369	Payment recvd from : TRAVELERS (WPH ARCHITECTURE)		1400.00 -	
'04/2008	9725994	Your share of the arbitrator expense deposit	1000.00		
'08/2009		Cancellation : End of Case Adjustment		181.84 -	
					818.16
'05/2009	9736165	Your Share of Compensation Incurred beyond Deposits Billed covering 63 hours of Hearing and study time	23485.00		
'08/2009		Cancellation : End of Case Adjustment		808.50 -	
					22676.50
'05/2009	9736190	Your share of the arbitrator expense deposit for travel expenses incurred	1250.00		
					1250.00

emarks: For any inquiry please call: 559-650-8026
This is a full statement showing all financial activity on this case.

TOTAL BALANCE DUE	24744.66

Please Indicate Case No. on check

IVOICE SUMMARY:		NET BILLED	NET PAID	NET DUE
	INITIAL/COUNTER-CLAIM FEES	4000.00	4000.00	0.00
	HEARING/POSTPONEMENT/ROOM/PROCESSING FEES	0.00	0.00	0.00
	REALLOCATION AT CASE END FEES	0.00	0.00	0.00
	NEUTRAL COMPENSATION/EXPENSES	70894.66	46150.00	24744.66

EIN: 13-0429745

ASSOCIATED REPORTERS

Associated Reporters
2300 West Sahara Avenue
Suite 770
Las Vegas, NV 89102

Telephone (702) 382-8778
Fax (702) 382-2050

www.paulsonreporting.com

Invoice # PL103441

Invoice Date	Terms
09/27/2008	NET 30

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OCT 06 2008
Weil & Drage
Attorneys at Law

JEAN WEIL ,ESQ.
WEIL & DRAGE, APC - LAS VEGAS
SUITE 203
6085 WEST TWAIN
LAS VEGAS, NV 89103

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	PL File	Shipped	Shipped Via
09/08/2008	VEGAS VP vs. WP ARCHITEC	17055	09/19/2008	F-S-O

Description

Original & 1 Copy of RANDALL DAVIS

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

THANK YOU FOR YOUR BUSINESS!

Amount Due: $ 1,506.80
Paid: $ 0.00

Balance Due :	**$ 1,506.80**
Payment Due:	**10/27/2008**

After Due Date Pay This Amount: **$ 1,695.15**

Tax Number: 20-4667049

Method of Payment

Company: Associated Reporters
Invoice Number: PL103441
Invoice Date: 09/27/2008
Balance: $ 1,506.80
Due Date: 10/27/2008
Late Date: 10/28/2008
Late Amount: $ 1,695.15

☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

☐ Check Enclosed

Please Make Check Payable to Paulson Reporting & Litigation Services, LLC

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Paulson Reporting & Litigation Services, LLC PO Box 79509, City of Industry CA 91716-9509

034 0000103441 09272008 7 000150680 4 10272008 10282008 8 000169515 70

ASSOCIATED REPORTERS

Associated Reporters
2300 West Sahara Avenue
Suite 770
Las Vegas, NV 89102

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A PAULSON REPORTING COMPANY

Telephone (702) 382-8778
Toll Free (800) 300-1214
Fax (866) 590-3205
www.associatedreporters.com

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OCT 9 9 2008
Weil & Drage
Attorneys at Law

2022.015

JEAN WEIL ,ESQ.
WEIL & DRAGE, APC - LAGUNA HILLS (AVENIDA DE
SUITE 350
23046 AVENIDA DE LA CARLOTA
LAGUNA HILLS, CA 92653

Invoice # PL106778

Invoice Date	Terms
10/13/2008	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	PL File	Shipped	Shipped Via
09/17/2008	VEGAS V.P. vs. W.P.H.	17994	10/03/2008	F-S-O

Description

Original & 1 Copy of BRENDA CALVIN

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

THANK YOU FOR YOUR BUSINESS!

Amount Due: $ 1,614.75
Paid: $ 0.00

Balance Due :	$ 1,614.75
Payment Due:	11/12/2008

After Due Date Pay This Amount: **$ 1,816.59**

Tax Number: 20-4667049

Method of Payment

Company: Associated Reporters
Invoice Number: PL106778
Invoice Date: 10/13/2008
Balance: $ 1,614.75
Due Date: 11/12/2008
Late Date: 11/13/2008
Late Amount: $ 1,816.59

☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

☐ Check Enclosed

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Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

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034 0000106778 10132008 5 000161475 1 11122008 11132008 6 000181659 33

ASSOCIATED REPORTERS

Associated Reporters Esquire
2300 West Sahara Avenue
Suite 770
Las Vegas, NV 89102

ASSOCIATED REPORTERS

A PAULSON REPORTING COMPANY

Telephone (702) 382-8778
Toll Free (800) 300-1214
Fax (866) 590-3205

www.associatedreporters.com

Invoice # PL110808

Invoice Date	Terms
10/31/2008	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

JEAN WEIL ,ESQ.
WEIL & DRAGE, APC - LAS VEGAS
SUITE 203
6085 WEST TWAIN
LAS VEGAS, NV 89103

Assignment	Case	PL File	Shipped	Shipped Via
10/23/2008	RESIDENTIAL vs. VEGAS, V.P.	19100	10/29/2008	F-P-O

Description

Original Transcript of HANK FALSTAD

RECEIVED
NOV 13 2008
Weil & Drage
Attorneys at Law

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

THANK YOU FOR YOUR BUSINESS!

Tax:	$ 0.00
Amount Due:	$ 2,009.40
Paid:	$ 0.00
Balance Due :	**$ 2,009.40**
Payment Due:	**12/03/2008**

After Due Date Pay This Amount: $ 2,260.58

Tax Number: 20-4667049

Method of Payment

Company: Associated Reporters Esquire
Invoice Number: PL110808
Invoice Date: 10/31/2008
Balance: $ 2,009.40
Due Date: 12/03/2008
Late Date: 12/04/2008
Late Amount: $ 2,260.58

☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

☐ Check Enclosed

Please Make Check Payable to Paulson Reporting & Litigation Services, LLC

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Paulson Reporting & Litigation Services, LLC PO Box 79509, City of Industry CA 91716-9509

016 0000110808 10312008 0 000200940 9 12032008 12042008 6 000226058 63

ARRIS Builders, ..ic.

17932 Sky Park Circle, Suite E
Irvine, CA 92614

Invoice

Date	Invoice #
6/11/2007	7301-0507
Due Date	6/21/2007

Bill To
Weil & Drage Ms. Christine Drage 23046 Ave De La Carlota Suite 350 Laguna Hills, CA 92653

RECEIVED
JUN 13 2007
Weil & Drage
Attorneys at Law

Project
7301 - Vegas VP v. WPH

Item	Description	Amount
Consulting	Services and Reimbursable Expenses (see detail)	4,375.00

Total	$4,375.00
Payments/Credits	$0.00
Balance Due	$4,375.00

ARRIS
BUILDERS, INC.

Invoice detail - May-07
#7301 Litigation Support

Monthly Reimbursable Expenses:

		Rate:		Total:	Subtotal:	Total:
Terry Lysek	25	$175.00	$	4,375.00		
David Kuhn		$120.00	$	-		
John Burns		$65.00	$	-		
Carole Lysek		$55.00	$	-		
Elisa Lysek		$60.00	$	-		
			$	-		
			$	-		
					$ 4,375.00	
Contractors / Vendors / Materials:			$	-		
		Travel @ .40/mi		$0.00		
Cost of Work - Excluding Salaries/Wages/Benefits			$	-	See Summary Sheet	
						$ 4,375.00

ARRIS BUILDERS, INC

Vegas VP v. WPH
ARRIS #7301

Terry Lysek

Date	Project	Description	Hours	Miles	Misc.
05/16/07	Vegas VP v. WPH	Preliminary review of change order binders	2.5		
05/19/07	Vegas VP v. WPH	Begin organization of RCLLC documents	5.5		
05/21/07	Vegas VP v. WPH	Continue organization of RCLLC documents	3		
05/22/07	Vegas VP v. WPH	Continue organization of RCLLC documents	1.5		
05/23/07	Vegas VP v. WPH	Review RCLLC Docs, Review WPH Docs @ W/D	4.5		
05/29/07	Vegas VP v. WPH	Review and highlight RC Claim, reviewed & copied docs @ W/D	3		
05/30/07	Vegas VP v. WPH	Analyze RC change order math calculations & resp. allocations	5		
		Totals	25	0.00	$ -
			$ 4,375.00	$ -	$ -
			$ 4,375.00		

ARRIS Builder., ınc.

17932 Sky Park Circle, Suite E
Irvine, CA 92614

Invoice

Date	Invoice #
6/22/2007	7301-0607-1
Due Date	7/2/2007

Bill To
Weil & Drage Ms. Christine Drage 23046 Ave De La Carlota Suite 350 Laguna Hills, CA 92653

RECEIVED

JUN 2 6 2007

Weil & Drage
Attorneys at Law

Project
7301 - Vegas VP v. WPH

Item	Description	Amount
Consulting	Services and Reimbursable Expenses (see detail)	4,640.00

Total	$4,640.00
Payments/Credits	$0.00
Balance Due	$4,640.00

ARRIS
BUILDERS, INC.

Invoice detail - 7301-0607-01
#7301 Litigation Support

Monthly Reimbursable Expenses:

		Rate:		Total:		Subtotal:	Total:
Terry Lysek	26	$175.00	$	4,550.00			
David Kulm		$120.00	$	-			
John Burns		$65.00	$	-			
Carole Lysek		$55.00	$	-			
Elisa Lysek	1.5	$60.00	$	90.00			
			$	-			
			$	-			
					$	4,640.00	

Contractors / Vendors / Materials: $ -

Travel @ .40/mi $0.00

Cost of Work - Excluding Salaries/Wages/Benefits $ - See Summary Sheet

$ 4,640.00

WPH0307

ARRIS
BUILDERS, INC

Vegas VP v. WPH
ARRIS #7301

Terry Lysek

Date	Project	Description	Hours	Miles	Misc.
06/05/07	Vegas VP v. WPH	Research docs at W/D	1.5		
06/06/07	Vegas VP v. WPH	Review Enclosure & Tech reviews	2.5		
06/08/07	Vegas VP v. WPH	Search RCLLC documents	2		
06/09/07	Vegas VP v. WPH	Search RCLLC documents	5		
06/11/07	Vegas VP v. WPH	Scan / sort & set up document directories & research PCCO #11	6		
06/13/07	Vegas VP v. WPH	Review WPH & RCLLC documents	7		
06/15/07	Vegas VP v. WPH	Review WPH & RCLLC documents	2		
		Totals	26	0.00	$ -
			$ 4,550.00	$ -	$ -
			$ 4,550.00		

ARRIS BUILDERS, INC.

Vegas VP v. WPH
ARRIS #7301

Elisa Lysek

Date	Project	Description	Hours	Miles	Misc.
06/14/07	7301	Located change order documents on discs of McCarthy documents.	1.5		
		Totals	1.5	0.00	$ -

ARRIS Builders, Inc.

17932 Sky Park Circle, Suite E
Irvine, CA 92614

7022.015

Invoice

Date	Invoice #
7/10/2007	7301-0607-2
Due Date	7/20/2007

Bill To
Weil & Drage Ms. Christine Drage 23046 Ave De La Carlota Suite 350 Laguna Hills, CA 92653

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JUL 1 2 2007

Weil & Drage
Attorneys at Law

Project
7301 - Vegas VP v. WPH

Item	Description	Amount
Consulting	Services and Reimbursable Expenses (see detail) Period: 06/16/07 through 06/22/07	4,945.00

Total	$4,945.00
Payments/Credits	$0.00
Balance Due	$4,945.00

WPH0310

ARRIS
BUILDERS, INC.

Invoice detail - 7301-0607-02
#7301 Litigation Support

Monthly Reimbursable Expenses:

	Hours	Rate:		Total:	Subtotal:	Total:
Terry Lysek	25	$175.00	$	4,375.00		
David Kuhn		$120.00	$	-		
John Burns		$65.00	$	-		
Carole Lysek		$55.00	$	-		
Elisa Lysek	9.5	$60.00	$	570.00		
			$	-		
			$	-		
					$ 4,945.00	
Contractors / Vendors / Materials:			$	-		
		Travel @ .40/mi		$0.00		
Cost of Work - Excluding Salaries/Wages/Benefits			$	-	See Summary Sheet	
						$ 4,945.00

ARRIS BUILDERS, INC.

Vegas VP v. WPH
ARRIS #7301

Terry Lysek

Date	Project	Description	Hours	Miles	Misc.
06/16/07	Vegas VP v. WPH	Review & scan WPH documents	6.5		
06/19/07	Vegas VP v. WPH	Review & scan WPH documents	4		
06/20/07	Vegas VP v. WPH	Review & scan WPH documents	7		
06/22/07	Vegas VP v. WPH	Review & scan WPH documents	7.5		
		Totals	25	0.00	$ -
			$ 4,375.00	$ -	$ -
			$ 4,375.00		

ARRIS BUILDERS, INC.

Vegas VP v. WPH
ARRIS #7301

Elisa Lysek

Date	Project	Description	Hours	Miles	Misc.
06/18/07	7301	Located change order documents on discs of McCarthy documents.	6.5		
06/19/07	7301	Located change order documents on discs of McCarthy documents.	3		
		Totals	9.5	0.00	$ -

ARRIS Builders, inc.

17932 Sky Park Circle, Suite E
Irvine, CA 92614

Riedlinger 7022.CK

Invoice

Date	Invoice #
7/12/2007	7301-0607-3
Due Date	7/22/2007

Bill To
Weil & Drage Ms. Christine Drage 23046 Ave De La Carlota Suite 350 Laguna Hills, CA 92653

@

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JUL 16 2007
Weil & Drage
Attorneys at Law

Project
7301 - Vegas VP v. WPH

Item	Description	Amount
Consulting	Services and Reimbursable Expenses (see detail) Period: 06/23/07 through 06/29/07	3,150.00

Total	$3,150.00
Payments/Credits	$0.00
Balance Due	$3,150.00

VS

WPH0314

ARRIS
BUILDERS, INC.

Invoice detail - 7301-0607-03
#7301 Litigation Support

Monthly Reimbursable Expenses:

		Rate:		Total:		Subtotal:		Total:
Terry Lysek	18	$175.00	$	3,150.00				
David Kuhn		$120.00	$	-				
John Burns		$65.00	$	-				
Carole Lysek		$55.00	$	-				
Elisa Lysek		$60.00	$	-				
			$	-				
			$	-				
					$	3,150.00		
Contractors / Vendors / Materials:			$	-				
		Travel @ .40/mi		$0.00				
Cost of Work - Excluding Salaries/Wages/Benefits			$	-	See Summary Sheet			
							$	3,150.00

ARRIS BUILDERS, INC.

Vegas VP v. WPH
ARRIS #7301

Terry Lysek

Date	Project	Description	Hours	Miles	Misc.
06/24/07	Vegas VP v. WPH	Continue blocking out presentation slides	8		
06/25/07	Vegas VP v. WPH	Continue blocking out presentation slides	7		
06/27/07	Vegas VP v. WPH	Meeting w/ JW & NM	3		
		Totals	18	0.00	$ -
			$ 3,150.00	$ -	$ -
			$ 3,150.00		

ARRIS Builders, Inc.

17932 Sky Park Circle, Suite E
Irvine, CA 92614

Invoice

Date	Invoice #
7/16/2007	7301-0707-1
Due Date	7/26/2007

Bill To
Weil & Drage Ms. Christine Drage 23046 Ave De La Carlota Suite 350 Laguna Hills, CA 92653

cP

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JUL 17 2007

Weil & Drage
Attorneys at Law

Project
7301 - Vegas VP v. WPH

Item	Description	Amount
Consulting	Services and Reimbursable Expenses (see detail) Period: 06/30/07 through 07/06/07	3,655.00

Total	$3,655.00
Payments/Credits	$0.00
Balance Due	$3,655.00

WPH0317

ARRIS
BUILDERS, INC.

Invoice detail - 7301-0707-01
#7301 Litigation Support

Monthly Reimbursable Expenses:

		Rate:		Total:	Subtotal:	Total:
Terry Lysek	19	$175.00	$	3,325.00		
David Kuhn		$120.00	$	-		
John Burns		$65.00	$	-		
Carole Lysek		$55.00	$	-		
Elisa Lysek	5.5	$60.00	$	330.00		
			$	-		
			$	-		
					$ 3,655.00	
Contractors / Vendors / Materials:			$	-		
		Travel @ .40/mi		$0.00		
Cost of Work - Excluding Salaries/Wages/Benefits			$	-	See Summary Sheet	
						$ 3,655.00

ARRIS
BUILDERS, INC.

Vegas VP v. WPH
ARRIS #7301

Terry Lysek

Date	Project	Description	Hours	Miles	Misc.
07/02/07	Vegas VP v. WPH	Review Gary Leach Depo & scan documents	2		
07/03/07	Vegas VP v. WPH	Review Gary Leach Depo & tag documents	1		
07/05/07	Vegas VP v. WPH	Review Gary Leach Depo & tag documents	5.5		
07/06/07	Vegas VP v. WPH	Review Davis Depo & tag docs, Develop slides	3.5		
	Vegas VP v. WPH	Develop slides, scan documents	7		
		Totals	19	0.00	$ -
			$ 3,325.00	$ -	$ -
			$ 3,325.00		

ARRIS BUILDERS, INC.

Vegas VP v. WPH
ARRIS #7301

Elisa Lysek

Date	Project	Description	Hours	Miles	Misc.
07/06/07	7301	Converted all of the McCarthy .tif files to PDF for use in the slide presentation	5.5		
		Totals	5.5	0.00	$ -

ARRIS Builders, .nc.

17932 Sky Park Circle, Suite E
Irvine, CA 92614

Invoice

Date	Invoice #
7/18/2007	7301-0707-2
Due Date	7/28/2007

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Weil & Drage
Attorneys at Law

Bill To
Weil & Drage Ms. Christine Drage 23046 Ave De La Carlota Suite 350 Laguna Hills, CA 92653

Project
7301 - Vegas VP v. WPH

Item	Description	Amount
Consulting	Services and Reimbursable Expenses (see detail) Period: 07/07/07 through 07/12/07	4,987.50

Total	$4,987.50
Payments/Credits	$0.00
Balance Due	$4,987.50

KS

WPH0321

ARRIS
BUILDERS, INC.

Invoice detail - 7301-0707-02
#7301 Litigation Support

Monthly Reimbursable Expenses:

		Rate:		Total:		Subtotal:	Total:
Terry Lysek	28.5	$175.00	$	4,987.50			
David Kuhn		$120.00	$	-			
John Burns		$65.00	$	-			
Carole Lysek		$55.00	$	-			
Elisa Lysek		$60.00	$	-			
			$	-			
			$	-			
			$	-			
					$	4,987.50	
Contractors / Vendors / Materials:			$	-			
		Travel @ .40/mi		$0.00			
Cost of Work - Excluding Salaries/Wages/Benefits			$	-	See Summary Sheet		
						$	4,987.50

ARRIS BUILDERS, INC.

Vegas VP v. WPH
ARRIS #7301

Terry Lysek

Date	Project	Description	Hours	Miles	Misc.
07/07/07	Vegas VP v. WPH	Develop slides, scan documents	8		
07/08/07	Vegas VP v. WPH	Develop slides, scan documents	7.5		
07/09/07	Vegas VP v. WPH	Develop slides, scan documents	4		
07/11/07	Vegas VP v. WPH	Develop slides, scan documents	3.5		
	Vegas VP v. WPH	Work session at W&D w/ Neil	4		
07/12/07	Vegas VP v. WPH	Adjust & edit slides	1.5		
		Totals	28.5	0.00	$ -
			$ 4,987.50	$ -	$ -
			$ 4,987.50		

ARRIS Builde[illegible] nc.

17932 Sky Park Circle, Suite E
Irvine, CA 92614

Invoice

OK

Date	Invoice #
7/23/2007	7301-0707-3
Due Date	8/3/2007

Bill To
Weil & Drage Ms. Christine Drage 23046 Ave De La Carlota Suite 350 Laguna Hills, CA 92653

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Weil & Drage
Attorneys at Law

Project
7301 - Vegas VP v. WPH

Item	Description	Amount
Consulting	Services and Reimbursable Expenses (see detail) Period: 07/13/07 through 07/18/07	4,812.50

Total	$4,812.50
Payments/Credits	$0.00
Balance Due	$4,812.50

WPH0324

ARRIS
BUILDERS, INC.

Invoice detail - 7301-0707-03
#7301 Litigation Support

Monthly Reimbursable Expenses:

	Hours	Rate:	Total:	Subtotal:	Total:
Terry Lysek	27.5	$175.00	$ 4,812.50		
David Kuhn		$120.00	$ -		
John Burns		$65.00	$ -		
Carole Lysek		$55.00	$ -		
Elisa Lysek		$60.00	$ -		
			$ -		
			$ -		
			$ -		
				$ 4,812.50	
Contractors / Vendors / Materials:			$ -		
		Travel @ .40/mi	$0.00		
Cost of Work - Excluding Salaries/Wages/Benefits			$ -	See Summary Sheet	
					$ 4,812.50

WPH0325

ARRIS BUILDERS, INC.

Vegas VP v. WPH
ARRIS #7301

Terry Lysek

Date	Project	Description	Hours	Miles	Misc.
07/14/07	Vegas VP v. WPH	Adjust & edit graphic slides - add narrative slides	7.5		
07/16/07	Vegas VP v. WPH	Adjust & edit graphic slides - add narrative slides	7		
07/17/07	Vegas VP v. WPH	Adjust & edit graphic slides - add narrative slides	4		
07/18/07	Vegas VP v. WPH	Prep & Work session @ W&D w/ NM & JW	9		
		Totals	27.5	0.00	$ -
			$ 4,812.50	$ -	$ -
			$ 4,812.50		

ARRIS Builders, Inc.

17932 Sky Park Circle, Suite E
Irvine, CA 92614

Invoice

Date	Invoice #
8/2/2007	7301-0707-4
Due Date	8/12/2007

Bill To
Weil & Drage Ms. Christine Drage 23046 Ave De La Carlota Suite 350 Laguna Hills, CA 92653

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SEP 06 2007

Weil & Drage
Attorneys at Law

Project
7301 - Vegas VP v. WPH

Item	Description	Amount
Consulting	Services and Reimbursable Expenses (see detail) Period: 07/19/07 through 07/31/07	3,196.79

Total	$3,196.79
Payments/Credits	$0.00
Balance Due	$3,196.79

ARRIS
BUILDERS, INC.

Invoice detail - 7301-0707-03
#7301 Litigation Support

Monthly Reimbursable Expenses:

		Rate:		Total:	Subtotal:	Total:
Terry Lysek	16	$175.00	$	2,800.00		
David Kuhn		$120.00	$	-		
John Burns		$65.00	$	-		
Carole Lysek		$55.00	$	-		
Elisa Lysek		$60.00	$	-		
			$	-		
			$	-		
					$ 2,800.00	
Contractors / Vendors / Materials:			$	-		
		Travel @ .40/mi		$0.00		
Cost of Work - Excluding Salaries/Wages/Benefits			$	396.79	See Summary Sheet	
						$ 3,196.79

Summary Sheet 7301-0307.xls

Vendor/Subcontractor	Current Total	Total Vendor
ARRIS		
Staff Reimbursables	$ 2,800.00	
Travel	$ 248.30	
Fee		
General Liability		
Vendors		
John Wayne Airport Parking	$ 27.00	
Station Casinos	$ 121.49	
GRAND TOTAL	$ 3,196.79	$ -

ARRIS BUILDERS, INC.

Vegas VP v. WPH
ARRIS #7301

Terry Lysek

Date	Project	Description	Hours	Miles	Misc.
07/19/07	Vegas VP v. WPH	Travel and afternoon/evening work session	8		
07/20/07	Vegas VP v. WPH	Mediation & return travel	8		
		Totals	16	0.00	$ -
			$ 2,800.00	$ -	$ -
			$ 2,800.00		

Elisa Lysek

From: Southwest Airlines [SouthwestAirlines@mail.southwest.com]
Sent: Friday, July 06, 2007 10:44 AM
To: ELYSEK@arrisbuilders.com
Subject: Ticketless Confirmation - LYSEK/TERRY - CU79M7

SOUTHWEST.COM

eceipt and itinerary as of 07/06/07 12:43 PM

Confirmation Number
CU79M7

Check In 24 Hrs. IN ADVANCE
Check In Online

onfirmation Date: 07/06/07
eceived: ELISA LY

Passenger Information

Passenger Name	Ticket#	Account Number
LYSEK/TERRY	526-2321156482-5	- None Entered -

tinerary:

Date	Flight	Routing Details
Thu Jul 19	3072	Depart ORANGE COUNTY CA (SNA) at 5:35 PM Arrive in LAS VEGAS NV (LAS) at 6:35 PM
Fri Jul 20	1660	Depart LAS VEGAS NV (LAS) at 8:30 PM Arrive in ORANGE COUNTY CA (SNA) at 9:35 PM

ost and Payment Summary

ir	$ 212.10
ax	$ 22.70
FC Fee	$ 8.50
ecurity Fee	$ 5.00

otal Payment: $248.30

urrent payment(s)
'/06/07 AMER EXPRESS xxxxxxxxxxx1032 Ref 526-2321156482-5 $248.30

are Rule(s)

alid only on Southwest Airlines. All travel involving funds from this Confirm no. must be mpleted by 07/06/08. Any change to this itinerary may result in a fare increase.

re Calculation:

)T- 1 SNAWNLAS YL 114.00 LASWNSNA YL 114.00 $228.00 ZP6.80 XFSNA4.50 LAS4.00 'SNA2.50 LAS2.50 $248.30

nportant Checkin Requirement

issengers who do not obtain a boarding pass and are not present and available for boarding in e departure gate area at least ten minutes prior to scheduled departure time may have their served space cancelled and will not be eligible for denied boarding compensation.

STATION CASINOS

Check-in 3:00 . • Check-out 12:00 Noon

PLEASE NOTE The hotel offers fireproof safe deposit boxes located at the registration desk, we ... not be responsible for money, jewelry, documents or other valuables left in ... room.
Please lock your vehicle and leave it in a designated area. Management is not responsible for theft, fire or other damage.

Page 1

Check-In By: ~~GUNCLE~~

Guest Pay

RESERVED FOR	ROOM	ACCOUNT	DEPARTURE
TERRY LYSEK	PC 2209	392748320516	7/20/07

17932 SKY PARK CIRCLE, STE E

IRVINE CA 92614

ARRIVAL DATE & TIME: 7/19/07

OF GUESTS ROOM/TYPE: 1

Folio #: 392744310283

RATE DESCRIPTION: PREV

Group: WEB07

METHOD OF PAYMENT

SHARE WITH ______________________ ACCT. ____________

GUEST SIGNATURE ______________________

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

No.	Date	Description	Amount	Total
392814310284	07/19/07	APPLIED DEPOSIT ************1032	81.74-	81.74-
392814316418	07/19/07	GRAND CAFE 392748320516	14.83	66.91-
392819000985	07/19/07	HOTEL SERVICES FEE $4.95 HOTEL SERVICES FEE	4.95	61.96-
392819001562	07/19/07	ROOM CHARGE PC 2209 TAX	74.99 6.75	 19.78
392824364768	07/20/07	ROOM SERVICE 392748320516	19.97	39.75
392824365727	07/20/07	FRONT DESK AMERICAN EXP ************1032	39.75-	

SUMMARY OF CHARGES

ROOM	79.94
FOOD	25.47
TAX1	1.86
TAX2	6.75
TIP	7.47

PALACE STATION

$121.49

HOTEL GUEST STATION CASINOS

ROOM NO.

NAME

ARRIVAL DEPARTURE
CHECK OUT 12 NOON

SIGNATURE ______________________

HOTEL GUEST STATION CASINOS

ROOM NO.

NAME

ARRIVAL DEPARTURE
CHECK OUT 12 NOON

SIGNATURE ______________________

WPH0332

THANK YOU
JOHN WAYNE
AIRPORT

PAID
20H
01··544No.
07-07·▶50T
020-20:25FX
07-07·▶40T
019-10:30EN
B···27.00$
···27.00$

Accidential
2022.015

ARRIS Builders, Inc.

17932 Sky Park Circle, Suite E
Irvine, CA 92614

Invoice

Date	Invoice #
4/16/2008	7301-0408
Due Date	5/16/2008

Bill To
Weil & Drage Ms. Christine Drage 23046 Ave De La Carlota Suite 350 Laguna Hills, CA 92653

@

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Weil & Drage
Attorneys at Law

Project
7301 - Vegas VP v. WPH

Item	Description	Amount
Consulting	Services and Reimbursable Expenses (see detail)	2,625.00

Total	$2,625.00
Payments/Credits	$0.00
Balance Due	$2,625.00

ARRIS BUILDERS, INC.

Invoice detail - 7301-0408
#7301 Litigation Support
Vegas VP v. WPH

Monthly Reimbursable Expenses:

		Rate:		Total:		Subtotal:		Total:
Terry Lysek	15	$175.00	$	2,625.00				
David Kuhn		$85.00	$	-				
John Burns		$65.00	$	-				
Elisa Kuhn		$60.00	$	-				
			$	-				
			$	-				
					$	2,625.00		
Contractors / Vendors / Materials:			$	-				
		Travel @ .40/mi		$0.00				
Cost of Work - Excluding Salaries/Wages/Benefits			$	-	See Summary Sheet			
							$	2,625.00

ARRIS
BUILDERS, INC

Vegas VP v. WPH
ARRIS #7301

Terry Lysek

Date	Project	Description	Hours	Miles	Misc.
03/19/08	Vegas VP v. WPH	Review previously sorted documents, claims & presentation	2		
		Totals	2	0.00	$ -
			$ 350.00	$ -	$ -
		Add for testimony @ 1/2 normal rate (see rate sheet):			
			$ 350.00	$ 350.00	

ARRIS BUILDERS, INC

Vegas VP v. WPH
ARRIS #7301

Terry Lysek

Date	Project	Description	Hours	Miles	Misc.
04/10/08	Vegas VP v. WPH	Review contents of disk 1&2 from W&D to determine content	1.5		
	Vegas VP v. WPH	Review Echeverria Depo	1.5		
04/11/08	Vegas VP v. WPH	Complete Echeverria & review Lee & Bova depos	5		
04/14/08	Vegas VP v. WPH	Review RC & VVP Arbitration Briefs	3.5		
04/15/08	Vegas VP v. WPH	Review VVP Bryan Byrd Report (partial)	1.5		
		Totals	13	0.00	$ -
			$ 2,275.00	$ -	$ -
		Add for testimony @ 1/2 normal rate (see rate sheet):			
			$ 2,275.00	$ 2,275.00	

ARRIS Builders, Inc.

17932 Sky Park Circle, Suite E
Irvine, CA 92614

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Weil & Drage
Attorneys at Law

Invoice

Date	Invoice #
7/31/2008	7301-0708
Due Date	8/31/2008

Bill To
Weil & Drage Ms. Christine Drage 23046 Ave De La Carlota Suite 350 Laguna Hills, CA 92653

Project
7301 - Vegas VP v. WPH

Item	Description	Amount
Consulting	Services and Reimbursable Expenses (see detail)	8,312.50

Total	$8,312.50
Payments/Credits	$0.00
Balance Due	$8,312.50

WPH0338

ARRIS
BUILDERS, INC.

Invoice detail - 7301-0708
#7301 Litigation Support
Vegas VP v. WPH

Monthly Reimbursable Expenses:

		Rate:		Total:	Subtotal:	Total:
Terry Lysek	47.5	$175.00	$	8,312.50		
David Kuhn		$120.00	$	-		
John Burns		$65.00	$	-		
Elisa Kuhn		$60.00	$	-		
			$	-		
			$	-		
					$ 8,312.50	
Contractors / Vendors / Materials:			$	-		
		Travel @ .50/mi		$0.00		
Cost of Work - Excluding Salaries/Wages/Benefits					See Summary Sheet	
						$ 8,312.50

ARRIS BUILDERS, INC.

Vegas VP v. WPH
ARRIS #7301

Terry Lysek

Date	Project	Description	Hours	Miles	Misc.
04/16/08	Vegas VP v. WPH	Complete review of VVP Bryan Byrd Report	2		
	Vegas VP v. WPH	Review CPR spreadsheet and back-up & JW partial brief	4		
04/21/08	Vegas VP v. WPH	Review CPR spreadsheet and back-up for damages categories	4		
04/22/08	Vegas VP v. WPH	Review CPR spreadsheet and back-up for damages categories	6.5		
04/24/08	Vegas VP v. WPH	Review CPR spreadsheet and back-up for damages categories	7		
04/25/08	Vegas VP v. WPH	Review dosc for CPR spreadsheet w/ NM / discuss w/ JW	6		
04/28/08	Vegas VP v. WPH	Review CPR spreadsheet and back-up for damages categories	2		
04/29/08	Vegas VP v. WPH	Review CPR spreadsheet and back-up for damages categories	5.5		
		Totals	37	0.00	$ -
			$ 6,475.00	$ -	$ -
		Add for testimony @ 1/2 normal rate (see rate sheet):			
			$ 6,475.00	$ 6,475.00	

ARRIS BUILDERS, INC.

Vegas VP v. WPH
ARRIS #7301

Terry Lysek

Date	Project	Description	Hours	Miles	Misc.
07/02/08	Vegas VP v. WPH	Discuss strategy w/ NM regarding next step	0.5		
07/10/08	Vegas VP v. WPH	Mtng w/ JW & NM to discuss strategy	1.5		
07/11/08	Vegas VP v. WPH	Review disks, print Arbitration briefs, review contents of disks	2		
07/14/08	Vegas VP v. WPH	Review VVP & MLV docs	5		
07/15/08	Vegas VP v. WPH	Organize & burn to disk all previously pulled docs	1.5		
		Totals	10.5	0.00	$ -
			$ 1,837.50	$ -	$ -
		Add for testimony @ 1/2 normal rate (see rate sheet):			
			$ 1,837.50	$ 1,837.50	

ARRIS Builders, Inc.

17932 Sky Park Circle, Suite E
Irvine, CA 92614

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Weil & Drage
Attorneys at Law

Invoice

Date	Invoice #
9/10/2008	7301-0808
Due Date	10/10/2008

Bill To
Weil & Drage Ms. Jean Weil 23046 Ave De La Carlota Suite 350 Laguna Hills, CA 92653

Project
7301 - Vegas VP v. WPH

Item	Description	Amount
Consulting	Services and Reimbursable Expenses (see detail)	27,277.50

Total	$27,277.50
Payments/Credits	$0.00
Balance Due	$27,277.50

ARRIS
BUILDERS, INC.

Invoice detail - 7301-0808
#7301 Litigation Support
Vegas VP v. WPH

Monthly Reimbursable Expenses:

		Rate:		Total:		Subtotal:		Total:
Terry Lysek	142.5	$175.00	$	24,937.50				
David Kuhn		$120.00	$	-				
Joseph Doyle	5	$45.00	$	225.00				
Elisa Kuhn	35.25	$60.00	$	2,115.00				
			$	-				
			$	-				
					$	27,277.50		
Contractors / Vendors / Materials:			$	-				
		Travel @ .50/mi		$0.00				
Cost of Work - Excluding Salaries/Wages/Benefits					See Summary Sheet			
							$	27,277.50

ARRIS BUILDERS, INC.

Vegas VP v. WPH
ARRIS #7301

Terry Lysek

Date	Project	Description	Hours	Miles	Misc.
08/01/08	Vegas VP v. WPH	Sort / review / categorize documents	4		
08/04/08	Vegas VP v. WPH	Search through RC Documents	7		
08/05/08	Vegas VP v. WPH	Review, sort, print & tab Owner meeting minutes / Begin doc compilation	6.5		
08/06/08	Vegas VP v. WPH	Document compilation	5.5		
08/07/08	Vegas VP v. WPH	Document compilation	7.5		
08/08/08	Vegas VP v. WPH	Document compilation	11		
08/09/08	Vegas VP v. WPH	Document compilation	9.5		
08/10/08	Vegas VP v. WPH	Document compilation	8		
08/11/08	Vegas VP v. WPH	Document compilation	6.5		
08/12/08	Vegas VP v. WPH	Document compilation	5		
08/13/08	Vegas VP v. WPH	Document compilation / begin blocking out report	7		
08/15/08	Vegas VP v. WPH	Blocking out report / pulling exhibits	2		
		Totals	79.5	0.00	$ -
			$ 13,912.50	$ -	$ -
		Add for testimony @ 1/2 normal rate (see rate sheet):			
			$ 13,912.50	$ 13,912.50	

ARRIS BUILDERS, INC.

Vegas VP v. WPH
ARRIS #7301

Terry Lysek

Date	Project	Description	Hours	Miles	Misc.
08/18/08	Vegas VP v. WPH	Blocking out report / pulling exhibits	8.5		
08/19/08	Vegas VP v. WPH	Blocking out report / pulling exhibits	3.5		
08/20/08	Vegas VP v. WPH	Blocking out report / pulling exhibits	7		
08/22/08	Vegas VP v. WPH	Draft report	4.5		
08/23/08	Vegas VP v. WPH	Draft report	7		
08/24/08	Vegas VP v. WPH	Draft report	3.5		
08/25/08	Vegas VP v. WPH	Draft report	7		
08/26/08	Vegas VP v. WPH	Draft report	6		
08/27/08	Vegas VP v. WPH	Final Draft Report	9		
08/28/08	Vegas VP v. WPH	Final Draft Report	5.5		
08/29/08	Vegas VP v. WPH	Final Draft Report	1.5		
		Totals	63	0.00	$ -
			$ 11,025.00	$ -	$ -
		Add for testimony @ 1/2 normal rate (see rate sheet):			
			$ 11,025.00	$ 11,025.00	

ARRIS BUILDERS, INC.

Vegas VP v. WPH
ARRIS #7301

Elisa Kuhn

Date	Project	Description	Hours	Miles	Misc.
08/07/08	7301	Reviewed documents GTL001385-1738	4		
08/08/08	7301	Reviewed documents GTL001739-1905	4		
08/12/08	7301	Reviewed documents GTL001906-2121. Started copying back up binder for	4.5		
08/13/08	7301	Finished copying back up binder for JW. Printed additioanl CPR data previously found by TL	7		
08/14/08	7301	Assembled back up binder for JW.	2		
		Totals	21.5	0.00	$ -

ARRIS BUILDERS, INC.

Vegas VP v. WPH
ARRIS #7301

Elisa Kuhn

Date	Project	Description	Hours	Miles	Misc.
08/20/08	7301	Printed back up for all CPR's in sections 6 and 7	3		
08/21/08	7301	Printed back up for all CPR's in sections 8 and 9	2.75		
08/25/08	7301	Punched and inserted all CPR's for sections 6-9 in back up binders. Added additional documentation to the document listing.	6.5		
08/29/08	7301	Made corrections to TL's draft report based on JW comments.	1.5		
		Totals	13.75	0.00	$ -

ARRIS BUILDERS, INC.

VP Vegas

Joseph Doyle

Date	Project	Description	Hours	Miles	Misc.
08/04/08	VP Vegas	Review Documents	2	0	
08/006/08	VP Vegas	Review Documents	3	0	
		Totals	5	0.00	$ -

WPH0348

ARRIS Builders, Inc.

17932 Sky Park Circle, Suite E
Irvine, CA 92614

Invoice

RECEIVED NOV 04 2008 Weil & Drage Attorneys at Law

Date	Invoice #
10/31/2008	7301-0908
Due Date	11/30/2008

Bill To
Weil & Drage Ms. Jean Weil 23046 Ave De La Carlota Suite 350 Laguna Hills, CA 92653

Project
7301 - Vegas VP v. WPH

Item	Description	Amount
Consulting	Services and Reimbursable Expenses (see detail)	7,220.00

Total	$7,220.00
Payments/Credits	$0.00
Balance Due	$7,220.00

WPH0349

ARRIS
BUILDERS, INC.

Invoice detail - 7301-0908
#7301 Litigation Support
Vegas VP v. WPH

Monthly Reimbursable Expenses:

		Rate:		Total:		Subtotal:		Total:
Terry Lysek	38	$175.00	$	6,650.00				
David Kuhn		$120.00	$	-				
Joseph Doyle		$45.00	$	-				
Elisa Kuhn	9.5	$60.00	$	570.00				
			$	-				
			$	-				
					$	7,220.00		
Contractors / Vendors / Materials:			$	-				
		Travel @ .50/mi		$0.00				
Cost of Work - Excluding Salaries/Wages/Benefits					See Summary Sheet			
							$	7,220.00

ARRIS BUILDERS, INC.

Vegas VP v. WPH
ARRIS #7301

Terry Lysek

Date	Project	Description	Hours	Miles	Misc.
09/02/08	Vegas VP v. WPH	Final Draft Report	1.5		
09/03/08	Vegas VP v. WPH	Final Draft Report	5.5		
09/05/08	Vegas VP v. WPH	Final Draft Report / Review of Halstead report	5		
09/08/08	Vegas VP v. WPH	Proof Final Report	3.5		
09/09/08	Vegas VP v. WPH	Adjust CPR categries & continue proof	1.5		
09/10/08	Vegas VP v. WPH	Proof Final Report / conf call w/ JW / conf call w/ TR & NM	5.5		
09/11/08	Vegas VP v. WPH	Proof Final Report & change format for supporting documents	8.5		
09/12/08	Vegas VP v. WPH	Finalize Report and publishing	4.5		
		Totals	35.5	0.00	$ -
			$ 6,212.50	$ -	$ -
		Add for testimony @ 1/2 normal rate (see rate sheet):			
			$ 6,212.50	$ 6,212.50	

ARRIS BUILDERS, INC.

Vegas VP v. WPH
ARRIS #7301

Terry Lysek

Date	Project	Description	Hours	Miles	Misc.
09/16/08	Vegas VP v. WPH	Final edit and publish & conf call w/ NM	2.5		
		Totals	2.5	0.00	$ -
			$ 437.50	$ -	$ -
		Add for testimony @ 1/2 normal rate (see rate sheet):			
			$ 437.50	$ 437.50	

ARRIS BUILDERS, INC.

Vegas VP v. WPH
ARRIS #7301

Elisa Kuhn

Date	Project	Description	Hours	Miles	Misc.
09/12/08	7301	Assited TL in copying / printing final draft report. Made dividers and assembled binder	7.5		
09/15/08	7301	Finished publishing / assembling binders.	2		
		Totals	9.5	0.00	$ -

ARRIS Builders, Inc.

17932 Sky Park Circle, Suite E
Irvine, CA 92614

Invoice

Date	Invoice #
11/25/2008	7301-1008
Due Date	12/25/2008

RECEIVED

DEC 01 2008

Weil & Drage
Attorneys at Law

Bill To
Weil & Drage Ms. Jean Weil 23046 Ave De La Carlota Suite 350 Laguna Hills, CA 92653

@

Residential

Project
7301 - Vegas VP v. WPH

Item	Description	Amount
Consulting	Services and Reimbursable Expenses (see detail)	7,437.50

Total	$7,437.50
Payments/Credits	$0.00
Balance Due	$7,437.50

ARRIS
BUILDERS, INC.

Invoice detail - 7301-1008
#7301 Litigation Support
Vegas VP v. WPH

Monthly Reimbursable Expenses:

		Rate:		Total:	Subtotal:	Total:
Terry Lysek	42.5	$175.00	$	7,437.50		
David Kuhn		$120.00	$	-		
Joseph Doyle		$45.00	$	-		
Elisa Kuhn		$60.00	$	-		
			$	-		
			$	-		
					$ 7,437.50	
Contractors / Vendors / Materials:			$	-		
		Travel @ .50/mi		$0.00		
Cost of Work - Excluding Salaries/Wages/Benefits					See Summary Sheet	
						$ 7,437.50

ARRIS BUILDERS, INC.

Vegas VP v. WPH
ARRIS #7301

Terry Lysek

Date	Project	Description	Hours	Miles	Misc.
10/21/08	Vegas VP v. WPH	Discuss w/ JW and begin review of GL depo vol 1-4	3		
10/22/08	Vegas VP v. WPH	Continue review of GL depo vol 1-4	2		
10/23/08	Vegas VP v. WPH	Continue review of GL depo vol 1-4	3.5		
10/24/08	Vegas VP v. WPH	Continue review of GL depo vol 1-4	1.5		
10/25/08	Vegas VP v. WPH	Complete review of GL depo vol 1-4	8		
10/27/08	Vegas VP v. WPH	Mtng w/ NM & JW, review CPR 53, review for modification PP presentation	7.5		
10/28/08	Vegas VP v. WPH	Review exhibits and flag docs, modify PP presentation	4		
10/29/08	Vegas VP v. WPH	Begin preparation of background for direct, begin review Falstad depo,	3.5		
10/30/08	Vegas VP v. WPH	Review falstad depo	3		
10/31/08	Vegas VP v. WPH	Modify presentation	6.5		
		Totals	42.5	0	

Add for testimony @ 1/2 normal rate (see rate sheet): $

$ 7,437 $ 7,437.50

2022.015

ARRIS Builders, Inc.

17932 Sky Park Circle, Suite E
Irvine, CA 92614

Invoice

RECEIVED
JAN 13 2009
Weil & Drage
Attorneys at Law

Date	Invoice #
1/5/2009	7301-1208
Due Date	2/5/2009

Bill To
Weil & Drage Ms. Jean Weil 23212 Mill Creek Laguna Hills, CA 92653

ok

Project
7301 - Vegas VP v. WPH

Item	Description	Amount
Consulting	Services and Reimbursable Expenses (see detail)	5,767.23

Total	$5,767.23
Payments/Credits	$0.00
Balance Due	$5,767.23

ARRIS
BUILDERS, INC.

Invoice detail - 7301-1208
#7301 Litigation Support
Vegas VP v. WPH

Monthly Reimbursable Expenses:

		Rate:		Total:		Subtotal:	Total:
Terry Lysek	27	$175.00	$	5,075.00			
David Kuhn		$120.00	$	-			
Joseph Doyle		$45.00	$	-			
Elisa Kuhn		$60.00	$	-			
			$	-			
			$	-			
					$	5,075.00	

Contractors / Vendors / Materials: $ -

	Travel @ .50/mi	$0.00
Cost of Work - Excluding Salaries/Wages/Benefits	$ 692.23	See Summary Sheet

$ 5,767.23

ARRIS BUILDERS, INC.

Vegas VP v. WPH
ARRIS #7301

Terry Lysek

Date	Project	Description	Hours	Miles	Misc.
11/01/08	Vegas VP v. WPH	Mtng w/ JW & modify opening statement presentation	5		
11/05/08	Vegas VP v. WPH	Sort through notes and organize support for testimony	6		
11/10/08	Vegas VP v. WPH	Prep for arbitration	5		
11/11/08	Vegas VP v. WPH	Travel to LV / review report & GL management agreement	3	Plane ticket	$ 323.00
11/12/08	Vegas VP v. WPH	Mtng w/ JW, TR, NM - prep discussions	2	Car rental	$ 108.62
	Vegas VP v. WPH	Arbitration testimony	4	Hotel	$ 144.61
	Vegas VP v. WPH	Travel to OC	2	Per diem	$ 73.00
				LAX parking	$ 43.00
		Totals	27	0.00	$ 692.23
			$ 4,725.00	$ -	$ 692.23
		Add for testimony @ 1/2 normal rate (see rate sheet):	$ 350.00		
			$ 5,767.23	$ 5,075.00	

LAX-CPCS

ENTRY 74 11-11-08 13:57
EXIT 77 11-12-08 17:12
ID NO 319 FEE $ 43.00
LP# CA 4DTY073 SEQ 0242

LAX-CPCS

ENTRY 70 11-12-08 16:13
EXIT 77 11-12-08 17:07
ID NO 319 FEE $ 3.00
LP# CA 1ZZS511 SEQ 0240

STAYBRIDGE SUITES

Terry Lysek
17932 Sky Park Circle
Irvine Ca 92614 United, States
US

Folio No. : 1368
A/R Number :
Group Code
Company
Membership No :
Invoice No.

11-12-08

Room No. : 517
Arrival : 11-11-08
Departure : 11-12-08
Conf. No. : 63982743
Rate Code : IGCOR
Page No. : 1 of 1

Date	Description		Charges	Credits
11-11-08	Sundries	Nail Clipper, Eye drops	4.00	
11-11-08	*Accommodation		129.00	
11-11-08	Hotel Tax - Room		11.61	
11-12-08	MasterCard	XXXXXXXXXXXX8282		144.61
		Total	144.61	144.61
		Balance	0.00	

Guest Signature: ______________________

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issues.

Las Vegas Staybridge Suites
5735 Dean Martin Drive
Las Vegas, NV 89118

WPH0361

...nfirmation

UNITED

Reservation complete: See details below

Your ticket(s) have been issued as an E-Ticket

Your e-ticket was issued

- You will receive a confirmation email in a few minutes
- To check in for your flight use EasyCheck-InOnline
  Available 1-24 hours before domestic flights and 2-24 hours before international flights
- View the Traveler guide to learn about itinerary changes, travel tips, meal and entertainmer offerings

Your confirmation number is QKQCFE

EasyCheck-in Online
Register for united.c...
Join Mileage Plus

Flight information

...e. Nov 11, 2008 - Los Angeles, CA (LAX) to Las Vegas, NV (LAS)

United 1588 Operated by: United For Ted	Depart: LAX 4:47 PM Arrive: LAS 6:05 PM	Non-stop 1h 18m Airbus A320 236 miles traveled	Fare basis code: QAX Booking class: Q Economy 236 Award miles No Meal Service	Seats:25C Download to ...

Wed, Nov 12, 2008 - Las Vegas, NV (LAS) to Los Angeles, CA (LAX)

United 1553 Operated by: United For Ted	Depart: LAS 3:59 PM Arrive: LAX 5:15 PM	Non-stop 1h 16m Airbus A320 236 miles traveled	Fare basis code: QAX Booking class: Q Economy 236 Award miles No Meal Service	Seats:21C Download to ...

View ticket price breakdown | Fare rules

Additional Information: Check-In Information
Please note that valid, government-issued photo identification must be presented at check-in.

View printable e-receipt Create new itinerary Go to EasyUpdate Flight paging alert

Passenger(s)

		Flight	Seat
Name	TERRY MR LYSEK		
Type	Adult	1588	25C
Email	TLYSEK@ARRISBUILDERS.COM	1553	21C
Phone	949-254-1113		

UNITED
12NOV08 LAST1
AGENT ID: RLASZU8
CUSTOMER: LYSEK/TERRY
TKT NBR: 016 2184146568
NUMBER OF ITEMS PURCHASED: 1
ITINERARY:UA 1553 Y 12NOV LAS LAX ** USD24.00

CUSTOMER RECEIPT

ITEM: ECONOMY PLUS CABIN UPSELL
FORM OF PAYMENT: CAXXXXXXXXXXXX8282
PRICE
TAX1
TAX2
TOTAL USD24.00

CPN	DOCUMENT NUMBER	CK
0	016 4068205284	4

016 4068205284

summary

...ket price

Credit card: American Express xxxxxxxxxx1032 | Ref # QKQCFE | 299.00 USD

Total: 299.00 USD

Billing / Delivery Information
ELISA LYSEK
17932 SKY PARK CIRCLE
SUITE E
IRVINE CA 92614
USA

Book your hotel

Location	Dates of stay	Hotel	Rating	Price
Las Vegas	11/11-11/12	Holiday Inn Express Hotel & Suites Henderson	☆☆☆	As low as USD99.00 per night **Book now**
Las Vegas	11/11-11/12	Holiday Inn Express Las Vegas West	☆☆☆	As low as USD104.00 per night **Book now**
Las Vegas	11/11-11/12	Holiday Inn Express Las Vegas Nellis	☆☆☆	As low as USD109.00 per night **Book now**

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TERRY LYSEK

NVLAS11 0117011 6629 #01 EST

Hertz

VEHICLE 02194/1027952 '08 N/L CLASSIC V6S

LIC AZ596YTN CLS D MILES OUT 31682 FUEL OUT 8/8

NVL Y TK CAP 18.3 STALL R R 717

ESTIMATE OF CHARGES

RENTED: 11/11/08 18:27 @ LAS VEGAS A/P

RETURN: 11/12/08 18:00 @ LAS VEGAS A/P

THIS IS ONLY AN ESTIMATE. Taxable charges are denoted by a T, and additional details about some charges appear beneath the table. Our estimates of Your total charges appear on the right of the table below. Our estimates assume (1) You will rent and return the vehicle at the times and places indicated, (2) if a mileage charge applies, You will drive no more than the distance indicated and (3) You will not incur any charges that either are listed below opposite **** or cannot be calculated until return. If any of these assumptions is incorrect, additional charges or charges at higher rates may apply.

CHARGE RATE / AMOUNT		CHARGE ESTIMATE
TIME / MILEAGE CHGS: RATE PLAN - 1230A		CLASS - D
1 @ $ 79.00/ DAY WITH ALL MILES FREE	$	79.00
EXTRA CHARGES IF APPLICABLE		
$ 56.25/ EX HOUR		
SUBTOTAL 1	$	79.00
DISCOUNT - R 20%	$	15.80
SUBTOTAL 2	T$	63.20
ADDITIONAL CHARGES		
NEVERLOST $ 11.99DY/ 59.95WK 240.00MNTH	T$	11.99
FEES FOR ANY ADDITIONAL AUTHORIZED OPERATORS NOT INCLUDED.	T$	****
OPTIONAL SERVICES		
FUEL & SERVICE $ 134 /MI $ 2.41 /GAL 18.3 /TK CAP	$	****
REFUELING FEE $ 5.99	$	****
ASSESSMENTS / FEES / TAXES		
CONCESSION FEE RECOVERY 10.00%	T$	7.77
VEHICLE LICENSING COST RECOVERY 4.00%	$	2.53
FAC FEE+TAX	$	3.47
TAX 15.750% ON EST. TAXABLE TTL $ 82.96	$	13.06
TOTAL ESTIMATED CHARGE	$	102.02

+ 6.00 GAS

CC AUTH WOULD BE $ 302.00

CHARGE ... COSTS ... CAR CLEANED.

... Take Brief 4 Question Survey

HERTZ OFFERS PUMP PRICES FOR GAS WHEN YOU RETURN THE CAR.

Nominal refueling fee applies.

THANK YOU FOR RENTING FROM

HERTZ

LAS VEGAS-MCCARRAN AP

RR 572470603 #01

TERRY LYSEK

VEHICLE: 02194/1027952
08CL6X LIC: AZ 596YTN
FUEL: 8/8 OUT 8/8 IN
CDP: 22754-HOLIDAY INN PRIORITY CLB

RES: E1952306869 / 1230A / D
COMPLETED BY: 2035 / NVLAS11

RENTED: LAS VEGAS A/P
RENTAL: 11/11/08 18:27
RETURN: 11/12/08 14:39

PLAN IN: 1230A RATE CLASS: D
PLAN OUT: 1230A

MILES IN: 31721 TR-X MILES
MILES OUT: 31682 MILES ALLOWED
MILES DRIVEN: 39 MILES CHARGED

DAYS 1 @ $ 79.00 / DAY	$	79.00
SUBTOTAL 1	$	79.00
DISCOUNT - R 20 %	$	15.80
SUBTOTAL 2	T$	63.20
CONCESSION FEE RECOVERY	T$	7.77
VEHICLE LICENSING COST RECOVERY	$	2.53
ADDITIONAL CHARGES*	T$	11.99
LDW DECLINED		
LIS DECLINED		
PAI, PEC DECLINED		
FAC FEE+TAX	$	3.47
TAX 15.750% ON 82.96	$	13.06
NET DUE	$	102.02
PAID BY MC XXXXXXXXXXXX8282		

* ADDITIONAL CHARGES
NEVERLOST $11.99 DY/59.94 WK

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

1) Call 1-800-278-1595, or Visit WWW.HERTZSURVEY.COM

2) Enter Access Code: 01170

ARRIS
BUILDERS, INC.

Exhibit "A" – Fee schedule

Hourly rates	2008		Expense	2008
Principal Consultant	$175.00	**	Airfare, hotels, rental cars, taxies,	At Cost
Senior Consultant	$145.00		Per diem*	$73.00
Staff Consultant	$120.00		Long distance phone calls	At Cost
Data processing	$ 65.00		Outside Services	At Cost
Data base entry	$ 65.00			
Secretarial	$ 55.00		Standard black/white copies	$ .10
			Standard color copies	$ 1.50
			Personal auto (per mile)	.505

* Per Diem includes the following: meals, personal and administrative phone calls, snacks and tips.

** Rates for deposition and/or testimony shall be billed at 1.5 times the regular hourly rate. For testimony in the Orange County area, minimum billings are four (4) hours at 1.5 times the base rate. For out-of-town testimony, minimum billings are four (4) hours at 1.5 times the base rate plus additional hours at the base rate (without multiplier) to meet specified out-of-town minimums listed below.

Consultant does not bill for travel time unless the client requires a specific travel schedule that disrupts its normal service hours. Consultant does require a minimum nine, (9) hour billing for any out-of-town work within the continental USA. If travel is required outside the continental USA, Consultant's minimum billing shall be 18 hours.

IN THE SUPREME COURT OF THE STATE OF NEVADA

WPH ARCHITECTURE, INC., a Nevada Corporation, Appellant, vs. EIGHTH JUDICIAL DISTRICT COURT and THE HONORABLE JESSIE WALSH, Respondent, and VEGAS VP, LP, a Nevada Limited Partnership, Real Party in Interest.	)))))))))))))))))))	No. 54389 Electronically Filed May 05 2010 08:39 a.m. Tracie K. Lindeman **APPENDIX** **Volume 1b**

APPELLANT, WPH ARCHITECTURE, INC.'S APPENDIX

Volume 1b

JEAN A. WEIL, ESQ.
Nevada Bar No. 006532
TREVOR O. RESURRECCION, ESQ.,
Nevada Bar No. 011253
WEIL & DRAGE, APC
6085 West Twain Avenue, Suite 203
Las Vegas, Nevada 89103
(702) 314-1905
(702) 314-1909 – FAX
Attorneys for Appellant,
WPH ARCHITECTURE, INC.

EXHIBIT 14

Detail Cost Transaction File List
Weil & Drage

COPY

Client	Trans Date	Tmkr	B P	Tcd	Rate	Amount		Ref #
Client ID 2022.015 The Travelers Companies, Inc.								
2022.015	03/20/2007	1	A	104		0.30	Photocopying, 3 pp @ $.10 each	ARCH
2022.015	03/26/2007	1	A	45		33.36	Messenger/Delivery Service - Federal Express	ARCH
2022.015	03/26/2007	1	A	45		33.36	Messenger/Delivery Service - Federal Express	ARCH
2022.015	03/27/2007	1	A	45		20.00	Messenger/Delivery Service - O.C. Corporate Courier, Inc. To D. Rusnock	ARCH
2022.015	03/28/2007	1	A	104		0.40	Photocopying, 4 pp @ $.10 each	ARCH
2022.015	03/28/2007	1	A	45		20.02	Messenger/Delivery Service - Federal Express	ARCH
2022.015	03/28/2007	1	A	45		47.63	Messenger/Delivery Service - Federal Express	ARCH
2022.015	03/29/2007	1	A	51		235.48	Outside Copy Service - Williams Lea, Inc.	ARCH
2022.015	03/30/2007	1	A	51		101.23	Outside Copy Service - Williams Lea, Inc.	ARCH
2022.015	03/30/2007	1	A	51		36.42	Outside Copy Service - Williams Lea, Inc.	ARCH
2022.015	04/06/2007	1	A	104		0.10	Photocopying, 1 pp @ $.10 each	ARCH
2022.015	04/06/2007	1	A	104		0.20	Photocopying, 2 pp @ $.10 each	ARCH
2022.015	04/25/2007	1	A	51		414.08	Outside Copy Service - Williams Lea, Inc.	ARCH
2022.015	04/26/2007	1	A	48		350.00	Expert Services - ARRIS Builders, Inc.	ARCH
2022.015	04/27/2007	1	A	48		400.00	Expert Services - Thomas W. Gibbons	ARCH
2022.015	05/02/2007	1	A	104		0.50	Photocopying, 5 pp @ $.10 each	ARCH
2022.015	05/05/2007	1	A	45		8.67	Messenger/Delivery Service - California Overnight To Arris Builders	ARCH
2022.015	05/05/2007	1	A	45		8.67	Messenger/Delivery Service - California Overnight To Tom Gibbons	ARCH
2022.015	05/05/2007	1	A	45		8.67	Messenger/Delivery Service - California Overnight To Matsui Consulting Group	ARCH
2022.015	05/07/2007	1	A	104		0.30	Photocopying, 3 pp @ $.10 each	ARCH
2022.015	05/07/2007	1	A	104		0.20	Photocopying, 2 pp @ $.10 each	ARCH
2022.015	05/08/2007	1	A	45		21.67	Messenger/Delivery Service - California Overnight To Matsui Consulting Group	ARCH
2022.015	05/08/2007	1	A	45		21.67	Messenger/Delivery Service - California Overnight To Arris Builders	ARCH
2022.015	05/08/2007	1	A	45		21.67	Messenger/Delivery Service - California Overnight To Thomas W. Gibbons	ARCH
2022.015	05/08/2007	1	A	45		21.67	Messenger/Delivery Service - California Overnight To WPH Architecture	ARCH
2022.015	05/10/2007	1	A	51		875.94	Outside Copy Service - Williams Lea, Inc.	ARCH
2022.015	05/29/2007	1	A	104		17.00	Photocopying, 170 pp @ $.10 each	ARCH
2022.015	06/06/2007	1	A	104		1.60	Photocopying, 16 pp @ $.10 each	ARCH
2022.015	06/06/2007	1	A	104		8.70	Photocopying, 87 pp @ $.10 each	ARCH
2022.015	06/06/2007	1	A	104		8.10	Photocopying, 81 pp @ $.10 each	ARCH
2022.015	06/27/2007	1	A	104		18.40	Photocopying, 184 pp @ $.10 each	ARCH
2022.015	07/02/2007	1	A	104		2.70	Photocopying, 27 pp @ $.10 each	ARCH
2022.015	07/13/2007	1	A	104		3.80	Photocopying, 38 pp @ $.10 each	ARCH
2022.015	07/16/2007	1	A	104		1.10	Photocopying, 11 pp @ $.10 each	ARCH
2022.015	07/16/2007	1	A	45		42.11	Messenger/Delivery Service - Federal Express To Caddell & Chapman	ARCH
2022.015	07/16/2007	1	A	45		8.56	Messenger/Delivery Service - California Overnight To JAMS	ARCH
2022.015	07/16/2007	1	A	45		8.56	Messenger/Delivery Service - California Overnight To WPH Architecture	ARCH
2022.015	07/16/2007	1	A	45		8.56	Messenger/Delivery Service - California Overnight To WPH Architecture	ARCH
2022.015	07/16/2007	1	A	45		8.56	Messenger/Delivery Service - California Overnight To Thomas W. Gibbons	ARCH
2022.015	07/16/2007	1	A	45		8.56	Messenger/Delivery Service - California Overnight To David Rusnock	ARCH
2022.015	07/16/2007	1	A	45		8.56	Messenger/Delivery Service - California Overnight Matsui Consulting Group	ARCH
2022.015	07/18/2007	1	A	51		212.72	Outside Copy Service - Williams Lea, Inc.	ARCH
2022.015	08/27/2007	1	A	104		0.10	Photocopying, 1 pp @ $.10 each	ARCH
2022.015	08/30/2007	1	A	104		0.60	Photocopying, 6 pp @ $.10 each	ARCH
2022.015	09/05/2007	1	A	45		20.78	Messenger/Delivery Service - Federal Express To Zach Middleton	ARCH
2022.015	10/19/2007	1	A	51		129.59	Outside Copy Service - Williams Lea, Inc.	ARCH
2022.015	11/14/2007	1	A	104		9.30	Photocopying, 93 pp @ $.10 each	ARCH
2022.015	12/04/2007	1	A	104		12.60	Photocopying, 126 pp @ $.10 each	ARCH
2022.015	12/20/2007	1	A	104		0.50	Photocopying, 5 pp @ $.10 each	ARCH
2022.015	01/25/2008	1	A	50		283.64	Long distance telephone charges - AT&T - Conference Call	ARCH
2022.015	02/06/2008	1	A	104		3.60	Photocopying, 36 pp @ $.10 each	ARCH
2022.015	03/17/2008	1	A	104		4.40	Photocopying, 44 pp @ $.10 each	ARCH
2022.015	03/27/2008	1	A	104		0.20	Photocopying, 2 pp @ $.10 each	ARCH
2022.015	04/28/2008	1	A	104		0.10	Photocopying, 1 pp @ $.10 each	ARCH
2022.015	04/30/2008	1	A	51		113.14	Outside Copy Service - Williams Lea, Inc.	ARCH
2022.015	05/01/2008	1	A	104		0.10	Photocopying, 1 pp @ $.10 each	ARCH
2022.015	05/28/2008	1	A	104		8.40	Photocopying, 84 pp @ $.10 each	ARCH
2022.015	06/13/2008	1	A	104		1.90	Photocopying, 19 pp @ $.10 each	ARCH
2022.015	06/13/2008	1	A	104		2.10	Photocopying, 21 pp @ $.10 each	ARCH
2022.015	06/13/2008	1	A	104		73.80	Photocopying, 738 pp @ $.10 each	ARCH
2022.015	06/13/2008	1	A	104		14.10	Photocopying, 141 pp @ $.10 each	ARCH
2022.015	06/13/2008	1	A	104		0.60	Photocopying, 6 pp @ $.10 each	ARCH
2022.015	06/15/2008	1	A	53		30.34	Postage - UPS Shipping	ARCH
2022.015	06/21/2008	1	A	53		26.05	Postage - UPS Additional Charges	ARCH

Client	Trans Date	Tmkr	H P	Tcd	Rate	Amount		Ref #
Client ID 2022.015 The Travelers Companies, Inc.								
2022.015	07/10/2008	1	A	104		2.70	Photocopying, 27 pp @ $.10 each	ARCH
2022.015	07/10/2008	1	A	104		2.40	Photocopying, 24 pp @ $.10 each	ARCH
2022.015	07/17/2008	1	A	45		10.04	Messenger/Delivery Service - On Trac To Weil & Drage LV	ARCH
2022.015	07/18/2008	1	A	47		85.00	Subpoena/Process service - A-1 Process - Brenda Calvin	ARCH
2022.015	07/18/2008	1	A	54		409.15	Travel expense - RT airfare to Houston, Texas, for deposition of Gary Leach	ARCH
2022.015	07/18/2008	1	A	54		394.51	Travel expense - RT airfare to Houston for depositions of G. Leach and M. Terry	ARCH
2022.015	08/05/2008	1	A	104		0.90	Photocopying, 9 pp @ $.10 each	ARCH
2022.015	08/07/2008	1	A	51		132.75	Outside Copy Service - Legal Document Solution	ARCH
2022.015	08/07/2008	1	A	54		276.50	Travel expense - Airfare (TOR)	ARCH
2022.015	08/08/2008	1	A	51		359.70	Outside Copy Service - Legal Document Solution	ARCH
2022.015	08/12/2008	1	A	104		0.10	Photocopying, 1 pp @ $.10 each	ARCH
2022.015	08/13/2008	1	A	104		0.20	Photocopying, 2 pp @ $.10 each	ARCH
2022.015	08/15/2008	1	A	104		0.30	Photocopying, 3 pp @ $.10 each	ARCH
2022.015	08/18/2008	1	A	54		60.00	Travel expense - Taxi from Houston Airport to Hotel for depositions of G. Leach and M. Terry	ARCH
2022.015	08/18/2008	1	A	104		5.20	Photocopying, 52 pp @ $.10 each	ARCH
2022.015	08/18/2008	1	A	104		1.50	Photocopying, 15 pp @ $.10 each	ARCH
2022.015	08/18/2008	1	A	104		0.10	Photocopying, 1 pp @ $.10 each	ARCH
2022.015	08/18/2008	1	A	104		0.10	Photocopying, 1 pp @ $.10 each	ARCH
2022.015	08/18/2008	1	A	104		0.10	Photocopying, 1 pp @ $.10 each	ARCH
2022.015	08/18/2008	1	A	104		21.20	Photocopying, 212 pp @ $.10 each	ARCH
2022.015	08/18/2008	1	A	45		152.46	Messenger/Delivery Service - Federal Express	ARCH
2022.015	08/18/2008	1	A	45		142.97	Messenger/Delivery Service - Federal Express	ARCH
2022.015	08/18/2008	1	A	45		148.08	Messenger/Delivery Service - Federal Express	ARCH
2022.015	08/18/2008	1	A	45		219.91	Messenger/Delivery Service - Federal Express To Caddel & Chapman	ARCH
2022.015	08/19/2008	1	A	104		0.30	Photocopying, 3 pp @ $.10 each	ARCH
2022.015	08/20/2008	1	A	104		1.20	Photocopying, 12 pp @ $.10 each	ARCH
2022.015	08/20/2008	1	A	104		9.10	Photocopying, 91 pp @ $.10 each	ARCH
2022.015	08/22/2008	1	A	54		1,269.62	Travel expense - Hotel in Houston for depositions of G. Leach and M. Terry	ARCH
2022.015	08/22/2008	1	A	54		60.00	Travel expense - Taxi from Hotel to Houston Airport after depositions of G. Leach and M. Terry	ARCH
2022.015	08/22/2008	1	A	51		52.20	Outside Copy Service - Legal Document Solution	ARCH
2022.015	08/22/2008	1	A	51		743.93	Outside Copy Service - Williams Lea, Inc.	ARCH
2022.015	08/22/2008	1	A	51		78.67	Outside Copy Service - Williams Lea, Inc.	ARCH
2022.015	08/22/2008	1	A	45		52.25	Messenger/Delivery Service - Federal Express - Caddell & Chapman	ARCH
2022.015	08/22/2008	1	A	45		34.97	Messenger/Delivery Service - Federal Express - Caddell & Chapman	ARCH
2022.015	08/25/2008	1	A	45		13.05	Messenger/Delivery Service - Federal Express - Laxalt & Nomura Attorneys at Law	ARCH
2022.015	08/29/2008	1	A	51		460.45	Outside Copy Service - Book Mark Digital Litigation Services	ARCH
2022.015	09/04/2008	1	A	104		2.30	Photocopying, 23 pp @ $.10 each	ARCH
2022.015	09/05/2008	1	A	104		0.60	Photocopying, 6 pp @ $.10 each	ARCH
2022.015	09/08/2008	1	A	104		12.30	Photocopying, 123 pp @ $.10 each	ARCH
2022.015	09/09/2008	1	A	54		629.00	Travel expense - RT airfare to Portland for T. Gibbons' deposition	ARCH
2022.015	09/09/2008	1	A	44		44.75	Meals - Dinner w/ T. Gibbons in Portland	ARCH
2022.015	09/09/2008	1	A	44		102.00	Meals - Dinner w/ T. Gibbons in Portland	ARCH
2022.015	09/09/2008	1	A	54		41.00	Travel expense - Taxi from Portland Airport to Heathman Hotel	ARCH
2022.015	09/10/2008	1	A	54		14.00	Travel expense - Taxi from Heathman Hotel to WPH Architecture	ARCH
2022.015	09/11/2008	1	A	54		40.00	Travel expense - Taxi from Heathman Hotel to Portland Airport	ARCH
2022.015	09/11/2008	1	A	54		729.26	Travel expense - Heathman Hotel in Portland for T. Gibbons' deposition	ARCH
2022.015	09/15/2008	1	A	45		58.17	Messenger/Delivery Service - Federal Express (Matsui Consulting)	ARCH
2022.015	09/15/2008	1	A	45		58.17	Messenger/Delivery Service - Federal Express (Matsui Consulting)	ARCH
2022.015	09/15/2008	1	A	45		58.17	Messenger/Delivery Service - Federal Express (Matsui Consulting)	ARCH
2022.015	09/15/2008	1	A	45		78.75	Messenger/Delivery Service - Federal Express (Matsui Consulting)	ARCH
2022.015	09/15/2008	1	A	45		65.03	Messenger/Delivery Service - Federal Express (Matsui Consulting)	ARCH
2022.015	09/15/2008	1	A	45		65.03	Messenger/Delivery Service - Federal Express (Matsui Consulting)	ARCH
2022.015	09/15/2008	1	A	45		58.17	Messenger/Delivery Service - Federal Express (Matsui Consulting)	ARCH
2022.015	09/15/2008	1	A	45		42.03	Messenger/Delivery Service - Federal Express (Matsui Consulting)	ARCH
2022.015	09/15/2008	1	A	45		71.53	Messenger/Delivery Service - Federal Express (Matsui Consulting)	ARCH
2022.015	09/15/2008	1	A	45		54.58	Messenger/Delivery Service - Federal Express (Matsui Consulting)	ARCH
2022.015	09/15/2008	1	A	45		39.88	Messenger/Delivery Service - Federal Express (Matsui Consulting)	ARCH
2022.015	09/15/2008	1	A	45		71.53	Messenger/Delivery Service - Federal Express (Matsui Consulting)	ARCH
2022.015	09/15/2008	1	A	45		71.53	Messenger/Delivery Service - Federal Express (Matsui Consulting)	ARCH
2022.015	09/15/2008	1	A	45		65.03	Messenger/Delivery Service - Federal Express (Matsui Consulting)	ARCH
2022.015	09/15/2008	1	A	45		52.12	Messenger/Delivery Service - Federal Express (Matsui Consulting)	ARCH
2022.015	09/15/2008	1	A	45		58.17	Messenger/Delivery Service - Federal Express (Matsui Consulting)	ARCH
2022.015	09/15/2008	1	A	45		65.03	Messenger/Delivery Service - Federal Express (Matsui Consulting)	ARCH

Client	Trans Date	Tmkr	H P	Tcd	Rate	Amount		Ref #
Client ID 2022.015 The Travelers Companies, Inc.								
2022.015	09/15/2008	1	A	45		47.46	Messenger/Delivery Service - Federal Express - Matsui Consulting Group	ARCH
2022.015	09/16/2008	1	A	82		33.00	Witness Fees - Brenda Calvin	ARCH
2022.015	09/16/2008	1	A	45		10.83	Messenger/Delivery Service - On Trac (Weil & Drage)	ARCH
2022.015	09/17/2008	1	A	104		0.60	Photocopying, 6 pp @ $.10 each	ARCH
2022.015	09/17/2008	1	A	45		95.56	Messenger/Delivery Service - Laxalt & Nomura (Reimbursement for FedEx Charges)	ARCH
2022.015	09/19/2008	1	A	47		195.00	Subpoena/Process service - O.C. Corporate Courier, Inc. - Gary T. Leach	ARCH
2022.015	09/22/2008	1	A	104		0.20	Photocopying, 2 pp @ $.10 each	ARCH
2022.015	10/02/2008	1	A	104		0.70	Photocopying, 7 pp @ $.10 each	ARCH
2022.015	10/03/2008	1	A	104		1.50	Photocopying, 15 pp @ $.10 each	ARCH
2022.015	10/03/2008	1	A	104		0.90	Photocopying, 9 pp @ $.10 each	ARCH
2022.015	10/08/2008	1	A	104		0.30	Photocopying, 3 pp @ $.10 each	ARCH
2022.015	10/13/2008	1	A	45		88.20	Messenger/Delivery Service - Federal Express To Caddel & Chapman	ARCH
2022.015	10/13/2008	1	A	104		23.00	Photocopying, 230 pp @ $.10 each	ARCH
2022.015	10/14/2008	1	A	104		2.20	Photocopying, 22 pp @ $.10 each	ARCH
2022.015	10/15/2008	1	A	104		11.40	Photocopying, 114 pp @ $.10 each	ARCH
2022.015	10/15/2008	1	A	104		0.80	Photocopying, 8 pp @ $.10 each	ARCH
2022.015	10/15/2008	1	A	104		4.20	Photocopying, 42 pp @ $.10 each	ARCH
2022.015	10/24/2008	1	A	104		8.20	Photocopying, 82 pp @ $.10 each	ARCH
2022.015	10/24/2008	1	A	104		13.00	Photocopying, 130 pp @ $.10 each	ARCH
2022.015	10/27/2008	1	A	82		1,771.00	Witness Fees - Access Technologies Services, Inc. - Deposition of Hank Galstad	ARCH
2022.015	10/27/2008	1	A	45		160.85	Messenger/Delivery Service - Federal Express - Caddell & Chapman	ARCH
2022.015	10/28/2008	1	A	82		33.00	Witness Fees - Barry Schulman	ARCH
2022.015	10/28/2008	1	A	104		20.40	Photocopying, 204 pp @ $.10 each	ARCH
2022.015	10/28/2008	1	A	104		16.40	Photocopying, 164 pp @ $.10 each	ARCH
2022.015	10/28/2008	1	A	104		1.40	Photocopying, 14 pp @ $.10 each	ARCH
2022.015	10/28/2008	1	A	104		1.00	Photocopying, 10 pp @ $.10 each	ARCH
2022.015	10/28/2008	1	A	104		5.20	Photocopying, 52 pp @ $.10 each	ARCH
2022.015	10/28/2008	1	A	104		0.60	Photocopying, 6 pp @ $.10 each	ARCH
2022.015	10/28/2008	1	A	104		6.00	Photocopying, 60 pp @ $.10 each	ARCH
2022.015	10/28/2008	1	A	104		21.80	Photocopying, 218 pp @ $.10 each	ARCH
2022.015	10/28/2008	1	A	104		77.00	Photocopying, 770 pp @ $.10 each	ARCH
2022.015	10/28/2008	1	A	104		1.70	Photocopying, 17 pp @ $.10 each	ARCH
2022.015	10/28/2008	1	A	45		135.70	Messenger/Delivery Service - Federal Express To Caddell & Chapman	ARCH
2022.015	10/28/2008	1	A	45		45.99	Messenger/Delivery Service - On Trac - Weil & Drage	ARCH
2022.015	10/29/2008	1	A	104		9.60	Photocopying, 96 pp @ $.10 each	ARCH
2022.015	10/29/2008	1	A	104		8.80	Photocopying, 88 pp @ $.10 each	ARCH
2022.015	10/29/2008	1	A	104		5.20	Photocopying, 52 pp @ $.10 each	ARCH
2022.015	10/29/2008	1	A	104		2.40	Photocopying, 24 pp @ $.10 each	ARCH
2022.015	10/29/2008	1	A	104		28.90	Photocopying, 289 pp @ $.10 each	ARCH
2022.015	10/29/2008	1	A	104		1.20	Photocopying, 12 pp @ $.10 each	ARCH
2022.015	10/29/2008	1	A	104		11.00	Photocopying, 110 pp @ $.10 each	ARCH
2022.015	10/29/2008	1	A	104		3.60	Photocopying, 36 pp @ $.10 each	ARCH
2022.015	10/30/2008	1	A	104		0.70	Photocopying, 7 pp @ $.10 each	ARCH
2022.015	10/30/2008	1	A	104		3.50	Photocopying, 35 pp @ $.10 each	ARCH
2022.015	10/30/2008	1	A	104		3.60	Photocopying, 36 pp @ $.10 each	ARCH
2022.015	10/30/2008	1	A	47		65.00	Subpoena/Process service - A-1 Process	ARCH
2022.015	10/30/2008	1	A	45		69.28	Messenger/Delivery Service - Federal Express To Mr. Tom Gibbons	ARCH
2022.015	10/30/2008	1	A	45		14.41	Messenger/Delivery Service - On Trac - Weil & Drage	ARCH
2022.015	10/30/2008	1	A	45		25.17	Messenger/Delivery Service - On Trac - Weil & Drage	ARCH
2022.015	10/30/2008	1	P	51		367.70	Outside Copy Service - Williams Lea, Inc.	154
2022.015	10/31/2008	1	A	104		0.20	Photocopying, 2 pp @ $.10 each	ARCH
2022.015	10/31/2008	1	A	51		362.69	Outside Copy Service - Legal Document Solution	ARCH
2022.015	11/02/2008	1	A	44		42.02	Meals - Dinner at airport in route to arbitration in Las Vegas	ARCH
2022.015	11/03/2008	1	A	44		47.73	Meals - dinner in Las Vegas during arbitration	ARCH
2022.015	11/04/2008	1	A	44		52.60	Meals - dinner in Las Vegas during arbitration	ARCH
2022.015	11/06/2008	1	A	104		11.40	Photocopying, 114 pp @ $.10 each	ARCH
2022.015	11/08/2008	1	A	44		37.75	Meals - dinner in Las Vegas during arbitration	ARCH
2022.015	11/10/2008	1	A	44		154.39	Meals - dinner w/ T. Gibbons, D. Walton and T. Resurreccion during arbitration	ARCH
2022.015	11/10/2008	15	A	44		36.00	Meals - client lunch at arbitration	ARCH
2022.015	11/10/2008	1	P	54		149.50	Travel expense - Airfare - TOR	157
2022.015	11/11/2008	15	A	44		22.91	Meals - lunch at arbitration with client	ARCH
2022.015	11/12/2008	1	A	44		28.83	Meals - lunch in Las Vegas during arbitration	ARCH
2022.015	11/14/2008	1	A	54		1,818.12	Travel expense - Hotel in Las Vegas during arbitration (JAW)	ARCH
2022.015	11/14/2008	1	A	54		1,821.12	Travel expense - Hotel in Las Vegas during Arbitration (TOR)	ARCH

Client	Trans Date	Tmkr	BP	Tcd	Rate	Amount		Ref #
Client ID 2022.015 The Travelers Companies, Inc.								
2022.015	11/14/2008	15	A	54		20.00	Travel expense - taxi from meeting with client after closing arguments at arbitration	ARCH
2022.015	11/18/2008	1	A	45		13.32	Messenger/Delivery Service - Federal Express To Weil & Drage	ARCH
2022.015	11/18/2008	1	A	45		13.32	Messenger/Delivery Service - Federal Express To Weil & Drage	ARCH
2022.015	11/18/2008	1	A	45		13.32	Messenger/Delivery Service - Federal Express To Weil & Drage	ARCH
2022.015	11/18/2008	1	A	45		13.32	Messenger/Delivery Service - Federal Express To Weil & Drage	ARCH
2022.015	11/26/2008	1	P	45		12.35	Messenger/Delivery Service - Federal Express To Laxalt & Nomura	155
2022.015	11/26/2008	1	P	45		10.89	Messenger/Delivery Service - Federal Express To Laxalt & Nomura	156

Total for Client ID 2022.015 Billable 19,772.41 The Travelers Companies, Inc.
Residential Constructors v. Vegas VP

GRAND TOTALS

Billable 19,772.41

Williams Lea Inc.

INVOICE

Invoice: I-07034312
Invoice Date: 03/29/2007
Page: 1/1

Remit Payment to:
Williams Lea Inc.
75 Remittance Drive Suite 6418
Chicago IL 60675-6418

Customer No: UNI-14439
Payment Terms: NET00
Due Date: 03/29/2007
Sales Rep: Walls, Stuart

For Billing questions, please call 714-979-9400

Bill To:

Weil & Drage
Barbara
23046 Avenita De Carlota
Suite 350
Laguna Hills CA 92653

Ship To:

Weil & Drage
Barbara
23046 Avenita De Carlota
Suite 350
Laguna Hills CA 92653

RECEIVED
APR 04 2007
Weil & Drage
Attorneys at Law

Reference: 2022.015 RESIDENTIAL

Ref/Client Matter: ~~2002.015~~ Requested by. Barbara
Job Ticket: 42834

Description	Quantity	UOM	Unit Amt	Net Amount
BW Copies Tier III - WL	978	CLK	0.135	132.03
Tabs Custom tabs	15	EA	0.50	7.50
Binders 3"	4	EA	8.50	34.00
CD Duplication	3	EA	15.00	45.00
			Subtotal:	218.53
		CA	7.750%	16.95
			AMOUNT DUE:	$ 235.48

4507
OK VIS
50901

We Now Accept - VISA, MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars

Williams Lea Inc.

INVOICE

Invoice: I-07034567
Invoice Date: 03/30/2007
Page: 1/1

Remit Payment to:
Williams Lea Inc.
75 Remittance Drive Suite 6418
Chicago IL 60675-6418

For Billing questions, please call 714-979-9400

Customer No: UNI-14439
Payment Terms: NET00
Due Date: 03/30/2007
Sales Rep: Walls, Stuart

Bill To:

Weil & Drage
Barbara
23046 Avenita De Carlota
Suite 350
Laguna Hills CA 92653

Ship To:

Weil & Drage
Barbara
23046 Avenita De Carlota
Suite 350
Laguna Hills CA 92653

RECEIVED
APR 0 4 2007
Weil & Drage
Attorneys at Law

Reference: RESIDENTIAL

Ref/Client Matter: 2022.015 (JAW) Job Ticket: 43070

Description	Quantity	UOM	Unit Amt	Net Amount
BW Copies Tier II - WL	654	CLK	0.11	71.94
Tabs	10	EA	0.50	5.00
Binders 2"	2	EA	8.50	17.00
			Subtotal:	93.94
		CA	7.750 %	7.29
			AMOUNT DUE:	$ 101.23

4/5/07
OK DS
50901

We Now Accept - VISA, MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent(18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars

Williams Lea Inc.

INVOICE

Invoice: I-07034581
Invoice Date: 03/30/2007
Page: 1/1

Remit Payment to:
Williams Lea Inc.
75 Remittance Drive Suite 6418
Chicago IL 60675-6418

Customer No: UNI-14439
Payment Terms: NET00
Due Date: 03/30/2007
Sales Rep: Walls, Stuart

For Billing questions, please call 714-979-9400

Bill To:

Weil & Drage
Barbara
23046 Avenita De Carlota
Suite 350
Laguna Hills CA 92653

Ship To:

Weil & Drage
Barbara
23046 Avenita De Carlota
Suite 350
Laguna Hills CA 92653

RECEIVED
APR 0 4 2007
Weil & Drage
Attorneys at Law

Reference: RESIDENTIAL

Ref/Client Matter: 2022.015
Job Ticket: 43062
Requested by: Barbara

Description	Quantity	UOM	Unit Amt	Net Amount
BW Copies Tier III - WL	144	CLK	0.135	19.44
Tabs	24	EA	0.25	6.00
Bind GBC - WL Equipt	4	EA	2.25	9.00
			Subtotal:	34.44
		CA	7.750%	1.98
			AMOUNT DUE:	$ 36.42

4/5/07
ok KS
50901

We Now Accept - VISA, MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars

WPH0225

Fed

Invoice Number	Invoice Date	Account Number	Page
8-774-53668	Mar 30, 2007	2918-0872-7	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Mar 23, 2007 **Cust. Ref.: 401(K) PLAN** **Ref. #2:**
Payor: Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment
- Distance Based Pricing, Zone 5

53451 profit sharing

INET

		Sender	**Recipient**
Tracking ID	791657096646	Beverly Stevenson	EMJAY CORPORATION LOCK BOX # 1
Service Type	FedEx First Overnight	WEIL AND DRAGE	1700 LINCOLN STREET
Package Type	FedEx Envelope	23046 AVENIDA DE LA CARLOTA	DENVER CO 80274 US
Zone	05	LAGUNA HILLS CA 92653 US	
Packages	1		
Rated Weight	N/A		
Delivered	Mar 26, 2007 07:29		
Svc Area	A1		
Signed by	O.BOATNER		
FedEx Use	000000000/0000006/_		

Transportation Charge		44.50
Courier Pickup Charge		4.00
Fuel Surcharge		4.12
Total Charge	USD	$52.62

50902

Picked up: Mar 26, 2007 **Cust. Ref.: 2022.015 - WPH** **Ref. #2:**
Payor: Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET

		Sender	**Recipient**
Tracking ID	792958667471	Beverly Stevenson	Terri Deskins
Service Type	FedEx Standard Overnight	WEIL AND DRAGE	WPH Architecture, Inc.
Package Type	FedEx Box	23046 AVENIDA DE LA CARLOTA	6625 S. Valley View Boulevard
Zone	03	LAGUNA HILLS CA 92653 US	LAS VEGAS NV 89118 US
Packages	1		
Rated Weight	7.0 lbs, 3.2 kgs		
Delivered	Mar 27, 2007 14:14		
Svc Area	A1		
Signed by	C.MELLETT		
FedEx Use	000000000/0001305/_		

Transportation Charge		26.75
Courier Pickup Charge		4.00
Fuel Surcharge		2.61
Total Charge	USD	$33.36

50902

Picked up: Mar 26, 2007 **Cust. Ref.: 2022.015 - WPH** **Ref. #2:**
Payor: Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET

		Sender	**Recipient**
Tracking ID	798137141549	Beverly Stevenson	Douglas Walton
Service Type	FedEx Standard Overnight	WEIL AND DRAGE	WPH Architecture, Inc.
Package Type	FedEx Box	23046 AVENIDA DE LA CARLOTA	6625 S. Valley View Boulevard
Zone	03	LAGUNA HILLS CA 92653 US	LAS VEGAS NV 89118 US
Packages	1		
Rated Weight	7.0 lbs, 3.2 kgs		
Delivered	Mar 27, 2007 14:14		
Svc Area	A1		
Signed by	C.MELLETT		
FedEx Use	000000000/0001305/_		

Transportation Charge		26.75
Fuel Surcharge		2.61
Courier Pickup Charge		4.00
Total Charge	USD	$33.36

Shipper Subtotal	**USD**	**$119.34**
Total FedEx Express	**USD**	**$119.34**

WEIL & DRAGE
23046 AVENIDA DE CARLO
LAGUNA HILLS CA 92653

DATE-[illegible]/05/07
PAGE- 1

RECEIVED
APR 1 8 200[illegible]
Weil & Drage
Attorneys at Law

O.C. Corporate Courier, Inc.
Billing Statement

Account #04032501 Billing Period From 03/25/07 To 03/31/07

*DATE *	*INV # *	* CUST * REF	* AUTHOR * BY *	TRANSACTION DESCRIPTION * *		CHARGE * *
03/26/07	875745	2179.001	JUDY	REGULAR	LAG HILLS/NORWALK	35.00
03/26/07	875745	2179.001	JUDY	~~REGULAR RETURN~~ 2nd Trip		35.00
03/26/07	875745	2179.001	JUDY	ADVANCE FEES		15.00
					TOTAL	85.00
03/27/07	867849	2022.015	BARBARA	REGULAR	LAG HILLS/ORG	20.00
					TOTAL	20.00
03/27/07	875741	2021.034	JUDY/DIANE	REGULAR	LAG HILLS/RVRSDE	40.00
					TOTAL	40.00
03/27/07	875742	~~2151.007~~ 2202.003	JUDY	REGULAR	LAG HILLS/LA	55.00
					TOTAL	55.00
03/27/07	875764	2021.045	C.PERRYMAN	REGULAR	LAG HILLS/IRV.	9.00
					TOTAL	9.00
03/29/07	855014	2064.007	DIANE	REGULAR	LAG HILLS/S.DIEGO	75.00
03/29/07	855014	2064.007	DIANE	ADD'L WT.	OVER 25LBS	15.00
					TOTAL	90.00
03/29/07	872212	2064.007	DIANE	REGULAR	LAG HILLS/S.DIEGO	75.00
03/29/07	872212	2064.007	DIANE	ADD'L WT.	OVER 25LBS	15.00
					TOTAL	90.00
03/29/07	872213	2021.062	DIANE	REGULAR	LAG HILLS/S.DIEGO	75.00
03/29/07	872213	2021.062	DIANE	ADD'L WT.	OVER 25LBS	15.00
					TOTAL	90.00
03/29/07	875761	2021.059	C.PERRYMAN	REGULAR	LAG HILLS/S.DIEGO	75.00
					TOTAL	75.00
03/30/07	33007			MONTHLY RETAINER		100.00
					TOTAL 53451	100.00

50201
4/24/07

******BALANCE DUE IN FULL******** INVOICE TOTAL 654.00
400.00
50901 554.00

WPH0227

POD Danbona
1:42

Court / Messenger Service

867849

KN
3/27/06

O.C. CORPORATE COURIER, INC.
18103 Skypark S., Suite B
Irvine, CA 92614
(949) 474-9000 Fax (949) 474-7442
24 HOUR SERVICE

GROUND SERVICE	CORPEX ☐	RUSH ☐	REGULAR ☑	N/D ☐

COURT: ______ PLAINTIFF: ______

CASE NO.: ______ DEFENDANT: ______

DOCUMENTS: ______

ACCOUNT # 04032501

CLIENT	WEIL & DRAGE	DATE	3-27-06
ADDRESS	23046 AVE DE LA CARLOTTA	SUITE	350
CITY	LAGUNA HILLS	STATE CA	ZIP 92653
AUTHORIZED BY	BARBARA (SAW)	PHONE	949 837-8200

CLIENT FILE # 2022.015

TO	COMPANY NAME	ST. PAUL TRAVELERS	
ADDRESS	333 CITY BLVD.	SUITE	10th FL.
CITY	ORANGE	STATE CA	ZIP 92868
ATTN:	DAVID P. RUSNOCK	PHONE	

PICK UP FROM

COMPANY NAME W+D

ADDRESS ______ SUITE ______

CITY ______ STATE ______ ZIP ______

PHONE # 949-837-8200

SPECIAL INSTRUCTIONS

NO MARKED DOORS ON 10th FLOORS

BUILDING DIRECTORY LISTS COMPANY ON 11th FLOOR

TERMS OF PAYMENT

2% 15 days. Net 30 days. Past due account will be charged 2% per month (24% annually)

Kathy Cantley RECEPTIONIST

LIABILITY CONDITIONS

Liability for loss or damage to items is limited to $250.00. Carrier assumes no responsibility to make deliveries at a given time or for consequential damages. Every effort is made for fast service but a reasonable amount of time must be allowed. Checks accepted for C.O.D.'s at shipper's risk

X Kathy Cantley — 3/27

RECIPIENT — TIME — DATE

PICK-UP DRIVER — DELIVERY DRIVER KEN NIBLSN

1 BUNDLE OF 2 BINDERS

OFFICE COPY

WPH0228

Fed

Invoice Number	Invoice Date	Account Number
8-787-70775	Apr 06, 2007	2918-0872-7

FedEx Express Shipment Detail By Payor Type ~~(Original)~~

Picked up: Mar 28, 2007 **Cust. Ref.: 2022.015 - Residential** **Ref. #2:**
Payor: Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

INET

		Sender	**Recipient**
Tracking ID	791659931430	Beverly Stevenson	Neil Matsui
Service Type	FedEx Standard Overnight	WEIL AND DRAGE	MATSUI CONSULTING GROUP
Package Type	FedEx Box	23046 AVENIDA DE LA CARLOTA	2603 Main Street
Zone	02	LAGUNA HILLS CA 92653 US	IRVINE CA 92614 US
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs		
Delivered	Mar 29, 2007 10:57		

Svc Area	A2	Transportation Charge		18.45
Signed by	D.MILLET	Fuel Surcharge		1.57
FedEx Use	000000000/0001283/_	Total Charge	USD	$20.02

Picked up: Mar 28, 2007 **Cust. Ref.: 2022.015 - Residential** **Ref. #2:**
Payor: Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized

INET

		Sender	**Recipient**
Tracking ID	799612368617	Beverly Stevenson	Tom Gibbons
Service Type	FedEx Standard Overnight	WEIL AND DRAGE	2246 SE 72nd Avenue
Package Type	FedEx Box	23046 AVENIDA DE LA CARLOTA	PORTLAND OR 97215 US
Zone	05	LAGUNA HILLS CA 92653 US	
Packages	1		

Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		37.70
Delivered	Mar 29, 2007 13:02	Residential Delivery		2.20
Svc Area	A1	Fuel Surcharge		3.73
Signed by	9999999999999	Courier Pickup Charge		4.00
FedEx Use	000000000/0001349/02	Total Charge	USD	$47.63

Shipper Subtotal	**USD**	**$67.65**
Total FedEx Express	**USD**	**$67.65**

53479 2/2

Williams Lea Inc.

INVOICE

Invoice: I-07043605
Invoice Date: 04/25/2007
Page: 1/1

Remit Payment to:
Williams Lea Inc.
75 Remittance Drive Suite 6418
Chicago IL 60675-6418

Customer No: UNI-14439
Payment Terms: NET00
Due Date: 04/25/2007
Sales Rep: Walls, Stuart

For Billing questions, please call 714-979-9400

Bill To:

Weil & Drage
Accounts Payable
23046 Avenita De Carlota
Suite 350
Laguna Hills CA 92653

0P

Ship To:

Weil & Drage
Barbara
23046 Avenita De Carlota
Suite 350
Laguna Hills CA 92653

RECEIVED
MAY 03 2007
Weil & Drage
Attorneys at Law

Reference:

Ref/Client Matter: 2022.015-Residential   Requested by: Barbara
Job Ticket: 45655

Description	Quantity	UOM	Unit Amt	Net Amount
CD Duplication	24	EA	15.00	360.00
BW Copies Tier IV - WL	162	CLK	0.15	24.30
			Subtotal:	384.30
			CA 7.750%	29.78
			AMOUNT DUE:	$ 414.08

50902
5/4/07

We Now Accept - VISA, MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent(18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars

Invoice Number	Invoice Date	Account Number	Page
2-174-03465	Jul 27, 2007	2918-0872-7	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Jul 13, 2007 **Cust. Ref.: Union Bank CC** **Ref. #2:**
Payor: Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 6
- 1st attempt Jul 14, 2007 at 04:50 AM.

53451

Automation	INET	**Sender**	**Recipient**
Tracking ID	791722454516	Beverly Stevenson	Credit Card Payment
Service Type	FedEx First Overnight	WEIL AND DRAGE	~~First Bankcard~~
Package Type	FedEx Envelope	23046 AVENIDA DE LA CARLOTA	1620 Dodge Street - Stop Code
Zone	06	LAGUNA HILLS CA 92653 US	OMAHA NE 68197 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 16, 2007 07:10		
Svc Area	A2		
Signed by	M.SALTER	Transportation Charge	45.55
FedEx Use	000000000/0000007/_	Fuel Surcharge	6.15
		Total Charge USD	$51.70

Dropped off: Jul 16, 2007 **Cust. Ref.: 2022.015 - Residential** **Ref. #2:**
Payor: Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 6
- Package sent from: 92612 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

50902

Automation	INET	**Sender**	**Recipient**
Tracking ID	798719501852	Beverly Stevenson	Richard Daly
Service Type	FedEx Priority Overnight	WEIL AND DRAGE	CADDELL & CHAPMAN
Package Type	FedEx Pak	23046 AVENIDA DE LA CARLOTA	1331 Lamar, Suite 1070
Zone	06	LAGUNA HILLS CA 92653 US	HOUSTON TX 77010 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Jul 17, 2007 08:44		
Svc Area	A1	Transportation Charge	37.10
Signed by	L.GILLESPIE	Fuel Surcharge	5.01
FedEx Use	000000000/0001574/_	Total Charge USD	$42.11

Dropped off: Jul 18, 2007 **Cust. Ref.: 401(k) Form 5500** **Ref. #2:**
Payor: Shipper **Ref. #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 6

53451

Automation	INET	**Sender**	**Recipient**
Tracking ID	790785858481	Beverly Stevenson	ATTENTION EFAST
Service Type	FedEx Standard Overnight	WEIL AND DRAGE	EBSA / NCS
Package Type	FedEx Envelope	23046 AVENIDA DE LA CARLOTA	3833 Greenway Drive
Zone	06	LAGUNA HILLS CA 92653 US	LAWRENCE KS 66046 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 19, 2007 08:56		
Svc Area	A2	Transportation Charge	18.15
Signed by	J.KENT	Fuel Surcharge	2.45
FedEx Use	000000000/0000244/_	Total Charge USD	$20.60

Shipper Subtotal	**USD**	**$114.41**
Total FedEx Express	**USD**	**$114.41**

Williams Lea Inc.

INVOICE

Invoice: I-07051655
Invoice Date: 05/10/2007
Page: 1/1

Remit Payment to:
Williams Lea Inc.
75 Remittance Drive Suite 6418
Chicago IL 60675-6418

For Billing questions, please call 714-979-9400

Customer No: UNI-14439
Payment Terms: NET00
Due Date: 05/10/2007
Sales Rep: Kalvyn Tong

Bill To:
Weil & Drage
Accounts Payable
23046 Avenila De Carlota
Suite 350
Laguna Hills CA 92653

Ship To:
Weil & Drage
Barbara
23046 Avenita De Carlota
Suite 350
Laguna Hills CA 92653

RECEIVED
JUL 1 2 2007
Weil & Drage
Attorneys at Law

Reference: 2022 015

Ref/Client Matter: ~~2202.015~~ RESIDENTIAL   Requested by: Barbara
Job Ticket: 46710

Description	Quantity	UOM	Unit Amt	Net Amount
BW Copies Tier III - WL	4,872	CLK	0.135	657.72
Tabs	84	EA	0.30	25.20
Binders 4"	10	EA	13.00	130.00
			Subtotal:	812.92
			CA · 7.750 %	63.02
			AMOUNT DUE:	$ 875.94

VAS

We Now Accept - VISA, MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent(18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

Williams Lea Inc.

INVOICE

Invoice: I-07072208
Invoice Date: 07/18/2007
Page: 1/1

Remit Payment to:
Williams Lea Inc.
75 Remittance Drive Suite 6418
Chicago IL 60675-6418

For Billing questions, please call 714-979-9400

Customer No: UNI-14439
Payment Terms: NET00
Due Date: 07/18/2007
Sales Rep: Walls, Stuart

Bill To:

Weil & Drage
Accounts Payable
23046 Avenita De Carlota
Suite 350
Laguna Hills CA 92653

Ship To:

Weil & Drage
Barbara
23046 Avenita De Carlota
Suite 350
Laguna Hills CA 92653

RECEIVED

JUL 20 2007

Weil & Drage
Attorneys at Law

Reference: Residential — Mediation Brief

Ref/Client Matter: 2022.015
Job Ticket: 52100
Requested by: Barbara

Description	Quantity	UOM	Unit Amt	Net Amount
BW Copies Tier III - WL	1,070	CLK	0.135	144.45
Tabs	120	EA	0.25	30.00
Bind Velo - WL Equipt	11	EA	2.25	24.75
			Subtotal:	199.20
		CA	7.750%	13.52
			AMOUNT DUE:	$ 212.72

8/2/07
ok 1125
50901

We Now Accept - VISA, MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

Williams Lea Inc.

INVOICE

Invoice: I-07102852
Invoice Date: 10/19/2007
Page: 1/1

Remit Payment to:
Williams Lea Inc
14927 Collections Center Drive
Chicago IL 60693

For Billing questions, please call 714-979-9400

Customer No: UNI-14439
Payment Terms: NET00
Due Date: 10/19/2007
Sales Rep: Walls, Stuart

RECEIVED
OCT 24 2007
Weil & Drage
Attorneys at Law

Bill To:
Weil & Drage
Accounts Payable
23046 Avenida De Carlota
Suite 350
Laguna Hills CA 92653

@

Ship To:
Weil & Drage
Accounts Payable
23046 Avenida De Carlota
Suite 350
Laguna Hills CA 92653

Reference:

Ref/Client Matter: 2022 015 WHP/Residential   Requested by: Nicole
Job Ticket 58234

Description	Quantity	UOM	Unit Amt	Net Amount
BW Copies Tier IV - WL	742	CLK	0.155	115.01
BW Copies 11x17 - WL Equipt	15	CLK	0.35	5.25
			Subtotal:	120.26
		CA	7.750%	9.33
			AMOUNT DUE:	$ 129.59

10/29/07
ok KS
50901

We Now Accept - VISA, MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent (18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars

Account Number	Bill Close Date	Payment Due
050 826 7543 001	3/01/08	4/01/08

at&t

WEIL & DRAGE

REF # 949 837-8200

Surcharges

ITEM	EXPLANATION	CHARGES	
	SURCHARGES BILLED TO: 0508267543001		
	LONG DISTANCE		
1	UNIVERSAL CONNECTIVITY CHARGE	60.13	
2	ADMINISTRATIVE EXPENSE FEE	5.19	
3	PROPERTY TAX ALLOTMENT	14.62	
4	FEDERAL REGULATORY FEE	9.37	
	CARRIER LINE ASSESSMENT		
5	1 SINGLE LINE(S) AT 3.95	3.95	
	TOTAL LONG DISTANCE SURCHARGES:		$93.26
	TOTAL BILLED TO: 0508267543001		~~$93.26~~
	TOTAL SURCHARGES:	LH Long Distance	$93.26

Call Detail

LONG DISTANCE CALLS
LONG DISTANCE CHARGES BILLED TO: ~~050 826 7543~~ 001
LONG DISTANCE CALLS BILLED TO: 949 837-8200

No.	Date	Time	Place	Area/Number	Mins	Call Type	Rate Period	Amount
6.	JAN 25	2:00P	TO DIAL CONF FR KSCY AGTC MO	700 455-2222 700 455-1313	292 2822.015	OBS	DAY 50912	283.64
7.	FEB 04	9:00A	TO DIAL CONF FR KSCY AGTC MO	700 455-2222 700 455-1313	117 Admin-TABS	OBS	DAY	122.64
8.	FEB 07	2:30P	TO DIAL CONF FR KSCY AGTC MO	700 455-2222 700 455-1313	15 2226.001	OBS	DAY 50912	28.80
9.	FEB 08	11:30A	TO DIAL CONF FR KSCY AGTC MO	700 455-2222 700 455-1313	9 2226.001	OBS	DAY 50912	23.28
10.	FEB 11	12:00P	TO DIAL CONF FR KSCY AGTC MO	700 455-2222 700 455-1313	122 Admin-Timekeepers Mtg	OBS	DAY	127.24
TOTAL CHARGES								$585.60

TOTAL AT&T CALL CHARGES $585.60

Williams Lea Inc.

INVOICE

Invoice:	**I-08043773**
Invoice Date:	**04/30/2008**
Page:	**1/1**

Remit Payment to:

Williams Lea Inc.
14927 Collections Center Drive
Chicago IL 60693

For Billing questions, please call 714-979-9400

Customer No:	UNI-14439
Payment Terms:	NET00
Due Date:	04/30/2008
Sales Rep:	Kalvyn Tong

Bill To:

Weil & Drage
Barbara
23046 Avenita De Carlota
Suite 350
Laguna Hills CA 92653

Ship To:

Weil & Drage
Barbara
23046 Avenita De Carlota
Suite 350
Laguna Hills CA 92653

Reference:

Ref/Client Matter: 2022.015-RESIDENTIAL Job Ticket: 74385 Requested By: Barbara

Description	Quantity	UOM	Unit Amt	Net Amount
IMAGING-DVD DUPLICATE	3	EA	35.00	105.00
			Subtotal:	105.00
			CA 7.750 %	8.14
			AMOUNT DUE:	$ 113.14

We Now Accept - VISA, MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent(18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

REMITTANCE ADVICE

ACCOUNT NUMBER	DATE	INVOICE NO.	AMOUNT
91702	7/19/2008	55089	64.19

PLEASE FORWARD YOUR PAYMENT TO OnTrac
Department# 1664
Los Angeles, CA 90084-1664

PAST DUE

PLEASE INDICATE PAYMENT AMOUNT

OnTrac
On Time Delivery For Less

ACCOUNT NO.	PAGE
91702	1 of 1

DATE	INVOICE NO.
7/19/2008	6155089

WEIL & DRAGE
23046 AVENIDA DE LA CARLOTA #350
LAGUNA HILLS CA 92653

TAX ID #98-0066674

FOR BILLING INQUIRIES PLEASE CALL (877) 227-6139

DETACH HERE TO INSURE PROPER CREDIT PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

California Overnight is now OnTrac!
Same company. Same great service. Brand new name! Visit ontrac.com.

Date / SVC Tracking #	DELIVERY COMPANY DELIVERY ADDRESS	ZIP CITY	POD INFO DEL TIME	REFERENCE #	PKG LTR	LBS SAT	TOTAL CHARGES
7/14/2008 O 153721211	ON-CALL RUN			"ONCALL PICKUP	0 1	0 N	$3.95 5345
7/14/2008 S D10010178543536	WEIL & DRAGE 23046 AVENIDA DE LA CARLC FUEL CHARGE: $1.99	92653-1528 LAGUNA HIL	F DESK 08:08 AM	9999.000	0 1	0 N	$10.04 5345
7/14/2008 S D10010178584144	WEIL & DRAGE, APC 23046 AVENIDA DE LA CARLC FUEL CHARGE: $1.99	92653-1528 LAGUNA HIL	F DESK 08:08 AM		0 1	0 N	$10.04 5345
7/16/2008 S D10010178706649	STANTEC CONSULTING, INC. 19 TECHNOLOGY DR FUEL CHARGE: $1.99	92618-2334 IRVINE	shirley 09:34 AM	STANTEC (GM) 21(	1 0	3 N	$10.04 5672
7/17/2008 S D10010178858814	WEIL & DRAGE, APC 23046 AVENIDA DE LA CARLC FUEL CHARGE: $1.99	92653-1528 LAGUNA HIL	f desk 08:43 AM		1 0	1 N	$10.04 5345
7/17/2008 S D10010179094598	WEIL & DRAGE, APC 6085 W TWAIN AVE FUEL CHARGE: $1.99	89103-1228 LAS VEGAS	lushell 09:16 AM	2022.015-RESIDEN	0 1	0 N	$10.04 5040
7/18/2008 S D10010178863043	WEIL & DRAGE, APC 23046 AVENIDA DE LA CARLC FUEL CHARGE: $1.99	92653-1528 LAGUNA HIL	doorslotted 07:05 AM		0 1	0 N	$10.04 5317

Total Charges
NetBill $64.19

Invoice Statement

Account: 91702 Invoice: 6155089

Aged Charges		Activity	
91 + Days	$0.00	Balance Last Statement	$362.34
61 - 90 Days	$0.00	Other Inv. In Period	$0.00
46 - 60 Days	$74.99	Payments (Thank you)	($170.08)
31 - 45 Days	$0.00	Adjustments	$0.00
7 - 30 Days	$117.27	Finance Charges	$0.00
Current Charges	$64.19	New Charges	$64.19
Unapplied Credit	$0.00		
Total Aged Amount	$256.45	Total Amount Due	$256.45

RECEIVE
JUL 28 200
Weil & Drage
Attorneys at La

S=SUNRISE, G=SUNRISE GOLD (PRIORITY), H=HEAVYWEIGHT, W=SATURDAY DEL, M=MONTHLY CHRGS, C=CALTRAC

INVOICE AND STATEMENT

PAYMENT DUE ON RECE

A-1 PROCESS

2022.015

651 Clarkway Drive, Suite A-1
Las Vegas, NV 89106
Office: (702) 631-0503 or 1 (888) 297-9163
Fax: (702) 648-1082 e-mail: jtdemarco@cox.net

Specializing in Speedy & Reliable Service of Process
Nevada License #981

Date	Invoice #
7/18/2008	30454

Client

Weil & Drage
Attorneys at Law
6085 West Twain Ave., Suite 203
Las Vegas, NV 89103

2022.015

File/Case # 79 110 Y 00128 07 HLT

Date	Person/Entity Served	Amount
7/18/2008	Super Rush service to Brenda Calvin @ The Calvin Group with same day affidavit return	85.00

Total	$85.00
Payments	$0.00
Balance Due	$85.00

Due Upon Receipt of Invoice
Make Checks Payable to A-1 Process

7027.c/c

Credit Card Additional Charges

Notification date June 21, 2008

Reference number 00069861552581

E-mail address:
tweisbrot@weildrage.com

For questions about your charges, cal
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

#BWNCWNG#
#2029A00069861558#

WEIL & DRAGE
TONY WEISBROT
23046 AVENIDA DE LA CARLOTA
LAGUNA HILLS, CA 92653-1548

UPS Customer:

This notice details adjustments that have been made to shipping charges originally billed to your credit card. These adjustments are for charges or credits that have occurred after the initial processing of your shipment(s). These adjustments have been applied to your credit card and will appear on your next credit card statement.

All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of service, which can be found at **ups.com**.

Go electronic!

Save money. Save time. Save trees. Choose an electronic billing solution as an alternative to receiving a paper bill. You will be able to view, manage, and pay your UPS bills. Choose one of our electronic bill formats designed to help your company analyze, allocate, and reconcile your UPS bill. For more details, visit **www.ups.com/billing**.

Thank you for using UPS.

Summary of Charges

Page		Charge
2	Adjustments & Other Charges	$ 26.05
Total Additional Charges		**$ 26.05**

Dear Customer:
Do not Pay. Your Visa card XXXXXXXXXXXX7351 has been billed for the charges on June 21, 2008.

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 8.50% for UPS Ground Services and 28.0% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

Credit Card Additional Charges

Notification date **June 21, 2008**

Reference number 00069861552581

Adjustments & Other Charges

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Process Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Billed Charge	Adjustment Amount
06/13	1Z42T3580197461986	Next Day Air	89460	104	Letter	21.40	
		Next Day Air	89460	104	4.0	41.75	
		Fuel Surcharge				5.70	26.05

1st ref: 2022.015

Sender : TONY WEISBROT
WEIL & DRAGE
LAGUNA HILLS CA 92653

Receiver: Honorable Noel E. Ma
Honorable Noel E. Mano ukian
GARDNERVILLE NV 89460

Total Shipping Charge Corrections	**1 Package(s)**	26.05
Total Adjustments & Other Charges		26.05

Continental Airlines

~~Print~~ your boarding pass at continental.com 24 hours before your flight

ENTERED

2022.01

Issue Date: July 18, 2008

eTicket Itinerary and Receipt

eTicket Confirmation: BWL43E

Day	Date	Flight/ Class		Depart	Time	Arrive	Time	Equip	Meal
Mon	8/18/2008	CO 1759	U	Orange County	2:50 PM	Houston-Bush Intl	8:05 PM	737-700	Snack
Fri	8/22/2008	CO 1511	U	Houston-Bush Intl	5:40 PM	Orange County	7:08 PM	737-700	Snack

Traveler (1)	Frequent Flyer	eTicket Number	Seat(s) ➸
WEIL / JEANALEXMRS	AB552238	0052169042271	15D/24C

Fare: $351.62 **Combined Tax:** $42.89 **Per Person Total:** $394.51 **eTicket Total:** $394.51

Method of Payment: Visa XXXXXXXXXXXX4492

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT/CHGFEE

➸ *Seats listed in flight order and subject to change*

eTicket Travel Reminders

- Bring this eTicket Receipt along with photo identification to the ticket lobby for check-in
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger
- For up to the minute flight information call 1-800-784-4444 or try our free Flight Paging service at continental.com
- If flight segments are not flown in order, your reservation may be cancelled
- There is no need to call to reconfirm this reservation, if your travel plans change call 1-800-579-3959
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above
- Flight boarding begins 35 to 50 minutes prior to departure, you must be at the boarding gate no later than 15 minutes prior to scheduled departure to retain your reservation

IMPORTANT CONSUMER NOTICES

- Your travel is subject to Continental's Contract of Carriage terms. The Contract is available at any CO ticketing facility, continental.com or by calling 1-800-525-0280. The Contract terms include rules about limits on liability for personal injury or death and for loss, damage, or delay of goods and baggage, check-in times, overbooking, security issues, reservations, denial of carriage, refunds, claims limits and restrictions, including time limitations for filing a claim or lawsuit, and schedule changes and irregularities.
- On domestic flights, Continental's maximum liability limit for checked baggage is $3,000 USD per passenger and Continental excludes liability for all unchecked baggage. On International flights governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability for checked baggage is approximately $640 USD per bag, and $400 USD per passenger for unchecked baggage. On International flights governed by the Montreal Convention (including domestic portions of the trip) maximum liability for baggage is 1,000 SDRs (approximately $1,460 USD) per passenger for checked and unchecked baggage. You can declare excess valuation on certain baggage at the airport, additional fees will apply. Continental excludes liability for fragile, valuable or perishable items carried in all baggage including jewelry, computers, cash, camera equipment and similar valuables. If any of these items are lost, damaged or delayed, you will not be entitled to any reimbursement.
- For international flights, a treaty known as the Warsaw or the Montreal Convention may apply to the entire journey. When applicable, it governs, amongst other things, the liability of the carrier for baggage and death of or injury to passengers.
- Your ticket jacket and the Contract of Carriage contain further detail of these terms.
- **Personal Health** - For important health tips before your flight, including information on a serious condition called Deep Vein Thrombosis, please visit Continental.com or call 1-800-WE-CARE2. This information is also in the Continental magazine on

LEGAL DOCUMENT

710 South 8th Street
Las Vegas, NV 89101
Tax ID #: 56-2317932

Phone: 702-384-3840
Fax: 702-384-1853

Invoice

Date	Invoice #
8/7/2008	58828

Bill To
Weil & Drage 23046 Avenida de la Carlota ste. 350 Laguna Hills, CA 92653 Phone: 702-314-1905 Fax: 702-314-1909

For Legal Document Solutions' Use

Delivered by:

Received by:

2022.015

P.O. No.	Terms	Rep	Ship Date	Ordered By	LDS Job #	Client Matter #
	Net 30	Jim	8/7/2008	Mike	59874	Vegas VP v. WPH Ar...

Qty	Description	Item	Amount
	Case Reference: Vegas VP v. WPH Architecture		
	Make 1 copy of documents same as originals.		
770	Medium Litigation Copy Services	3	123.20T
	Sales Tax		9.55

Okay JOR

Received by:

Signature: Printed Name:

Total $132.75

Invoices past due will incur a 1.5% late fee each month.
We recognize that some of our customers may be billing these expenses to their clients. However, Legal Document Solutions' customers remain ultimately responsible for payment within our terms regardless of their receivables.

Please make checks payable to: Legal Document Solutions
Tax Information: CHOICE LEGAL DOCUMENT SOLUTIONS, INC. Tax ID# 56-2317932

LEGAL DOCUMENT

710 South 8th Street
Las Vegas, NV 89101
Tax ID #: 56-2317932

Phone: 702-384-3840
Fax: 702-384-1853

Invoice

Date	Invoice #
8/8/2008	58859

Bill To

Weil & Drage
23046 Avenida de la Carlota ste. 350
Laguna Hills, CA 92653

Phone: 702-314-1905 Fax: 702-314-1909

For Legal Document Solutions' Use

Delivered by:

Received by:

2022.015

P.O. No.	Terms	Rep	Ship Date	Ordered By	LDS Job #	Client Matter #
	Net 30	Jim	8/11/2008	Mike Bale	59381	Vegas VP v. WPH Ar...

Qty	Description	Item	Amount
	Case Reference: Vegas VP v. WPH Architecture Make 1 copy of documents same as originals.		
1,154	Heavy Litigation Copy Services	4	219.26T
41	8.5" x 11" Color copy services	Copies	40.59T
1	Color 11 x 17" Color Copies	Color 11x17	1.98T
6	CD Duplication	CD Duplication	72.00T
	Sales Tax		25.87

Okay
JB
8/12/08

Received by:

Signature: Printed Name:

Total $359.70

Invoices past due will incur a 1.5% late fee each month.
We recognize that some of our customers may be billing these expenses to their clients. However, Legal Document Solutions' customers remain ultimately responsible for payment within our terms regardless of their receivables.

Please make checks payable to: Legal Document Solutions
Tax Information: CHOICE LEGAL DOCUMENT SOLUTIONS, INC. Tax ID# 56-2317932

4418 2292 5874 4492

DO NOT WRITE ABOVE THIS LINE

2004 04/10

JEAN WEIL

WEIL & DRAGE

EXPIRATION [X] CHECKED

Cabfare from Houston to Bush Airport

DATE 8/22/05 | CLERK/WTR | AUTH NO | REF NO | DESCRIPTION

1416506

6500000011011223

CAB SERVICES TX

HOUSTON, TX 77009

SALE	60 00
TAX	
TIPS	
TOTAL	$60 00

TAXICAB SERVICES CUSTOMER COPY

SIGN HERE X

ENTERED

BILL-WPH 3

2022.015

FOR INTERNAL USE ONLY

ENTERED

Fare $ 57.53

(IF ALLOWED)

TOTAL $ 60.00

All Taxicabs are operated by independent contractors

Hilton

1600 LAMAR
HOUSTON, TX 77010
TELEPHONE (713) 739-8000 • FAX (713) 739-8007
RESERVATIONS
www.hilton.com or 1 800 HILTONS

2022.95

NAME & ADDRESS

WEIL, JEAN

ROOM	13019/D2	
ARRIVAL DATE	8/18/2008	6:39:00PM
DEPARTURE DATE	8/22/2008	
ADULT/CHILD	1/0	
ROOM RATE	$246.00	
RATE PLAN	L-AA	
Hhonors #		
AL:	US #00005464987	

CONFIRMATION NUMBER : 3315098173

ENTERED

8/22/2008 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
8/18/2008	*JAVA COAST	LINTR	4962383	$3.25		
8/18/2008	*CAFE	LINTR	4962472	$29.18		
8/18/2008	GUEST ROOM	CESP	4962897	$246.00		
8/18/2008	STATE TAX 6.0%	CESP	4962897	$14.76		
8/18/2008	SPORTS AUTHORITY TAX 2.0%	CESP	4962897	$4.92		
8/18/2008	CITY TAX 9.0%	CESP	4962897	$22.14		
8/19/2008	*CAFE	LINTR	4964755	$38.65		
8/19/2008	GUEST ROOM	KBOT	4965397	$246.00		
8/19/2008	STATE TAX 6.0%	KBOT	4965397	$14.76		
8/19/2008	SPORTS AUTHORITY TAX 2.0%	KBOT	4965397	$4.92		
8/19/2008	CITY TAX 9.0%	KBOT	4965397	$22.14		
8/20/2008	EXT-#13019 L 281-450-4939 18:33	LINTR	4967433	$0.55		
8/20/2008	*CAFE	LINTR	4967615	$48.73		
8/20/2008	GUEST ROOM	KBOT	4968301	$246.00		
8/20/2008	STATE TAX 6.0%	KBOT	4968301	$14.76		
8/20/2008	SPORTS AUTHORITY TAX 2.0%	KBOT	4968301	$4.92		
8/20/2008	CITY TAX 9.0%	KBOT	4968301	$22.14		
8/21/2008	GUEST ROOM	KBOT	4971068	$246.00		
8/21/2008	STATE TAX 6.0%	KBOT	4971068	$14.76		
8/21/2008	SPORTS AUTHORITY TAX 2.0%	KBOT	4971068	$4.92		
8/21/2008	CITY TAX 9.0%	KBOT	4971068	$22.14		
	BALANCE					$1,269.62

F O L I O

ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR

DATE OF CHARGE	FOLIO 739686 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

LEGAL DOCUMENT

710 South 8th Street
Las Vegas, NV 89101
Tax ID #: 56-2317932

Phone: 702-384-3840
Fax: 702-384-1853

Residential Constructors

Invoice

Date	Invoice #
8/22/2008	59060

2022.015

Bill To
Weil & Drage 23046 Avenida de la Carlota ste. 350 Laguna Hills, CA 92653 Phone: 702-314-1905 Fax: 702-314-1909

For Legal Document Solutions' Use

Delivered by:

Received by:

P.O. No.	Terms	Rep	Ship Date	Ordered By	LDS Job #	Client Matter #
	Net 30	Jim	8/22/2008	Mike	59633	Vegas VP v. WPH

Qty	Description	Item	Amount
	Vegas VP v. WPH Architecture Make 1 copy of documents same as originals.		
255	Heavy Litigation Copy Services	4	48.45T
	Sales Tax		3.75

Okay 8/27/08

Received by:

Signature: Michael Bale Printed Name: Michael Bale

Total $52.20

Invoices past due will incur a 1.5% late fee each month.
We recognize that some of our customers may be billing these expenses to their clients. However, Legal Document Solutions' customers remain ultimately responsible for payment within our terms regardless of their receivables.

Please make checks payable to: Legal Document Solutions
Tax Information: CHOICE LEGAL DOCUMENT SOLUTIONS, INC. Tax ID# 56-2317932

FedEx.

Invoice Number	Invoice Date	Account Number
2-966-66340	Oct 24, 2008	2918-0872-7

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 08, 2008 Cust. Ref: [illegible] Ref #2:
Payor: Shipper Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 90065 zip code

		Sender	Recipient
Automation	INET	Beverly Stevenson	Peter Stacy
Tracking ID	791156398301	WEIL AND DRAGE	Weil & Drage
Service Type	FedEx Priority Overnight	23046 AVENIDA DE LA CARLOTA	23046 AVENIDA DE LA CARLOTA
Package Type	FedEx Envelope	LAGUNA HILLS CA 92653 US	LAGUNA HILLS CA 92653 US
Zone	02		
Packages	1		
Rated Weight	N/A		
Delivered	Oct 09, 2008 09:14		
Svc Area	A2		
Signed by	T.ELLIS		
FedEx Use	000000000/0000186/_		

Transportation Charge		15.35
Fuel Surcharge		4.14
Total Charge	USD	$19.49

Dropped off: Oct 13, 2008 Cust. Ref: 2872.010 VEGAS-V[illegible] Ref #2:
Payor: Shipper Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 6
- 1st attempt Oct 14, 2008 at 08:00 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

		Sender	Recipient
Automation	INET	TREVOR D. RESURRECCION, ESQ.	Richard Daly, Esq
Tracking ID	791959894441	WEIL AND DRAGE	Caddel & Chapman
Service Type	FedEx First Overnight	23046 AVENIDA DE LA CARLOTA	1331 LAMAR STREET
Package Type	Customer Packaging	LAGUNA HILLS CA 92653 US	HOUSTON TX 77010 US
Zone	06		
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Oct 14, 2008 08:07		
Svc Area	A1		
Signed by	U.HERNANDEZ		
FedEx Use	000000000/0000014/_		

Transportation Charge		69.45
Fuel Surcharge		18.75
Total Charge	USD	$88.20

Shipper Subtotal	**USD**	**$107.69**
Total FedEx Express	**USD**	**$107.69**

11277 2/2

A-1 PROCESS

651 Clarkway Drive, Suite A-1
Las Vegas, NV 89106
Office: (702) 631-0503 or 1 (888) 297-9163
Fax: (702) 648-1082 e-mail: jtdemarco@cox.net

RECEIVED
NOV 03 2008
Weil & Drage
Attorneys at Law

Specializing in Speedy & Reliable Service of Process
Nevada License #981

Date	Invoice #
10/30/2008	32538

Client

Weil & Drage
Attorneys at Law
6085 West Twain Ave., Suite 203
Las Vegas, NV 89103

File/Case # 79 110 Y 00128 07 HLT

Date	Person/Entity Served	Amount
10/29/2008	Rush Fee	20.00
10/29/2008	Barry Shulman	45.00

Total	$65.00
Payments	$0.00
Balance Due	$65.00

Due Upon Receipt of Invoice
Make Checks Payable to A-1 Process

JOK 11/3/08

WEIL & DRAGE, APC
GENERAL OPERATING ACCOUNT

DATE	DESCRIPTION	INVOICE #	CHECK AMOUNT	DEDUCTION	NET AMOUNT
	Access Technologies Services, Inc.				
10/27/08	2022.015	102708	1,771.00		1,771.00

CHECK DATE	CONTROL NUMBER	TOTALS ▶					
10/28/08	7443	Gross:	1,771.00	Ded:	0.00	Net:	1,771.00

744:

WEIL & DRAGE, APC
GENERAL OPERATING ACCOUNT
23046 AVENIDA DE LA CARLOTA, SUITE 350
LAGUNA HILLS, CA 92653
PH. (949) 837-8200

UNION BANK OF CALIFORNIA
NEWPORT BEACH REGIONAL OFFICE
IRVINE, CA 92612
16-49-1220

DATE	CHECK	AMOUNT
10/28/08		**$1,771.00

PAY *** ONE THOUSAND SEVEN HUNDRED SEVENTY-ONE & 00/100 DOLLARS

TO THE ORDER OF:
Access Technologies Services, Inc.
10225 Button Willow Drive
Las Vegas NV 89134-7595

⑈007443⑈ ⑆122000496⑆ 470001809 7⑈

EIL & DRAGE, APC

DATE	DESCRIPTION	INVOICE #	AMOUNT	CHECK DEDUCTION	NET AMOUNT
arry Schulman					
10/28/08	2022.015	102808	33.00		33.00

RECEIVED

OCT 29 2008

Weil & Drage
Attorneys at Law

CHECK DATE	CONTROL NUMBER	TOTALS ▶ Gross:	33.00	Ded:	0.00	Net:	33.00
10/29/08							

677

WEIL & DRAGE, APC

DATE	CHECK	AMOUNT
10/29/08		*****$33.00

*** THIRTY-THREE & 00/100 DOLLARS

PAY TO THE ORDER OF: Barry Schulman
6840 O Bannon Drive
Las Vegas NV 89117

⑈000677⑈ ⑆122400724⑆ 004968373956⑈

677

EIL & DRAGE, APC

Ryan

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 28, 2008 — Cust. Ref: [illegible] — Ref #2
Payor: Shipper — Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 3

53452

Automation	INET	**Sender**	**Recipient**	
Tracking ID	791979831707	Dannielle Fresquez	Christina E. Drage	
Service Type	FedEx Standard Overnight	WEIL & DRAGE, APC	Weil & Drage, APC	
Package Type	FedEx Tube	6085 W. Twain Avenue	23046 AVENIDA DE LA CARLOTA ST	
Zone	03	LAS VEGAS NV 89103 US	LAGUNA HILLS CA 92653 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		22.45
Delivered	Oct 29, 2008 10:48	Adult Signature		3.50
Svc Area	A2	Courier Pickup Charge		4.00
Signed by	A.ANNIE	Fuel Surcharge		7.14
FedEx Use	000000000/0001305/_	Total Charge	USD	$37.09

Shipper Subtotal USD $37.09

Dropped off: Oct 27, 2008 — Cust. Ref: [illegible] — Ref #2
Payor: Recipient — Ref #3 2022-015

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 6

Automation	INET	**Sender**	**Recipient**	
Tracking ID	792778024574	Felicia Labbe	Jean Weil	
Service Type	FedEx Priority Overnight	Caddell & Chapman	WEIL & DRAGE, APC	
Package Type	Customer Packaging	1331 Lamar	23046 Avenida de la Carlota	
Zone	06	HOUSTON TX 77010 US	LAGUNA HILLS CA 92653 US	
Packages	1			
Rated Weight	29.0 lbs, 13.2 kgs			
Delivered	Oct 28, 2008 09:23			
Svc Area	A2	Transportation Charge		126.65
Signed by	.STEVENSON	Fuel Surcharge		34.20
FedEx Use	000000000/0001574/_	Total Charge	USD	$160.85

Recipient Subtotal USD $160.85

2

FedEx Express Shipment Detail By Payor Type (Rebill)

Picked up: Sep 15, 2008 — Cust. Ref: NO REFERENCE INFORMATION — Ref #2
Payor: Recipient — Ref #3 2022-015

- This charge was initially billed to a different payor who has requested this charge be billed to your account.
- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	USAB	**Sender**	**Recipient**	
Tracking ID	847934192260	NEIL MATSUI	JEAN WEIL	
Service Type	FedEx Standard Overnight	MATSUI CONSULTING GROUP	WEIL & DRAGE	
Package Type	Customer Packaging	2603 MAIN ST STE 1050	23046 AVENIDA DE LA CARLOTA	
Zone	02	IRVINE CA 92614-4292 US	LAGUNA HILLS CA 92653-1528 US	
Packages	1			
Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge		23.85
Delivered	Sep 16, 2008 13:04	Account Number Correction		10.00
Svc Area	A1	Fuel Surcharge		9.61
Signed by	A.MALDONALDO	Courier Pickup Charge		4.00
FedEx Use	000000000/0001293/_	Total Charge	USD	$47.46

Recipient Subtotal USD $47.46

2022.015

Nicole Benante

From: US Airways [reservations@email.myusairways.com]
Sent: Wednesday, August 06, 2008 12:07 PM
To: Nicole Benante
Subject: US Airways Travel Confirmation

Please add reservations@email.myusairways.com to your personal address book to ensure delivery. Please do not reply to this email.

US AIRWAYS
Fly with US.

Travel Confirmation

Quick Links:
- Web Check-In
- Book travel
- Cars
- Hotels
- Join Dividend Miles
- My account
- Credit cards
- US Airways Club
- Travel protection

Travel Confirmation: F882C0

Thank you for flying US Airways. Your purchase is now complete and your reservation has been electronically ticketed. No paper tickets will be sent. For customer assistance, please call 800-428-4322.

New baggage policy

Download your reservation to Outlook

CONFIRMATION	F882C0
Date Issued	12:07 PM 8/6/08
Form of Payment	Visa ************7351
Grand Total	$276.50

Webcheck-in
Check in online

Travel protection
Access America can help protect you from losing prepaid deposits and paying additional expenses caused by unexpected cancellations or trip interruptions. Put your mind at ease - buy your coverage now!

Passenger Information

Party of 1	Dividend Miles #	Ticket #	Seat #
TREVORO RESURRECCION	L291N82	03723178195671	23A, 21A

Flight itinerary

Depart	Flight #	From	To	Arrive	Details
7:55 AM 07 Aug 2008	126	Orange/Santa Ana, CA (SNA) Boeing 737-300	Las Vegas, NV (LAS)	9:14 AM 07 Aug 2008	Meal: None Class: Coach

6:00 PM 07 Aug 2008	130	Las Vegas, NV (LAS) Airbus A319	Orange/Santa Ana, CA (SNA)	7:07 PM 07 Aug 2008	Meal: None Class: Coach

1 Passenger(s)	
Fare	$238.14
Taxes & Fees	$38.36
Grand Total	**$276.50**

Need luggage or travel accessories for your trip? Visit the Dividend Miles Shopping Mall and earn up to 15 miles per dollar spent.

Terms and conditions

- Ticket is non-transferable.
- Ticket is non-refundable.
- Unused tickets must be cancelled by midnight on the date of departure to retain value.
- Any change to this reservation (including flight, dates, or cities) is subject to a $150.00 change fee per passenger. The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Ticket expires one year from original date of issue. Unflown value expires one year from original date of issue.
- Checked baggage fees may apply.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.
- Airline Ticket Protector purchase is a separate credit card transaction billed by Access America. Any claims and questions will be processed by Access America.

Time saver tips

- Check out all our time saver tips.
- Traveling internationally? Review our international travel advisory.
- Skip the ticket counter with Web Check-in and print your boarding pass online.
- Pack like a pro with our baggage and carry-on policies.
- Make sure you're at the airport by our recommended airport arrival time.
- You must have your boarding pass to get through the security checkpoint. Learn more about the TSA Checkpoint Protocols.
- Change in your plans? Modify your reservation online.
- Your electronic ticket has been issued. Neither a paper ticket nor receipt will be sent by U.S. Mail. An electronic receipt has been sent to the e-mail address provided. Please print this itinerary and bring it to the aiport when you check-in.
- Please cancel your reservation if there is a change in your travel plans. Failure to cancel a confirmed booking will result in the automatic cancellation of your entire itinerary.

Rules of carriage

- To view, download or print the full document, visit the Contract of Carriage page.

A STAR ALLIANCE MEMBER

WPH0254

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 18, 2008 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at fedex.com/service information.
- Distance Based Pricing, Zone 6
- 1st attempt Aug 19, 2008 at 07:14 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 13.0 lbs., 17' x 13' x 11', divided by 194.
- Every package must have a unique tracking id. This billing record and new tracking id was created because multiple packages to the same destination were moving under tracking number 796057896139.

2027.015 resident in Vegas VP

Automation	INET	**Sender**		**Recipient**	
Tracking ID	849080941748	23046 AVENIDA DE LA CARLOTA350		HOUSTON TX 77010 US	
Service Type	FedEx First Overnight	LAGUNA HILLS CA 92653-1528 US			
Package Type	Customer Packaging				
Zone	06				
Packages	1				
Rated Weight	13.0 lbs, 5.9 kgs				
Delivered	Aug 19, 2008 08:05	Transportation Charge			109.35
Svc Area	A1	Courier Pickup Charge			4.00
Signed by	J.WEIL	Fuel Surcharge			39.11
FedEx Use	000000000/0000014/_	**Total Charge**	USD		**$152.46**

Picked up: Aug 18, 2008 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at fedex.com/service information.
- Distance Based Pricing, Zone 6
- 1st attempt Aug 19, 2008 at 07:14 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 11.0 lbs., 16' x 13' x 10', divided by 194.
- Every package must have a unique tracking id. This billing record and new tracking id was created because multiple packages to the same destination were moving under tracking number 796057896139

2027.015

Automation	INET	**Sender**		**Recipient**	
Tracking ID	849080941759	23046 AVENIDA DE LA CARLOTA350		HOUSTON TX 77010 US	
Service Type	FedEx First Overnight	LAGUNA HILLS CA 92653-1528 US			
Package Type	Customer Packaging				
Zone	06				
Packages	1				
Rated Weight	11.0 lbs, 5.0 kgs				
Delivered	Aug 19, 2008 08:05	Transportation Charge			102.30
Svc Area	A1	Courier Pickup Charge			4.00
Signed by	J.WEIL	Fuel Surcharge			36.67
FedEx Use	000000000/0000014/_	**Total Charge**	USD		**$142.97**

Picked up: Aug 18, 2008 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at fedex.com/service information.
- Distance Based Pricing, Zone 6
- 1st attempt Aug 19, 2008 at 07:14 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 12.0 lbs., 16' x 13' x 11', divided by 194.
- Every package must have a unique tracking id. This billing record and new tracking id was created because multiple packages to the same destination were moving under tracking number 796057896139.

2027.015

Automation	INET	**Sender**	**Recipient**
Tracking ID	849080941760	23046 AVENIDA DE LA CARLOTA350	HOUSTON TX 77010 US
Service Type	FedEx First Overnight	LAGUNA HILLS CA 92653-1528 US	
Package Type	Customer Packaging		

Continued on next page

FedEx

[redacted]oice Number	Invoice Date	[redacted]ount Number	Page
2-915-98556	Sep 12, 2008	2918-0872-7	4 of 5

Tracking ID: 849080941760 continued

Zone	06		
Packages	1		
Rated Weight	12.0 lbs, 5.5 kgs		
Delivered	Aug 19, 2008 08:05	Transportation Charge	106.10
Svc Area	A1	Fuel Surcharge	37.98
Signed by	J.WEIL	Courier Pickup Charge	4.00
FedEx Use	000000000/0000014/_	Total Charge USD	$148.08

Dropped off: Aug 29, 2008 Cust. Ref.: 6000.004 Ref.#2:
Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	**Sender**	**Recipient**
Tracking ID	797073710361	Trevor Resurrecion	Clerk of the Court
Service Type	FedEx Priority Overnight	WEIL AND DRAGE	Third District Court
Package Type	FedEx Envelope	23046 AVENIDA DE LA CARLOTA	6300 North Silver Creek Road
Zone	04	LAGUNA HILLS CA 92653 US	PARK CITY UT 84098 US
Packages	1		
Rated Weight	N/A	Transportation Charge	20.35
Delivered	Sep 02, 2008 11:41	Delivery Area Surcharge-Commercial	1.50
Svc Area	A3	Fuel Surcharge	7.54
Signed by	B.JOHNSON	Direct Signature	2.50
FedEx Use	000000000/0000208/_	Total Charge USD	$31.89

Dropped off: Sep 09, 2008 Cust. Ref.: Union Bank CC Ref.#2:
Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 6

53451

Automation	INET	**Sender**	**Recipient**
Tracking ID	796083929153	Beverly Stevenson	Credit Card Payment
Service Type	FedEx Priority Overnight	WEIL AND DRAGE	First Bankcard
Package Type	FedEx Envelope	23046 AVENIDA DE LA CARLOTA	1620 Dodge Street - Stop Code
Zone	06	LAGUNA HILLS CA 92653 US	OMAHA NE 68197 US
Packages	1		
Rated Weight	N/A		
Delivered	Sep 10, 2008 09:01		
Svc Area	A2	Transportation Charge	22.05
Signed by	R.KIMSEY	Fuel Surcharge	7.61
FedEx Use	000000000/0000230/_	Total Charge USD	$29.66

Shipper Subtotal USD $505.06

Dropped off: Aug 25, 2008 Cust. Ref.: 106.213 2022-015 Ref.#2:
Payor: Recipient Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	USAB	**Sender**	**Recipient**
Tracking ID	865404128755	JAMES MURPHY	TREVOR RESURRECCION
Service Type	FedEx Express Saver	LAXALT & NOMURA ATTNYS AT LAW	WEIL & DRAGE
Package Type	Customer Packaging	3800 HOWARD HUGHES PKWY#550	23046 AVENIDA DE LA CARLOTA
Zone	03	LAS VEGAS NV 89169-5915 US	LAGUNA HILLS CA 92653 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Aug 27, 2008 12:32		
Svc Area	A2	Transportation Charge	9.70
Signed by	T.ELLIS	Fuel Surcharge	3.35
FedEx Use	023816355/0007169/_	Total Charge USD	$13.05

Vegas VP ✓
WPH

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 13, 2008 Cust. Ref.: 2001.182 Ref.#2:
Payor: Shipper Ref.#3: 5022

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient
Automation	INET	Beverly Stevenson	Hon. Enrique Romero
Tracking ID	797054313857	WEIL AND DRAGE	ADR Services
Service Type	FedEx Priority Overnight	23046 AVENIDA DE LA CARLOTA	515 S FIGUEROA ST STE 1515
Package Type	FedEx Envelope	LAGUNA HILLS CA 92653 US	LOS ANGELES CA 90071 US
Zone	02		
Packages	1		
Rated Weight	N/A		
Delivered	Aug 14, 2008 09:58		
Svc Area	A1	Transportation Charge	15.35
Signed by	L.ELLERBRAE	Fuel Surcharge	5.30
FedEx Use	000000000/0000186/_	Total Charge USD	$20.65

Picked up: Aug 14, 2008 Cust. Ref.: AUDIO LEASE PROGRAM Ref.#2:
Payor: Shipper Ref.#3: NV Bar Materials 5115

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 2

		Sender	Recipient
Automation	INET	PETER L. STACY, ESQ.	AUDIO LEASE PROGRAM
Tracking ID	798055696588	WEIL AND DRAGE	BAR/BRI OF NEVADA
Service Type	FedEx Priority Overnight	23046 AVENIDA DE LA CARLOTA	3280 MOTOR AVE
Package Type	FedEx Pak	LAGUNA HILLS CA 92653 US	LOS ANGELES CA 90034 US
Zone	02		
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	18.10
Declared Value	USD 500.00	Courier Pickup Charge	4.00
Delivered	Aug 15, 2008 09:27	Fuel Surcharge	7.62
Svc Area	A1	Declared Value Charge	3.00
Signed by	S.URIBE	Direct Signature	0.00
FedEx Use	000000000/0001486/_	Total Charge USD	$32.72

Picked up: Aug 18, 2008 Cust. Ref.: 2022015 Ref.#2:
Payor: Shipper Ref.#3: 5072

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 6
- 1st attempt Aug 19, 2008 at 07:14 AM.

		Sender	Recipient
Automation	INET	Beverly Stevenson	Jean Weil, c/o Richard Daly,
Tracking ID	796057898139	WEIL AND DRAGE	Caddel & Chapman
Service Type	FedEx First Overnight	23046 AVENIDA DE LA CARLOTA	1331 LAMAR ST STE 1070
Package Type	Customer Packaging	LAGUNA HILLS CA 92653 US	HOUSTON TX 77010 US
Zone	06		
Packages	1		
Rated Weight	32.0 lbs, 14.5 kgs		
Delivered	Aug 19, 2008 08:05	Transportation Charge	159.50
Svc Area	A1	Courier Pickup Charge	4.00
Signed by	J.WEIL	Fuel Surcharge	56.41
FedEx Use	000000000/0000014/_	Total Charge USD	$219.91

Williams Lea Inc.

INVOICE

Invoice: I-08082257
Invoice Date: 08/22/2008
Page: 1/1

Remit Payment to:
Williams Lea Inc.
14927 Collections Center Drive
Chicago IL 60693

For Billing questions, please call 714-979-9400

RECEIVED

AUG 27 2008

Weil & Drage
Attorneys at Law

Customer No: UNI-14439
Payment Terms: NET00
Due Date: 08/22/2008
Sales Rep: Kalvyn Tong

Bill To:

Weil & Drage
Beverly Stevenson
23046 Avenita De Carlota
Suite 350
Laguna Hills CA 92653

Ship To:

Weil & Drage
Beverly Stevenson
23046 Avenita De Carlota
Suite 350
Laguna Hills CA 92653

JP

Reference:

Ref/Client Matter: 2022.015 - Residential/Vegas VP v. WPH Job Ticket: 82492 Requested By: Beverly Stevenson

Description	Quantity	UOM	Unit Amt	Net Amount
BW Copies Tier IV - WL	3,404	CLK	0.155	527.62
Tabs	8	EA	0.35	2.80
Tabs	184	EA	0.50	92.00
Binders 3"	8	EA	8.50	68.00
			Subtotal:	690.42
			CA 7.750 %	53.51
			AMOUNT DUE:	**$ 743.93**

We Now Accept - VISA, MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent(18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

Williams Lea Inc.

INVOICE

Invoice: I-08082236
Invoice Date: 08/22/2008
Page: 1/1

Remit Payment to:

Williams Lea Inc.
14927 Collections Center Drive
Chicago IL 60693

For Billing questions, please call 714-979-9400

RECEIVED

AUG 27 2008

Weil & Drage
Attorneys at Law

Customer No: UNI-14439
Payment Terms: NET00
Due Date: 08/22/2008
Sales Rep: Kalvyn Tong

Bill To:

Weil & Drage
Nicole
23046 Avenita De Carlota
Suite 350
Laguna Hills CA 92653

8

Ship To:

Weil & Drage
Nicole
23046 Avenita De Carlota
Suite 350
Laguna Hills CA 92653

Reference: 2022.015

Ref/Client Matter: residential ~~2202~~.015 Job Ticket: 82219 Requested By: Nicole

Description	Quantity	UOM	Unit Amt	Net Amount
BW Copies Tier IV - WL	471	CLK	0.155	73.01
			Subtotal:	73.01
			CA 7.750 %	5.66
			AMOUNT DUE:	$ 78.67

We Now Accept - VISA, MC and AMEX.

If payment is not received by the due date stated on this invoice, we will have the right to charge you interest at the lesser of (i) eighteen percent(18%) per year, (ii) the interest rate stated in our contract with you or the maximum interest permitted in your jurisdiction. All prices and charges are measured in US dollars.

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-892-93547	Aug 29, 2008	2918-0836-0	3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 22, 2008 **Cust. Ref.: D16.702** 2022-015 **Ref #2:**
Payor: Recipient **Ref #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 18.0 lbs., 15" x 14" x 16", divided by 194.

Automation	INET	**Sender**	**Recipient**	
Tracking ID	797063965395	Felicia Labbe	Jean Weil	
Service Type	FedEx Express Saver	Caddell & Chapman	WEIL & DRAGE, APC	
Package Type	Customer Packaging	1331 Lamar	23046 Avenida de la Carlota	
Zone	06	HOUSTON TX 77010 US	LAGUNA HILLS CA 92653 US	
Packages	1			
Actual Weight	7.0 lbs, 3.2 kgs			
Rated Weight	18.0 lbs, 8.2 kgs			
Delivered	Aug 27, 2008 12:32			
Svc Area	A2	Transportation Charge		38.85
Signed by	T.ELLIS	Fuel Surcharge		13.40
FedEx Use	000000000/0007175/_	**Total Charge**	USD	$52.25

Residential

Picked up: Aug 22, 2008 **Cust. Ref.: D16.702** 2022-015 **Ref #2:**
Payor: Recipient **Ref #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 10.0 lbs., 15" x 12" x 10", divided by 194.

Automation	INET	**Sender**	**Recipient**	
Tracking ID	797063965410	Felicia Labbe	Jean Weil	
Service Type	FedEx Express Saver	Caddell & Chapman	WEIL & DRAGE, APC	
Package Type	Customer Packaging	1331 Lamar	23046 Avenida de la Carlota	
Zone	06	HOUSTON TX 77010 US	LAGUNA HILLS CA 92653 US	
Packages	1			
Actual Weight	7.0 lbs, 3.2 kgs			
Rated Weight	10.0 lbs, 4.5 kgs			
Delivered	Aug 27, 2008 12:32			
Svc Area	A2	Transportation Charge		26.00
Signed by	T.ELLIS	Fuel Surcharge		8.97
FedEx Use	000000000/0007175/_	**Total Charge**	USD	$34.97

Recipient Subtotal	**USD**	**$87.22**
Total FedEx Express	**USD**	**$87.22**

Residential Const. Vegas VP v. WPH 2022.01

Alaska Airlines. / Horizon Air.

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SEARCH SELECT REVIEW TRAVELERS SEATS RESERVE CONFIRMATION

Confirmation - Purchased Reservation

Your reservation is complete.
Print this page for your check-in and airport use. A confirmation letter, including your itinerary, receipt and consumer notices, will be e-mailed to you.

Confirmation Code
MLONFS

Sign Up for My Account
Add Itinerary to a Calendar
Forward Itinerary to a Friend

Itinerary, Traveler Information, and Reserved Seats°

Flight	Departs	Arrives	Details
Alaska Airlines 583	Orange County/Santa Ana (SNA) **2:30 pm Tue, Sep 09**	Portland, OR (PDX) **4:49 pm Tue, Sep 09**	Coach!: · Boeing 737-700 Nonstop · 80% On-Time Meal: None Total: 860 mi · 2 hr 19 min
Alaska Airlines 586	Portland, OR (PDX) **11:30 am Thu, Sep 11**	Orange County/Santa Ana (SNA) **1:50 pm Thu, Sep 11**	Coach!: · Boeing 737-700 Nonstop · 90% On-Time Meal: None Total: 860 mi · 2 hr 20 min

!! Flight available for Gold, MVP, or Mileage upgrade.
How do I upgrade?

Traveler Information	Reserved Seats for Flight(s) 583	586	Additional Services Requested
Name: Jean Weil	19A	9D	Request additional services (Wheelchair, etc)
MP#: American XL45198	Change seats		
E-ticket: 0272125358795			

° Air Carrier Access Act requires us to make certain seats available to customers with disabilities. If you are assigned one of these seats and a qualified person requests it, you will be reaccommodated at the airport in another seat.

ENTERED

Thank you for your purchase at alaskaair.com

The VISA ending with *******4492 has been charged a total of US$629.00.

	Total Fare
Base fare and surcharges:	$565.58
Applicable taxes, segment fees, airport facility charges and/or September 11th security fees:	$63.42
Total per person:	$629.00
Grand Total for 1 Traveler:	**US$629.00**

$ (Currency Converter)

FormID: 3440c21c8ec054893a9c9dc62ba037b4d

For additional assistance with your reservation send us an e-mail or call Alaska Airlines Reservations at 1-800-ALASKAAIR (1-800-252-7522) or Horizon Air Reservations at 1-800-547-9308.

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Hotel Deals
Save with these special hotel offers in Portland

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Ramada Inn & Suites Portland Airport
★★★ rooms $101 per night.
Hotel Fifty
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Discover the best of Portland, OR

Drinks/App w/ Tom Gibbons
Vegas VP re WPH post to Residential (Vegas VP)

Bar
South Park
901 SW Salmon St.
Portland, OR 97205
(503) 326-1300

Date: Sep09'08 07:25PM
Card Type: Visa/M.C.
Acct #: XXXXXXXXXXXX4492
Trans Key: EIE000839617958
Exp Date: XX/XX
Auth Code: 621264
Check: 828
Table: 112/1
Server: 2005 Shannon

Subtotal: 37.75

Tip:

Total: 44.75

Signature

ENTERED

I agree to pay above total
according to my card issuer
agreement.
* * * * Customer Copy * * * *

Dinner w/ Tom Gibbons
Vegas VP re WPH (post to Residential (Vegas VP))

Restaurant
South Park
901 SW Salmon St
Portland, OR 97205
(503) 326-1300

Date: Sep09'08 08:42PM
Card Type: Visa/M.C.
Acct #: XXXXXXXXXXXX4492
Trans Key: EIE000839747185
Exp Date: XX/XX
Auth Code: 622433
Check: 3314
Table: 24/1
Server: 1022 Erin B

Subtotal: 86.00

Tip:

Total: $102.00

Signature

I agree to pay above total
according to my card issuer
agreement.
* * * * Customer Copy * * * *

ENTERED

4418 2292 5874 4492

2C 4 04/10
JEAN WEIL
WEIL & DRAGE

DATE 09/09/08 | CLERK
AUTHORIZATION | SERVER

ENTERED

REFERENCE NO.

RETAIN FOR YOUR RECORDS

taxi from airport to
hotel Vegas VP at WPH
bill to Residential
Brokers

52024b7

QTY	DESCRIPTION	AMOUNT

SALES SLIP	TAX	36 00
	TIP / MISC.	5 00
	TOTAL	41 00

CUSTOMER COPY

PURCHASER SIGN HERE
X JWeil

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

ENTERED

Date 9/10/08

Received of

THE SUM OF $ 14.00 ¢

paid C[illegible] (V[illegible] VP [illegible] WPH)

YOUR RECEIPT—PAID

From Hot[illegible] Hotel

To offices of WPH

Cab No. Driver

ENTERED

Date 9/11/08

Received of

THE SUM OF $ 40.00 ¢

paid C[illegible]

V[illegible] VP [illegible]

YOUR RECEIPT—PAID

From Hotel

To Airport

Cab No. Driver

THE HEATHMAN HOTEL

PORTLAND, OREGON

Jean Weil
23046 Avenida Del La Carta
Laguna Hills, CA 92653

Room No.	:	0521
Arrival	:	09-09-08
Departure	:	09-13-99
Page No.	:	1 of 1
Folio /Inv. No.	:	1888925 /

Group Code :
Company Name :

Date	Item Description	Charges	Credits
09-09-08	Transient Room Rate	259.00	
09-09-08	Occupancy Tax - 11.5%	29.79	
09-09-08	Tourism Tax - 1%	2.59	
09-10-08	Restaurant Room# 0521 : CHECK# 9148	121.00	
09-10-08	Private Bar Charges	3.00	
09-10-08	Transient Room Rate	279.00	
09-10-08	Occupancy Tax - 11.5%	32.09	
09-10-08	Tourism Tax - 1%	2.79	
09-11-08	Visa Payment XXXXXXXXXXXX4492		729.26
	Total	**729.26**	**729.26**
	Balance	**0.00 USD**	

ENTERED

The Heathman Hotel
1001 SW Broadway
Portland, OR 97205
Phone 503-241-4100

DATE	DESCRIPTION	INVOICE #	CHECK AMOUNT	CHECK DEDUCTION	NET AMOUNT
Brenda Calvin					
09/16/08	2022.015	091608	33.00		33.00

CHECK DATE	CONTROL NUMBER						
09/16/08	667	TOTALS ▶ Gross:	33.00	Ded:	0.00	Net:	33.00

667

WEIL & DRAGE, APC

DATE	CHECK	AMOUNT
09/16/08		*****$33.00

PAY *** THIRTY-THREE & 00/100 DOLLARS

TO THE ORDER OF: Brenda Calvin

⑈000667⑈ ⑆122400724⑆ 004968373956⑈

WEIL & DRAGE, APC 667

FedEx.

Invoice Number	Invoice Date	Account Number	Page
2-925-03210	Sep 19, 2008	2918-0836-0	3 of 7

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Sep 15, 2008 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2: 2623.015
Payor: Recipient Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3

		Sender	Recipient
Automation	USAB	NEIL MATSUI	JEAN WEIL
Tracking ID	833121615129	MATSUI CONSULTING GROUP	WEIL & DRAGE
Service Type	FedEx Standard Overnight	2603 MAIN ST STE 1050	6085 W TWAIN AVE STE 203
Package Type	Customer Packaging	IRVINE CA 92614-4282 US	LAS VEGAS NV 89103 US
Zone	03		
Packages	1		
Rated Weight	15.0 lbs, 6.8 kgs		
Delivered	Sep 16, 2008 12:56	Transportation Charge	39.25
Svc Area	A1	Fuel Surcharge	14.92
Signed by	A.MALDONADO	Courier Pickup Charge	4.00
FedEx Use	025913101/0001305/_	Total Charge USD	$58.17

Picked up: Sep 15, 2008 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2: 2623.015
Payor: Recipient Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3

		Sender	Recipient
Automation	USAB	NEIL MATSUI	JEAN WEIL
Tracking ID	833121615130	MATSUI CONSULTING GROUP	WEIL & DRAGE
Service Type	FedEx Standard Overnight	2603 MAIN ST STE 1050	6085 W TWAIN AVE STE 203
Package Type	Customer Packaging	IRVINE CA 92614-4282 US	LAS VEGAS NV 89103 US
Zone	03		
Packages	1		
Rated Weight	15.0 lbs, 6.8 kgs		
Delivered	Sep 16, 2008 12:56	Transportation Charge	39.25
Svc Area	A1	Fuel Surcharge	14.92
Signed by	A.MALDONADO	Courier Pickup Charge	4.00
FedEx Use	025913101/0001305/_	Total Charge USD	$58.17

Picked up: Sep 15, 2008 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2: 2623.015
Payor: Recipient Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3

		Sender	Recipient
Automation	USAB	NEIL MATSUI	JEAN WEIL
Tracking ID	833121615140	MATSUI CONSULTING GROUP	WEIL & DRAGE
Service Type	FedEx Standard Overnight	2603 MAIN ST STE 1050	6085 W TWAIN AVE STE 203
Package Type	Customer Packaging	IRVINE CA 92614-4282 US	LAS VEGAS NV 89103 US
Zone	03		
Packages	1		
Rated Weight	15.0 lbs, 6.8 kgs		
Delivered	Sep 16, 2008 12:56	Transportation Charge	39.25
Svc Area	A1	Fuel Surcharge	14.92
Signed by	A.MALDONADO	Courier Pickup Charge	4.00
FedEx Use	025913101/0001305/_	Total Charge USD	$58.17

Picked up: Sep 15, 2008 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2: 2623.015
Payor: Recipient Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3

		Sender	Recipient
Automation	USAB	MATSUI CONSULTING GROUP	JEAN WEIL
Tracking ID	833121615151	2603 MAIN ST STE 1050	WEIL & DRAGE
Service Type	FedEx Standard Overnight	IRVINE CA 92614 US	6085 W TWAIN AVE STE 203
Package Type	Customer Packaging		LAS VEGAS NV 89103 US
Zone	03		
Packages	1		
Rated Weight	30.0 lbs, 13.6 kgs		
Delivered	Sep 16, 2008 13:04	Transportation Charge	54.55
Svc Area	A1	Courier Pickup Charge	4.00

Continued on next page

FedEx.

Invoice Number	Invoice Date	Account Number
2-925-03210	Sep 19, 2008	2918-0836-0

Tracking ID: 833121615151 continued

Signed by	A.MALDONALDO	Fuel Surcharge	20.20
FedEx Use	025913101/0001305/_	Total Charge USD	$78.75

Picked up: Sep 15, 2008 Cust. Ref: NO REFERENCE INFORMATION Ref #2: [illegible]
Payor: Recipient Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3

		Sender	Recipient
Automation	USAB	NEIL MATSUI	JEAN WEIL
Tracking ID	833121615162	MATSUI CONSULTING GROUP	WEIL & DRAGE
Service Type	FedEx Standard Overnight	2603 MAIN ST STE 1050	6085 W TWAIN AVE STE 203
Package Type	Customer Packaging	IRVINE CA 92614 US	LAS VEGAS NV 89103 US
Zone	03		
Packages	1		
Rated Weight	20.0 lbs, 9.1 kgs		

Delivered	Sep 16, 2008 12:56	Transportation Charge	44.35
Svc Area	A1	Courier Pickup Charge	4.00
Signed by	A.MALDONADO	Fuel Surcharge	16.68
FedEx Use	025913101/0001305/_	Total Charge USD	$65.03

Picked up: Sep 15, 2008 Cust. Ref: NO REFERENCE INFORMATION Ref #2: [illegible]
Payor: Recipient Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3

		Sender	Recipient
Automation	USAB	NEIL MATSUI	JEAN WEIL
Tracking ID	833121615173	MATSUI CONSULTING GROUP	WEIL & DRAGE
Service Type	FedEx Standard Overnight	2603 MAIN ST STE 1050	6085 W TWAIN AVE STE 203
Package Type	Customer Packaging	IRVINE CA 92614 US	LAS VEGAS NV 89103 US
Zone	03		
Packages	1		
Rated Weight	20.0 lbs, 9.1 kgs		

Delivered	Sep 16, 2008 12:56	Transportation Charge	44.35
Svc Area	A1	Courier Pickup Charge	4.00
Signed by	A.MALDONADO	Fuel Surcharge	16.68
FedEx Use	025913101/0001305/_	Total Charge USD	$65.03

Picked up: Sep 15, 2008 Cust. Ref: NO REFERENCE INFORMATION Ref #2: [illegible]
Payor: Recipient Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3

		Sender	Recipient
Automation	USAB	NEIL MATSUI	JEAN WEIL
Tracking ID	833121615184	MATSUI CONSULTING GROUP	WEIL & DRAGE
Service Type	FedEx Standard Overnight	62603 MAIN ST STE 1050	6085 W TWAIN AVE STE 203
Package Type	Customer Packaging	IRVINE CA 92614 US	LAS VEGAS NV 89103 US
Zone	03		
Packages	1		
Rated Weight	15.0 lbs, 6.8 kgs		

Delivered	Sep 16, 2008 12:56	Transportation Charge	39.25
Svc Area	A1	Fuel Surcharge	14.92
Signed by	A.MALDONADO	Courier Pickup Charge	4.00
FedEx Use	025913101/0001305/_	Total Charge USD	$58.17

Picked up: Sep 15, 2008 Cust. Ref: NO REFERENCE INFORMATION Ref #2: [illegible]
Payor: Recipient Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 92626 zip code

		Sender	Recipient
Automation	USAB	NEIL MATSUI	JEAN WEIL
Tracking ID	833121615195	MATSUI CONSULTING GROUP	WEIL & DRAGE
Service Type	FedEx Standard Overnight	2603 MAIN ST STE 1050	6085 W TWAIN AVE STE 203
Package Type	Customer Packaging	LAS VEGAS NV 89103-1228 US	LAS VEGAS NV 89103 US
Zone	03		
Packages	1		
Rated Weight	6.0 lbs, 2.7 kgs		
Delivered	Sep 16, 2008 13:04	Transportation Charge	27.25

Continued on next page

Tracking ID: 833121615195 continued

Svc Area	A1	Courier Pickup Charge	4.00
Signed by	A.MALDONALDO	Fuel Surcharge	10.78
FedEx Use	025913101/0001305/_	Total Charge USD	$42.03

Picked up: Sep 15, 2008 — Cust. Ref.: NO REFERENCE INFORMATION — Ref #2: 2022-015
Payor: Recipient — Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	USAB	**Sender**	**Recipient**
Tracking ID	833121615200	MATSUI CONSTULTING GROUP	JEAN WEIL
Service Type	FedEx Standard Overnight	2603 MAIN ST STE 1050	WEIL & DRAGE
Package Type	Customer Packaging	IRVINE CA 92614 US	6085 W TWAIN AVE STE 203
Zone	03		LAS VEGAS NV 89103 US
Packages	1		

Rated Weight	20.0 lbs, 9.1 kgs	Transportation Charge	44.35
Delivered	Sep 16, 2008 13:04	Additional Handling Surcharge	6.50
Svc Area	A1	Fuel Surcharge	16.68
Signed by	A.MALDONALDO	Courier Pickup Charge	4.00
FedEx Use	025913101/0001305/_	Total Charge USD	$71.53

Picked up: Sep 15, 2008 — Cust. Ref.: NO REFERENCE INFORMATION — Ref #2: 2022-015
Payor: Recipient — Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	USAB	**Sender**	**Recipient**
Tracking ID	833121615221	NEIL MATSUI	JEAN WEIL
Service Type	FedEx Standard Overnight	MATSUI CONSTULTING	WEIL & DRAGE
Package Type	Customer Packaging	2603 MAIN ST STE 1050	6085 W TWAIN AVE STE 203
Zone	03	IRVINE CA 92614 US	LAS VEGAS NV 89103 US
Packages	1		

Rated Weight	10.0 lbs, 4.5 kgs	Transportation Charge	31.75
Delivered	Sep 16, 2008 12:56	Fuel Surcharge	12.33
Svc Area	A1	Additional Handling Surcharge	6.50
Signed by	A.MALDONADO	Courier Pickup Charge	4.00
FedEx Use	025913101/0001305/_	Total Charge USD	$54.58

Picked up: Sep 15, 2008 — Cust. Ref.: NO REFERENCE INFORMATION — Ref #2: 2022-015
Payor: Recipient — Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	USAB	**Sender**	**Recipient**
Tracking ID	833121615232	MATSUI CONSULTING GROUP	JEAN WEIL
Service Type	FedEx Standard Overnight	2603 MAIN ST STE 1050	WEIL & DRAGE
Package Type	FedEx Tube	IRVINE CA 92614 US	6085 W TWAIN AVE STE 203
Zone	03		LAS VEGAS NV 89103 US
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs		

Delivered	Sep 16, 2008 13:04	Transportation Charge	25.65
Svc Area	A1	Fuel Surcharge	10.23
Signed by	A.MALDONALDO	Courier Pickup Charge	4.00
FedEx Use	025913101/0001305/_	Total Charge USD	$39.88

Picked up: Sep 15, 2008 — Cust. Ref.: NO REFERENCE INFORMATION — Ref #2: 2022-015
Payor: Recipient — Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	USAB	**Sender**	**Recipient**
Tracking ID	833121615243	NEIL MATSUI	JEAN WEIL
Service Type	FedEx Standard Overnight	MATSUI CONSULTING GROUP	WEIL & DRAGE
Package Type	Customer Packaging	2603 MAIN ST STE 1050	6085 W TWAIN AVE STE 203
Zone	03	IRVINE CA 92614 US	LAS VEGAS NV 89103 US
Packages	1		

Rated Weight	20.0 lbs, 9.1 kgs	Transportation Charge	44.35
Delivered	Sep 16, 2008 13:04	Fuel Surcharge	16.69

Continued on next page

Tracking ID: 833121615243 continued

Svc Area	A1	Courier Pickup Charge		4.00
Signed by	A.MALDONALDO	Additional Handling Surcharge		6.50
FedEx Use	025913101/0001305/_	Total Charge	USD	$71.53

Picked up: Sep 15, 2008 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2: [illegible]
Payor: Recipient Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3

		Sender	Recipient
Automation	USAB	NEIL MATSUI	JEAN WEIL
Tracking ID	833121615254	MATSUI CONSULTING GROUP	WEIL & DRAGE
Service Type	FedEx Standard Overnight	2603 MAIN ST STE 1050	6085 W TWAIN AVE STE 203
Package Type	Customer Packaging	IRVINE CA 92614 US	LAS VEGAS NV 89103 US
Zone	03		
Packages	1		

Rated Weight	20.0 lbs, 9.1 kgs	Transportation Charge		44.35
Delivered	Sep 16, 2008 12:56	Additional Handling Surcharge		6.50
Svc Area	A1	Fuel Surcharge		16.68
Signed by	A.MALDONADO	Courier Pickup Charge		4.00
FedEx Use	025913101/0001305/_	Total Charge	USD	$71.53

Picked up: Sep 15, 2008 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2: [illegible]
Payor: Recipient Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3

		Sender	Recipient
Automation	USAB	NEIL MATSUI	JEAN WEIL
Tracking ID	833121615278	MATSUI CONSULTING GROUP	WEIL & DRAGE
Service Type	FedEx Standard Overnight	2603 MAIN ST STE 1050	6085 W TWAIN AVE STE 203
Package Type	Customer Packaging	IRVINE CA 92614-4282 US	LAS VEGAS NV 89103 US
Zone	03		
Packages	1		

Rated Weight	20.0 lbs, 9.1 kgs			
Delivered	Sep 16, 2008 12:56	Transportation Charge		44.35
Svc Area	A1	Fuel Surcharge		16.68
Signed by	A.MALDONADO	Courier Pickup Charge		4.00
FedEx Use	025913101/0001305/_	Total Charge	USD	$65.03

Picked up: Sep 15, 2008 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2: [illegible]
Payor: Recipient Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 12.0 lbs., 16" x 13" x 11", divided by 194.

		Sender	Recipient
Automation	USAB	NEIL MATSUI	JEAN WEIL
Tracking ID	833121615287	MATSUI CONSULTING GROUP	WEIL & DRAGE
Service Type	FedEx Standard Overnight	2603 MAIN ST STE 1050	6085 W TWAIN AVE STE 203
Package Type	Customer Packaging	IRVINE CA 92614-4282 US	LAS VEGAS NV 89103 US
Zone	03		
Packages	1		
Actual Weight	10.0 lbs, 4.5 kgs		

Rated Weight	12.0 lbs, 5.4 kgs			
Delivered	Sep 16, 2008 12:56	Transportation Charge		34.75
Svc Area	A1	Fuel Surcharge		13.37
Signed by	A.MALDONADO	Courier Pickup Charge		4.00
FedEx Use	025913101/0001305/_	Total Charge	USD	$52.12

FedEx.

Invoice Number	Invoice Date	Account Number	Page
2-925-03210	Sep 19, 2008	2918-0836-0	7 of 7

Picked up: Sep 15, 2008 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2: 2003.2.015
Payor: Recipient Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	USAB	**Sender**	**Recipient**
Tracking ID	833121615298	NEIL MATSUI	JEAN WEIL
Service Type	FedEx Standard Overnight	MATSUI CONSULTING GROUP	WEIL & DRAGE
Package Type	Customer Packaging	2603 MAIN ST STE 1050	6085 W TRAIN AVE STE 203
Zone	03	IRVINE CA 92614-4282 US	LAS VEGAS NV 89103 US
Packages	1		
Rated Weight	15.0 lbs, 6.8 kgs		
Delivered	Sep 16, 2008 12:56		
Svc Area	A1		
Signed by	A.MALDONADO		
FedEx Use	025913101/0001305/_		

Transportation Charge		39.25
Fuel Surcharge		14.92
Courier Pickup Charge		4.00
Total Charge	USD	$58.17

Picked up: Sep 15, 2008 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2: 2003.2.015
Payor: Recipient Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	USAB	**Sender**	**Recipient**
Tracking ID	833121615368	NEIL MATSUI	JEAN WEIL
Service Type	FedEx Standard Overnight	MATSUI CONSULTING GROUP	WEIL & DRAGE
Package Type	Customer Packaging	2603 MAIN ST STE 1050	6085 W TWAIN AVE STE 203
Zone	03	IRVINE CA 92614-4282 US	LAS VEGAS NV 89103 US
Packages	1		
Rated Weight	20.0 lbs, 9.1 kgs		
Delivered	Sep 16, 2008 12:56		
Svc Area	A1		
Signed by	A.MALDONADO		
FedEx Use	025913101/0001305/_		

Transportation Charge		44.35
Courier Pickup Charge		4.00
Fuel Surcharge		16.68
Total Charge	USD	$65.03

Recipient Subtotal	**USD**	**$1,032.92**
Total FedEx Express	**USD**	**$1,032.92**

112766 4/4

2022.015

LAXALT & NOMURA

ATTORNEYS AT LAW

RENO: 9600 GATEWAY DRIVE
RENO, NEVADA 89521
TEL: 775.322.1170
FAX: 775.322.1865

LAS VEGAS: 3600 HOWARD HUGHES PKWY., SUITE 590
LAS VEGAS, NEVADA 89169
TEL: 702.388.1551
FAX: 702.388.1559

BRUCE LAXALT
DON NOMURA
WAYNE SHAFFER*
JANICE JENSEN*
ROBERT DOTSON
STEVEN GUINN*
DANIEL HAYWARD
DAVID WASICK
ANGELA BADER*
JASON PEAK*
LON BURKE
MADELYN SHIPMAN
JAMES MURPHY
ILIR ROCOVITS*
MICHAEL LARGE
HOLLY PARKER
R. CRAIG LUSIANI*
*ALSO ADMITTED IN CA

September 17, 2008
PLEASE REPLY TO LAS VEGAS

Richard D. Daly, Esq.
Caddell & Chapman
1331 Lamar Street, Suite 1070
Houston, TX 77010

Jean A. Weil, Esq.
Trevor O. Resuurreccion, Esq.
Weil & Drage, APC
23046 Avenida de la Carlota, Suite 350
Laguna Hills, CA 92653

Re: **Brenda Calvin re Vegas VP v WPH Architecture**
American Arbitration Ass'n No. 79-110-Y-00128-07-HLT
Our File Number: 106.213

Dear Mr. Daly, Ms. Weil and Mr. Resurreccion:

Enclosed please find our Federal Express statement reflecting shipments during the month of August, 2008. As per our agreements the following shipments need to be paid and are listed below according to date, tracking ID No. and attorney:

Shipment to: Trevor Resurreccion, Esq.
Weil & Drage
Date: August 7, 2008
Tracking No. 865404128608: $ 42.77

Shipment to: Trevor Rresurreccion, Esq.
Weil & Drage
Date: August 11, 2008
Tracking No.: 865404128663 $ 52.79

LAXALT & NOMURA
ATTORNEYS AT LAW

Richard D. Daly, Esq.
Jean A. Weil, Esq.
Trevor O. Resurreccion, Esq.
September 17, 2008
Page 2

Shipment to:	Richard Daly Caddell & Chapman Date: August 12, 2008 Tracking No.: 865404128685	$ 84.60
Shipment to:	Richard Daly Caddell & Chhapman Date: August 25, 2008 Tracking No.: 865404128766	$ 19.97

Copies of letters referencing each of the above shipments are enclosed for your reference along with the statements from our document service, Legal Documents, with the respective invoices for duplication of these records.

We would appreciate each of you issuing a check payable to Laxalt & Nomura, Ltd. for your respective amounts due and directing it to our offices at your earliest possible convenience. Our Tax I.D. No. is 88-0218122. Should you have any questions or comments, please feel free to contact me.

Best regards,

LAXALT & NOMURA, LTD.

James E. Murphy Esq.

JEM/cm
Enclosures
cc: Deb Brink

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-915-53010	Sep 12, 2008		4 of 7

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Aug 07, 2008 Cust. Ref.: 106219 Ref.#2:
Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	USAB	**Sender**	**Recipient**
Tracking ID	865404128008	MICHAEL BALE	TREVOR RESURRECCION
Service Type	FedEx Priority Overnight	LAXALT & NOMURA ATTNYS AT LAW	WEIL & DRAGE
Package Type	FedEx Box	3800 HOWARD HUGHES PKWY#550	23046 AVENIDA DE LA CARLOTA
Zone	03	LAS VEGAS NV 89169-5915 US	LAGUNA HILLS CA 92653 US
Packages	1		
Rated Weight	6.0 lbs, 2.7 kgs		
Delivered	Aug 08, 2008 09:08		
Svc Area	A2	Transportation Charge	31.80
Signed by	T.ELLIS	Fuel Surcharge	10.97
FedEx Use	022010848/0001508/_	Total Charge USD	$42.77

[illegible]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation	USAB	**Sender**	**Recipient**
Tracking ID	865404128030	MICHAEL BALE	DEB BRINK
Service Type	FedEx 2Day	LAXALT & NOMURA ATTNYS AT LAW	LAXALT & NOMURA
Package Type	FedEx Pak	3800 HOWARD HUGHES PKWY#550	9600 GATEWAY DR
Zone	04	LAS VEGAS NV 89169-5915 US	RENO NV 89521 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Aug 11, 2008 11:06		
Svc Area	AA	Transportation Charge	10.50
Signed by	JOY	Fuel Surcharge	3.62
FedEx Use	022110458/0006024/_	Total Charge USD	$14.12

[illegible]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation	USAB	**Sender**	**Recipient**
Tracking ID	865404130663	JAMES MURPHY	TREVOR RESURRECCION
Service Type	FedEx Standard Overnight	LAXALT & NOMURA ATTNYS AT LAW	WEIL & DRAGE
Package Type	Customer Packaging	3800 HOWARD HUGHES PKWY#550	23046 AVENIDA DE LA CARLOTA
Zone	03	LAS VEGAS NV 89169-5915 US	LAGUNA HILLS CA 92653 US
Packages	1		
Rated Weight	15.0 lbs, 6.8 kgs		
Delivered	Aug 12, 2008 13:40		
Svc Area	A2	Transportation Charge	39.25
Signed by	T.ELLIS	Fuel Surcharge	13.54
FedEx Use	022417485/0001300/_	Total Charge USD	$52.79

Dropped off: Aug 12, 2008 Cust. Ref.: 106219 Ref.#2:
Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 34.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation	USAB	**Sender**	**Recipient**
Tracking ID	865404128055	JAMES MURPHY	RICHARD DALY
Service Type	FedEx 2Day	LAXALT & NOMURA ATTNYS AT LAW	CADDELL & CHAPMAN
Package Type	Customer Packaging	3800 HOWARD HUGHES PKWY#550	1331 LAMAR ST STE 1070
Zone	08	LAS VEGAS NV 89169-5915 US	HOUSTON TX 77010 US
Packages	1		
Rated Weight	21.0 lbs, 9.5 kgs		
Delivered	Aug 14, 2008 14:01		
Svc Area	A1	Transportation Charge	62.50

Continued on next page

WEIL & DRAGE
26046 AVENIDA DE CARLO
LAGUNA HILLS CA 92653

DATE-0[redacted]6/08
PAGE- 1

RECEIVED
OCT 1 3 2008
Weil & Drage
Attorneys at Law

O.C. Corporate Courier, Inc.
Billing Statement

Account #04032501   Billing Period   From 09/14/08   To 09/20/08

*DATE *	*INV # *	* CUST * REF	* AUTHOR * BY	* TRANSACTION * DESCRIPTION		CHARGE * *
09/15/08	104449	2002.017	DIANE	REGULAR	LAG HILLS/L.A.	55.00
					TOTAL	55.00
09/15/08	893865	2182.002	NICOLE	REGULAR	LAG HILLS/INDIO	210.00
					TOTAL	210.00
09/15/08	894967	2206.003-G	BARBARA	REGULAR	LAG HLS/RVRSDE	55.00
					TOTAL	55.00
09/16/08	6830	2193.018	C.PERRYMAN	REGULAR	LAG HILLS/RVRSDE	55.00
					TOTAL	55.00
09/16/08	104448	2002.014	DIANE	REGULAR	LAG HILLS/VCTRVLE	190.00
					TOTAL	190.00
09/16/08	109541	2252.001	NICOLE	CORPEX LAG H/RCHO		95.00
09/16/08	109541	2252.001	NICOLE	WAIT TIME		15.00
09/16/08	109541	2252.001	NICOLE	ADVANCE FEES		40.00
					TOTAL	150.00
09/17/08	893863	2151.007	NICOLE	REGULAR	LAG HILLS/L.A.	55.00
					TOTAL	55.00
09/17/08	893864	2151.007	NICOLE	REGULAR	LAG HILLS/NORWALK	45.00
09/17/08	893864	2151.007	NICOLE	ADVANCE FEES		32.00
					TOTAL	77.00
09/19/08	893861	2151.007	NICOLE	REGULAR	LAG HILLS/L.A.	55.00
					TOTAL	55.00
09/19/08	893862	2005.019	NICOLE	REGULAR	LAG HILLS/RVRSDE	55.00
					TOTAL	55.00
09/19/08	899430	2022.015	BARBARA	CORPEX HOUSTON, TX		195.00
					TOTAL	195.00

******BALANCE DUE IN FULL********   INVOICE TOTAL   1,152.00

SERVICE OF PROCESS

NO 899430

O.C. Corporate Courier, Inc.
18103 Skypark S., Suite B
Irvine, CA 92614
(949) 474-9000 Fax (949) 474-7442

CLIENT
[illegible]

DATE 8-6-08
☐ CORPEX
☐ RUSH
☐ REGULAR
☒ LAST DATE TO SERVE ASAP!

SERVICE
☒ PERSONAL ONLY
☐ SUB 1ST ATTEMPT
☐ SUB AFTER DILIGENCE
☐ FIRM SERVICE

CLIENT NO. / ATTORNEY / PARALEGAL NAME: 2022.015 - VEGAS VP

COURT CASE NO.

SECRETARY: BARBARA PHONE: 949 837-8200

PLTF: VEGAS VP, LP

VS

DEFT: WPH ARCHITECTURE

DOCUMENTS TO BE SERVED: SUBPOENA

COURT GOV'T OFFICE AND ADDRESS

PERSONS OR ENTITIES TO BE SERVED AND KNOWN ADDRESSES

NAME: GARY T. LEACH
ADDRESS: 1210 ~~[illegible]~~ [illegible]AY, #11
HOUSTON, TX 77019
PHONE: ( )

NAME: GARY T. LEACH
COMPANY:
ADDRESS: BUSINESS ADDRESS
PHONE: ( )
WORKING HOURS: TO

SPECIAL INSTRUCTIONS: Please serve GARY T. LEACH - HOUSTON TEXAS.

Thanks,
B

WITNESS FEES CHECK NO.

FULL DESCRIPTION (IF KNOWN)

DATE ASSIGNMENT COMPLETED

PERSON CONTACTED

CALLED BY

HEIGHT	WEIGHT	HAIR	EYES	ADDITIONAL

DATE SERVED	TIME SERVED	PROCESS SERVER	PERSON SERVED

POD 8/12/08

20080728042

OFFICE COPY

BookMark Digital
Litigation Services
1224 Houston Avenue, Houston, Texas 77007
Ph: 713-227-1000 Fax: 713-222-7232

REMIT PAYMENT TO:
Dept. 123
P.O. Box 4652
Houston, TX 77007

Invoice

Date	Invoice #
8/29/2008	11828

Bill To	Ordered By
Weil & Drage 23046 Avenida De La Carlota #350 Laguna Hills, CA 92653	Jean Weil

Client Matter #	Terms	Due Date	Sales Rep	Job #
Randell Davis 2022.015	Net 30	9/28/2008	BB/MJ	AUG.08-069

Quantity	Description	U/M	Unit Price	Amount
1,738	Litigation Document Photocopying, Heavy, 8.5 x 11		0.17	295.46T
32	Litigation Document Photocopying, 8.5 x 14		0.20	6.40T
10	Litigation Document Photocopying, 11 x 17		0.25	2.50T
1	Shipping Overnight		121.00	121.00T

Please make sure all payments include invoice numbers!

It's been a pleasure working with you!

In the interest of accuracy and prompt accounting, please indicate below your receipt of the service(s) listed in this invoice, and your agreement that such invoice correctly states the amount due & payable to BookMark Digital; such amount not being subject to offset, deduction, or refusal of payment for any reason, unless otherwise noted BookMark Digital and its auditors shall rely upon your indication below for its accuracy. Accepted this ____ day of __________, 2007.

Signed: ______________________ Title: ____________________

Printed Name: ______________________

Telephone No:

FEIN: 20-2142564

Subtotal	$425.36
Sales Tax (8.25%)	$35.09
Total	**$460.45**
Payments/Credits	$0.00
Balance Due	**$460.45**

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-990-79013	Nov 14, 2008	2918-0872-7	3 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Oct 27, 2008 **Cust. Ref.:** 9999.000 **Ref.#2:**
Payor: Shipper **Ref.#3:** Admin

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 8
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

		Sender	**Recipient**
Automation	INET		
Tracking ID	792777977153	Beverly Stevenson	John Dondy sales manager
Service Type	FedEx Priority Overnight	WEIL AND DRAGE	Bay Tree Leasing Company
Package Type	FedEx Pak	23046 AVENIDA DE LA CARLOTA	4577 Nob Hill
Zone	08	LAGUNA HILLS CA 92653 US	FORT LAUDERDALE FL 33351 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Oct 28, 2008 09:36		
Svc Area	A1	Transportation Charge	38.65
Signed by	B.ARAGON	Fuel Surcharge	10.44
FedEx Use	000000000/0001618/_	**Total Charge** USD	**$49.09**

Picked up: Oct 28, 2008 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:** 2022
Payor: Shipper **Ref.#3:** 2022.015

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- Distance Based Pricing, Zone 6

		Sender	**Recipient**
Automation	INET		
Tracking ID	799402937570	Beverly Stevenson	Richard D. Daly, Esq.
Service Type	FedEx Priority Overnight	WEIL AND DRAGE	CADDELL & CHAPMAN
Package Type	Customer Packaging	23046 AVENIDA DE LA CARLOTA	1331 LAMAR ST STE 1070
Zone	06	LAGUNA HILLS CA 92653 US	HOUSTON TX 77010 US
Packages	1		
Rated Weight	22.0 lbs, 10.0 kgs		
Delivered	Oct 29, 2008 08:54		
Svc Area	A1	Transportation Charge	106.85
Signed by	L.GILESPIE	Fuel Surcharge	28.85
FedEx Use	000000000/0001574/_	**Total Charge** USD	**$135.70**

Picked up: Oct 30, 2008 **Cust. Ref.:** 2022.015 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 27.00% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

		Sender	**Recipient**
Automation	INET		
Tracking ID	791178139305	Beverly Stevenson	Mr. Tom Gibbons
Service Type	FedEx 2Day	WEIL AND DRAGE	Mr. Tom Gibbons
Package Type	Customer Packaging	23046 AVENIDA DE LA CARLOTA	2246 SE 72ND AVE
Zone	05	LAGUNA HILLS CA 92653 US	PORTLAND OR 97215 US
Packages	1		
Rated Weight	25.0 lbs, 11.3 kgs	Transportation Charge	48.25
Delivered	Nov 03, 2008 13:29	Residential Delivery	2.30
Svc Area	A1	Courier Pickup Charge	4.00
Signed by	9999999999999	Fuel Surcharge	14.73
FedEx Use	000000000/0006046/02	**Total Charge** USD	**$69.28**

OnTrac now delivers to Utah!

Overnigh[redacted] Reno, 2-day from CA, OR and WA, 3-day from AZ[redacted]

Date / SVC Tracking #	DELIVERY COMPANY DELIVERY ADDRESS	ZIP CITY	POD INFO DEL TIME	REFERENCE #	PKG LTR	LBS SAT	TOTAL CHARGES	
10/27/2008 S D10010188379353	WEIL & DRAGE, APC 23046 AVENIDA DE LA CARLC	92653-1528 LAGUNA HIL	fdesk 10:22 AM	LH	0 1	0 N	$9.08	5345
FUEL CHARGE: $1.03								
10/28/2008 S D10010190177886	WEIL & DRAGE, APC 23046 AVENIDA DE LA CARLC	92653-1528 LAGUNA HIL	lengel 09:53 AM	2115.002	1 0	6 N	$9.75	5090
FUEL CHARGE: $1.10								
10/29/2008 O 158495731	ON-CALL RUN			2022.015 ONCALL PICKUP	0 1	0 N	53452 $3.95	~~5090~~
10/29/2008 O 158499193	ON-CALL RUN			2064.051 ONCALL PICKUP	0 1	0 N	53452 $3.95	~~5090~~
10/29/2008 S D10010190242382	WEIL & DRAGE 6085 W TWAIN AVE	89103-1227 LAS VEGAS	xdanielle 09:31 AM	LV 9999.000	1 0	25 N	$22.49	5345
FUEL CHARGE: $2.54								
10/29/2008 S D10010190266506	WEIL & DRAGE 6085 W TWAIN AVE	89103-1227 LAS VEGAS	xdanielle 09:31 AM	2022.015	1 0	60 N	$45.99	5090
FUEL CHARGE: $5.20								
10/29/2008 S D10010190277264	FIFTH JUDICIAL DISTRICT, D 1520 E BASIN AVE	89060-2142 PAHRUMP	debra bennett 11:54 AM	2064.051 LEWIS	1 0	5 N	$9.08	5090
FUEL CHARGE: $1.03								
10/29/2008 S D10010190288922	CMC REGIONAL STEEL 215 YORK PL	91711-4602 CLAREMON	rose 10:26 AM	2151.001	0 1	0 N	$19.08	5090
WRONG ADDRESS: $10.00								
FUEL CHARGE: $1.03								
10/29/2008 S D10010190338363	WEIL & DRAGE, APC 23046 AVENIDA DE LA CARLC	92653-1528 LAGUNA HIL	lengel 09:32 AM	53452 JMA V. LWR X	0 1	0 N	$9.08	
FUEL CHARGE: $1.03								
10/29/2008 S D10010190389546	KPI ARCH 7050 S YALE AVE	74136-5714 TULSA		2001.LHS 3785346 X	1 0	3 N	$8.08	5090
FUEL CHARGE: $1.03								
10/29/2008 S D10010190389558	WEIL & DRAGE 23046 AVENIDA DE LA CARLC	92653-1528 LAGUNA HIL	lengel 09:32 AM	LH 3785346	1 0	3 N	$8.05	5345
10/30/2008 O 158671570	ON-CALL RUN			2022.015 ONCALL PICKUP	0 1	0 N	53452 $3.95	~~5090~~
10/30/2008 S D10010190420988	WEIL & DRAGE 6085 W TWAIN AVE	89103-1227 LAS VEGAS	danielle 09:35 AM	LV 9999.000	0 1	0 N	$9.08	5345
FUEL CHARGE: $1.03								
10/30/2008 S D10010190468194	WEIL & DRAGE 6085 W TWAIN AVE	89103-1227 LAS VEGAS	danielle 09:35 AM	2022.015	1 0	13 N	$14.41	5090
FUEL CHARGE: $1.83								
10/30/2008 S D10010190468863	WEIL & DRAGE 6085 W TWAIN AVE	89103-1227 LAS VEGAS	danielle 09:35 AM	2022.015	1 0	29 N	$25.17	5090

S=SUNRISE, G=SUNRISE GOLD (PRIORITY), H=HEAVYWEIGHT, W=SATURDAY DEL, M=MONTHLY CHRGS, C=CALTRAC

INVOICE AND STATEMENT

PAYMENT DUE ON RECE

LEGAL DOCUMENT

710 South 8th Street
Las Vegas, NV 89101
Tax ID #: 56-2317932

Phone: 702-384-3840
Fax: 702-384-1853

202[illegible]015
RESIDENTIAL
VEGAS VP

Invoice

Date	Invoice #
10/31/2008	60187

Bill To

Weil & Drage
6085 W. Twain Ave., #203
Las Vegas, NV 89103

Phone: 702-314-1905 Fax: 702-314-1909

RECEIVED
OCT 31 2008
Weil & Drage
Attorneys at Law

For Legal Document Solutions' Use
Delivered by:
Received by:

P.O. No.	Terms	Rep	Ship Date	Ordered By	LDS Job #	Client Matter #
	Net 30	CE	10/31/2008	Ana		2022.015

Qty	Description	Item	Amount
	Job Description: Print all x1		
340	8.5 x 11 Color Digital Printing Services	Prints	336.60T
	Sales Tax		26.09

FRIDAY 10/31/08 4:45pm

Received by:
Signature: Printed Name: A[illegible]

Total $362.69

Invoices past due will incur a 1.5% late fee each month.
We recognize that some of our customers may be billing these expenses to their clients. However, Legal Document Solutions' customers remain ultimately responsible for payment within our terms regardless of their receivables.

Please make checks payable to: Legal Document Solutions
Tax Information: CHOICE LEGAL DOCUMENT SOLUTIONS, INC. Tax ID# 56-2317932

2022. 015

Dinner w/ Trevor
Flight delayed in
OC

HMSHOST
OASIS GRILL AND BAR
JOHN WAYNE AIRPORT
CHECK: 6265
TABLE: 133/1
SERVER: 1805 Azadeh
DATE: NOV02'08 6:24PM
CARD TYPE: VISA AO 4*
ACCT #: XXXXXXXXXXXX4492
EXP DATE: XX/XX
AUTH CODE: 800169
JEAN WEIL

SUBTOTAL: 42.02

TIP_______________

ENTERED

TOTAL_______________

Vegas VP

X_______________
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

Vegas VP

Marie Callender's Restaurant
Store #0137
4875 W. Flamingo Rd.
Las Vegas, NV 89103
(702) 365-6226
www.mcpies.com

Date: Nov03'08 08:13PM
Card Type: Visa
Acct #: XXXXXXXXXXXX4492
Exp Date: XX/XX
Auth Code: 245233
Check: 218
Table: 43/1
Server: 1635 JUSTYNA

Subtotal: 41.23

Tip: 6.50

Total: 47.73

Signature

ENTERED

I Agree To Pay Above Total
According To My Card Issuer
Agreement.
**Customer Copy*

dinner w/ Prem dvm org

Vegas VP

CHILI'S-LAS VEGAS II 509
MERCHANT ID
11/04/08 20:34:55 T024
CAMERYN CHK #215
CHARGE 1

ENTERED

VISA
xxxxxxxxxxxx4492
WEIL/JEAN

AUTH # 294983

CHARGE AMOUNT 46.60

TIP AMOUNT ______|__

TOTAL 52|60

GUEST COPY
WE WELCOME YOUR COMMENTS!
PLEASE CALL US AT 1-800-983-4637
OR VISIT US AT WWW.CHILIS.COM

Dinner w/ Thomas

Diner in Vegas during
Vegas VP ARB

Cafe Ba Ba Reeba
3200 South Las Vegas Blvd
Las Vegas, NV 89109
(702) 258-1211

Date: Nov08'08 09:37PM
Card Type: Visa
Acct #: XXXXXXXXXXXX4492
Trans Key: DID000015575376
Exp Date: XX/XX
Auth Code: 353564
Check: 4463
Check ID: 320
Server: 430 Roxanne

Subtotal: 27.75

TIP 10.00

TOTAL 37.75

GUEST COPY

ENTERED

Vegas VP

Dinr Tom Gibbons, D. Walk, T. Russell & J. Weil

NORA'S CUISINE
6020 W FLAMINGO RD adm
LAS VEGAS NV 89103 Wp
702-873-8990 arb

MERC # 0000001407744
TERM ID: 00052766 0001

....

11/10/08 07:06P
SRV ID: 065
************4492 VI
EXP: *****
SALE REF#: 0009
BATCH# 417 AUTH# 628547

AMOUNT $128.39

TIP ___________

TOTAL 154.39

ENTERED

APPROVED

THANKS FOR THE
OPPORTUNITY TO SERVE YOU

Vegas VP
CUSTOMER COPY

WPH0286

PORT OF SUBS # 38 01
6174 W FLAMINGO RD
LAS VEGAS, NV 89103

Merchant ID: 0000D0000657542
Term ID: 00937220
Server ID: 1
226285420999

Sale

VISA
XXXXXXXXXXXX4492
Entry Method: Swiped
Apprvd: Online Batch#: 000571
11/12/08 11:53:37

Inv #: 000008 Appr Code: 903595

Amount: $ 26.83
Tip: 2.00
Total: 28.83

pr ENTERED
Customer Copy
lunch dwns arts

PORT OF SUBS
Vegas VP lunch dwns art
6174 W FLAMINGO
LAS VEGAS, NV
(702)368-3626

#182		OUT
5 5" #1		19.95
5 CHIPS		4.95
TX81		24.90
TXTL		1.93
TOTL		26.83
VISA		26.83

THANK YOU
CSHR MORNING
NOV.12'08 0001
No7533 11:53 #01

STAYBRIDGE SUITES

11-14-08

Trevor Resurreccion 23046 Avenida De La Carlota Laguna Hills, CA 92653 US	Folio No. : 1404 A/R Number : Group Code : Company : Law Firm Recruit Rate Membership No. : Invoice No. :	Room No. : 105 Arrival : 11-02-08 Departure : 11-14-08 Conf. No. : 67430598 Rate Code : IYEXT Page No. : 1 of 2

ENTERED

Date	Description		Charges	Credits
11-02-08	*Accommodation		139.00	
11-02-08	Hotel Tax - Room		12.51	
11-03-08	*Accommodation		139.00	
11-03-08	Hotel Tax - Room		12.51	
11-04-08	*Accommodation		139.00	
11-04-08	Hotel Tax - Room		12.51	
11-05-08	*Accommodation		139.00	
11-05-08	Hotel Tax - Room		12.51	
11-06-08	*Accommodation		139.00	
11-06-08	Hotel Tax - Room		12.51	
11-07-08	*Accommodation		139.00	
11-07-08	Hotel Tax - Room		12.51	
11-08-08	*Accommodation		139.00	
11-08-08	Hotel Tax - Room		12.51	
11-09-08	*Accommodation		139.00	
11-09-08	Hotel Tax - Room		12.51	
11-10-08	Visa	XXXXXXXXXXXX4492		1,212.08
11-10-08	*Accommodation		139.00	
11-10-08	Hotel Tax - Room		12.51	
11-11-08	*Accommodation		139.00	
11-11-08	Hotel Tax - Room		12.51	
11-12-08	*Accommodation		139.00	
11-12-08	Hotel Tax - Room		12.51	
11-13-08	Sundries	ice cream , water	3.00	
11-13-08	*Accommodation		139.00	

STAYBRIDGE SUITES

11-14-08

Trevor Resurreccion	Folio No.	1404	Room No.	:	105
23046 Avenida De La Carlota	A/R Number		Arrival	:	11-02-08
Laguna Hills, CA 92653	Group Code		Departure	:	11-14-08
US	Company	Law Firm Recruit Rate	Conf. No.	:	67430598
	Membership No.		Rate Code	:	IYEXT
	Invoice No.		Page No.	:	2 of 2

Date	Description		Charges	Credits
11-13-08	Hotel Tax - Room		12.51	
11-14-08	Visa	XXXXXXXXXXXX4492		609.04
		Total	1,821.12	1,821.12
		Balance	0.00	

Guest Signature: ______________________________

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

STAYBRIDGE SUITES

11-14-08

Jean Weil 23046 Avenida De La Carlota Laguna Hills Ca 92653 United, States US	Folio No. : 1405 A/R Number : Group Code - : Company : Membership No. : Invoice No. :	Room No. : 117 Arrival : 11-02-08 Departure : 11-14-08 Conf. No. : 67425239 Rate Code : IYEXT Page No. : 1 of 2

Date	Description		Charges	Credits
11-02-08	*Accommodation		139.00	
11-02-08	Hotel Tax - Room		12.51	
11-03-08	*Accommodation		139.00	
11-03-08	Hotel Tax - Room		12.51	
11-04-08	*Accommodation		139.00	
11-04-08	Hotel Tax - Room		12.51	
11-05-08	*Accommodation		139.00	
11-05-08	Hotel Tax - Room		12.51	
11-06-08	*Accommodation		139.00	
11-06-08	Hotel Tax - Room		12.51	
11-07-08	*Accommodation		139.00	
11-07-08	Hotel Tax - Room		12.51	
11-08-08	*Accommodation		139.00	
11-08-08	Hotel Tax - Room		12.51	
11-09-08	Visa	XXXXXXXXXXXX4492		1,060.57
11-09-08	*Accommodation		139.00	
11-09-08	Hotel Tax - Room		12.51	
11-10-08	*Accommodation		139.00	
11-10-08	Hotel Tax - Room		12.51	
11-11-08	*Accommodation		139.00	
11-11-08	Hotel Tax - Room		12.51	
11-12-08	*Accommodation		139.00	
11-12-08	Hotel Tax - Room		12.51	
11-13-08	*Accommodation		139.00	
11-13-08	Hotel Tax - Room		12.51	

XXXXXXXXXXXX4492

STAYBRIDGE SUITES

11-14-08

Jean Weil 23046 Avenida De La Carlota Laguna Hills Ca 92653 United, States US	Folio No.	: 1405	ENTERED	Room No.	: 117
	A/R Number	:		Arrival	: 11-02-08
	Group Code	:		Departure	: 11-14-08
	Company	:		Conf. No.	: 67425239
	Membership No.	:		Rate Code	: IYEXT
	Invoice No.	:		Page No.	: 2 of 2

Date	Description	Charges	Credits
11-14-08	Visa		757.55
	Total	1,818.12	1,818.12
	Balance	0.00	

Guest Signature: ______________________________

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

FedEx.

Invoice Number	Invoice Date	Account Number	Page
8-998-35980	Nov 28, 2008	2918-0836-0	4 of 4

FedEx Ground Prepaid Detail (Original)

Pickup Date: Nov 18, 2008 — Cust. Ref.: 2022.015 Residential V... — P.O.#
Payor: Shipper — Dept #:

		Sender	Recipient		
Tracking ID	384 279710000081	WEIL & DRAGE	Jean Weil	Transportation Charge	9.07
Service Type	Adult Sign, Ppd	6085 W TWAIN AVE STE 203	Weil & Drage, APC	Adult Signature	3.50
Zone	03	LAS VEGAS NV 89103-1228	23046 AVENIDA DE LA CARLOTA ST	Fuel Surcharge	0.75
Packages	1		LAGUNA HILLS CA 92653	Total Charge USD	$13.32
Rated Weight	25 lbs				
Delivered	Nov 19, 2008				

Pickup Date: Nov 18, 2008 — Cust. Ref.: 2022.015 Residential V... — P.O.#
Payor: Shipper — Dept #:

		Sender	Recipient		
Tracking ID	384 279710000054	WEIL & DRAGE	Jean Weil	Transportation Charge	9.07
Service Type	Adult Sign, Ppd	6085 W TWAIN AVE STE 203	Weil & Drage, APC	Fuel Surcharge	0.75
Zone	03	LAS VEGAS NV 89103-1228	23046 AVENIDA DE LA CARLOTA ST	Adult Signature	3.50
Packages	1		LAGUNA HILLS CA 92653	Total Charge USD	$13.32
Rated Weight	25 lbs				
Delivered	Nov 19, 2008				

Pickup Date: Nov 18, 2008 — Cust. Ref.: 2022.015 Residential V... — P.O.#
Payor: Shipper — Dept #:

		Sender	Recipient		
Tracking ID	384 279710000078	WEIL & DRAGE	Jean Weil	Transportation Charge	9.07
Service Type	Adult Sign, Ppd	6085 W TWAIN AVE STE 203	Weil & Drage, APC	Fuel Surcharge	0.75
Zone	03	LAS VEGAS NV 89103-1228	23046 AVENIDA DE LA CARLOTA ST	Adult Signature	3.50
Packages	1		LAGUNA HILLS CA 92653	Total Charge USD	$13.32
Rated Weight	25 lbs				
Delivered	Nov 19, 2008				

Pickup Date: Nov 18, 2008 — Cust. Ref.: 2022.015 Residential V... — P.O.#
Payor: Shipper — Dept #:

		Sender	Recipient		
Tracking ID	384 279710000085	WEIL & DRAGE	Jean Weil	Transportation Charge	9.07
Service Type	Adult Sign, Ppd	6085 W TWAIN AVE STE 203	Weil & Drage, APC	Adult Signature	3.50
Zone	03	LAS VEGAS NV 89103-1228	23046 AVENIDA DE LA CARLOTA ST	Fuel Surcharge	0.75
Packages	1		LAGUNA HILLS CA 92653	Total Charge USD	$13.32
Rated Weight	25 lbs				
Delivered	Nov 19, 2008				

Prepaid Subtotal	USD	$53.28
FedEx Ground Miscellaneous Charges (see summary section)	USD	$12.00
Total FedEx Ground	USD	$65.28

Residential (Vegas VP) - 2022.015

Billing Party	Invoice Number	Invoice Date	DPR Date Sent	Invoice Amount	Carrier 100%
American Arbitration Association	9576168	1/30/2008	2/4/2008	$2,250.00	$2,250.00
13-0429745	N/A	9/25/2008	MF EM 9/25	$43,750.00	$43,750.00
	9720169	11/19/2008	12/2/2008	$1,400.00	$1,400.00
	n/a	1/8/2009	1/28/2009	$24,744.66	$24,744.66
Totals -					$72,144.66
Associated Reporters	PL103441	9/24/2008	10/24/2008	$1,506.80	$1,506.80
20-4667049	PL106778	10/13/2008	10/24/2008	$1,614.75	$1,614.75
	PL110808	10/31/2008	11/20/2008	$2,009.40	$2,009.40
Totals -					$5,130.95
AARIS Builders	7301-0507	6/11/2007	6/25/2007	$4,375.00	$4,375.00
33-1020289	7301-0607-1	7/2/2007	7/2 JAW	$4,640.00	$4,640.00
	7301-0607-2	7/10/2007	7/24/2007	$4,945.00	$4,945.00
	7301-0607-3	7/12/2007	7/24/2007	$3,150.00	$3,150.00
	7301-0707-1	7/16/2007	7/24/2007	$3,655.00	$3,655.00
	7301-0707-2	7/18/2007	8/14/2007	$4,987.50	$4,987.50
	7301-0707-3	7/23/2007	8/28/2007	$4,812.50	$4,812.50
	7301-0707-4	8/2/2007	9/18/2007	$3,196.79	$3,196.79
	7301-0408	4/18/2008	4/28/2008	$2,625.00	$2,625.00
	7301-0708	7/31/2008	8/8/2008	$8,312.50	$8,312.50
	7301-0808	9/10/2008	10/6/2008	$27,277.50	$27,277.50
	7301-0908	10/31/2008	11/11/2008	$7,220.00	$7,220.00
	7301-1008	11/25/2008	12/18/2008	$7,437.50	$7,437.50
	7301-1208	1/5/2009	1/28/2009	$5,767.23	$5,767.23
Totals -					$92,401.52
C2 Reprographics	191855	7/13/2007	8/28/2007	$1,942.70	$1,942.70
33-0934203					
Totals -					$1,942.70
Las Vegas Legal Technologies, LLC	974	4/3/2008	4/29/2008	$2,911.33	$2,911.33
20-4723646					
Totals -					$2,911.33
Legal Document solutions	60185	10/31/2008	12/2/2008	$3,468.60	$3,468.60
56-2317932	60299	11/10/2008	12/2/2008	$31.03	$31.03
Totals -					$3,499.63
Legalink, Inc.	16035526	9/8/2008	10/1/2008	$1,340.55	$1,340.55
20-2665382	16035528	9/8/2008	10/1/2008	$716.85	$716.85
	16035599	9/8/2008	10/1/2008	$1,708.57	$1,708.57
	16038228	10/21/2008	11/3/2008	$1,258.66	$1,258.66
Totals -					$5,024.63
Thomas W. Gibbons, Architect	07-102-01	7/23/2007	8/16/2007	$3,384.10	$3,384.10
544-74-6733	2008-001	9/4/2008	9/21/2008	$2,250.00	$2,250.00
	2008-002	9/30/2008	10/24/2008	$4,955.00	$4,955.00
	2008-003	10/31/2008	12/18/2008	$1,950.00	$1,950.00
	2008-004	11/30/2008	1/23/2009	$6,190.95	$6,190.95
Totals -					$18,730.05

Residential (Vegas VP) - 2022.015

Matsui Consulting Group	1436	4/10/2007	7/24/2007	$3,474.00	$3,474.00
33-0816009	1439	7/24/2007	8/14/2007	$4,821.00	$4,821.00
	1440	7/24/2007	8/14/2007	$3,897.00	$3,897.00
	1441	7/24/2007	8/14/2007	$4,902.00	$4,902.00
	1442	7/24/2007	8/14/2007	$4,665.00	$4,665.00
	1443	7/25/2007	8/14/2007	$4,275.00	$4,275.00
	1444	7/25/2007	8/14/2007	$3,867.00	$3,867.00
	1445	7/25/2007	8/14/2007	$4,530.00	$4,530.00
	1586	5/2/2008	5/15/2008	$11,955.62	$11,955.62
	1603	6/4/2008	6/17/2008	$3,102.00	$3,102.00
	1647	8/4/2008	8/8/2008	$23,100.00	$23,100.00
	1659	8/14/2008	8/22/2008	$4,875.00	$4,875.00
	1660	8/20/2008	9/2/2008	$4,041.00	$4,041.00
	1666	9/9/2008	9/21/2008	$4,998.00	$4,998.00
	1678	9/12/2008	9/21/2008	$4,953.00	$4,953.00
	1679	9/15/2008	9/26/2008	$4,764.00	$4,764.00
	1680	9/16/2008	9/26/2008	$4,288.86	$4,288.86
	1681	9/16/2008	9/26/2008	$4,713.00	$4,713.00
	1682	9/16/2008	9/26/2008	$4,980.00	$4,980.00
	1683	9/16/2008	9/26/2008	$4,677.00	$4,677.00
	1684	9/16/2008	9/26/2008	$4,638.00	$4,638.00
	1685	9/16/2008	9/26/2008	$4,581.00	$4,581.00
	1686	9/16/2008	9/26/2008	$3,717.00	$3,717.00
	1687	9/17/2008	9/26/2008	$4,998.00	$4,998.00
	1688	9/17/2008	9/26/2008	$4,806.00	$4,806.00
	1689	9/17/2008	9/26/2008	$4,890.00	$4,890.00
	1690	9/17/2008	9/26/2008	$4,995.00	$4,995.00
	1699	10/6/2008	10/24/2008	$3,051.00	$3,051.00
	1716	11/20/2008	12/2/2008	$6,986.00	$6,986.00
	1729	11/20/2008	12/2/2008	$11,082.61	$11,082.61
Totals -					$168,623.09
Paulson Reporting	26745	8/13/2007	8/28/2007	$975.00	$975.00
20-4667049	26746	8/13/2007	8/28/2007	$441.00	$441.00
Totals -					$1,416.00
				$371,824.56	$371,824.56
				Total Invoices	Total Invoices

2/3/2009