

UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF TEXAS		PROOF OF CLAIM
Name of Debtor: (Check Only One): ☐ Opus West Corporation ☒ Opus West Construction Corporation ☐ O.W. Commercial, Inc. ☐ Opus West LP ☐ Opus West Partners, Inc.		Case Number: 09-34360
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. All other requests for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): EKN Engineering RECEIVED NOV 09 2009 BMC GROUP		☐ Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: <i>(If known)</i> Filed on:
Name and address where notices should be sent: 5161 California, suite 250 Irvine, CA 92617 Telephone number: (949) 254-8184 Email Address: chrisb@ekncng.com		☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. ☐ Check this box if you are the debtor or trustee in this case.
Name and address where payment should be sent (if different from above): Telephone number:		
1. Amount of Claim as of Date Case Filed: \$ 26,729.22 If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. ☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. ☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). ☐ Wages, salaries, or commissions (up to \$10,950) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4). ☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). ☐ Up to \$2,425 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). ☐ Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8). ☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(). Amount entitled to priority: \$
2. Basis for Claim: Engineering Services (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: 7006 3a. Debtor may have scheduled account as: EN Engineering (See instruction §3a on reverse side).		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Equipment ☐ Other Value of Property: \$ _____ Annual Interest Rate ____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: _____		
Date: 11/6/09	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. Ebbie Nakhjavani CEO	
FOR COURT USE ONLY  OPUS WEST 00439		



5161 California, Suite 250
Irvine, CA 92617

Phone: 949.486.0777 Fax: 949.486.0779
www.eknengineering.com

October 31, 2009

Page 1 of 1

Statement of Account

* This is not an invoice.

OPUS WEST CONSTRUCTION
2050 Main Street, Suite 800
Irvine, CA 92614

OPUS WEST CONSTRUCTION

Period Ending: October 31, 2009

07-005

CORPORATE CENTER-WESTLAKE VILLAGE

<u>Invoice</u>	<u>Type</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Invoice Amount</u>	<u>Discount</u>	<u>Payments/ Credits/Retainers</u>	<u>Current Balance</u>
13398	Invoice	1/15/2009	2/14/2009	\$17,780.00	\$0.00	\$0.00	\$17,780.00
13399	Invoice	1/15/2009	2/14/2009	\$7,223.36	\$0.00	\$0.00	\$7,223.36
13538	Invoice	3/11/2009	4/10/2009	\$51.35	\$0.00	\$0.00	\$51.35
13599	Invoice	4/9/2009	5/9/2009	\$50.55	\$0.00	\$0.00	\$50.55
13622	Invoice	4/5/2009	5/5/2009	\$1,070.00	\$0.00	\$0.00	\$1,070.00
Job# Totals:				\$26,175.26	\$0.00	\$0.00	\$26,175.26
Report Totals:				\$26,175.26	\$0.00	\$0.00	\$26,175.26

Accounts Receivable Aging Summary

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$26,175.26



5161 California, Suite 250
Irvine, CA 92617

Phone: 949.486.0777 Fax: 949.486.0779
www.eknengineering.com

October 31, 2009

Page 1 of 1

Statement of Account

* This is not an invoice.

Mr. Jerney Simoneaux
THE OPUS GROUP
2050 Main Street, Suite 800
Irvine, CA 92614

THE OPUS GROUP

Period Ending: October 31, 2009

08-055

SHOPPES AT CHINO HILLS (PHASE II) - CHINO HILLS, CA

<u>Invoice</u>	<u>Type</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Invoice Amount</u>	<u>Discount</u>	<u>Payments/ Credits/Retainers</u>	<u>Current Balance</u>
13540	Invoice	3/11/2009	4/10/2009	\$53.96	\$0.00	\$0.00	\$53.96
Job# Totals:				\$53.96	\$0.00	\$0.00	\$53.96
Report Totals:				\$53.96	\$0.00	\$0.00	\$53.96

Accounts Receivable Aging Summary

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$53.96



1920 Main St., Suite 850
Irvine, CA 92614

Phone: 949.486.0777 Fax: 949.486.0779
www.eknengineering.com

Invoice Number: 13398

January 15, 2009

Page 1 of 4

INVOICE

Mr. Aerial Miller

Project Name: CORPORATE CENTER-WESTLAKE
VILLAGE

OPUS WEST CONSTRUCTION

EKN Project #: 07-005

10866 Wilshire Blvd. Suite 1270

Project Manager: Tryfon Tryfonopoulos

Los Angeles, CA 90024

Professional Services for the Period Ending: December 31, 2008

	<u>Contract Amount</u>	<u>Previously Billed</u>	<u>Percent Complete</u>	<u>Amount Due</u>
PRELIMINARY ENGINEERING SERVICES				
Phase Total:	27,500.00	27,500.00		0.00
SURVEY & OFFICE MAPPING SERVICES				
Tentative Parcel Map	6,400.00	6,400.00	100.00	0.00
Final Parcel Map	6,900.00	0.00	0.00	0.00
Final Monumentation	3,300.00	0.00	0.00	0.00
Legal Descriptions & Exhibits	3,400.00	0.00	100.00	3,400.00
Post Construction Site ALTA Update	8,000.00	0.00	0.00	0.00
Phase Total:	28,000.00	6,400.00		3,400.00

EKN Engineering, Inc.

Project: CORPORATE CENTER-WESTLAKE VILLAGE

Invoice Number: 13398

January 15, 2009

EKN Project #: 07-005

Page 2 of 4

ON-SITE DESIGN & CONSTRUCTION SERVICES	Contract Amount	Previously Billed	Percent Complete	Amount Due
Precise Grading & Drainage Plans	33,000.00	33,000.00	100.00	0.00
Rough Grading & Drainage Plans	5,000.00	5,000.00	100.00	0.00
On-Site Storm Drain Improvement Plans	15,000.00	15,000.00	100.00	0.00
Hydrology / Hydraulics Report	6,000.00	6,000.00	100.00	0.00
Retaining / Screen Wall Improvement Plans	5,000.00	5,000.00	100.00	0.00
Water Improvement Plans	13,500.00	13,500.00	100.00	0.00
Hydraulic Fire Water Flow Testing Coordination	4,000.00	1,000.00	25.00	0.00
Sanitary Sewer Improvement Plans	9,500.00	9,500.00	100.00	0.00
Horizontal Control, Striping, & Signage Plans	6,000.00	6,000.00	100.00	0.00
Construction Specifications	2,500.00	2,500.00	100.00	0.00
Final Quantity Bond & Fee Estimates	2,500.00	2,500.00	100.00	0.00
St. Urban Storm Water Mitigation Plan	4,500.00	4,500.00	100.00	0.00
Dry Utility Coordination	5,500.00	5,500.00	100.00	0.00
Engineering Plan Processing	7,000.00	7,000.00	100.00	0.00
Engineer's Letters of Acceptance-Certification	1,000.00	350.00	35.00	0.00
On-Site Record Drawings	3,000.00	0.00	0.00	0.00
Phase Total:	123,000.00	116,350.00		0.00
ON-SITE DESIGN & CONSTRUCTION SERVICES	Contract Amount	Previously Billed	Percent Complete	Amount Due
Project Meetings (T&M)	4,000.00	4,000.00	100.00	0.00
Response / Review of RFI's (T&M)	2,000.00	260.00	55.00	840.00
Constr. Observation / Field Meetings (T&M)	3,000.00	3,000.00	100.00	0.00
Phase Total:	9,000.00	7,260.00		840.00
ESA#01 (PRE) - PRELIMINARY GRADING REVISIONS	Contract Amount	Previously Billed	Percent Complete	Amount Due
Phase Total:	1,800.00	1,800.00		0.00
ESA#02 (ENG) - EDISON EXHIBIT	Contract Amount	Previously Billed	Percent Complete	Amount Due
Phase Total:	2,200.00	2,200.00		0.00
ESA#03 (ENG) - SITE STUDY	Contract Amount	Previously Billed	Percent Complete	Amount Due
Phase Total:	980.00	980.00		0.00
ESA#04 (ENG) - GRADING REVISIONS	Contract Amount	Previously Billed	Percent Complete	Amount Due
Phase Total:	3,300.00	3,300.00		0.00

ESA#05 (PRE) - PHASE 1 & 2 (BUILDINGS A & B, PADS A, B, & C, FITNESS CENTER, & PARKING STRUCTURE)	<u>Contract Amount</u>	<u>Previously Billed</u>	<u>Percent Complete</u>	<u>Amount Due</u>
Phase Total:	18,000.00	18,000.00		0.00
ESA#05 (MAP) - PHASE 1 & 2 (BUILDINGS A & B, PADS A, B, & C, FITNESS CENTER, & PARKING STRUCTURE)	<u>Contract Amount</u>	<u>Previously Billed</u>	<u>Percent Complete</u>	<u>Amount Due</u>
Tentative Parcel Map	2,500.00	2,500.00	100.00	0.00
Final Parcel Map	3,000.00	630.00	21.00	0.00
Final Monumentation	3,000.00	0.00	0.00	0.00
Legal Descriptions & Exhibits	2,000.00	700.00	85.00	1,000.00
Phase Total:	10,500.00	3,830.00		1,000.00
ESA#05 (ENG) - PHASE 1 & 2 (BUILDINGS A & B, PADS A, B, & C, FITNESS CENTER, & PARKING STRUCTURE)	<u>Contract Amount</u>	<u>Previously Billed</u>	<u>Percent Complete</u>	<u>Amount Due</u>
Phase Total:	21,900.00	21,900.00		0.00
ESA#06 (ENG) - EDISON EXHIBIT	<u>Contract Amount</u>	<u>Previously Billed</u>	<u>Percent Complete</u>	<u>Amount Due</u>
Phase Total:	2,800.00	2,800.00		0.00
ESA#07 (ENG) - FIRE ACCESS	<u>Contract Amount</u>	<u>Previously Billed</u>	<u>Percent Complete</u>	<u>Amount Due</u>
Phase Total:	2,200.00	2,200.00		0.00
ESA#08 (ENG) - SEWER STUDY	<u>Contract Amount</u>	<u>Previously Billed</u>	<u>Percent Complete</u>	<u>Amount Due</u>
Sewer Topo	3,800.00	3,610.00	100.00	190.00
Sewer Area Study	4,500.00	4,050.00	100.00	450.00
Phase Total:	8,300.00	7,660.00		640.00
ESA#09 (ENG) - GRADING REVISIONS & EXHIBITS (EDISON & DRIVEWAYS)	<u>Contract Amount</u>	<u>Previously Billed</u>	<u>Percent Complete</u>	<u>Amount Due</u>
Phase Total:	6,180.00	6,180.00		0.00
ESA#10 (ENG) - HYDROLOGY REPORT	<u>Contract Amount</u>	<u>Previously Billed</u>	<u>Percent Complete</u>	<u>Amount Due</u>
Phase Total:	3,400.00	3,400.00		0.00

EKN Engineering, Inc.
Project: CORPORATE CENTER-WESTLAKE VILLAGE

Invoice Number: 13398
January 15, 2009

EKN Project #: 07-005

Page 4 of 4

	<u>Contract Amount</u>	<u>Previously Billed</u>	<u>Percent Complete</u>	<u>Amount Due</u>
ESA#11 (ENG) - MEETINGS & COORDINATION				
Phase Total:	10,300.00	10,300.00		0.00
ESA#12 (MAP) - ALTA UPDATE (ORIGINALLY 06-066)				
Phase Total:	800.00	800.00		0.00
ESA#14 (ENG) - PLOT PLAN & CUTFILL				
Phase Total:	18,500.00	18,500.00		0.00
ESA#14 (ENG) - ADDITIONAL MEETINGS (T&M)				
Phase Total:	1,000.00	1,000.00		0.00
ESA#15 (ENG) - HYDROLOGY				
Phase Total:	4,100.00	4,100.00		0.00
ESA#16 (ENG) - TEMPORARY FIRE ACCESS				
Phase Total:	1,000.00	1,000.00		0.00
ESA#17 (ENG) - ENGINEERING, DUE TO EDISON AREA OF WORK				
Edison Easement Precise Grading and Drainage Plans	7,200.00	0.00	100.00	7,200.00
Edison Easement Storm Drain Improvement Plans	2,500.00	0.00	100.00	2,500.00
Edison Easement Hydrology / Hydraulic Report	2,200.00	0.00	100.00	2,200.00
Phase Total:	11,900.00	0.00		11,900.00
SUB TOTAL SERVICES:	316,660.00	267,460.00		17,780.00

GRAND TOTAL INVOICE AMOUNT: \$17,780.00

<u>Aged Receivables</u>	EKN Project #: 07-005		CORPORATE CENTER-WESTLAKE VILLAGE			
	<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>	<u>Total</u>
	\$25,003.36	\$0.00	\$0.00	\$0.00	\$0.00	25,003.36



1920 Main St., Suite 850
Irvine, CA 92614

Phone: 949.486.0777 Fax: 949.486.0779
www.eknengineering.com

Invoice Number: 13399

January 15, 2009

Page 1 of 3

INVOICE

Mr. Aerial Miller

OPUS WEST CONSTRUCTION

10866 Wilshire Blvd. Suite 1270

Los Angeles, CA 90024

**Project Name: CORPORATE CENTER-WESTLAKE
VILLAGE**

EKN Project #: 07-005

Project Manager: Tryfon Tryfonopoulos

Professional Services for the Period Ending: December 31, 2008

EKN Engineering, Inc.

Project: CORPORATE CENTER-WESTLAKE VILLAGE

Invoice Number: 13399

January 15, 2009

EKN Project #: 07-005

Page 2 of 3

Reimbursable Summary

Reimbursable Summary	<u>AP Inv. #</u>	<u>Comment</u>	<u>Date</u>	<u>Cost</u>
Milcage (Davies, Andrew) 160 miles	ERAD081408	Grading Submittal to County 07/16/08	08/14/08	\$119.20
Milcage (Davies, Andrew) 170 miles	ERAD081408	Hydrology Submittal, SUSMP Submittal 07/31/08	08/14/08	126.65
Plot & Repro (CR Reprographics 292 CA BL)	813065	Reference attached detail on 05/07/08	05/31/08	128.03
Plot & Repro (CR Reprographics 292 CA BL)	816975	Reference attached detail on 05/14/08	05/31/08	87.93
Plot & Repro (CR Reprographics 292 CA BL)	821691	See attachment details on 05/21/08	05/31/08	43.97
Plot & Repro (CR Reprographics 292 CA BL)	862089	Reference Attached Work Order (235875)	07/22/08	98.91
Plot & Repro (CR Reprographics 292 CA BL)	871555	Reference Attached Work Order (235934)	08/06/08	65.94
Plot & Repro (CR Reprographics 292 CA BL)	905073	Reference Attached Work Order (235529)	10/02/08	1,011.13
Plot & Repro (CR Reprographics 292 CA BL)	927119	Reference Attached Work Order (235679)	11/12/08	43.96
Reprographics (OCB Reprographics)	5291136	Reference attached detail on 05/13/08	05/31/08	46.33
Reprographics (OCB Reprographics)	5342503	Reference Attached Work Order (5342503)	08/31/08	167.03
Reprographics (OCB Reprographics)	5342523	Reference Attached Work Order (5342523)	08/31/08	773.04
Reprographics (OCB Reprographics)	5342294	Reference Attached Work Order (5342294)	08/31/08	850.61
Reprographics (OCB Reprographics)	5355944	Reference Attached Work Order (5355944)	08/31/08	332.41
Reprographics (OCB Reprographics)	5360235	Reference Attached Work Order (5360235)	08/31/08	78.66
Reprographics (OCB Reprographics)	5360503	Reference Attached Work Order (5360503)	08/31/08	106.67
Reprographics (OCB Reprographics)	5363836	Reference Attached Work Order (5363836)	08/31/08	317.54
Reprographics (OCB Reprographics)	5370208	Reference Attached Work Order (5370208)	08/31/08	458.40
Reprographics (OCB Reprographics)	5389527	Reference Attached Work Order (5389527)	08/31/08	658.31
Reprographics (OCB Reprographics)	5412839	Reference Attached Work Order (5412839)	08/31/08	499.31
Reprographics (OCB Reprographics)	5496725	Reference Attached Invoice Detail (11/18/08)	11/18/08	66.81
Shipping & Receiving (OnTrac A# 70815)	6073148	Reference attached detail on 05/02/08	05/31/08	19.23
Shipping & Receiving (OnTrac A# 70815)	6084905	Reference attached detail on 05/13/08	05/31/08	20.52
Shipping & Receiving (OnTrac A# 70815)	6091100	Reference attached detail on 05/22/08	05/31/08	17.44
Shipping & Receiving (OnTrac A# 70815)	6154865	Reference Attached Invoice Detail (07/14/08)	07/18/08	30.50
Shipping & Receiving (OnTrac A# 70815)	6205017	Reference Attached Invoice Detail (08/27/08)	09/01/08	36.07

EKN Engineering, Inc.

Project: CORPORATE CENTER-WESTLAKE VILLAGE

Invoice Number: 13399

January 15, 2009

EKN Project #: 07-005

Page 3 of 3

Reimbursable Summary

	<u>AP Inv. #</u>	<u>Comment</u>	<u>Date</u>	<u>Cost</u>
Shipping & Receiving (OnTrac A# 70815)	6227448	Reference Attached Invoice Detail (09/26/08)	09/23/08	\$32.07
			Subtotal:	6,236.67
			Markup:	935.53
		Total Reimbursable Summary:		\$7,172.20

Subcontractors

	<u>AP Inv. #</u>	<u>Comment</u>	<u>Date</u>	<u>Cost</u>
Sub Consultant Fees (Plump Engineering, Inc.)	25314	Reference Attached Invoice Detail (08/06/08)	08/06/08	51.16
			Subtotal:	51.16
			Markup:	0.00
		Total Subcontractors:		\$51.16

GRAND TOTAL INVOICE AMOUNT: \$7,223.36

<u>Aged Receivables</u>	EKN Project #: 07-005		CORPORATE CENTER-WESTLAKE VILLAGE			
	<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>	<u>Total</u>
	\$25,003.36	\$0.00	\$0.00	\$0.00	\$0.00	25,003.36



Anaheim
(714) 526-0905

Las Vegas
(702) 361-0666

Temeku Valley
(951) 677-9144

Corona
(951) 734-6988

OC Airport
(714) 751-2680

Tustin
(714) 838-2855

Corporate Offices
(714) 424-4400

Ontario
(909) 390-5376

Inland Empire
(909) 370-2727

On Site Services
(714) 424-8545

Laguna Hills
(949) 581-2563

Supply Order Desk
(714) 424-8540
(800) 532-8555
(714) 424-8539 Fax
www.consrepro.com

INVOICE

Your image. Our reputation.

NO. 813065

SOLD TO: 00292
EKN ENGINEERING INC
BILLABLE CA
1920 MAIN STREET STE 850
IRVINE CA 92614

SHIP TO: 00292
EKN ENGINEERING INC
BILLABLE CA
1920 MAIN STREET STE 850
IRVINE CA 92614
(949)486-0777

003-4200

ALIS		07-005 DT		TIME WANTED 05/02/08		SLOC 90	ORDER DATE 05/07/08		W O # 235561			
JOB NAME			CARRIER CR Vehicle		CLERK 1218-LAUREN MCGOWAN		TIME 08:23:50		INVOICE DATE 05/07/08		SLSP 120	TAX T
WHSE	ITEM NO.	DESCRIPTION			ORDERED	UNIT	SHIPPED	BACKORDERED	AMOUNT			
90	300-5	TRANS. BOND PLOT 60 sets of 1(1x1) 60 sq ft			60	SF	60		102.02			
90	300-7	COLOR BOND PLOT 7 sets of 1(1x1) 7 sq ft			7	SF	7		16.80			
Notes												
OPUS	Westlake Village											

TERMS: NET 30
PLEASE REMIT TO: 345 CLINTON STREET, COSTA MESA CA 92626-6011
Important: All overdue invoices are subject to a
1.5% finance charge beginning Jan. 1, 2008.

Sub Total	118.8
Freight	
Tax	9.0
TOTAL	128.8
Deposit	
TOTAL DUE	128.8

ORDER # : 037270

ORIGINAL



Anaheim
(714) 526-0905

Corona
(951) 734-6988

Corporate Offices
(714) 424-8540

Inland Empire
(909) 370-2727

Laguna Hills
(949) 581-2563

Las Vegas
(702) 361-0666

OC Airport
(714) 751-2680

Ontario
(909) 390-5376

On Site Services
(714) 424-8545

Supply Order Desk
(714) 424-8540
(800) 532-8555
(714) 424-8539 Fax
www.consrepro.com

Temeku Valley
(951) 677-9144

Tustin
(714) 838-2855

Your image. Our reputation.

INVOICE

NO. 816975

SOLD TO: 00292
EKN ENGINEERING INC
BILLABLE CA
1920 MAIN STREET STE 850
IRVINE CA 92614

SHIP TO: 00292
EKN ENGINEERING INC
BILLABLE CA
1920 MAIN STREET STE 850
IRVINE CA 92614
(949)486-0777

AltS	07-0057T	TIME WANTED 05/08/08	SLOC 90	ORDER DATE 05/14/08	W O # 235596
------	----------	-------------------------	------------	------------------------	-----------------

JOB NAME	CARRIER CR Vehicle	CLERK 1218-LAUREN MCGOWAN	TIME 08:16:23	INVOICE DATE 05/14/08	SISP 120	TAX T
----------	-----------------------	------------------------------	------------------	--------------------------	-------------	----------

VHSE	ITEM NO.	DESCRIPTION	ORDERED	UNIT	SHIPPED	BACKORDERED	AMOUNT
90	300-5	TRANS. BOND PLOT 48 sets of 1(1x1) 48 sq ft	48	SF	48		81.61
Notes							
JPUS - Westlake Village							

RECEIVED MAY 22 2008

TERMS: NET 30
PLEASE REMIT TO: 345 CLINTON STREET, COSTA MESA CA 92626-6011
Important: All overdue invoices are subject to a
1.5% finance charge beginning Jan. 1, 2008.

Sub Total	81.6
Freight	
Tax	6.3
TOTAL	87.9
Deposit	
TOTAL DUE	87.9

ORDER # : 041752

ORIGINAL



Anaheim
(714) 526-0905

Las Vegas
(702) 361-0666

Temeku Valley
(951) 677-9144

Corona
(951) 734-6988

OC Airport
(714) 751-2680

Tustin
(714) 838-2855

Corporate Offices
(714) 424-XXXX

Ontario
(909) 390-5376

Inland Empire
(909) 370-2727

On Site Services
(714) 424-8545

Laguna Hills
(949) 581-2563

Supply Order Desk
(714) 424-8540
(800) 532-8555
(714) 424-8539 Fax
www.consrepro.com

INVOICE

Your image. Our reputation.

NO. 821691

SOLD TO: 00292
EKN ENGINEERING INC
BILLABLE CA
1920 MAIN STREET STE 850
IRVINE CA 92614

SHIP TO: 00292
EKN ENGINEERING INC
BILLABLE CA
1920 MAIN STREET STE 850
IRVINE CA 92614
(949) 486-0777

alis	P.O. 07-005 TT	TIME WANTED 05/15/08	SLOC 90	ORDER DATE 05/21/08	W O # 235625
------	----------------	-------------------------	------------	------------------------	-----------------

JOB NAME	CARRIER CR Vehicle	CLERK 1218-LAUREN MCGOWAN	TIME 08:28:42	INVOICE DATE 05/21/08	SLSP 120	TAX T
----------	-----------------------	------------------------------	------------------	--------------------------	-------------	----------

WHSE	ITEM NO.	DESCRIPTION	ORDERED	UNIT	SHIPPED	BACKORDERED	AMOUNT
90	300-5	TRANS. BOND PLOT 24 sets of 1(1x1) 24 sq ft	24	SF	24		40.81
Notes							
JPUS - Westlake Village							

RECEIVED MAY 29 2008

TERMS: NET 30
PLEASE REMIT TO: 345 CLINTON STREET, COSTA MESA CA 92626-6011
Important: All overdue invoices are subject to a
1.5% finance charge beginning Jan. 1, 2008.

Sub Total	40.8
Freight	
Tax	3.1
TOTAL	43.9
Deposit	
TOTAL DUE	43.9

ORDER # : 047067

ORIGINAL

SHL PRGUS & UNCLIN

Invoice - Your Image. Our Reputation.

Invoice: 871555



Consolidated Reprographics - Onsite Services

560 West First Street, Tustin, CA 92780

Phone: (714) 665-2032 Fax: (714) 665-2033

Sold To

Acct- 00292 - EN - Newport Beach (R)

Whse: 900

1920 Main Street, Suite 850

Irvine, CA 92614

Phone: (949) 486-0777

Date Range: 07/30/2008 to 08/05/2008

07-005 TT/ Phase 1 - OPUS - Westlake Village

Ref. No: 235934

Device	Description	Total Qty	Unit Cost	Ext. Amt.
07-005 TT - OPUS - Westlake Village: Media Summary Report			Unit Cos	Total Cost
Trans Bond - 6 @ 24 x 36 - 6 s.f. each: totaling 36 s.f. - Item#: 3005			\$1.70	\$61.20

Ref. No.: 235934

Subtotal \$61.20

Thank you for Choosing Consolidated Reprographics!

Date.: 08/13/08

Tax \$4.74

Payment Terms: Net 30 Days

Grand Total \$65.94

RECEIVED AUG 18 2008

SIGN: _____

TT

DATE: _____

8/23/08



345 Clinton Street
Costa Mesa, CA 92626

Off: 714 - 424 - 8510
Fax: 714 - 424 - 8511
<http://www.consrepro.com>

INVOICE

Bill To:

EN ENGINEERING INC # 292

BILLABLE CA 1920 MAIN STREET STE 850

IRVINE, CA 92614

Project: 07-005 TT

Master Invoice #: 00292080801001

Invoice Date: 8/1/2008

Customer ID: 292

NET 30

Invoice Date	Work Order #	Invoice Number	Invoice Balance
--------------	--------------	----------------	-----------------

7/24/2008

235875

862089

\$98.91

Balance Due: \$98.91

RECEIVED AUG 04 2008

SIGN: II

DATE: 9/03/08

REMIT TO:
Consolidated Reprographics
345 Clinton Street
Costa Mesa, CA 92626

Summary Invoice - Your Image. Our Reputation.

TT
Invoice: 905073



Consolidated Reprographics - Onsite Services
560 West First Street, Tustin, CA 92780
Phone: (714) 665-2032 Fax: (714) 665-2033

Sold To

Acct- 00292 - EN - Newport Beach (R) Whse: 900
1920 Main Street, Suite 850
Irvine, CA 92614
Phone: (949) 486-0777

Date Range: 09/24/2008 to 09/30/2008

RECEIVED

OCT 09 2008

07-005 TT Phase 1 - OPUS - Westlake Village

Ref. No: 235529

Device	Description	Total Qty	Unit Cost	Ext. Amt.
07-005 TT - OPUS - Westlake Village: Media Summary Report				
		Unit Cos	Total Cost	
Trans Bond - 39 @ 12 x 18 - 2 s.f. each: totaling 78 s.f. -- Item#: 3005		\$1.70	\$132.62	
Trans Bond - 4 @ 24 x 35 - 6 s.f. each: totaling 24 s.f. -- Item#: 3005		\$1.70	\$40.81	
Trans Bond - 75 @ 24 x 36 - 6 s.f. each: totaling 450 s.f. -- Item#: 3005		\$1.70	\$765.14	

Ref. No.: 235529		Subtotal	\$938.40
Thank you for Choosing Consolidated Reprographics!		Tax	\$72.73
Date.: 10/08/08		Grand Total	\$1,011.13
Payment Terms: Net 30 Days			

TT SIGN: TT
DATE: _____

Summary Invoice - Your Image. Our Reputation.

Invoice: 927119



Consolidated Reprographics - Onsite Services

560 West First Street, Tustin, CA 92780

Phone: (714) 665-2032 Fax: (714) 665-2033

Sold To

Acct- 00292 - EN - Newport Beach (R)

Whse: 900

1920 Main Street, Suite 850

Irvine, CA 92614

Phone: (949) 486-0777

Date Range: 11/05/2008 to 11/11/2008

07-005 TT/ Phase 1 - OPUS - Westlake Village

Ref. No: 235679

Device	Description	Total Qty	Unit Cost	Ext. Amt.
--------	-------------	-----------	-----------	-----------

07-005 TT - OPUS - Westlake Village: Media Summary Report

Unit Cos Total Cost

Trans Bond - 4 @ 24 x 36 - 6 s.f. each: totaling 24 s.f. - Item#: 3005

\$1.70 \$40.81

Ref. No.: 235679

Subtotal \$40.80

Thank you for Choosing Consolidated Reprographics!

Date.: 11/19/08

Tax \$3.16

Payment Terms: Net 30 Days

Grand Total \$43.96

T.T



OCB Reprographics INVOICE

5291136

INVOICE

NUMBER
05/13/08

DATE

Irvine (Corporate) 17721 Mitchell North 92614 (949) 660-1150

Irvine Spectrum (949) 753-4700	San Diego (M.V.) (619) 297-8300	Palm Desert (760) 772-9794
Orange (714) 532-4852	San Diego (S.V.) (858) 362-0999	Palm Springs (760) 325-3717
Fullerton (714) 870-4750	Corona (951) 280-4430	Murrieta (951) 445-4480
Riverside (951) 686-0530	Ontario (909) 980-3024	San Bernardino (909) 381-6535

CHARGE TO:

EKN ENGINEERING, INC.
1920 MAIN STREET
COD
IRVINE, CA 92614

SHIP TO:

EKN ENGINEERING, INC.
1920 MAIN STREET
SUITE 850
IRVINE, CA 92614
DUE: 1:30PM/PROMISED

ORDERED BY EKN ENGINEERING, INC ALT	PHONE 949-486-0777	PURCHASE ORDER NO. 07-005	WORK ORDER NO. F0969412-1
---	-----------------------	------------------------------	------------------------------

LINE NUMBER / DESCRIPTION	ORIGINALS	COPIES	SIZE	TOTAL SQ. FT.	UNIT PRICE	EXTENSION
WESTLAKE						
1600 1ST SET PPC BOND	5	1	24X36	30.0	0.125 SF	3.75
1601 PPC BOND	5	5	24X36	150.0	0.125 SF	18.75
1625 LARGE FORMAT EDGE BIND	6				2.000 EA	12.00
5200.125 DEL: IRV/IRVINE	1				5.000 EA	5.00
5205 FUEL SURCHARGE	1				3.500 EA	3.50
BILLED BY: SS						

P A I D

~~RECEIVED MAY 12 2008~~

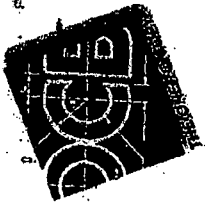
RECEIVED MAY 13 2008

*
RECEIVED BY

SUB TOTAL	43.00	SALES TAX	3.33	POSTAGE/ SHIPPING		INVOICE TOTAL	46.33
-----------	-------	-----------	------	-------------------	--	---------------	-------

Invoices undisputed for 45 days are final.

PRINTED ON RECYCLED PAPER



OCB Reprographics INVOICE

5342503

PAGE 1/2

NUMBER

INVOICE

06/24/08

DATE

Irvine (Corporate) 17721 Mitchell North 92614 (949) 860-1150

Irvine Spectrum

Orange (714) 532-4852 San Diego (M.V.) (819) 297-8300

Fullerton (714) 870-4750 Corona (951) 280-0999

Riverside (951) 888-0530 Ontario (909) 980-3024

Palm Desert (760) 772-9794

Palm Springs (760) 325-9717

Murrieta (951) 445-4480

San Bernardino (909) 981-6535

EKN ENGINEERING, INC.

1920 MAIN STREET

SUITE 850

IRVINE, CA 92614

DUE: 7:30AM

CHARGE TO:

EKN ENGINEERING, INC.

1920 MAIN STREET

C.O.D.

IRVINE, CA 92614

ORDERED BY

EKN ENGINEERING, INC

PHONE

949-486-0777

PURCHASE ORDER NO.

07-005

WORK ORDER NO.

F0969422-1

07-005 OPUS WESTLAKE
2500 COLOR COPIES 8.5X11
1900 B & W XEROX 8.5X11
1902 B & W XEROX 11X17
1925.3 XEROX ACETATE 8.5X11
1926.3 BLACK BACKS 8.5X11
1943 BOOK FOLD
1927 HAND COLLATE
1950.8 GBC 1/2"
1600 1ST SET PPC BOND
1601 PPC BOND
1625 LARGE FORMAT EDGE BIND
5200.125 DEL: IRV/IRVINE

1.030 MX1
0.050 MX1
0.125 MX1
1.250 EA
1.900 EA
0.200 EA
0.150 EA
1.800 EA
0.125 SF
0.125 SF
2.000 EA
16.000 EA

9.27
6.50
3.75
12.50
19.00
6.00
16.50
18.00
2.25
20.25
20.00
16.00

RECEIVED BY

SUB

TOTAL

SALES

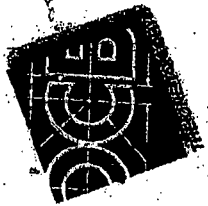
TAX

POSTAGE/
SHIPPING

INVOICE
TOTAL

Invoices undisputed for 45 days are final.

PRINTED ON RECYCLED PAPER



OCB Reprographics INVOICE

Irvine (Corporate) 17721 Mitchell North-92814 (949) 690-1150
Irvine Spectrum (949) 753-4700 San Diego (M.V.) (619) 287-8300
Orange (714) 532-4882 San Diego (S.V.) (619) 362-0999
Fullerton (714) 870-4750 Corona (951) 280-4430
Riverside (951) 686-0530 Ontario (951) 880-1000

EKN ENGINEERING, INC.
1920 MAIN STREET
C.O.D.
IRVINE, CA 92614

CHARGE TO

A JUN 24 2008 P

SHIP TO

INVOICE

PAGE 2/2

5342503

NUMBER

06/24/08

DATE

Palm Desert (760) 772-9794
Palm Springs (760) 325-3717
Murrieta (951) 445-4480
San Bernardino (909) 381-6535
EKN ENGINEERING, INC.
1920 MAIN STREET
SUITE 850
IRVINE, CA 92614
DUE: 7:30AM

ORDERED BY
EKN ENGINEERING, INC.

PHONE
949-486-0777

PURCHASE ORDER NO.
07-005

WORK ORDER NO.
F0969422-1

07-005 OPUS WESTLAKE
5205 FUEL SURCHARGE
BILLED BY: STL

1

5.000 EA

5.00

RECEIVED JUN 25 2008

OCB WILL BE CLOSED TO OBSERVE INDEPENDENCE
DAY ON FRIDAY AND SATURDAY JULY 4TH AND 5TH.

RECEIVED BY

SUB
TOTAL

155.02

SALES
TAX

12.01

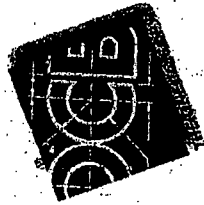
POSTAGE/
SHIPPING

INVOICE
TOTAL

167.03

Invoices undisputed for 45 days are final.

PRINTED ON RECYCLED PAPER



OCB Reprographics INVOICE

Irvine (Corporate) 17721 Mitchell North 92614 (949) 860-1150
Irvine Spectrum (949) 753-4700 San Diego (M.V.)
Orange (714) 532-4852 San Diego (S.V.)
Fullerton (714) 870-4750 Corona
Riverside (951) 688-0530 Ontario

CHARGE TO:

EKN ENGINEERING, INC.
1920 MAIN STREET
SUITE 850
IRVINE, CA 92614

INVOICE

Palm Desert (760) 772-9794
Palm Springs (760) 325-3717
Murrieta (951) 445-4480
San Bernardino (909) 381-6535
EKN ENGINEERING, INC.
1920 MAIN STREET
SUITE 850
IRVINE, CA 92614
DUE: 7:30AM

5342523

PAGE 1/2

NUMBER

06/25/08

DATE

ORDERED BY

EKN ENGINEERING, INC

PHONE

949-486-0777

PURCHASE ORDER NO.

07-005

WORK ORDER NO.

F753243-1

OF THIS INVOICE

QUANTITY

PRICE

UNIT PRICE

EXTENSION

07-005 OPUS WEST LAKE
1600 1ST SET PPC BOND
1601 PPC BOND
1621.1 LARGE FORMAT FOLDING
2500 COLOR COPIES 8.5X11
2501 COLOR COPIES 11X17
1943 BOOK FOLD
1900 B & W XEROX 8.5X11
1914 XEROX COLOR PAPER
1927 HAND COLLATE
1924 XEROX MAP POCKETS
1921.8 BINDER INSERT
1929 PAGE INSERT

15
15
90
5
2
2
103
2
28
7
1
8

1 24X36
5 24X36
1 24X36
6
6
6
6
6
6
6
6
6

90.0
450.0
540.0

0.125 SF
0.125 SF
0.300 SF
1.030 MX1
2.060 MX1
0.200 EA
0.050 MX1
0.060 EA
0.150 EA
0.950 EA
100 EA
0.100 EA

11.25
56.25
162.00
30.90
24.72
2.40
30.90
0.72
25.20
39.90
6.60
4.80

RECEIVED JUN 25 2008

RECEIVED BY

SUB
TOTAL

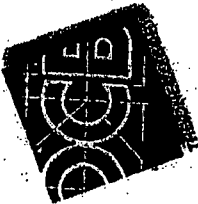
SALES
TAX

POSTAGE/
SHIPPING

INVOICE
TOTAL

Invoices undisputed for 45 days are final.

PRINTED ON RECYCLED PAPER



OCB Reprographics INVOICE

Irvine (Corporate) 17721 Mitchell North 92614 (949) 860-1150

Irvine Spectrum
Orange
Fullerton
Riverside

(949) 753-4700 San Diego (M.V.)
(714) 532-4852 San Diego (S.V.)
(714) 870-4750 Corona
(951) 686-0530 Ontario

(619) 297-8300
(858) 362-0989
(951) 280-4430
(909) 880-3024

Palm Desert (760) 772-9794
Palm Springs (760) 325-3717
Murieta (951) 445-4480
San Bernardino (909) 381-6535

INVOICE

5342523

PAGE 2/2

NUMBER

06/25/08

DATE

EKN ENGINEERING, INC.
1920 MAIN STREET
SUITE 850
IRVINE, CA 92614

EKN ENGINEERING, INC.
1920 MAIN STREET
SUITE 850
IRVINE, CA 92614
DUE: 7:30AM

CHARGE TO:

ORDERED BY
EKN ENGINEERING, INC

PHONE

949-486-0777

PURCHASE ORDER NO.
07-005

WORK ORDER NO.
F753243-1

07-005 OPUS WEST LAKE
1958.5 1 1/2"D RING WHT BINDER
2215.40 COLOR JET SET-UP
2200.2 COLOR JET BOND
2218.42 COLOR ROUGH FOLD
5200.125 DEL: IRV/IRVINE
5205 FUEL SURCHARGE
BILLED BY: KK

P
A
JUN 24 2008

1
1
1
1
1
1

6
6
6

24X36
24X36

36.0
36.0

11.500 EA
5.000 EA
6.000 SF
0.300 SF
16.000 EA
5.000 EA

69.00
5.00
216.00
10.80
16.00
5.00

OCB WILL BE CLOSED TO OBSERVE INDEPENDENCE DAY ON FRIDAY AND SATURDAY JULY 4TH AND 5TH.

RECEIVED BY

SUB
TOTAL

717.44

SALES
TAX

55.60

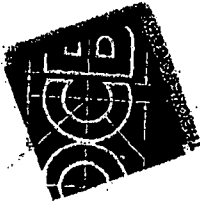
POSTAGE/
SHIPPING

INVOICE
TOTAL

773.04

Invoices undisputed for 45 days are final.

PRINTED ON RECYCLED PAPER



OCB Reprographics INVOICE

Irvine (Corporate) 17721 Mitchell North 82614 (949) 680-1150

Irvine Spectrum (949) 753-4700 San Diego (M.V.) (619) 297-8300

Orange (714) 532-4862 San Diego (S.V.) (619) 362-9999

Fullerton (714) 870-4750 Corona (951) 280-4430

Riverside (951) 686-0530 Ontario (909) 980-3024

EKN ENGINEERING INC
1920 MAIN STREET
STE 850

EKN ENGINEERING, INC.
1920 MAIN STREET
SUITE 850
IRVINE, CA 92614
DUE: 7:30AM

PAGE 1/2

INVOICE

Palm Desert (760) 722-9794
Palm Springs (760) 325-3717
Murrieta (951) 445-4480
San Bernardino (909) 381-8535

5342294

NUMBER

06/24/08

DATE

CHARGE TO:

ORDERED BY IRVINE, CA 92614

PHONE

PURCHASE ORDER NO.

WORK ORDER NO.

EKN ENGINEERING INC 949-486-0777

07-005

5753244-1

OF THE UNIVERSITY OF CALIFORNIA

RECEIVED

UNIVERSITY OF CALIFORNIA

IRVINE

EXTENSION

OPUS WESTLAKE

1600 1ST SET PPC BOND

1600 1ST SET PPC BOND

1601 PPC BOND

1601 PPC BOND

1621.1 LARGE FORMAT FOLDING

1621.1 LARGE FORMAT FOLDING

1900 B & W XEROX 8.5X11

1914 XEROX COLOR PAPER

1932.0 OUTSIDE TABS

1943 BOOK FOLD

1927 HAND COLLATE

1936 3 HOLE PUNCH PER 500

1

1

1

1

1

1

378

2

2

4

58

1

1

1

5

5

6

6

6

6

6

6

6

1 24X36

1 17X22

5 24X36

5 17X22

6 24X36

6 17X22

6.0

3.0

30.0

15.0

36.0

18.0

0.125 SF

0.125 SF

0.125 SF

0.125 SF

0.300 SF

0.300 SF

0.050 MX1

0.050 EA

8.390 EA

0.200 EA

0.150 EA

6.350 EA

0.75

0.38

3.75

1.88

10.80

5.40

113.49

0.72

100.68

4.80

52.20

31.75

RECEIVED BY

SUB

TOTAL

SALES

TAX

POSTAGE/
SHIPPING

INVOICE
TOTAL

Invoices undisputed for 45 days are final.

PRINTED ON RECYCLED PAPER



DATE _____

Palm Desert (760) 772-9794
Palm Springs (760) 325-3717
Murrieta (951) 445-4480
San Bernardino (809) 381-6535

EKN ENGINEERING, INC.
1920 MAIN STREET
SUITE 850
IRVINE, CA 92614
DUE: 7:30AM

EKN ENGINEERING INC
1920 MAIN STREET
STE 850
RECEIVED JUN 25 2008

ORDERED BY TRAVLINE, CH 220-4 PHONE

PURCHASE ORDER NO.

WORK ORDER NO.

ENGINTEEN JAN 979-786-0777

07-005

F7

1. *U. p. p.* 2. *U. p. p.* 3. *U. p. p.* 4. *U. p. p.* 5. *U. p. p.* 6. *U. p. p.* 7. *U. p. p.* 8. *U. p. p.* 9. *U. p. p.* 10. *U. p. p.* 11. *U. p. p.* 12. *U. p. p.* 13. *U. p. p.* 14. *U. p. p.* 15. *U. p. p.* 16. *U. p. p.* 17. *U. p. p.* 18. *U. p. p.* 19. *U. p. p.* 20. *U. p. p.* 21. *U. p. p.* 22. *U. p. p.* 23. *U. p. p.* 24. *U. p. p.* 25. *U. p. p.* 26. *U. p. p.* 27. *U. p. p.* 28. *U. p. p.* 29. *U. p. p.* 30. *U. p. p.* 31. *U. p. p.* 32. *U. p. p.* 33. *U. p. p.* 34. *U. p. p.* 35. *U. p. p.* 36. *U. p. p.* 37. *U. p. p.* 38. *U. p. p.* 39. *U. p. p.* 40. *U. p. p.* 41. *U. p. p.* 42. *U. p. p.* 43. *U. p. p.* 44. *U. p. p.* 45. *U. p. p.* 46. *U. p. p.* 47. *U. p. p.* 48. *U. p. p.* 49. *U. p. p.* 50. *U. p. p.* 51. *U. p. p.* 52. *U. p. p.* 53. *U. p. p.* 54. *U. p. p.* 55. *U. p. p.* 56. *U. p. p.* 57. *U. p. p.* 58. *U. p. p.* 59. *U. p. p.* 60. *U. p. p.* 61. *U. p. p.* 62. *U. p. p.* 63. *U. p. p.* 64. *U. p. p.* 65. *U. p. p.* 66. *U. p. p.* 67. *U. p. p.* 68. *U. p. p.* 69. *U. p. p.* 70. *U. p. p.* 71. *U. p. p.* 72. *U. p. p.* 73. *U. p. p.* 74. *U. p. p.* 75. *U. p. p.* 76. *U. p. p.* 77. *U. p. p.* 78. *U. p. p.* 79. *U. p. p.* 80. *U. p. p.* 81. *U. p. p.* 82. *U. p. p.* 83. *U. p. p.* 84. *U. p. p.* 85. *U. p. p.* 86. *U. p. p.* 87. *U. p. p.* 88. *U. p. p.* 89. *U. p. p.* 90. *U. p. p.* 91. *U. p. p.* 92. *U. p. p.* 93. *U. p. p.* 94. *U. p. p.* 95. *U. p. p.* 96. *U. p. p.* 97. *U. p. p.* 98. *U. p. p.* 99. *U. p. p.* 100. *U. p. p.*

English!

POSTER

OPUS WESTLAKE
2500 COLOR COPIES 8.5X11
2501 COLOR COPIES 11X17
1929 PAGE INSERT
1958.6 2"-D RING WHITE BINDER
1921.8 BINDER INSERT
2215.40 COLOR JET SET-UP
2200.2 COLOR JET BOND
2218.42 COLOR ROUGH FOLD
5200.125 DEL: IRV/IRVINE
5205 FUEL SURCHARGE
BILLED BY: SL

JUN 24 2008

1.030	MX1	92.70
2.060	MX1	24.72
0.100	EA	1.20
14.150	EA	84.90
1.100	EA	6.60
5.000	EA	5.00
6.000	SF	216.00
0.300	SF	10.80
16.000	EA	16.00
5.000	EA	5.00

OCB WILL BE CLOSED TO OBSERVE INDEPENDENCE DAY ON FRIDAY AND SATURDAY JULY 4TH AND 5TH.

SUB	789.43
TOTAL	

SALES TAX

61-18

**POSTAGE/
SHIPPING**

**WIO
BIO**

850.61

Invoices undisputed for 45 days are final.

PRINTED ON RECYCLED PAPER

5355944

NUMBER

07/02/08

DATE

INVOICE

Palm Desert (760) 772-9794
 Palm Springs (760) 325-3717
 Murrieta (951) 445-4480
 San Bernardino (909) 381-6535

EKN ENGINEERING, INC.
 1920 MAIN STREET
 SUITE 850
 IRVINE, CA 92614
 DUE: 3PM PROMISED

OCB Reprographics INVOICE

Irvine (Corporate) 17721 Mitchell North 92614 (949) 860-1150

(949) 753-4700 San Diego (M.V.) (619) 257-8300
 (714) 532-4852 San Diego (S.V.) (619) 362-0899
 (714) 870-4750 Corona (951) 280-4430
 (951) 688-0530 Ontario (909) 980-3024

EKN ENGINEERING, INC.
 1920 MAIN STREET
 SUITE 850
 IRVINE, CA 92614

RECEIVED JUL 02 2008

ORDERED BY
 EKN ENGINEERING, INC.

PHONE

949-486-0777

PURCHASE ORDER NO.

07-005

WORK ORDER NO.

F0969429-1

07-005 WESTLAKE VILLAGE
 1600 1ST SET PPC BOND
 1601 PPC BOND
 6123.6 9800 SCALE CHANGE
 1607.1 BOND 1/2 SIZE
 1625 LARGE FORMAT EDGE BIND
 1628 LARGE FORMAT STAMP PRIN
 5200.125 DEL: IRV/IRVINE
 5205 FUEL SURCHARGE
 BILLED BY: KK

32

1

24X36

192.0

0.125 SF

24.00

32

5

24X36

960.0

0.125 SF

120.00

1

2

12X18

192.0

7.500 EA

7.50

32

10

2.000 EA

20.00

20.00

320

1

0.250 EA

80.00

80.00

1

16.000 EA

16.00

16.00

1

5.000 EA

5.00

5.00

OCB WILL BE CLOSED TO OBSERVE INDEPENDENCE
 DAY ON FRIDAY AND SATURDAY JULY 4TH AND 5TH.

RECEIVED BY

SUB TOTAL

308.50

SALES TAX

23.91

POSTAGE/SHIPPING

332.41

INVOICE TOTAL

Invoices undisputed for 45 days are final.

PRINTED ON RECYCLED PAPER



OCB Reprographics INVOICE

5360503

NUMBER

07/09/08

DATE

INVOICE

Irvine (Corporate) 17721 Mitchell North, (949) 860-1150

Irvine Spectrum

(949) 753-4700 Downtown (SD)

(714) 532-4852 Kearny Mesa (SD)

(714) 870-4750 Sorrento Mesa (SD)

(951) 686-0530 Corona

(951) 686-0530 Ontario

(919) 232-8440 Palm Desert

(889) 278-8330 Palm Springs

(888) 648-0088 Murietta

(951) 280-4430 San Bernardino

(909) 880-3024 EKN ENGINEERING, INC.

1920 MAIN STREET

SUITE 850

IRVINE, CA 92614

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

DUPLICATE

EKN ENGINEERING, INC.

1920 MAIN STREET

SUITE 850

IRVINE, CA 92614

PHONE 949-486-0777

PURCHASE ORDER NO. 07-005

WORK ORDER NO. F0969432-1

07-005 OPUS WESTLAKE
1600 1ST SET PPC BOND
1601 BOND
1625 BARGE FORMAT EDGE BIND
5200, 125 DEL: IRV/IRVINE
5205 FUEL SURCHARGE
BILLED BY: KK

32
32
3
1
1

1 24X36
2 24X36

192.0
884.0

0.125 SF
0.125 SF
2.000 EA
16.000 EA
5.000 EA

24.00
48.00
6.00
16.00
5.00

RECEIVED BY

DATE

JUL 09 2008

TIME

LOCATION

UNIT PRICE

EXTENSION

NEW SATURDAY HOURS IRVINE/MITCHELL NORTH
9AM TO 1PM. RIVERSIDE OFFICE IS NO LONGER
OPEN ON SATURDAYS

SUB
TOTAL

99.00

SALES
TAX

7.67

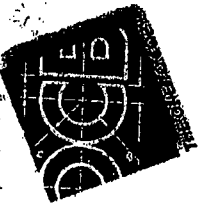
POSTAGE/
SHIPPING

INVOICE
TOTAL

106.67

Invoices undisputed for 45 days are final.

PRINTED ON RECYCLED PAPER



OCB Reprographics INVOICE

Irvine (Corporate) 17721 Mitchell North 92614 (949) 660-1150
Irvine Spectrum (949) 753-4700 San Diego (M.V.) (619) 297-8300
Orange (714) 532-4852 San Diego (S.V.) (619) 382-0899
Fullerton (714) 870-4750 Corona (951) 280-4430
Riverside (951) 686-0530 Ontario (909) 980-3024

EKN ENGINEERING, INC.
** COD **

RECEIVED JUL 14 2008

5363836

PAGE 1/2
INVOICE

NUMBER
07/14/08
DATE

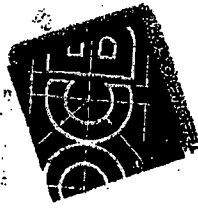
Palm Desert (760) 772-9794
Palm Springs (760) 325-3717
Murrieta (951) 445-4480
San Bernardino (909) 381-6535

EKN ENGINEERING, INC.
1920 MAIN STREET
SUITE 850
IRVINE, CA 92614
DUE: 1:30PM

ORDERED BY		PHONE	PURCHASE ORDER NO.	WORK ORDER NO.
EKN ENGINEERING, INC		949-486-0777	07-005	F0969435-1
OPUS WESTLAKE				
2215.40	COLOR JET SET-UP			5.00 EA
2200.2	COLOR JET BOND			6.00 SF
2218.42	COLOR ROUGH FOLD			0.300 SF
1921.27	TYPESETTING			15.000 EA
1933.2	TAB SET-UP			5.500 EA
1934.2	MINIMUM TAB ORDER			LOT
1900	B & W XEROX 8.5X11			0.150 MX1
1935.1	XEROX 2 SIDED SET-UP			10.000 EA
1927	HAND COLLATE			0.150 EA
1924	XEROX MAP POCKETS			0.950 EA
1936	3 HOLE PUNCH PER 500			6.350 EA
1958.6	2"-D RING WHITE BINDER			14.150 EA
RECEIVED BY				
SUB		SALES	POSTAGE/	INVOICE
TOTAL		TAX	SHIPPING	TOTAL

Invoices undisputed for 45 days are final.

PRINTED ON RECYCLED PAPER



OCB Reprographics INVOICE

Irvine (Corporate) 17721 Mitchell North 92614 (949) 860-1150
Irvine Spectrum (949) 753-4700 San Diego (M.V.) (619) 297-8300
Orange (714) 532-4852 San Diego (S.V.) (858) 382-0999
Fullerton (714) 870-4750 Corona (951) 280-4430
Riverside (951) 886-0530 Ontario (909) 980-3024

5363836
NUMBER
07/14/08
DATE

INVOICE

PAGE 2/2
Palm Desert (760) 772-9794
Palm Springs (760) 325-3717
Murrieta (951) 445-4480
San Bernardino (909) 381-6535

EKN ENGINEERING, INC.
1920 MAIN STREET
SUITE 850
IRVINE, CA 92614
DUE: 1:30PM

EKN ENGINEERING, INC.
** COD **

CHARGE TO:

ORDERED BY	PHONE	PURCHASE ORDER NO.	WORK ORDER NO.
EKN ENGINEERING, INC.	949-486-0777	07-005	E0969435-1
OPUS WESTLAKE 1921.8 BINDER INSERT 1929 PAGE INSERT 2500 COLOR COPIES 8.5X11 2501 COLOR COPIES 11X17 5200.125 DEL: IRV/IRVINE 5205 FUEL SURCHARGE BILLED BY: JTC			
NEW SATURDAY HQURS IRVINE/MITCHELL NORTH 9AM TO 1PM. RIVERSIDE OFFICE IS NO LONGER OPEN ON SATURDAYS.			
SUB TOTAL		294.70	SALES TAX
TOTAL		22.84	POSTAGE/ SHIPPING
INVOICE TOTAL		317.54	

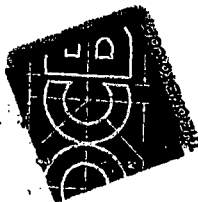
P
A
JUL 14 2008

1.100 EA
0.100 EA
1.700 MX1
2.950 MX1
16.000 EA
5.800 EA

1.1
0.4
1.7
2.9
16.0
5.0

Invoices undisputed for 45 days are final.

PRINTED ON RECYCLED PAPER



OCB Reprographics INVOICE

5370208

PAGE 1/3

INVOICE

NUMBER

07/18/08

DATE

Irvine (Corporate) 17721 Mitchell North (949) 860-1150

Irvine Spectrum

Orange

Fullerton

Riverside

(949) 763-4700

(714) 532-4852

(714) 870-4750

(951) 868-0530

(819) 232-8440

(858) 278-4830

(858) 549-0088

(951) 280-4430

(909) 980-3024

Palm Desert

Palm Springs

Murrieta

San Bernardino

(760) 772-8784

(760) 325-3717

(951) 445-4480

(909) 381-8535

EKN ENGINEERING, INC.

1920 MAIN STREET

SUITE 850

IRVINE, CA 92614

DUE: 8AM

EKN ENGINEERING, INC.

1920 MAIN STREET

SUITE 850

IRVINE, CA 92614

RECEIVED JUL 18 2008

ORDERED BY

EKN ENGINEERING, INC.

PHONE

949-486-0777

PURCHASE ORDER NO.

07-005

WORK ORDER NO.

PO969436-1

QUANTITY

UNIT PRICE

TOTAL

EXTENSION

07-005 WEST LAKE NORTH

2215.40 COLOR JET SET-UP

2200.2 COLOR JET BOND

2200.2 COLOR JET BOND

2218.42 COLOR ROUGH FOLD

2500 COLOR COPIES 8.5X11

2501 COLOR COPIES 11X17

1943 BOOK FOLD

2501 COLOR COPIES 11X17

2500 COLOR COPIES 8.5X11

1921.27 TYPESETTING

1933.2 TAB SET-UP

1931.2 TABS UNLAMINATED

1

1

1

3

8

1

3

3

12

1

6

30

2

1

1

1

1

1

2

2

2

24X36

24X36

24X36

12.0

6.0

18.0

5.000 EA

6.000 SF

6.000 SF

0.300 SF

1.030 MX1

2.060 MX1

0.200 EA

2.060 MX1

1.030 MX1

15.000 EA

5.500 EA

0.450 EA

5.00

72.00

36.00

5.40

8.24

2.06

1.20

12.36

24.72

15.00

33.00

13.50

RECEIVED BY

SUB

TOTAL

SALES

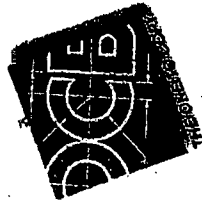
TAX

POSTAGE/

SHIPPING

Invoices undisputed for 45 days are final.

PRINTED ON RECYCLED PAPER



OCB Reprographics INVOICE

Irvine (Corporate) 17721 Mitchell North (949) 860-1150
Irvine Spectrum (949) 763-4700 Downtown (SD)
Orange (714) 532-4862 Kaamy Mesa (SD)
Fullerton (714) 870-4750 Sorrento Mesa (SD)
Riverside (951) 688-0530 Corona
Ontario

EKN ENGINEERING, INC.
1920 MAIN STREET
SUITE 850
IRVINE, CA 92614

PAGE 2/3
INVOICE

5370208

NUMBER

07/18/08

DATE

Palm Desert (760) 772-9784
Palm Springs (760) 325-3717
Murrieta (951) 445-4480
San Bernardino (909) 381-6535
EKN ENGINEERING, INC.
1920 MAIN STREET
SUITE 850
IRVINE, CA 92614
DUE: 8AM

ORDERED BY EKN ENGINEERING, INC. PHONE 949-486-0777

PURCHASE ORDER NO. 07-005

WORK ORDER NO. 0969436-1

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
562	07-005 WEST LAKE NORTH	0.050 MX1	28.10
384	1900 B & W XEROX 8.5X11	0.050 MX1	38.40
3	1900 B & W XEROX 8.5X11	0.060 EA	0.36
2	1914 XEROX COLOR PAPER	0.125 MX1	0.50
79	1902 B & W XEROX 11X17	0.150 EA	11.85
1	1927 HAND COLLATE	5.390 EA	10.78
2	1932.0 OUTSIDE TABS	0.200 EA	0.80
52	1943 BOOK FOLD	0.150 EA	15.60
1	1927 HAND COLLATE	0.950 EA	2.85
1	1924 XEROX MAP POCKETS	6.350 EA	12.70
1	1936 3 HOLE PUNCH PER 500	1.100 EA	3.30
2	1921.8 BINDER INSERT	0.100 EA	0.60
2	1929 PAGE INSERT		

RECEIVED BY

POSTAGE/
SHIPPING

SALES
TAX

SUB
TOTAL

INVOICE
TOTAL

Invoices undisputed for 45 days are final.

PRINTED ON RECYCLED PAPER



OCB Reprographics INVOICE

5370208

PAGE 3/3
INVOICE

NUMBER
07/18/08

DATE

Irvine (Corporate) 17721 Mitchell North (949) 660-1150
Irvine Spectrum (949) 763-4700 Downtown (SD)
Orange (714) 532-4852 Kearny Mesa (SD)
Fullerton (714) 870-4750 Sorrento Mesa (SD)
Riverside (951) 686-0530 Corona
Ontario (909) 980-3024

Palm Desert (760) 772-9784
Palm Springs (760) 325-3717
Murrieta (951) 445-4480
San Bernardino (909) 381-8535

EKN ENGINEERING, INC.

1920 MAIN STREET

SUITE 850

IRVINE, CA 92614

DUE: 8AM

EKN ENGINEERING, INC.

1920 MAIN STREET

SUITE 850

IRVINE, CA 92614

ORDERED BY: EKN ENGINEERING, INC.

PHONE 949-486-0777

PURCHASE ORDER NO. 07-0005

WORK ORDER NO. 0969436-1

07-005 WEST LAKE NORTH
1958.6 2"-D RING WHITE BINDER
1600 1ST SET PPC BOND
1601 PPC BOND
1600 1ST SET PPC BOND
1601 PPC BOND
1621.1 LARGE FORMAT FOLDING
1621.1 LARGE FORMAT FOLDING
5200.125 DEL: IRV/IRVINE
5205 FUEL SURCHARGE
BILLED BY: KK

1 1 1 1 1 1 2 2 1 1
3 1 1 1 1 1 1 1
24X36 24X36 17X22 17X22 24X36 17X22

6.0 6.0 3.0 3.0 12.0 6.0

14.150 EA
0.125 SF
0.125 SF
0.125 SF
0.125 SF
0.300 SF
0.300 SF
16.000 EA
5.000 EA
42.45
0.75
0.75
0.38
0.38
3.60
1.80
16.00
5.00

NEW SATURDAY HOURS IRVINE/MITCHELL NORTH
9AM TO 1PM. RIVERSIDE OFFICE IS NO LONGER
OPEN ON SATURDAYS.

RECEIVED BY

SUB TOTAL 425.43
SALES TAX 32.97
POSTAGE/SHIPPING

INVOICE TOTAL 458.40

Invoices undisputed for 45 days are final.

PRINTED ON RECYCLED PAPER



OCB Reprographics INVOICE

Irvine (Corporate) 17721 Mitchell North (949) 660-1150
Irvine Spectrum (949) 753-4700 Downtown (SD)
Orange (714) 532-4852 Kearny Mesa (SD)
Fullerton (714) 870-4750 Sorrento Mesa (SD)
Riverside (951) 688-0530 Corona
Ontario (908) 980-3024

PAGE 1/4
INVOICE

5389527
NUMBER

08/01/08
DATE

Palm Desert (760) 772-9794
Palm Springs (760) 325-3717
Murrieta (951) 445-4480
San Bernardino (909) 381-8535

EKN ENGINEERING, INC.
1920 MAIN STREET
SUITE 850
IRVINE, CA 92614
DUE: 7:30AM

RECEIVED AUG 01 2008

EKN ENGINEERING, INC.
1920 MAIN STREET
SUITE 850
IRVINE, CA 92614

CHARGE TO:

ORDERED BY		PHONE		PURCHASE ORDER NO.		WORK ORDER NO.	
EKN ENGINEERING, INC		949-486-0777		07-005		E0969438-1	
QUANTITY				UNIT PRICE			
07-005 OPUS WEST LAKE				0.125 SF			
1600	1ST SET PPC BOND	1	24X36	6.0	0.125 SF	0.75	
1600	1ST SET PPC BOND	1	17X22	3.0	0.125 SF	0.38	
1621.1	LARGE FORMAT FOLDING	1	24X36	6.0	0.300 SF	1.80	
1621.1	LARGE FORMAT FOLDING	1	17X22	3.0	0.300 SF	0.90	
1963.25	CD MASTER	1			15.000 EA	15.00	
1963.26	ADDITIONAL CD'S	1			5.000 EA	5.00	
6121.21	SCAN FOR PDF/TIFF 8.5X11	381			0.350 EA	133.35	
6121.22	SCAN FOR PDF/TIFF 11X17	2			0.450 EA	0.90	
6121.20	PDF CONVERSION CHARGE	.50			100.000 HR	50.00	
6121.24	C/C SCAN PDF/TIFF 8.5X11	13			1.500 EA	19.50	
6121.25	C/C SCAN PDF/TIFF 11X17	2			2.500 EA	5.00	
1900.1	B & W XEROX 8.5X11	381			0.050 MX1	19.05	
RECEIVED BY							
SUB TOTAL		SALES TAX		POSTAGE/ SHIPPING		INVOICE TOTAL	



OCB Reprographics INVOICE

Irvine (Corporate) 17721 Mitchell North (949) 660-1150
Irvine Spectrum (949) 753-4700 Downtown (SD)
Orange (714) 532-4852 Kearny Mesa (SD)
Fullerton (714) 870-4750 Sorrento Mesa (SD)
Riverside (951) 686-0530 Corona
Ontario

PAGE 2/4
INVOICE

5389527

NUMBER

08/01/08

DATE

EKN ENGINEERING, INC.

1920 MAIN STREET

SUITE 850

IRVINE, CA 92614

DUE: 7:30AM

RECEIVED AUG 01 2008

EKN ENGINEERING, INC.

1920 MAIN STREET

SUITE 850

IRVINE, CA 92614

PHONE

PURCHASE ORDER NO.

07-005

WORK ORDER NO.

F0969438-1

ORDERED BY

EKN ENGINEERING, INC

949-486-0777

OF INFORMATION

EXTENSION

07-005 OPUS WEST LAKE
2500 COLOR COPIES 8.5X11
2501 COLOR COPIES 11X17
1943 BOOK FOLD
1924 XEROX MAP POCKETS
1929 PAGE INSERT
1936 3 HOLE PUNCH PER 500
1932.0 OUTSIDE TABS
1-5
1932.0 OUTSIDE TABS
1-10
1932.0 OUTSIDE TABS
9-2

13
2
4
1
1
1
1
1
1
1

1.030 MX1
2.060 MX1
0.200 EA
0.950 EA
0.100 EA
6.350 EA
5.390 EA
5.390 EA
8.390 EA

13.39
4.12
0.80
0.95
0.10
6.35
5.39
5.39
8.39

RECEIVED BY

SUB
TOTAL

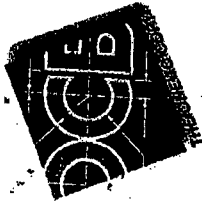
SALES
TAX

POSTAGE/
SHIPPING

INVOICE
TOTAL

Invoices undisputed for 45 days are final.

PRINTED ON RECYCLED PAPER



OCB Reprographics INVOICE

5389527

PAGE 3/4
INVOICE

NUMBER
08/01/08

DATE

Irvine (Corporate) 17721 Mitchell North (949) 680-1150

Irvine Spectrum (949) 753-4700

Orange (714) 532-4852

Fullerton (714) 870-4750

Riverside (951) 686-0530

Downtown (SD) (619) 232-8440

Kearny Mesa (SD) (858) 278-4830

Sorrento Mesa (SD) (858) 549-0088

Corona (951) 280-4430

Ontario (909) 980-3024

Palm Desert (760) 772-9794

Palm Springs (760) 325-3717

Murrieta (951) 445-4480

San Ramon (925) 291-9899

SEMPER ENGINEERING, INC.

1920 MAIN STREET

SUITE 850

IRVINE, CA 92614

DUE: 7:30AM

RECEIVED AUG 01 2008

CHARGE TO: EKN ENGINEERING, INC.

1920 MAIN STREET

SUITE 850

IRVINE, CA 92614

ORDER ENGINEERING, INC. PHONE 949-486-0777

MARISA B.

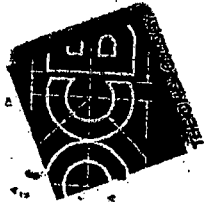
PURCHASE ORDER NO.

WORK ORDER NO. 969438-1

QUANTITY / DESCRIPTION		UNIT PRICE	DISCOUNT	ADJUSTED PRICE	EXTENSION
RECEIVED BY					
07-005	OPUS WEST LAKE	58			0.150 EA
1927	HAND COLLATE	1			14.150 EA
1958.6	2"-D RING WHITE BINDER	1			1.100 EA
1921.8	BINDER INSERT	102			0.350 EA
6121.21	SCAN FOR PDF/ TIFF 8.5X1	.50			100.000 HR
6121.20	PDF CONVERSION CHARGE	5			1.500 EA
6121.24	C/C SCAN PDF/ TIFF 8.5X1	3			2.500 EA
6121.25	C/C SCAN PDF/ TIFF 11X17	2			35.000 EA
2222.7	SCAN WITHOUT PRINTING	1			5.000 EA
2215.40	COLOR JET SET-UP	1		6.0	6.000 SF
2200.2	COLOR JET BOND	1		6.0	0.300 SF
2218.42	COLOR ROUGH FOLD	16			2.500 EA
6123	B/W LARGE FORMAT SCAN				
					8.70
					14.15
					1.10
					35.70
					50.00
					7.50
					7.50
					70.00
					5.00
					36.00
					1.80
					40.00
				POSTAGE/ SHIPPING	INVOICE TOTAL
SUB TOTAL		SALES TAX			

Invoices undisputed for 45 days are final.

PRINTED ON RECYCLED PAPER



OCB Reprographics INVOICE

Irvine (Corporate) 17721 Mitchell North (949) 680-1150

Irvine Spectrum
Orange
Fullerton
Riverside

(949) 753-4700
(714) 532-4852
(714) 870-4750
(951) 688-0530

Downtown (SD)
Kearny Mesa (SD)
Sorrento Mesa (SD)
Corona
Ontario

(619) 232-9440
(858) 278-4830
(858) 549-0088
(951) 280-4430
(909) 980-3024

Palm Desert
Palm Springs
Murietta

(760) 772-9794
(760) 325-3717
(951) 445-4480

SEVEN ENGINEERING, INC.

1920 MAIN STREET

SUITE 850

IRVINE, CA 92614

DUE: 7:30AM

CHARGE TO:
EKN ENGINEERING, INC.
1920 MAIN STREET
SUITE 850
IRVINE, CA 92614

RECEIVED AUG 01 2008

ORDER FROM ENGINEERING, INC. PHONE 949-486-0777
MARISA B.

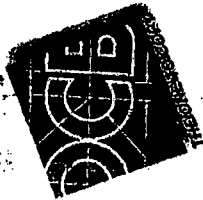
PURCHASE ORDER NO.

WORK ORDER NO: 969438-1

ITEMS		QUANTITY	UNIT PRICE	TOTAL PRICE	REMARKS
07-005	OPUS WEST LAKE	16			
6141	CONV TO PDF/DWF/JPEG	16			
6139.1	FILE RENAMES	1			
5200.125	DEL: IRV/IRVINE	1			
5205	FUEL SURCHARGE				
	BILLED BY: KK				
RECEIVED BY					
NEW SATURDAY HOURS IRVINE/MITCHELL NORTH 9AM TO 1PM. RIVERSIDE OFFICE IS NO LONGER OPEN ON SATURDAYS.					
0.500 EA				8.00	
0.500 EA				8.00	
16.000 EA				16.00	
5.000 EA				5.00	
AUG 01 2008					
INVOICE TOTAL				658.31	
SUB TOTAL				610.96	
SALES TAX				47.35	
POSTAGE/SHIPPING					

Invoices undisputed for 45 days are final.

PRINTED ON RECYCLED PAPER



OCB Reprographics INVOICE

Irvine (Corporate) 17721 Mitchell North (949) 860-1150
Irvine Spectrum (949) 753-4700 Downtown (SD)
Orange (714) 532-4852 Kearny Mesa (SD)
Fullerton (714) 870-4750 Sorrento Mesa (SD)
Riverside (951) 888-0530 Corona
Ontario

CHARGE TO:
EKN ENGINEERING, INC.
COD

SHIP TO:
EKN ENGINEERING, INC.
1920 MAIN STREET
SUITE 850
IRVINE, CA 92614
DUE: 8:30AM

5412839

PAGE 1/2

INVOICE

NUMBER

08/26/08

DATE

ORDERED BY
EKN ENGINEERING, INC.

PHONE 949-486-0777

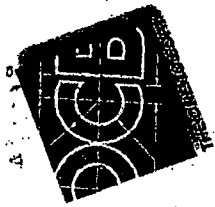
PURCHASE ORDER NO.
07-005

WORK ORDER NO.
F0969453-1

QUANTITY		UNIT PRICE	EXTENSION
RECEIVED AUG. 27 2008			
16	WEST LAKE NORTH	2.500 EA	40.00
16	6123 B/W LARGE FORMAT SCAN	0.500 EA	8.00
2	6141 CONV TO PDF/DWF/JPEG	35.000 EA	70.00
520	2222.7 SCAN WITHOUT PRINTING	0.350 EA	182.00
2	6121.21 SCAN FOR PDF/TIFF 8.5X1	0.450 EA	0.90
1	6121.22 SCAN FOR PDF/TIFF 11X17	100.000 HR	50.00
10	6121.20 PDF CONVERSION CHARGE	1.500 EA	15.00
3	6121.24 C/C SCAN PDF/TIFF 8.5X1	2.500 EA	7.50
18	6121.25 C/C SCAN PDF/TIFF 11X17	2.000 EA	36.00
1	1921.16 DIGITAL COLLATING	15.000 EA	30.00
1	6121.30 CD-R MASTER	1.000 EA	2.00
1	6120.50 CD JEWEL CASE SLIM	0.500 EA	1.00
1	6121.02 CD-R LABEL & INSERT		
RECEIVED BY			
SUB TOTAL		POSTAGE/ SHIPPING	INVOICE TOTAL
		SALES TAX	

Invoices undisputed for 45 days are final.

PRINTED ON RECYCLED PAPER



OCB Reprographics INVOICE

5412839

PAGE 2/2

INVOICE

NUMBER

08/26/08

DATE

Irvine (Corporate) 17721 Mitchell North (949) 660-1150
Irvine Spectrum (949) 753-4700 Downtown (SD)
Orange (714) 532-4852 Kearny Mesa (SD)
Fullerton (714) 870-4750 Sorrento Mesa (SD)
Riverside (951) 686-0530 Corona
Ontario

Palm Desert (760) 772-8794
Palm Springs (760) 325-3717
Murrieta (951) 445-4480
San Bernardino (909) 381-6535
EKN ENGINEERING, INC.
1920 MAIN STREET
SUITE 850
IRVINE, CA 92614
DUE: 8:30AM

EKN ENGINEERING, INC.
COD

CHARGE TO:

ORDERED BY EKN ENGINEERING, INC.

PHONE 949-486-0777

PURCHASE ORDER NO. 87-005

WORK ORDER NO. F0969453-1

WEST LAKE NORTH
5200.125 DEL: IRV/IRVINE
5205 FUEL SURCHARGE
BILLED BY: JTC

1

1

16.000 EA
5.000 EA

16.00
5.00

WE WILL BE CLOSED SATURDAY AUGUST 30TH THRU
MONDAY SEPTEMBER 1ST TO OBSERVE LABOR DAY

RECEIVED BY

SUB
TOTAL

463.40

SALES
TAX

35.91

POSTAGE/
SHIPPING

INVOICE
TOTAL

499.31

Invoices undisputed for 45 days are final.

PRINTED ON RECYCLED PAPER



Irvin's (Corporate)	17721 Mitchell North	(949) 753-4700	Downtown
Irvin's Spectrum		(714) 532-4852	Keamy M.
Orange		(714) 870-4750	Somente
Fullerton		(951) 686-0530	Corona
Riverside			Ontario

EKN ENGINEERING, INC.
1920 MAIN STREET
***C O D ***

D O

TRVTNE CA 92614

REPORT BY

ORDERED BY	PHONE
EKN ENGINEERING, INC.	

949-676

07-005 WESTLAKE VILLAGE
1600 1ST SET PPC BOND
1601 PPC BOND
1625 LARGE FORMAT EDGE BIND
1628 LARGE FORMAT STAMP PRIN
1621.2 LARGE FORMAT SET FOLDIN
5200 REGULAR DELIVERY
Deliver To: 92614 Irvine
5205 FUEL SURCHARGE
BILLED BY: LV

Deliver To: 92614 Irvine
FUEL SURCHARGE
BILLED BY: LV

*** COLLECT ON DELIVERY ***
RECEIVED BY

SUB	62.00
-----	-------

SALES TAX	
-----------	--

4. 37

Shipping

INVOICE	Invoices undisputed for 45 days are final.
---------	--

PRINTED ON RECYCLED PAPER

5496725

NUMBER

WUHO

11/18/08

DATE _____

(10) 772-9794
(10) 325-3717
(11) 445-4480
(19) 381-6535

FEERING, INC.
STREET

OCB REPRO CORP 1
117721 MITCHELL NO
IRVINE, CA 92614
949-660-1150

683 **INCH** **189**

5-A-1-F-3, D-E-A-F-1

798-479

247581545557
A00753067

055
022

Call: 1-800-368-6769

CU YRE. VICH.
TO TURE. VATE TOUNUC

DATE: 5/10/2013
TIME: 10:00 AM

EXP. DATE: JUN 16 05 15:00:27

PLUS: EXACT WATCH TOTAL \$66.81*

REF: 000000000069
EXP: 08/08

MEMBER ACKNOWLEDGES RECEIPT OF GOODS AND SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREIN AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

FROM THE

CUSTOMER COPY

18 2008

66.81

DIOMI

REMITTANCE ADVICE

PLEASE FORWARD
YOUR PAYMENT TO

OnTrac
Department# 1664
Los Angeles, CA 90084-1664

ACCOUNT NUMBER
70815

CURRENT INVOICE DETAIL		
DATE	INVOICE NO.	AMOUNT
5/3/2008	6073148	269.99
PAST DUE		PLEASE INDICATE PAYMENT AMOUNT

Trac

On Time Delivery For Less

EKN ENGINEERING
1920 MAIN ST STE 850
IRVINE CA 92614

RECEIVED MAY 12 2008

ACCOUNT NO.	PAGE
70815	1 of 3
DATE	INVOICE NO.
5/3/2008	6073148
TAX ID: 98-0066674	

DETACH HERE

TO INSURE PROPER CREDIT PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

FOR BILLING
INQUIRIES
PLEASE CALL (877) 227-5139

California Overnight is now OnTrac

Same company. Same great service. Brand new name! Visit ontrac.com.

Date / SVC	DELIVERY COMPANY	ZIP	POD INFO	REFERENCE #	PKG	WEIGHT	TOTAL
Tracking#	DELIVERY ADDRESS	CITY	DEL TIME		LTR	SAT	CHARGES
For Reference #							
4/28/2008 S	EKN ENGINEERING	92614-7285	f desk		0	0	\$12.84
B10217614451	1920 MAIN ST	IRVINE	10:20 AM		1	N	
FUEL CHARGE: \$1.89							
SubTotal							\$12.84
For Reference # **ONCALL PICKUP 03:01 PM**							
4/28/2008 O	CHRIS LONDON	90045		**ONCALL PICKUP	0	0	\$3.95
150169008	LOS ANGELES				1	N	
SubTotal							\$3.95
For Reference # 04-027							
4/28/2008 S	CITY OF SUNNYVALE - CA	94086-7661	judy	04-027	1	3	\$19.23
C10764000000593	458 W OLIVE AVE	SUNNYVALE	09:47 AM		0	N	
FUEL CHARGE: \$2.83							
SubTotal							\$19.23
For Reference # 05-011							
4/29/2008 S	IRVINE RANCH WATER DIST	92618-3102	mkgfull	05-011	1	5	\$21.63
C10764000000650	15600 SAND CANYON AVE	IRVINE	09:10 AM		0	N	
FUEL CHARGE: \$3.18							
4/29/2008 S	COMBINED PROPERTIES	90212-0218	b0221	05-011	1	2	\$18.17
C10764000000666	9320 WILSHIRE BLVD	BEVERLY HI	08:32 AM		0	N	
FUEL CHARGE: \$2.67							
SubTotal							\$39.80
For Reference # 07-004							
4/28/2008 S	CITY OF LA ENVIRONMENTAL	90012-3243	MC GOY	07-004	0	0	\$12.84
C10764000000577	200 N SPRING ST	LOS ANGELES	10:25 AM		1	N	
FUEL CHARGE: \$1.89							
SubTotal							\$12.84
For Reference # 07-005							
5/2/2008 S	INTERWEST CONSULTING GI	93004-3074	Mark	07-005	1	3	\$19.23
C10764000000741	9519 CHAMBERLAIN ST	VENTURA	08:51 AM		0	N	
FUEL CHARGE: \$2.83							
SubTotal							\$19.23
For Reference # 07-032							
4/30/2008 S	CASPER ESTIMATING SERV	92691-4208	f door	07-032	1	9	\$26.91
C10764000000676	24152 CARRILLO DR	MISSION VIE	08:42 AM		0	N	
FUEL CHARGE: \$3.96							

S=SUNRISE G=SUNRISE GOLD (PRIORITY) H=HEAVYWEIGHT W=SATURDAY DEL M=MONTHLY CHRGs C=CALTRAK

INVOICE AND STATEMENT

PAYMENT DUE ON RECI

REMITTANCE ADVICE

PLEASE FORWARD
YOUR PAYMENT TO

OnTrac
Department# 1664
Los Angeles, CA 90084-1664

ACCOUNT NUMBER
70815

CURRENT INVOICE DETAIL		
DATE	INVOICE NO.	AMOUNT
5/17/2008	6084905	273.73
PAST DUE		PLEASE INDICATE PAYMENT AMOUNT



EKN ENGINEERING
1920 MAIN ST STE 850
IRVINE CA 92614

RECEIVED MAY 27 2008

ACCOUNT NO.	PAGE
70815	1 of 3

DATE	INVOICE NO.
5/17/2008	6084905

FAX ID: 984066674

(877) 227-5139

DETACH HERE

TO INSURE PROPER CREDIT PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

FOR BILLING
INQUIRIES
PLEASE CALL

California Overnight is now OnTrac

Same company. Same great service. Brand new name! Visit ontrac.com.

Date / SVC	DELIVERY COMPANY	ZIP	POD INFO	REFERENCE #	PKG	WEIGHT	TOTAL
Tracking#	DELIVERY ADDRESS	CITY	DEL TIME		LTR	SAT	CHARGES
For Reference # 05-011							
5/13/2008 S	COMBINED PROPERTIES	90212-3218	grey	05-011	1	1	\$17.44
C10764000001046	9320 WILSHIRE BLVD	BEVERLY HI	08:24 AM		0	N	
FUEL CHARGE: \$2.69							
5/13/2008 S	S.I. BAGGETT	92688-2118	jennifer	05-011	1	1	\$17.44
C10764000001070	30302 ESPERANZA	RANCHO SA	10:28 AM		0	N	
FUEL CHARGE: \$2.69							
SubTotal							\$34.88
For Reference # 06-068							
5/15/2008 S	SAN DIEGO GAS & ELECTRIC	92123-1569	clayde	06-068	1	5	\$21.82
C10764000001111	8335 CENTURY PARK CT	SAN DIEGO	09:56 AM		0	N	
FUEL CHARGE: \$3.37							
5/15/2008 S	COX COMMUNICATIONS	92105-5428	evetyn	06-068	1	3	\$19.39
C10764000001129	5159 FEDERAL BLVD	SAN DIEGO	09:55 AM		0	N	
FUEL CHARGE: \$2.99							
5/15/2008 S	EARTH SYSTEMS SOUTHWEST	91730-5782	mary	06-068	1	7	\$24.48
C10764000001137	9804 CRESCENT CENTER DR	RANCHO CU	08:06 AM		0	N	
FUEL CHARGE: \$3.78							
DIM CHARGE: LENGTH 38 WIDTH 7 HEIGHT 6							
SubTotal							\$65.69
For Reference # 07-005							
5/13/2008 S	SOUTHERN CALIFORNIA EDI	93004-1703	S Parsons	07-005	1	4	\$20.52
C10764000001088	10180 TELEGRAPH RD	VENTURA	08:28 AM		0	N	
FUEL CHARGE: \$3.47							
SubTotal							\$20.52
For Reference # 07-026							
5/15/2008 S	CITY OF TUCSON, AZ DEPT 1	85701-1207	james	07-026	1	1	\$18.03
C10764000001103	201 N STONE AVE	TUCSON	09:05 AM		0	N	
FUEL CHARGE: \$2.78							
SubTotal							\$18.03
For Reference # 07-098							
5/12/2008 S	RGI UTILITY CONSULTANTS	92860-1356	ralph	07-098	1	3	\$19.39
C10764000001012	3480 HAMNER AVE	NORCO	09:51 AM		0	N	
FUEL CHARGE: \$2.00							
SubTotal							\$19.39
For Reference # 08-000							

S=SUNRISE, G=SUNRISE GOLD (PRIORITY), H=HEAVYWEIGHT, W=SATURDAY DEL, M=MONTHLY CHRGS, C=CALTRAK

INVOICE AND STATEMENT

PAYMENT DUE ON REC

PLEASE FORWARD
YOUR PAYMENT TO

OnTrac
Department# 1664
Los Angeles, CA 90084-1664

ACCOUNT NUMBER
70815

DATE
5/24/2008

CURRENT INVOICE DETAILS
INVOICE NO.
6091100

AMOUNT
333.31

PAST
DUE

PLEASE INDICATE PAYMENT AMOUNT

Trac

On Time Delivery For Less

EKN ENGINEERING
1920 MAIN ST STE 850
IRVINE CA 92614

RECEIVED JUN 02 2008

ACCOUNT NO. **70815** PAGE **1 of 3**

DATE **5/24/2008** INVOICE NO. **6091100**

PAY ID: 98006667

FOR BILLING
INQUIRIES
PLEASE CALL **(877) 227-5139**

ETACH 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	DELIVERY COMPANY	ZIP	POD INFO	REFERENCE #	PKG WEIGHT	TOTAL
Tracking#	DELIVERY ADDRESS	CITY	DEL TIME		LTR SAT	CHARGES
For Reference #	04-020					
5/19/2008 S	CITY OF CHINO HILLS	91709-4869	kaileen	04-020	1 7	\$24.48
C10764000001145	2001 GRAND AVE	CHINO HILLS	07:48 AM		0 N	
	FUEL CHARGE: \$3.78					
				SubTotal		\$24.48
For Reference #	06-008					
5/23/2008 S	RNM DESIGN	92660-2104	hnm	06-008	1 5	\$21.82
C10764000001319	4611 TELLER AVE	NEWPORT E	10:39 AM		0 N	
	FUEL CHARGE: \$3.37					
5/23/2008 S	THE ALAN MRUVKA COMPAN	90210	f dor by richard	06-008	1 8	\$35.95
C10764000001327	9505 HIDDEN VALLEY RD	BEVERLY HI	10:10 AM		0 N	
	WRONG ADDRESS: \$10.00					
	FUEL CHARGE: \$4.10					
	DIM CHARGE: LENGTH 39 WIDTH 7 HEIGHT 6					
				SubTotal		\$57.77
For Reference #	06-025					
5/23/2008 S	FIRST AMERICAN	91730-8566	stephanie	06-025	0 0	\$12.95
C10764000001294	9130 ANAHEIM PL	RANCHO CU	08:29 AM		1 N	
	FUEL CHARGE: \$2.00					
				SubTotal		\$12.95
For Reference #	07-005					
5/22/2008 S	OPUS WESTLAKE NORTH	90024-4350	baker	07-005	1 1	\$17.44
C10764000001278	10866 WILSHIRE BLVD	LOS ANGELES	09:21 AM		0 N	
	FUEL CHARGE: \$2.69					
				SubTotal		\$17.44
For Reference #	07-060A					
5/23/2008 S	WIX ARCHITECTURE	95403-2669	rob	07-060A	1 11	\$28.91
C10764000001286	2469 HARDIES LN	SANTA ROS.	09:34 AM		0 N	
	FUEL CHARGE: \$4.46					
				SubTotal		\$28.91
For Reference #	07-098					
5/19/2008 S	PACIFIC STAR CAPITAL	90025-0440	steve	07-098	1 9	\$27.14
C10764000001195	11111 SANTA MONICA BLVD	LOS ANGELES	08:13 AM		0 N	
	FUEL CHARGE: \$4.10					
				SubTotal		\$27.14
For Reference #	08-000					

S=SUNRISE, G=SUNRISE GOLD (PRIORITY), H=HEAVYWEIGHT, W=SATURDAY DEL, M=MONTHLY CHRGS, C=CALTRAK

VOICE AND STATEMENT

PAYMENT DUE ON RECEIPT

ICE

ACCOUNT NUMBER

70815

DATE

7/19/2008

CURRENT INVOICE DETAIL

INVOICE NO.

6154865

AMOUNT

249.09

onTrac
Department# 1664
Los Angeles, CA 90084-1664

PAST
DUE

PLEASE INDICATE PAYMENT AMOUNT

Trac

On Time Delivery For Less

EKN ENGINEERING
1920 MAIN ST STE 850
IRVINE CA 92614

RECEIVED JUL 28 2008

ACCOUNT NO.

70815

PAGE

1 of 3

DATE

7/19/2008

INVOICE NO.

6154865

A-115-98-0066671

FOR BILLING
INQUIRIES
PLEASE CALL

(877) 227-5139

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 / SVG	DELIVERY COMPANY	ZIP	POB INFO	REFERENCE #	PKG WEIGHT	TOTAL
Tracking#	DELIVERY ADDRESS	CITY	DEL TIME		LTR SAT	CHARGES
For Reference # 03-041						
7/18/2008 S	✓ CITY OF CASA GRANDE ENGI	85222-7925	connie	03-041	0 0	\$13.61
C10764000002284	3181 N LEAR AVE	CASA GRAN	04:07 PM		1 N	
	FUEL CHARGE: \$2.66					
				SubTotal		\$13.61
For Reference # 06-008						
7/15/2008 S	✓ FITCH CONSTRUCTION	92630-8117	gina	06-008	0 0	\$13.66
C10764000002268	26801 VISTA TER	LAKE FORE	09:42 AM		1 N	
	FUEL CHARGE: \$2.71					
				SubTotal		\$13.66
For Reference # 07-005						
7/14/2008 S	✓ LA COUNTY DEPT OF PUBLIC	91302-3864	Burke	07-005	1 11	\$30.50
C10764000002200	26600 AGOURA RD	CALABASAS	09:22 AM		0 N	
	FUEL CHARGE: \$6.05					
	DIM CHARGE: LENGTH 16 WIDTH 13 HEIGHT 11					
				SubTotal		\$30.50
For Reference # 07-033						
7/16/2008 S	✓ EKN ENGINEERING PHOENIX	85018-2324	jenn	07-033	1 6	\$29.44
G10764000002276	3333 E GAMBELBACK RD	PHOENIX	09:55 AM		0 N	
	FUEL CHARGE: \$5.84					
	DIM CHARGE: LENGTH 38 WIDTH 6 HEIGHT 6					
				SubTotal		\$29.44
For Reference # 08-000						
7/14/2008 S	✓ MCDONALD'S	90806-8812	DOUG	08-000	1 4	\$21.64
C10764000002218	3800 KILROY AIRPORT WAY	LONG BEAC	08:22 AM		0 N	
	FUEL CHARGE: \$4.29					
				SubTotal		\$21.64
For Reference # 08-034						
7/15/2008 S	✓ CITY OF LANCASTER	93534-2483	BUSH	08-034	0 0	\$13.66
C10764000002250	44933 FERN AVE	LANCASTER	08:32 AM		1 N	
	FUEL CHARGE: \$2.71					
				SubTotal		\$13.66
For Reference # 08-039						
7/14/2008 S	✓ CITY OF MORENO VALLEY PL	92553-9014	liz	08-039	1 2	\$19.34
C10764000002226	14177 FREDERICK ST	MORENO VA	08:58 AM		0 N	
	FUEL CHARGE: \$3.84					

S=SUNRISE, G=SUNRISE GOLD (PRIORITY), H=HEAVYWEIGHT, W=SATURDAY DEL, M=MONTHLY CHRGS, C=CALTRAC

INVOICE AND STATEMENT

PAYMENT DUE ON RECEIPT

ADVICE

ACCOUNT NUMBER

70815

DATE

8/31/2008

CURRENT INVOICE DETAIL
INVOICE NO.

05017

AMOUNT

190.62

OnTrac
Department# 1664
Los Angeles, CA 90084-1664

PAST
DUE

PLEASE INDICATE PAYMENT AMOUNT

Trac

On Time Delivery For Less

EKN ENGINEERING
1920 MAIN ST STE 850
IRVINE CA 92614

RECEIVED SEP 08 2008

ACCOUNT NO.

70815

PAGE

1 of 2

DATE

8/31/2008

INVOICE NO.

6205017

11/23/08 12:00:00 PM

FOR BILLING
INQUIRIES
PLEASE CALL

(877) 227-5139

TACH 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	DELIVERY COMPANY	ZIP	POD-INFO	REFERENCE #	PKG	WEIGHT	TOTAL
Tracking#	DELIVERY ADDRESS	CITY	DEL TIME		LTR	SAT	CHARGES
For Reference # 07-005							
8/27/2008 S	CITY OF WESTLAKE VILLAGE	91361-4643	pattyok patti	07-005	1	2	\$18.48
C10764000002961	31200 OAK CREST DR	WESTLAKE	08:16 AM		0	N	
FUEL CHARGE: \$2.98							
DIM CHARGE: LENGTH 13 WIDTH 11 HEIGHT 3							
8/27/2008 S	LA COUNTY DEPARTMENT OF	91803-1331	lin	07-005	1	1	\$17.59
C10764000002979	900 S FREMONT AVE	ALHAMBRA	08:21 AM		0	N	
FUEL CHARGE: \$2.84							
SubTotal							\$36.07
For Reference # 07-068							
8/28/2008 S	CITY OF PALM DESERT	92260-2578	Jody	07-068	1	3	\$19.56
C10764000002987	73510 FRED WARING DR	PALM DESERT	09:49 AM		0	N	
FUEL CHARGE: \$3.16							
SubTotal							\$19.56
For Reference # 07-076							
8/29/2008 S	GALTRANS-ENGROACHMENT	92410-3205	teresa kamara	07-076	1	2	\$36.37
C10764000003034	655 W 2ND ST	SAN BERNARDINO	07:46 AM		0	Y	
SATURDAY DELIVERY CHARGE: \$15.00							
FUEL CHARGE: \$5.87							
SubTotal							\$36.37
For Reference # 08-000							
8/25/2008 S	EKN ENGINEERING, INC	89119-4254	jill	08-000	1	18	\$54.38
C10764000002945	245 E WARM SPRINGS RD	LAS VEGAS	10:04 AM		0	N	
FUEL CHARGE: \$8.78							
SubTotal							\$54.38
For Reference # 08-056							
8/27/2008 S	THE BERGMAN COMPANIES	91740-5545	freman	08-056	1	7	\$24.68
C10764000002995	13745 SEMINOLE DR	CHINO	09:31 AM		0	N	
FUEL CHARGE: \$3.98							
DIM CHARGE: LENGTH 38 WIDTH 7 HEIGHT 6							
8/27/2008 S	MCKENNA LONG & ALDRIDGE	90071-2901	gomez	08-056	1	3	\$19.56
C10764000003018	444 S FLOWER ST	LOS ANGELES	10:10 AM		0	N	
FUEL CHARGE: \$3.16							
SubTotal							\$44.24

Billing Summary

Reference # / Dept #	Activity	Charges
----------------------	----------	---------

S=SUNRISE, G=SUNRISE GOLD (PRIORITY), H=HEAVYWEIGHT, W=SATURDAY DEL, M=MONTHLY CHRG, C=CALTRAC

INVOICE AND STATEMENT

PAYMENT DUE ON DEPT

REMITTANCE ADVICE

PLEASE FORWARD YOUR PAYMENT TO **OnTrac**
Department# 1664
Los Angeles, CA 90084-1664

ACCOUNT NUMBER	CURRENT INVOICE DETAIL	
70815	DATE	INVOICE NO.
	9/27/2008	6227448
	AMOUNT	
	97.26	

PAST DUE

PLEASE INDICATE PAYMENT AMT

RECEIVED OCT 06 2008

Trac
 On Time Delivery For Less

EKN ENGINEERING
1920 MAIN ST STE 850
IRVINE CA 92614

ACCOUNT NO.	PAGE
70815	1 of 2
DATE	INVOICE NO.
9/27/2008	6227448

PAID 10/06/2008

DETACH HERE TO INSURE PROPER CREDIT PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

FOR BILLING INQUIRIES PLEASE CALL **(877) 227-5139**

OnTrac now delivers to Utah!
 Overnight from Reno, 2-day from CA, OR and WA, 3-day from AZ.

Date / SVC	DELIVERY COMPANY	ZIP	POD INFO	REFERENCE #	PKG	WEIGHT	TOTAL
Tracking#	DELIVERY ADDRESS	CITY	DEL TIME		LTR	SAT	CHARGES
For Reference #	07-005						
9/26/2008 S	OPUS WEST	90024-4350	baker	07-005	1	13	\$32.07
C10866300000255	10866 WILSHIRE BLVD	LOS ANGELES	09:41 AM		0	N	
	FUEL CHARGE: \$4.72						
SubTotal							\$32.07
For Reference #	08-000						
9/23/2008 S	EKN ENGINEERING	89119-4254	jill	08-000	1	1	\$17.88
C10866300000213	245 E WARM SPRINGS RD	LAS VEGAS	09:35 AM		0	N	
	FUEL CHARGE: \$2.63						
9/23/2008 S	DANIEL FLANNERY	91505-4847	cristina	08-000	1	5	\$21.63
C10866300000221	3500 W OLIVE AVE	BURBANK	09:56 AM		0	N	
	FUEL CHARGE: \$3.18						
	DIM CHARGE: LENGTH 10 WIDTH 13 HEIGHT 8						
9/26/2008 S	STARLYNN TONKINSON	89002-9154	rick	08-000	0	0	\$12.84
C10866300000239	851 CYPRESS PINES WAY	HENDERSON	10:22 AM		1	N	
	FUEL CHARGE: \$1.89						
9/26/2008 S	EKN ENGINEERING	89119-4254	mike	08-000	0	0	\$12.84
C10866300000247	245 E WARM SPRINGS RD	LAS VEGAS	10:13 AM		1	N	
	FUEL CHARGE: \$1.89						
SubTotal							\$65.19

Billing Summary

Reference # / Dept #	Activity	Charges
07-005	1	\$32.07
08-000	4	\$65.19
		Total Charges
		NetBill \$97.26

S=SUNRISE, G=SUNRISE GOLD (PRIORITY), H=HEAVYWEIGHT, W=SATURDAY DEL, M=MONTHLY CHRG, C=CALTRAC

INVOICE AND STATEMENT

PAYMENT DUE ON REC



Plump Engineering, Inc.
914 E. Katella Avenue
Anaheim, CA 92805
714-385-1835 FAX: 714-385-1834
RichardPlump @ Peica.com

Invoice

DATE	INVOICE #
8/6/2008	25314

BILL TO

EKN Engineering Inc.
Attn: Accounts Payable
1920 Main St., Ste 850
Irvine, CA 92614

RECEIVED AUG 12 2008

P.O. NO.	TERMS
	Due on recpt

QUANTITY	DESCRIPTION	RATE	PROJECT	AMOUNT
1.15	Postage/Delivery services On Trac	18.40	071149	21.16
6	Prints Corporate Center - LADPW Westlake Village, CA	5.00	071149	30.00
FTI # 33-0735779		Total		
		\$51.16		

Troy SIGN: FR
DATE: 9/5/08



1920 Main St., Suite 850
Irvine, CA 92614

Phone: 949.486.0777 Fax: 949.486.0779
www.ekngineering.com

Invoice Number: 13538

March 11, 2009

Page 1 of 1

INVOICE

Mr. Aerial Miller

Project Name: CORPORATE CENTER-WESTLAKE
VILLAGE

OPUS WEST CONSTRUCTION

EKN Project #: 07-005

10866 Wilshire Blvd. Suite 1270

Project Manager: Tryfon Tryfonopoulos

Los Angeles, CA 90024

Professional Services for the Period Ending: February 28, 2009

Reimbursable Summary

	<u>AP Inv. #</u>	<u>Comment</u>	<u>Date</u>	<u>Cost</u>
Mileage (Davies, Andrew) 76 miles	ERAD011509	Pick up SD plans from LA county 01/07/2009	01/15/09	\$44.65
			Subtotal:	44.65
			Markup:	6.70
			Total Reimbursable Summary:	\$51.35

GRAND TOTAL INVOICE AMOUNT: \$51.35

<u>Aged Receivables</u>	EKN Project #: 07-005		CORPORATE CENTER-WESTLAKE VILLAGE			
	<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>	<u>Total</u>
	\$51.35	\$25,003.36	\$0.00	\$0.00	\$0.00	25,054.71



1920 Main St., Suite 850
Irvine, CA 92614

Phone: 949.486.0777 Fax: 949.486.0779
www.eknengineering.com

Invoice Number: 13540

March 11, 2009

Page 1 of 1

INVOICE

Mr. Jason Bent

Project Name: SHOPPES AT CHINO HILLS (PHASE II) -
CHINO HILLS, CA

THE OPUS GROUP
2050 Main Street, Suite 800
Irvine, CA 92614

EKN Project #: 08-055

Project Manager: Tryfon Tryfonopoulos

Professional Services for the Period Ending: February 28, 2009

Reimbursable Summary

	<u>AP Inv. #</u>	<u>Comment</u>	<u>Date</u>	<u>Cost</u>
Shipping & Receiving (Federal Express 2536-6470-3(Irvine	9-079-43915	Reference Attached Invoice Detail (01/28/09	02/28/09	\$46.92
			Subtotal:	46.92
			Markup:	7.04
			Total Reimbursable Summary:	\$53.96

GRAND TOTAL INVOICE AMOUNT: \$53.96

<u>Aged Receivables</u>	EKN Project #: 08-055		SHOPPES AT CHINO HILLS (PHASE II) - CHINO HILLS, CA				
	<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>		<u>Total</u>
	\$53.96	\$0.00	\$0.00	\$0.00	\$0.00		53.96



1920 Main St., Suite 850
Irvine, CA 92614

Phone: 949.486.0777 Fax: 949.486.0779
www.eknengineering.com

Invoice Number: 13599
April 9, 2009
Page 1 of 1

INVOICE

Mr. Aerial Miller

Project Name: CORPORATE CENTER-WESTLAKE
VILLAGE

OPUS WEST CONSTRUCTION
10866 Wilshire Blvd. Suite 1270
Los Angeles, CA 90024

EKN Project #: 07-005
Project Manager: Tryfon Tryfonopoulos

Professional Services for the Period Ending: March 31, 2009

Reimbursable Summary

	<u>AP Inv. #</u>	<u>Comment</u>	<u>Date</u>	<u>Cost</u>
Plot & Repro (CR Reprographics 292 CA BL)	954445	Reference Attached Work Order (235833)	01/31/09	\$43.96
			Subtotal:	43.96
			Markup:	6.59
			Total Reimbursable Summary:	\$50.55

GRAND TOTAL INVOICE AMOUNT: \$50.55

<u>Aged Receivables</u>	EKN Project #: 07-005		CORPORATE CENTER-WESTLAKE VILLAGE			
	<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>	<u>Total</u>
	\$101.90	\$0.00	\$25,003.36	\$0.00	\$0.00	25,105.26



1920 Main St., Suite 850

Irvine, CA 92614

Phone: 949.486.0777 Fax: 949.486.0779

www.eknengineering.com

Invoice Number: 13622

April 5, 2009

Page 1 of 4

INVOICE

Mr. Aerial Miller

Project Name: CORPORATE CENTER-WESTLAKE
VILLAGE

OPUS WEST CONSTRUCTION

EKN Project #: 07-005

10866 Wilshire Blvd. Suite 1270

Project Manager: Tryfon Tryfonopoulos

Los Angeles, CA 90024

Professional Services for the Period Ending: March 31, 2009

PRELIMINARY ENGINEERING SERVICES	Contract Amount	Previously Billed	Percent Complete	Amount Due
Phase Total:	27,500.00	27,500.00		0.00
SURVEY & OFFICE MAPPING SERVICES	Contract Amount	Previously Billed	Percent Complete	Amount Due
Tentative Parcel Map	6,400.00	6,400.00	100.00	0.00
Final Parcel Map	6,900.00	0.00	0.00	0.00
Final Monumentation	3,300.00	0.00	0.00	0.00
Legal Descriptions & Exhibits	3,400.00	3,400.00	100.00	0.00
Post Construction Site ALTA Update	8,000.00	0.00	0.00	0.00
Phase Total:	28,000.00	9,800.00		0.00

	<u>Contract Amount</u>	<u>Previously Billed</u>	<u>Percent Complete</u>	<u>Amount Due</u>
ON-SITE DESIGN & CONSTRUCTION SERVICES				
Precise Grading & Drainage Plans	33,000.00	33,000.00	100.00	0.00
Rough Grading & Drainage Plans	5,000.00	5,000.00	100.00	0.00
On-Site Storm Drain Improvement Plans	15,000.00	15,000.00	100.00	0.00
Hydrology / Hydraulics Report	6,000.00	6,000.00	100.00	0.00
Retaining / Screen Wall Improvement Plans	5,000.00	5,000.00	100.00	0.00
Water Improvement Plans	13,500.00	13,500.00	100.00	0.00
Hydraulic Fire Water Flow Testing Coordination	4,000.00	1,000.00	25.00	0.00
Sanitary Sewer Improvement Plans	9,500.00	9,500.00	100.00	0.00
Horizontal Control, Striping, & Signage Plans	6,000.00	6,000.00	100.00	0.00
Construction Specifications	2,500.00	2,500.00	100.00	0.00
Final Quantity Bond & Fee Estimates	2,500.00	2,500.00	100.00	0.00
St. Urban Storm Water Mitigation Plan	4,500.00	4,500.00	100.00	0.00
Dry Utility Coordination	5,500.00	5,500.00	100.00	0.00
Engineering Plan Processing	7,000.00	7,000.00	100.00	0.00
Engineer's Letters of Acceptance-Certification	1,000.00	350.00	35.00	0.00
On-Site Record Drawings	3,000.00	0.00	0.00	0.00
Phase Total:	123,000.00	116,350.00		0.00
ON-SITE DESIGN & CONSTRUCTION SERVICES				
	<u>Contract Amount</u>	<u>Previously Billed</u>	<u>Percent Complete</u>	<u>Amount Due</u>
Project Meetings (T&M)	4,000.00	4,000.00	100.00	0.00
Response / Review of RFI's (T&M)	2,000.00	1,100.00	80.00	500.00
Constr. Observation / Field Meetings (T&M)	3,000.00	3,000.00	100.00	0.00
Phase Total:	9,000.00	8,100.00		500.00
ESA#01 (PRE) - PRELIMINARY GRADING REVISIONS				
	<u>Contract Amount</u>	<u>Previously Billed</u>	<u>Percent Complete</u>	<u>Amount Due</u>
Phase Total:	1,800.00	1,800.00		0.00
ESA#02 (ENG) - EDISON EXHIBIT				
	<u>Contract Amount</u>	<u>Previously Billed</u>	<u>Percent Complete</u>	<u>Amount Due</u>
Phase Total:	2,200.00	2,200.00		0.00
ESA#03 (ENG) - SITE STUDY				
	<u>Contract Amount</u>	<u>Previously Billed</u>	<u>Percent Complete</u>	<u>Amount Due</u>
Phase Total:	980.00	980.00		0.00
ESA#04 (ENG) - GRADING REVISIONS				
	<u>Contract Amount</u>	<u>Previously Billed</u>	<u>Percent Complete</u>	<u>Amount Due</u>
Phase Total:	3,300.00	3,300.00		0.00

	<u>Contract Amount</u>	<u>Previously Billed</u>	<u>Percent Complete</u>	<u>Amount Due</u>
ESA#05 (PRE) - PHASE 1 & 2 (BUILDINGS A & B, PADS A, B, & C, FITNESS CENTER, & PARKING STRUCTURE)				
Phase Total:	18,000.00	18,000.00		0.00
ESA#05 (MAP) - PHASE 1 & 2 (BUILDINGS A & B, PADS A, B, & C, FITNESS CENTER, & PARKING STRUCTURE)				
Tentative Parcel Map	2,500.00	2,500.00	100.00	0.00
Final Parcel Map	3,000.00	630.00	30.00	270.00
Final Monumentation	3,000.00	0.00	0.00	0.00
Legal Descriptions & Exhibits	2,000.00	1,700.00	100.00	300.00
Phase Total:	10,500.00	4,830.00		570.00
ESA#05 (ENG) - PHASE 1 & 2 (BUILDINGS A & B, PADS A, B, & C, FITNESS CENTER, & PARKING STRUCTURE)				
Phase Total:	21,900.00	21,900.00		0.00
ESA#06 (ENG) - EDISON EXHIBIT				
Phase Total:	2,800.00	2,800.00		0.00
ESA#07 (ENG) - FIRE ACCESS				
Phase Total:	2,200.00	2,200.00		0.00
ESA#08 (ENG) - SEWER STUDY				
Phase Total:	8,300.00	8,300.00		0.00
ESA#09 (ENG) - GRADING REVISIONS & EXHIBITS (EDISON & DRIVEWAYS)				
Phase Total:	6,180.00	6,180.00		0.00
ESA#10 (ENG) - HYDROLOGY REPORT				
Phase Total:	3,400.00	3,400.00		0.00
ESA#11 (ENG) - MEETINGS & COORDINATION				
Phase Total:	10,300.00	10,300.00		0.00

EKN Engineering, Inc.

Project: CORPORATE CENTER-WESTLAKE VILLAGE

Invoice Number: 13622

April 5, 2009

EKN Project #: 07-005

Page 4 of 4

	<u>Contract Amount</u>	<u>Previously Billed</u>	<u>Percent Complete</u>	<u>Amount Due</u>
ESA#12 (MAP) - ALTA UPDATE (ORIGINALLY 06-066)				
Phase Total:	800.00	800.00		0.00
ESA#14 (ENG) - PLOT PLAN & CUTFILL				
Phase Total:	18,500.00	18,500.00		0.00
ESA#14 (ENG) - ADDITIONAL MEETINGS (T&M)				
Phase Total:	1,000.00	1,000.00		0.00
ESA#15 (ENG) - HYDROLOGY				
Phase Total:	4,100.00	4,100.00		0.00
ESA#16 (ENG) - TEMPORARY FIRE ACCESS				
Phase Total:	1,000.00	1,000.00		0.00
ESA#17 (ENG) - ENGINEERING, DUE TO EDISON AREA OF WORK				
Phase Total:	11,900.00	11,900.00		0.00
SUB TOTAL SERVICES:	316,660.00	285,240.00		1,070.00

GRAND TOTAL INVOICE AMOUNT: \$1,070.00

<u>Aged Receivables</u>	EKN Project #: 07-005		CORPORATE CENTER-WESTLAKE VILLAGE			
	<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>	<u>Total</u>
	\$1,121.35	\$0.00	\$25,003.36	\$0.00	\$0.00	26,124.71