**AP Investigations** 

PAYABLE TO: Art Preace

## Absent is address, fax, website, email

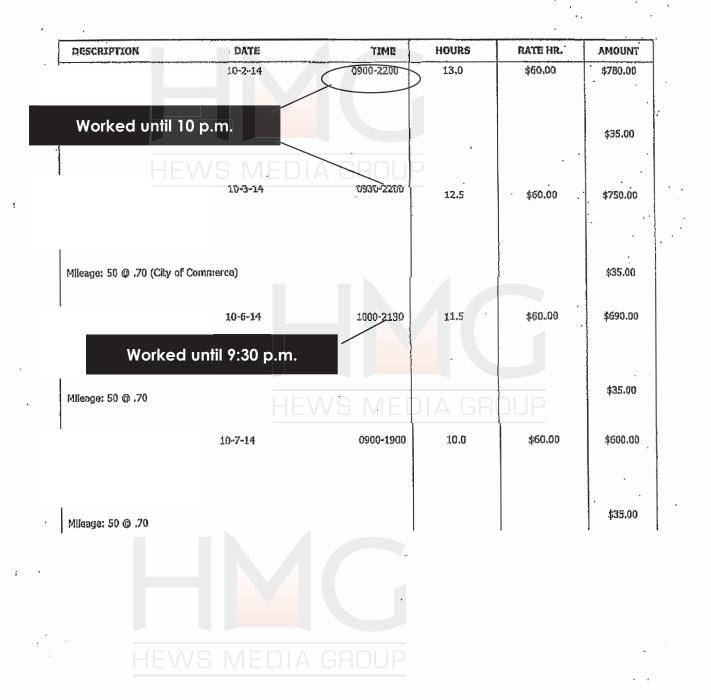
TO: Tafoya & Garcia, LLP

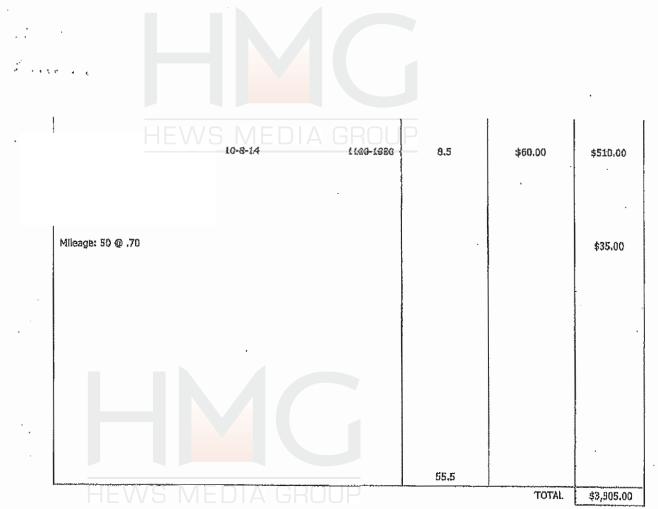
# HEWS MEDIA GROUP.

Invoice number missing

INVOICE # DATE: OCTOBER 15, 2014

FOR: CENTRAL BASIN MUNICIPAL WATER DISTRICY INVESTIGATION





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**Michael Preece Investigations** 

PAYABLE TO; MICHAEL PREECE

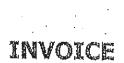
#### Absent is address, fax, website, email

TO: Tafoya/Garcia LLP

### INVOICE NUMBERS OUT OF SEQUENCE

This invoice 100214- Dated 10/31 Invoice page 6 100914-Dated 10/27

#### THE 10/27 INVOICE SHOULD HAVE LOWER NUMBER



INVOICE #100214 DATE: OCTOBER 31, 2014

	DESCRIPTION	DATE	TIME	HOURS	RATE HR.	AMOUNT
	<u> </u>	10-2-14	0900-2300	14	\$90	\$1260
2	Mileage: <u>550,70</u> (City of	Commerce) 10-3-14	0900-2300	14	\$90	\$38.50 \$1260
i .	Worked until 1	i p.m.EDIA C	BROUP			\$38,50
	Saturday	10-4-14	1000-1400 1500-1930	4 4.5	\$90 \$90	\$360 \$405
	Mileage: 75@.70 Tafoya,	/Garcia office				\$52.50
	Sunday	10-5-14	1100-1500	4	\$90	\$360
	I	10-6-14	0930-2230	13	\$90	\$1170
	Mileage; <u>55@.70</u>	10-7-14 VS	0900-2200	S <sub>13</sub> OUP	\$90	\$38.50 \$1170
	Worked until 10	:30 & 10 p.m.			с.	\$4 <del>9</del>
		10-8-14	0900-2200	13	\$90	\$1170
•	Mileage: <u>55@.70</u>			Hours: 79,50		\$38.50
				· · · · · · · · · · · · · · · · · · ·	TOTAL	\$7410.50

## HEWS MEDIA GROUP

## INVOICE

PAYABLE TO: AP Investigations

AP Investigations WS MEDIA GROUP

### Absent is address, fax, website, email

TO: Tafoya & Garcia, LLP

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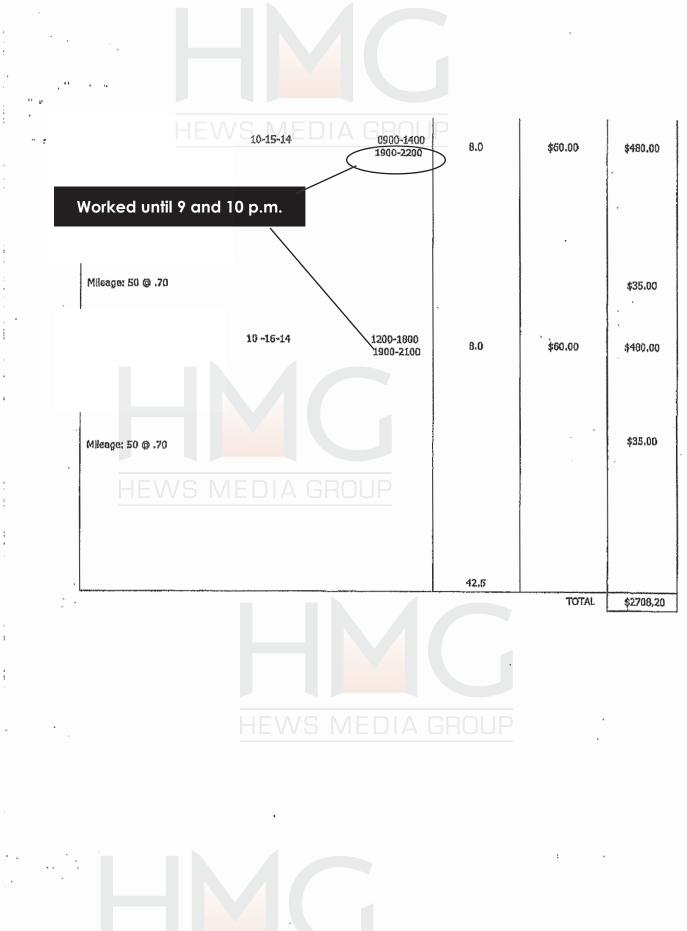
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#### Invoice number missing

INVOICE # DATE: OCTOBER 25, 2014

FOR: CENTRAL BASIN MUNICIPAL WATER DISTRICT INVESTIGATION

DESCRIPTION	DATE	TIME	HOURS	RATE HR.	AMOUN
н	10-9-14	0900-1500	6,0	\$60,00	\$360.0
Mileage: 76 @ ,70 (City o	of Commerce and Los Angeles)	ROUP			\$53.20
	10-10-14 ·	0900-1600	7.0	\$60.00	\$420.0
aturday	10-11-14 HEWSI	0900-1300 MEDIA	4.0 BROUP	\$50.00	\$240,0
	10-13-14	0030-1800	9.5	\$60.00	\$570,Q
Mileage; 50 @ .70					\$35.0



HEWS MEDIA GRO

Michael Preece Investigations

PAYABLE TO: MICHAEL PREECE

#### Absent is address, fax, website, email

TO: PGI

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## INVOICE NUMBERS OUT OF SEQUENCE

This invoice 100914-Dated 10/27 Invoice page 3 100214- Dated 10/31

#### THE 10/27 INVOICE SHOULD HAVE LOWER NUMBER

INVOICE

INVOICE #100914 DATE: OCTOBER 27, 2014

DESCRIPTION	DATE	TIME	HOURS	RATE HR,	AMOUNT
	10-9-14	0900-1730	8.5	\$90 .	\$765
/illeage: <u>70@,70</u>				· ·	\$49
	10-10-14	0900-1800	9	\$90	\$810
Mileage: 550.70				-	\$38.50
	10-11-14	0900-1100 1600-1900	2 3	\$90 \$90	\$180 \$270
:	10-12-14	1600-1900	3	\$90	\$270
				· · ·	
	10-13-14	0900-2000	11	\$90	\$990
Vileage: <u>55@.70</u>			GROUP		\$38.50
	10-14-14	1600-1800	2	\$90	\$180
•		1000-1200	2	\$90	\$180
	10-15-14	0900-1500	б	\$90	\$540
(  eage: <u>55@.70</u>					\$38,50
,			Total: 46,5		
				TOTAL	* \$ 4349.50

## HEWS MEDIA GROUP



## INVOICE

PAYABLE TO: MICHAEL PREECE

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INVOICE #101614 DATE: NOVEMBER 25, 2014

TO: Tafoya/Garcia

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FOR: CENTRAL BASIN

Worked until 11 p.m.   2100-2300   2   \$90   \$180     Mileage:   10-17-14   0730-2000   12.5   \$90   \$112     Mileage:   20@,70   VS   GROUP   \$49   \$49     Saturday   10-18-14   0830-1200   3.5   \$90   \$315     Mileage:   30@,70   10-19-14   0900-1100   2   \$90   \$180     Mileage:   30@,70   10-19-14   0900-1100   1   \$90   \$180     Mileage:   10-20-14   1300-1700   4   \$90   \$450     Mileage:   50@,70   10-21-14   1200-1800   6   \$90   \$540     Mileage:   55@,70   10-22-14   0/830-1900   10.5   \$945	DESCRIPTION	DATE	TIME	HOURS	RATE HR,	AMOUN
WORKED UNII 11 P.M.   10-17-14   0730-2000   12.5   \$90   \$112     Mlleage: 70 EVS MEDIA GROUP   499   \$49   \$49   \$49   \$49     Sciturday   10-18-14   0830-1200   3.5   \$90   \$112     Mlleage: 30@.70   10-19-14   0900-1100   2   \$90   \$180     Mileage: 30@.70   10-19-14   0900-1100   1   \$90   \$180     Mileage: 60@.70   10-21-14   1300-1700   4   \$90   \$450     Mileage: 55@.70   10-21-14   1200-1800   6   \$90   \$540     Mileage: 55@.70   10-22-14   0830-1900   10.5   \$945     Mileage: 55@.70   10-22-14   0830-1900   10.5   \$945		10-16-14				\$585 \$180
Mlleage: 70 0.70 CONSTICUTION 0830-1200 3.5 \$90 \$315   Saturday 10-18-14 0830-1200 2 \$90 \$315   Mlleage: 300.70 10-19-14 0900-1100 2 \$90 \$180   Sunday 10-19-14 0900-1100 1 \$90 \$180   11-20-14 1300-1700 4 \$90 \$450   Mlleage: 600.70 10-21-14 1200-1800 6 \$90 \$450   Mlleage: 550.70 10-22-14 0.830-1900 10.5 \$10.5 \$38.5   Mlleage: 550.70 10-22-14 0.830-1900 10.5 \$38.5 \$38.5	Worked unti	11 p.m.				\$38.50
Saturday   10-18-14   0830-1200 1700-0900   3.5 2   \$90   \$315 \$180     Mileage: 30@,70   10-19-14   0900-1100 1400-1500   2   \$90   \$180     Mileage: 60@,70   10-20-14   1300-1700   4   \$90   \$450     Mileage: 60@,70   10-21-14   1200-1800   6   \$90   \$540     Mileage: 55@,70   10-22-14   0/830-1900   10.5   \$38.5		10-17-14	0730-2000	12,5	\$90	\$1125
Scrotccy 1700-0900 2 \$90 \$180   Mlleage: 30@.70 10-19-14 0900-1100 2 \$90 \$180   Sunday 10-19-14 0900-1100 1 \$90 \$180   I1-20-14 1300-1700 4 \$90 \$450   Mileage: <u>60@.70</u> 10-21-14 1200-1800 6 \$90 \$450   Mileage: <u>55@.70</u> 10-22-14 0830-1900 10.5 \$945   Mileage: <u>55@.70</u> 10-22-14 0830-1900 10.5 \$38.5	Mileage: 700,70 EVV		ROUP			\$49
Mileage: 30@.70 10-19-14 0900-1100 2 \$90 \$180   Sunday 10-19-14 0900-1100 2 \$90 \$400 \$90   16-20-14 1300-1700 4 \$90 \$450 \$450 \$450   Mileage: <u>60@.70</u> 10-21-14 1200-1800 6 \$90 \$400 \$400   Mileage: <u>55@.70</u> 10-22-14 0830-1900 10.5 \$400 \$30.5   Mileage: <u>55@.70</u> 10-22-14 0830-1900 10.5 \$400 \$30.5	Saturday	10-18-14				\$315 \$180
1400-1500 1 \$90 \$90   1(-20-14 1300-1700 4 \$90 \$450   Mileage: <u>60@.70</u> 4 \$90 \$450   10-21-14 1200-1800 6 \$90 \$540   Mileage: <u>55@.70</u> 10-22-14 0/830-1900 10.5 \$38.5   Mileage: <u>55@.70</u> 10-22-14 0/830-1900 10.5 \$38.5	Mileage: <u>30@,70</u>					
HEWS MEDIA (ROUP) \$42   Mileage: <u>500.70</u> \$90 \$42   10-21-14 1200-1800 6 \$90 \$540   Mileage: <u>550.70</u> 10-22-14 0/830-1900 10.5 \$38.5   Mileage: <u>550.70</u> \$38.5 \$38.5 \$38.5	Sunday	10-19-14				\$180 \$90
Mileage: <u>60@.70</u> \$42   10-21-14 1200-1800 6 \$90 \$540   Mileage: <u>55@.70</u> \$38.5 \$38.5 \$38.5   Mileage: <u>55@.70</u> 10-22-14 0/830-1900 10.5 \$38.5   Mileage: <u>55@.70</u> \$38.5 \$38.5 \$38.5	l .	10-20-14	1300-1700	4	\$90	\$450
10-21-14 1200-1800 6 \$90 \$540   Mlleage: <u>55@,70</u> 10-22-14 0/830-1900 10.5 \$945   Mlleage: <u>55@,70</u> \$38.5 \$38.5 \$38.5	I		MEDIA			
Mileage: 55@.70 \$38.5   10-22-14 0/830-1900 10.5   Mileage: 55@.70 \$38.5	Mileage: 60@.70					\$42
10-22-14 0/830-1900 10.5 \$945 Mlleage: <u>55@.70</u> \$38.5		10-21-14	1200-1800	6	\$90	\$540
Mileage: <u>55@.70</u> \$38.5	Mileage: <u>55@,70</u>					\$38.50
		10-22-14	0/830-1900	10.5		\$945
Total Hr: 50	Mileage: <u>55@.70</u>					\$38.50
				Total Hr: 50		na a su a

#### **Michael Preece Investigations**

PAYABLE TO: MICHAEL PREECE HEWS MEDIA GROUP

## INVOICE

INVOICE #102314 DATE: NOVEMBER 25, 2014

#### TO: Tafoya/Garcia

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FOR: CENTRAL BASIN TONY PEREZ INV.

DESCRIPTION	DATE	TIME	HOURS	RATE HR.	AMOU
	10-23-14	1300-1600	3	\$90	\$270
-	10-24-14	0900-2000	11	\$90	\$990
Mlleage: 70@.70					\$49
Saturday	10-25-14	1000-1600	8	\$90	\$720
Sunday	10-26-14	1500-2100	6	\$90	\$540
	10-27-14	1000-1500	5	\$90	\$450
Worked until 9 p.m.	10-28-14	0900-2100	12	\$90	\$1080
Míleage: <u>75@.70</u>			BROUP	-	\$52.50
I	10-29-14	0900-1230	3.5 ) <sup>10</sup>	\$90 \$90	\$315 \$900
Worked ur	ntil 11 p.m.				\$38.50
		······································	Total: 58.5	TOTAL	\$ 5

**AP Investigations** 

PAYABLE TO: AIT Presce EWS MEDIA GROUP

### INVOICE

## Absent is address, fax, website, email

TO: Tafoya & Garcia, LLP

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### Invoice number missing

DATE: NOVEMBER 10, 2014

FOR: CENTRAL BASIN MUNICIPAL WATER DISTRICT INVESTIGATION

	DESCRIPTION	DATE	TIME	HOURS	RATĘ HR,	AMOUNT
-		10-24-14	1030-1900	8.5	\$60.00	\$510.00
					•	
	Mileage: 50 @ .70 (City of (	Commerce)				\$35.00
		MEDIACR 10-28-14	OUP 1200-1900	7.0	\$60.00	\$420.00
-	Mileage: 50 @ .70					\$35.00
I		10-29-14	1430-1900	4.5	\$60.00	\$270.00
	Mileage: 50 @ .70				:	\$35.00
	Sunday	HEWS N 11-2-14	1E DIA G	ROUP 4.0	\$60.00	\$240.00
						-
·		11-4-14	1000-1200 1600-1800	4.0	, \$60.00	\$240.0
. [				28	TOTAL	\$1785.0



## INVOICE

INVOICE #103014 DATE: NOVEMBER 25, 2014

TO: Tafoya/Garcia

FOR: CENTAL BASIN Tony Perez

	DESCRIPTION	DATE	TIME	HOURS	RATE HR.	AMOUNT
		10-30-14	<u>0900-1500</u> 1700-2400	6 7	\$90 \$90	\$540 \$450
	Worked until	Midnight	1100-1800	8	\$90	\$720
7	Mileage: <u>70@.70</u> - VV					\$49
	Saturday	11-1-14	0800-2000	12	\$90	\$1080
I	Mileage: <u>104@,70</u>					\$72.80
	Sunday	11-2-14	<u>0700-1400</u> 1600-2300	7	\$90 \$90	\$630 \$630
-	Worked until 11 p.r	n. on Sunday				
·. (	Mileage: <u>90@.70</u>					\$63
		11-3-14	0700-1800	11	\$90	\$1080
arge	d for 90 miles on Su	nday HEWS N		SROUP		
	1					
		11-4-14/ 11-5-14	0900-1800 1000-1300	9 3	\$90 \$90	810
	•			Total HR: 70		