

1 C.D. Michel - S.B.N. 144258
2 TRUTANICH • MICHEL, LLP
3 407 North Harbor Boulevard
San Pedro, CA 90731
Telephone: 310-548-0410

4 Attorneys for Defendant
5 S.G. Distributing, Inc.
6
7

COPY

8 IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA
9 FOR THE COUNTY OF SAN DIEGO
10

11 Judicial Council Coordination Proceeding
12 Special Title (Rule 1550(b))

13 FIREARM CASES

14 Coordinated actions:

15 THE PEOPLE OF THE STATE OF
16 CALIFORNIA, ex rel. the County of Los
Angeles, et. al.,

17 v.

18 ARCADIA MACHINE & TOOL, et. al.,

19 THE PEOPLE OF THE STATE OF
20 CALIFORNIA, by and through JAMES K.
21 HAHN, City Attorney of the City of Los
Angeles, et. al.,

22 v.

23 ARCADIA MACHINE & TOOL, et. al.,

24 THE PEOPLE OF THE STATE OF
25 CALIFORNIA, by and through San
26 Francisco City Attorney Louise H. Renne,
v.

27 ARCADIA MACHINE & TOOL, et. al.
28

JUDICIAL COUNCIL COORDINATION
PROCEEDINGS NO. 4095

Superior Court of California City & County of
San Francisco No. 303753

Superior Court of California County of Los
Angeles No. BC210894

Superior Court of California County of Los
Angeles No. BC214794

**DEFENDANT S.G. DISTRIBUTING,
INC.'S DECLARATION OF C.D.
MICHEL IN OPPOSITION TO
PLAINTIFFS' OMNIBUS MOTION TO
STRIKE/TAX COSTS**

Date: August 22, 2003

Time: 8:30a.m.

Dept: 65

Judge: Hon. Vincent P. Difiglia

1 I, C.D. Michel declare:

2 1. I am an attorney duly licenced to practice law before all courts in the State of
3 California. I am the managing partner of the law firm Trutanich-Michel, LLP, and am counsel of
4 record on behalf of defendant S.G. Distributing, Inc. (herinafter referred to as SGD). I was not the
5 attorney for SGD at the commencement of this litigation but was substituted later.

6 2. I have personal knowledge of the facts contained in this declaration and could, if called
7 upon to do so, testify competently there to. This declaration is offered in support of Defendants
8 Omnibus Opposition to Plaintiffs Motion to Strike/Tax Defendants' Costs.

9
10 **DEPOSITION ATTENDANCE**

11 3. At SGD's request, I did not travel to any depositions during the course of this litigation.
12

13 **HEARING ATTENDANCE**

14 4. At SDG's direction, I traveled from San Pedro to San Diego to attend 3 court hearings.
15 The hearings I attended were: The SLAPP (Strategic Lawsuits Against Public Participation)
16 hearing, the JOP (Judgement on the Pleadings) hearing, and the hearing on defendants' Motion for
17 Summary Judgment on March 7, 2003. My attendance at these hearings was reasonably necessary
18 to SGD's defense of these cases.

19 5. The travel expenses for these trips are as follows: \$187.61 for one night's lodging on
20 February 28, 2003 in San Diego for the JOP and SLAPP hearings and \$221.75 for one night's
21 lodging in San Diego on March 7, 2003 for the Motion for Summary Judgment hearing.

22 6. Attached as Exhibit A¹ is a true and correct copy of SGD's Travel Expenses which
23 total \$409.36. The expenses itemized in Exhibit A are reasonable and necessary travel expenses for
24 the reasons detailed in the Defendants Omnibus Opposition to Plaintiffs Motion to Strike/Tax
25 Costs.

26
27 ¹ All Exhibits cited hereafter refer to exhibits lodged with this court in the
28 Defendant S.G. Distributing, Inc.'s Notice of Lodging Exhibits A-D to C.D.
Michel's Declaration in Opposition to Plaintiffs Omnibus Motion to Strike/Tax
Costs.

1 **JUSTICELINK CHARGES**

2 7. In accordance with the Court's order in this case, this firm filed and served documents
3 through the use of JusticeLink. Attached as Exhibit B are true and correct copies of invoices
4 received from JusticeLink and paid by this firm totaling \$15,240.62. The expenses itemized in
5 Exhibit B are reasonable and necessary JusticeLink expenses for the reasons detailed in the
6 Defendants Omnibus Opposition to Plaintiffs Motion to Strike/Tax Costs.

7
8 **FILING FEE EXPENSES**

9 8. Attached as Exhibit C is a true and correct copy of SGD's Filing Fee Expenses totaling
10 \$245.30. The expenses itemized in Exhibit C are reasonable and necessary filing fee expenses for
11 the reasons detailed in the Defendants Omnibus Opposition to Plaintiffs Motion to Strike/Tax
12 Costs.

13
14 **PRINTING AND REPRODUCTION EXPENSES**

15 9. Attached as Exhibit D is a true and correct copy of SGD's Printing and Reproduction
16 Expenses totaling \$307.61. The expenses itemized in Exhibit D are reasonable and necessary
17 printing and reproduction expenses for the reasons detailed in the Defendants Omnibus Opposition
18 to Plaintiffs Motion to Strike/Tax Costs.

19
20 **ADJUSTMENTS TO SGD'S MEMORANDUM OF COSTS**

21 10. In the course of responding to Plaintiffs' Motion to Tax Costs, it has come to my
22 attention that certain expenses were included on SGD's Memorandum of Costs that should not
23 have been included. Also there were certain expenses that were not included that should have been.
24 The amounts that should not have been included are \$57.51 for a food charge and \$1,201.12 for
25 JusticeLink charges which pertained to defendant Andrews Sporting Goods, Inc. and not SGD.
26 These adjustments are reflected in Exhibits A and B to the Notice of Lodgment and totals
27 \$1,258.693. The amount that should have been included is \$6,271.50 for a JusticeLink invoice.
28 This adjustment is reflected in Exhibit B to the Notice of Lodgment and totals \$6,271.50.

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RECAPITULATION OF SGD'S COSTS

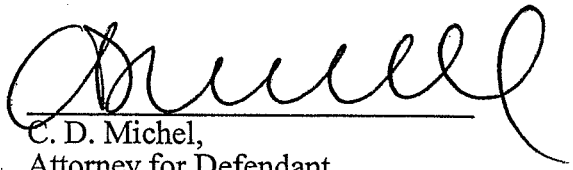
11. After subtracting and adding the foregoing expenses, the total expenses requested by SGD are \$16,202.89. These calculations are summarized as follows:

Hearing Attendance Travel Expenses:	\$409.36
JusticeLink Charges:	\$15,240.62
Filing Fee Expenses:	\$245.30
Printing and Reproduction Expenses:	\$307.61

I declare under penalty of perjury under the laws of the state of California that the foregoing is true and correct.

Dated: July 17, 2003

TRUTANICH • MICHEL, LLP


C. D. Michel,
Attorney for Defendant
S.G. Distributing, Inc.

1 C.D. Michel - S.B.N. 144258
2 TRUTANICH • MICHEL, LLP
3 407 North Harbor Boulevard
4 San Pedro, CA 90731
5 Telephone: 310-548-0410
6 Facsimile: 310-548-4813

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8 Attorneys for Defendants,
9 S.G. Distributing, Inc.

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IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA
FOR THE COUNTY OF SAN DIEGO

Judicial Council Coordination Proceeding
Special Title (Rule 1550(b))

FIREARM CASES

Coordinated actions:

THE PEOPLE OF THE STATE OF
CALIFORNIA, ex rel. the County of Los
Angeles, et. al.,

v.

ARCADIA MACHINE & TOOL, et. al.,

THE PEOPLE OF THE STATE OF
CALIFORNIA, by and through JAMES K.
HAHN, City Attorney of the City of Los
Angeles, et. al.,

v.

ARCADIA MACHINE & TOOL, et. al.,

THE PEOPLE OF THE STATE OF
CALIFORNIA, by and through San
Francisco City Attorney Louise H. Renne,
v.

ARCADIA MACHINE & TOOL, et. al.

JUDICIAL COUNCIL COORDINATION
PROCEEDINGS NO. 4095

Superior Court of California City & County of
San Francisco No. 303753

Superior Court of California County of Los
Angeles No. BC210894

Superior Court of California County of Los
Angeles No. BC214794

**DEFENDANT S.G. DISTRIBUTING's
NOTICE OF LODGING OF EXHIBITS A-
D TO C.D. MICHEL'S DECLARATION
IN OPPOSITION TO PLAINTIFFS
OMNIBUS MOTION TO STRIKE/TAX
COSTS.**

Date: August 22, 2003

Time: 8:30 a.m.

Dept. 65

Judge: Hon. Vincent. P. DiFiglia

The following exhibits are hereby lodged with the Court as exhibits cited by

1 Defendant S.G. Distributing in the Declaration of C.D. Michel in Opposition to Plaintiffs'

2 Omnibus Motion to Strike/Tax Costs:

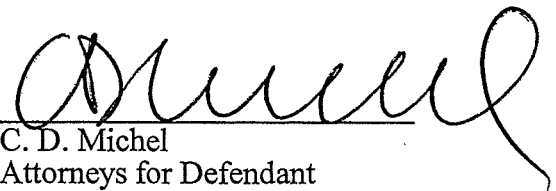
3 Exhibits:

- 4 A. Travel expenses incurred in defending S.G. Distributing, Inc.
- 5 B. E-file expenses incurred in defending S.G. Distributing, Inc.
- 6 C. Filing fee expenses incurred in defending S.G. Distributing, Inc.
- 7 D. Printing and reproduction expenses incurred in defending S.G. Distributing, Inc.

8

9 Dated: July 17, 2003

TRUTANICH • MICHEL, LLP:

10 

11 C. D. Michel
12 Attorneys for Defendant
13 S.G. Distributing, Inc.

14

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EXHIBIT A

EXHIBIT A

TRAVEL EXPENSES

SGD

Wyndham San Diego at Emerald Plaza
400 West Broadway
San Diego, CA 92101
Telephone (619) 239-4500 Facsimile (619) 239-3274
Toll Free Reservations (800)-WYNDHAM

Mr. Dawson Michel
Rolling Hill,
UNITED STATES

Arrival 03/07/03
Departure 03/07/03

Room 2323
Cashier DALLASL
Page 1

I N V O I C E N O. 426385 Wyndham Emerald Plaza, San Diego, 03/07/03 13:00

Date	Text	Room	Charges	Credits
03/07	Room Charge	2323	184.00	
03/07	Occ Tax		17.75	
03/07	Parking-Valet		20.00	
03/07	American Express			221.75
	->XXXXXXXXXXXX2005	11/05		
Total			221.75	221.75
Balance				0.00 \$

Thank You For Choosing The Wyndham Emerald Plaza.
Take advantage of Express Check Out using the back side of your key packet
or Video Check Out using the Guest Services Channel on your television.

Signature: _____

Andrews
3/03
ENTERED



OPEN.AMERICANEXPRESS.COM

FOR: TRUTANICH MICHEL LLP

REPORT DATE: 05/03

QUARTER ENDING: 03/31/03

Detailed Expenses

OPEN **SMALL BUSINESS NETWORK**
FROM AMERICAN EXPRESS

Page 3 of 5

Process Date	Category	Transaction	Amount \$	Purpose
02/10/03	RETAIL & MAIL ORDER	1-800-FLOWERS.COM 800-468-1141 NY	89.98	
02/10/03	RETAIL & MAIL ORDER	1-800-FLOWERS.COM 800-468-1141 NY	109.97	
02/11/03	RESTAURANTS & ENTERTAINMENT	FU YUAN LOW RESTAURAROLLING HILLS CA	40.78	
02/12/03	RETAIL & MAIL ORDER	ROCKY MOUNTAIN CONNESTES PARK CO	174.60	
02/12/03	RESTAURANTS & ENTERTAINMENT	PEABODY HOTEL ORLANDO FL	191.17	
02/12/03	TRAVEL & LODGING	SOUTH BAY YELLOW CABGARDENA CA	41.40	
02/14/03	RETAIL & MAIL ORDER	LA TIMES SUB*8655007800-528-4637 CA	39.92	
02/15/03	TRAVEL & LODGING	PEABODY ORLANDO 888-3371396 FL	687.74	
02/16/03	TRAVEL & LODGING	PEABODY ORLANDO 888-3371396 FL	45.97	
02/16/03	COMMUNICATIONS & UTILITIES	UNION 76 ROLLING HILLS CA	46.16	
02/21/03	RETAIL & MAIL ORDER	WILD BIRDS UNLIMITEDTORRANCE CA	73.58	
02/24/03	WHOLESALE, INVENTORY & RAW	LOMITA BLDG MATERIALLOMITA CA	290.35	
02/24/03	RETAIL & MAIL ORDER	NORTH BEACH LEATHER SAN FRANCISCO CA	170.35	
02/24/03	COMMUNICATIONS & UTILITIES	CHEVRON OH-SINGSON GSAN PEDRO CA	47.70	
02/27/03	RESTAURANTS & ENTERTAINMENT	SIXTH STREET BISTRO SAN PEDRO CA	25.80	
02/28/03	RETAIL & MAIL ORDER	CABELA'S INC. SIDNEY NE	52.99	
02/28/03	COMMUNICATIONS & UTILITIES	AOL SERVICE 800-827-6364 VA	14.95	
02/28/03	RETAIL & MAIL ORDER	NORDSTROM COSTA MESA CA	43.30	
02/28/03	COMMUNICATIONS & UTILITIES	CHEVRON #0093777 REDONDO BEACH CA	50.00	
03/01/03	TRAVEL & LODGING	WYNDHAM EMERALD PLZ SAN DIEGO CA	2.96	
03/01/03	TRAVEL & LODGING	WYNDHAM EMERALD PLZ SAN DIEGO CA	184.65	
03/01/03	RESTAURANTS & ENTERTAINMENT	COWBOY NEWPORT BEACH CA	83.18	

- continued -

~~Andrews~~

Karl Strauss Brewery and
Restaurant Downtown
1157 Columbia St.
San Diego, CA 92101
234-2739

Server: Ben 277

12:47 PM

Table 21/1

03/07/2003

4/40009

Amex

1048591

Card

Exp: 1105

Magnetic card present: MICHELCD

Approval: 547916

Amount: 49.51

+ Tip: 8.00

= Total: 57.51

X

Approval: 547916

Join us for "Late Night Happy
Hour" every Saturday night
starting at 10pm!

\$2 Pints, Shot Specials

\$3 Well Drinks & House Wines

\$4 Drink Specials

Guest Copy

DEDUCTED

EXHIBIT B

EXHIBIT B

E-FILE EXPENSES SGD



LexisNexis® File & Serve Invoice

Account:
Trutanich Michel LLP
407 N Harbor Blvd
San Pedro, CA 90731

Billing Period: 200204
AccountingID: 0006445301

Billing Period Summary

Transaction Subtotal:	\$126.20
Adjustment Subtotal:	\$126.20
Sales Tax:	\$0.00
Statutory Filing Fees / Postage:	\$3.20
Total Charges:	\$129.40

File, Service & Notification Fees

Court CA Superior Court County of San Diego
Case Number JCCP-4095
Case Style Firearm's Case

Filing ID: 628092 (4/5/2002 6:06:53 PM)
Billing Ref: Andrews Sporting Goods - Discovery-SI

Authorized By: C Michel
Filed By: Victor Otten

Documents: Defendant Andrews Sporting Goods, Inc., dba Turners Outdoorsmans
Specially Prepared Interrogatories, Declaration for Additional Discovery

14 Pages

Filing Parties: B & B Group Inc ()

Client/Matter NAT.02.001

Charges:	Product/Service	Fee	Sales Tax	Total
DEDUCTED		\$91.00	\$0.00	\$91.00
		\$2.06	\$0.00	\$2.06
		\$2.80	\$0.00	\$2.80
2:		\$95.86	\$0.00	\$95.86

Filing ID: 628323 (4/5/2002 6:50:34 PM)
Billing Ref: Andrews-Re-Filing of Substitution of Attorney

Authorized By: C Michel
Filed By: Victor Otten

Documents: Substitution of Attorney, Andrews Sporting Goods
Proof of Service for Andrews Sporting Goods Substitution of Attorney

2 Pages
2 Pages

Filing Parties: B & B Group Inc ()

Client/Matter NAT.02.001

Charges:	Product/Service	Fee	Sales Tax	Total
DEDUCTED		\$2.00	\$0.00	\$2.00
		\$26.40	\$0.00	\$26.40
		\$1.14	\$0.00	\$1.14
		\$2.00	\$0.00	\$2.00
Total for Filing ID 628323:		\$31.54	\$0.00	\$31.54

Summary for Case JCCP-4095:	\$127.40	\$0.00	\$127.40
------------------------------------	-----------------	---------------	-----------------

Filing, Service & Notification Fees Total:	\$127.40	\$0.00	\$127.40
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Alerts Fees

Alerts Fees Total:	\$0.00
---------------------------	---------------

Purchased Document Fees

Date:	4/18/2002 4:49:55 PM	Pages:	6
Purchaser:	Haydee Villegas		
Document:	Order Granting Plaintiffs Motion To Compel ATF Information From Manufacturer and Distributor Defendants Who Have Participated in Access 2000 (JL497229) signed by the Honorable Vincent P. DiF	Fee:	\$1.00
Case:	JCCP-4095: Firearms Case (From FilingID: 513945)	Sales Tax:	\$0.00
Notes:	andrews sporting goods	Total:	\$1.00

Date:	4/18/2002 4:40:15 PM	Pages:	5
Purchaser:	Haydee Villegas		
Document:	Case Management Order No 5 (JL603783) signed by the Honorable Vincent P DiFiglia on March 26 2002	Fee:	\$1.00
Case:	JCCP-4095: Firearms Case (From FilingID: 632584)	Sales Tax:	\$0.00
Notes:	andrews sporting goods	Total:	\$1.00

Document Purchase Fees Total:	\$2.00
--------------------------------------	---------------



Remittance Address
PO Box 7247-6882
Philadelphia
PA 19170-6882

Date 5/15/2002
Account ID 0006445301

ACCOUNT STATEMENT

PAST DUE ITEMS ONLY

Page 1

TRUTANICH MICHEL LLP
HAYDEE VILLEGUS
407 N HARBOR BLVD

SAN PEDRO CA 90731

Credit Limit: Unlimited
Payment Terms: NET 30 DAYS
Finance Charge APR: 18.00%

Document #	Date	Description	Invoice Amount	Credit Amount	Balance
2001080006445301	8/31/2001	SLS	\$33.60		\$33.60
2002010006445301	1/31/2002	SLS 200201 eFile Invoice	\$49.50		\$83.10
2002030006445301	3/31/2002	SLS eFile Invoices 200203	\$1.00		\$84.10
LATE_FEE_00009069	10/15/2001	FIN Oct. 2001 Finance Charge	\$0.50		\$84.60

SLS Sales / Invoices FIN Finance Charges CR Credit Memos
SCP Scheduled Payments SVC Service / Repairs RTN Returns
DR Debit Memos WRN Warranties PMT Payments

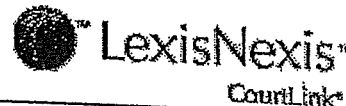
0-30 Days 31 - 60 Days 61 - 90 Days 91 and Over
\$0.00 \$1.00 \$49.50 \$34.10

T Pryce Collections Specialist
13427 NE 16th St Suite 100.
Bellevue WA 98005
Phone 425-372-1831

\$84.60

Customer: 0006445301
Invoice No: 2002070006445301

CourtLink® eFile Invoice



eFile Charges

Case Number: JCCP4095
Case Style: Firearms Case
Court: CA Superior Court County of San Diego

Filing ID: 818228 7/23/2002 9:17:53 PM

Billing Ref: Andrews-Discovery Responses

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: Defendant Andrews Sporting Goods, Inc., dba Turners Outdoorsmans Answers to
Second Set of Special Interrogatories

11 Pages

Defendant Andrews Sporting Goods, Inc., dba Turners Outdoorsmans Response
Requests for Production of Documents

23 Pages

s ()

Client/Matter:

Product/Service	Fee\$	Tax\$	Total\$
Online Serve Pages	\$224.40	\$0.00	\$224.40
U.S. Mail Serve Page	\$5.26	\$0.00	\$5.26
818228 Total:	\$229.66	\$0.00	\$229.66

Filing ID: 818232 7/23/2002 9:24:13 PM

Billing Ref: SG Distributing Discovery Responses

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: Defendant SG Distributings Response to Plaintiffs Thrid Set of Requests For
Production of Documents

22 Pages

Defendant SG Distributings Answers to Second Set of Special Interrogatories

11 Pages

Filing Parties: S G Distributing Co ()

Client/Matter:

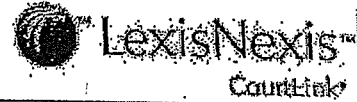
Product/Service	Fee\$	Tax\$	Total\$
Online Serve Pages	\$217.80	\$0.00	\$217.80
U.S. Mail Serve Page	\$4.91	\$0.00	\$4.91
818232 Total:	\$222.71	\$0.00	\$222.71

Summary for Case Number: JCCP4095 \$452.37 \$0.00 \$452.37

Andrews Sporting
Goods

Trutanich Michel LLP
Customer: 0006445301
Invoice No: 2002050006445301

CourtLink® eFile Invoice



Please detach this portion and return it with your payment to:

LexisNexis CourtLink Inc.
P.O. Box 7247-6882
Philadelphia, PA 19170-6882

Invoice for 6/2002

Billing Period: 200205

Amount Due **\$110.42**

Amount Paid:

Trutanich Michel LLP

Attn: Accounts Payable
407 N Harbor Blvd
San Pedro, CA 90731

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Invoice Summary

Transaction Fees:	\$110.42
Adjustments:	\$0.00
Sub-Total:	\$110.42
Sales Tax:	\$0.00
Total Current Charges:	\$110.42

Thank you for using LexisNexis CourtLink eFile. If you have any comments or questions about your bill or the services we provide, please contact us at the number listed below.

Please Note:
An interest charge of 1.5% per month will accrue on unpaid invoices after 30 days.

LexisNexis CourtLink Customer Service (888) 529-7587 - FAX (613) 248-5042 EIN: 31-1401551

Invoice Summary

Transaction Fees:	\$110.42
Adjustments:	\$0.00
Sub-Total:	\$110.42
Sales Tax:	\$0.00
Total Current Charges:	<u>\$110.42</u>

Andrews

Thank you for using LexisNexis CourtLink eFile. If you have any comments or questions about your bill or the services we provide, please contact us at the number listed below.

Please Note:

An interest charge of 1.5% per month will accrue on unpaid invoices after 30 days.

LexisNexis CourtLink Customer Service (888) 529-7587 - FAX (613) 248-5042 EIN: 31-1401551

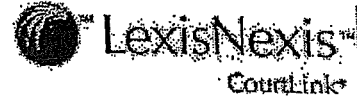
Andrews

Trutanich Michel LLP

Customer: 0006445301

Invoice No: 2002050006445301

CourtLink® eFile Invoice



eFile Charges

Case Number JCCP4095
Case Style Firearms Case
Court: CA Superior Court County of San Diego

Filing ID: 682606 5/10/2002 3:06:12 AM

Billing Ref: Andrews Sporting Goods

Documents: Substitution of Attorney for Andrews Sporting Goods

Filing Parties: B & B Group Inc ()

Authorized By: C Michel

Filed By: Victor Otten

1 Pages

Client/Matter: NAT.02.001

DEDUCTED

Product/Service	Fee\$	Tax\$	Total\$
Pages	\$2.00	\$0.00	\$2.00
Serve Pages	\$6.60	\$0.00	\$6.60
Mail Serve Page	\$3.14	\$0.00	\$3.14
682606 Total:	\$11.74	\$0.00	\$11.74

Filing ID: 707077 5/23/2002 3:02:41 PM

Billing Ref: Andrews - Firearms Case

Documents: S. G. Distributings Responses to Plaintiffs Second Set of Request for Production 7 Pages

Filing Parties: B & B Group Inc ()

Authorized By: C Michel

Filed By: Haydee Villegas

Client/Matter: NAT.02.001

Charges:

Product/Service	Fee\$	Tax\$	Total\$
Online Serve Pages	\$46.20	\$0.00	\$46.20
U.S. Mail Serve Page	\$3.14	\$0.00	\$3.14
707077 Total:	\$49.34	\$0.00	\$49.34

Filing ID: 707107 5/23/2002 3:11:23 PM

Billing Ref: Andrews - Firearms Case / Discovery

Documents: Andrews Sporting Goods, Turners Outdoorsman, Response to Plaintiffs Second Set of Request for Production of Documents 7 Pages

Authorized By: C Michel

Filed By: Haydee Villegas

Client/Matter: NAT.02.001

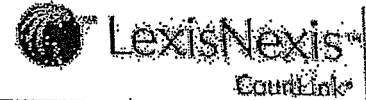
DEDUCTED

Product/Service	Fee\$	Tax\$	Total\$
Online Serve Pages	\$46.20	\$0.00	\$46.20
U.S. Mail Serve Page	\$3.14	\$0.00	\$3.14
707107 Total:	\$49.34	\$0.00	\$49.34

Summary for Case Number: JCCP4095 **\$110.42** **\$0.00** **\$110.42**

Trutanich Michel LLP
Customer: 0006445301
Invoice No: 2002060006445301

CourtLink® eFile Invoice



Please detach this portion and return it with your payment to:

LexisNexis CourtLink Inc.
P.O. Box 7247-6882
Philadelphia, PA 19170-6882

Invoice for 7/2002

Billing Period: 200206

Amount Due **\$75.88**

Amount Paid:

Trutanich Michel LLP

Attn: Accounts Payable
407 N Harbor Blvd
San Pedro, CA 90731

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cut here

Invoice Summary

Transaction Fees:	\$75.88
Adjustments:	\$0.00
Sub-Total:	\$75.88
Sales Tax:	\$0.00
Total Current Charges:	\$75.88

Thank you for using LexisNexis CourtLink eFile. If you have any comments or questions about your bill or the services we provide, please contact us at the number listed below.

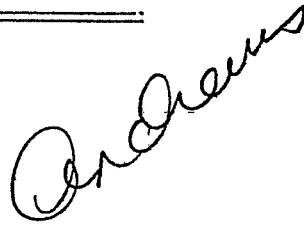
Please Note:

An interest charge of 1.5% per month will accrue on unpaid invoices after 30 days.

LexisNexis CourtLink Customer Service (888) 529-7587 - FAX (613) 248-5042 EIN: 31-1401551

Invoice Summary

Transaction Fees:	\$75.88
Adjustments:	\$0.00
Sub-Total:	\$75.88
Sales Tax:	\$0.00
Total Current Charges:	\$75.88



Thank you for using LexisNexis CourtLink eFile. If you have any comments or questions about your bill or the services we provide, please contact us at the number listed below.

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LexisNexis® File & Serve Invoice

Account: Trutanich Michel LLP 407 N Harbor Blvd San Pedro, CA 90731	Billing Period: 200206	AccountingID: 0006445301
---	-------------------------------	---------------------------------

Billing Period Summary

Transaction Subtotal:	\$73.60
Adjustment Subtotal:	\$73.60
Sales Tax:	\$0.00
Statutory Filing Fees / Postage:	\$2.28
Total Charges:	\$75.88

File, Service & Notification Fees

Court:	CA Superior Court County of San Diego
Case Number	JCCP4095
Case Style	Firearms Case

Filing ID:	746495 (6/13/2002 5:13:08 PM)	Authorized By:	C Michel
Billing Ref:	Andrews/SG Distributing Sub of Atty.	Filed By:	Haydee Villegas
Documents:	Substitution of Attorney for SG Distributing, Inc. Proof of Service Via Justice Link Re: Substitution of Attorney for S.G. Distributing	2 Pages	
		2 Pages	
Filing Parties:	B & B Group Inc ()	Client/Matter	NAT.02.001

Charges:	Product/Service	Fee	Sales Tax	Total
	Filing	\$2.00	\$0.00	\$2.00
	Online Service	\$26.00	\$0.00	\$26.00
	Postage & Handling	\$1.14	\$0.00	\$1.14
	U.S. Mail Service	\$2.00	\$0.00	\$2.00
	Total for Filing ID 746495:	\$31.14	\$0.00	\$31.14

Filing ID:	753495 (6/18/2002 1:25:08 PM)	Authorized By:	C Michel
Billing Ref:	Substitution of attorney filed for SG Distributing	Filed By:	Haydee Villegas
Documents:	Substitution of Attorney for SG Distributing, Inc. Proof of Service Via Justice Link Re: Notice of Substitution of Attorney for SG Distributing, Inc.	3 Pages	
		2 Pages	
Filing Parties:	B & B Group Inc ()	Client/Matter	NAT.02.001

Charges:	Product/Service	Fee	Sales Tax	Total
	Filing	\$2.00	\$0.00	\$2.00
	Online Service	\$32.50	\$0.00	\$32.50
	Postage & Handling	\$1.14	\$0.00	\$1.14
	U.S. Mail Service	\$2.00	\$0.00	\$2.00

Total for Filing ID 753495:	\$37.64	\$0.00	\$37.64
Summary for Case JCCP4095:	\$68.78	\$0.00	\$68.78
Filing, Service & Notification Fees Total:	\$68.78	\$0.00	\$68.78

Alerts Fees

Alerts Fees Total:	\$0.00
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Purchased Document Fees

Date:	6/7/2002 3:47:48 PM	Pages:	30
Purchaser:	Haydee Villegas		
Document:	Defendant Hawthorne Distributors Incs Answer to First Amended Complaint of The City of Los Angeles	Fee:	\$3.00
Case:	JCCP4095: Firearms Case (From FilingID: 95561)	Sales Tax:	\$0.00
Notes:	Printed to complete Hawthorne file	Total:	\$3.00
Date:	6/7/2002 3:49:22 PM	Pages:	31
Purchaser:	Haydee Villegas		
Document:	Defendant Hawthorne Distributors Incs Answer to First Amended Complaint of The County of Los Angeles	Fee:	\$3.10
Case:	JCCP4095: Firearms Case (From FilingID: 95562)	Sales Tax:	\$0.00
Notes:	Printed to complete Hawthorne file	Total:	\$3.10
Date:	6/7/2002 3:57:36 PM	Pages:	2
Purchaser:	Haydee Villegas		
Document:	PRELIMINARY FACT WITNESS LIST	Fee:	\$1.00
Case:	JCCP4095: Firearms Case (From FilingID: 204985)	Sales Tax:	\$0.00
Notes:	Printed to complete Andrews File	Total:	\$1.00
Document Purchase Fees Total:			\$7.10

Invoice Summary

Transaction Fees:	\$1.00
Adjustments:	\$0.00
Sub-Total:	\$1.00
Sales Tax:	\$0.00
Total Current Charges:	<u>\$1.00</u>

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LexisNexis CourtLink Customer Service (888) 529-7587 - FAX (613) 248-5042 EIN: 31-1401551

Trutanich Michel LLP
Customer: 0006445301
Invoice No: 2002100006445301

LexisNexis® CourtLink® eFile Invoice

Purchased Documents

Filing ID:	995575	Date:	10/22/2002 11:12:31 A	Pages:	3
Purchased By:	Haydee Villegas			Fee\$	\$1.00
Document	Order Regarding Manufacturers Motion for an Order Precluding Evidence That Defendants Allege			Tax\$	\$0.00
Case:	JCCP4095: Firearms Case (JCCP)			Total\$	\$1.00
Notes:	turners				

Purchased Documents Total:	Subtotal	\$1.00	Tax:	\$0.00	Total:	\$1.00
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Invoice Summary

Transaction Fees:	\$1.00
Adjustments:	\$0.00
Sub-Total:	\$1.00
Sales Tax:	\$0.00
Total Current Charges:	<u>\$1.00</u>

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Please Note:

An interest charge of 1.5% per month will be assessed on unpaid invoices after 60 days.

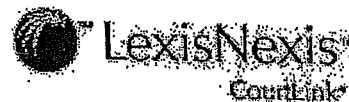
LexisNexis CourtLink Customer Service (888) 529-7587 - FAX (613) 248-5042 EIN: 31-1401551

Trutanich Michel LLP

Customer: 0006445301

Invoice No: 2002080006445301

CourtLink® eFile Invoice



Purchased Documents

Filing ID:	704130	Date:	8/13/2002 11:18:46 AM	Pages:	3
Purchased By:	Haydee Villegas			Fee\$	\$1.00
Document	Order Denying In Part and Granting in Part Plaintiffs Motion For An Order Compelling Production of			Tax\$	\$0.00
Case:	JCCP4095: Firearms Case			Total\$	\$1.00
Notes:					

Purchased Documents Total:	Subtotal	\$1.00	Tax:	\$0.00	Total:	\$1.00
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Invoice Summary

Andrew S

Transaction Fees:	\$567.00
Adjustments:	\$0.00
Sub-Total:	\$567.00
Sales Tax:	\$0.00
Total Current Charges:	\$567.00

OK payables OK to pay

Thank you for using LexisNexis CourtLink eFile. If you have any comments or questions about your bill or the services we provide, please contact us at the number listed below.

Please Note:

An interest charge of 1.5% per month will be assessed on unpaid invoices after 60 days.

LexisNexis CourtLink Customer Service (888) 529-7587 - FAX (613) 248-5042 EIN: 31-1401551

Trutanich Michel LLP

Customer: 0006445301

Invoice No: 2002090006445301

LexisNexis® CourtLink® eFile Invoice

eFile Charges

Case Number: JCCP4095
Case Style: Firearms Case
Court: CA Superior Court, County of San Diego

Filing ID: 900887 9/5/2002 2:37:08 PM

Billing Ref:

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: Andrews Sporting Goods Supplemental Responses to Plaintiffs Third Request for Production of Documents

43 Pages

DEDUCTED

s ()

Client/Matter:

Product/Service	Fee\$	Tax\$	Total\$
Online Serve Pages	\$283.80	\$0.00	\$283.80
S. Mail Serve Page	\$6.40	\$0.00	\$6.40
900887 Total:	\$290.20	\$0.00	\$290.20

Filing ID: 900912 9/5/2002 2:39:43 PM

Billing Ref:

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: SG Supplemental Response to Plaintiffs Third Request for Production of Documents

41 Pages

Filing Parties: S G Distributing Co ()

Client/Matter:

Product/Service	Fee\$	Tax\$	Total\$
Online Serve Pages	\$270.60	\$0.00	\$270.60
U.S. Mail Serve Page	\$6.20	\$0.00	\$6.20
900912 Total:	\$276.80	\$0.00	\$276.80

Summary for Case Number: JCCP4095 \$567.00 \$0.00 \$567.00

Trutanich Michel LLP
Customer: 0006445301
Invoice No: 2002120006445301

CourtLink® eFile Invoice



Invoice for 1/2003

Billing Period: 200212

Amount Due \$517.18

Amount Paid:

Trutanich Michel LLP

Attn: Accounts Payable
407 N Harbor Blvd
San Pedro, CA 90731

Please detach this portion and return it with your payment to:

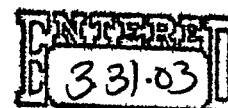
LexisNexis CourtLink Inc.

P.O. Box 7247-6882
Philadelphia, PA 19170-6882

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Invoice Summary



Transaction Fees:	\$518.18
Adjustments:	(\$1.00)
Sub-Total:	\$517.18
Sales Tax:	\$0.00
Total Current Charges:	\$517.18

Payable 2/16/03

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Trutanich Michel LLP
Customer: 0006445301
Invoice No: 2002120006445301

CourtLink® eFile Invoice



eFile Charges

Case Number JCCP4095
Case Style Firearms Case (JCCP)
Court: CA Superior Court County of San Diego

Filing ID: 1095872 12/5/2002 8:38:06 PM
Billing Ref: Andrews
Documents: Andrews Sporting Goods Final Fact Witness List
Filing Parties: Andrews Sporting Goods ()

Authorized By: C Michel
Filed By: Jason Davis
8 Pages

Client/Matter:

Ch **DEDUCTED**

	Fee\$	Tax\$	Total\$
es	\$53.60	\$0.00	\$53.60
age	\$2.86	\$0.00	\$2.86
1095872 Total:	\$56.46	\$0.00	\$56.46

Filing ID: 1095873 12/5/2002 8:43:09 PM
Billing Ref:
Documents: SG Distributing Final Witness List
Filing Parties: S.G Distributing Co ()

Authorized By: C Michel
Filed By: Jason Davis
7 Pages

Client/Matter:

Charges:

Product/Service	Fee\$	Tax\$	Total\$
Online Serve Pages	\$46.90	\$0.00	\$46.90
U.S. Mail Serve Page	\$2.62	\$0.00	\$2.62
1095873 Total:	\$49.52	\$0.00	\$49.52

Filing ID: 1095901 12/5/2002 10:02:52 PM
Billing Ref:
Documents: PROOF OF SERVICE
ANDREWS SPORTING GOODS NOTICE OF MOTION AND MOTION FOR JUDGMENT
ON THE PLEADINGS
ANDREWS SPORTING GOODS MEMORANDUM OF POINTS AND AUTHORITIES IN
SUPPORT OF MOTION FOR JUDGMENT ON THE PLEADINGS

Authorized By: C Michel
Filed By: Jason Davis
2 Pages
3 Pages
26 Pages
3 Pages

Filing **DEDUCTED**

SPORTING GOODS POINTS AND
JUDGMENT ON THE PLEADINGS

Client/Matter:

Charge

	Fee\$	Tax\$	Total\$
	\$3.40	\$0.00	\$3.40
Online Serve Pages	\$227.80	\$0.00	\$227.80
U.S. Mail Serve Page	\$5.26	\$0.00	\$5.26
1095901 Total:	\$236.46	\$0.00	\$236.46

Filing ID: 1095907 12/5/2002 10:06:26 PM
Billing Ref:
Documents: PROOF OF SERVICE
DEFENDANT SG DISTRIBUTINGS NOTICE OF JOINDER TO DEFENDANT ANDREWS
SPORTING GOODS MOTION FOR JUDGMENT ON THE PLEADINGS
Filing Parties: S G Distributing Co ()

Authorized By: C Michel
Filed By: Jason Davis
2 Pages
3 Pages

Client/Matter:

Charges:

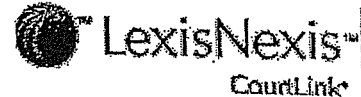
Product/Service	Fee\$	Tax\$	Total\$
File Pages	\$2.00	\$0.00	\$2.00

Trutanich Michel LLP

Customer: 0006445301

Invoice No: 2002120006445301

CourtLink® eFile Invoice



Online Serve Pages	\$33.50	\$0.00	\$33.50
U.S. Mail Serve Page	\$2.62	\$0.00	\$2.62
1095907 Total:	\$38.12	\$0.00	\$38.12

Filing ID: 1096697 12/6/2002 12:36:23 PM

Billing Ref:

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: SG DISTRIBUTINGS JOINDER TO ANDREWS SPORTING GOODS MOTION FOR JUDGMENT ON THE PLEADINGS

3 Pages

Filing Parties: S G Distributing Co ()

Client/Matter:

Charges:

Product/Service	Fee\$	Tax\$	Total\$
File Pages	\$2.00	\$0.00	\$2.00
Online Serve Pages	\$20.10	\$0.00	\$20.10
U.S. Mail Serve Page	\$2.62	\$0.00	\$2.62
1096697 Total:	\$24.72	\$0.00	\$24.72

Filing ID: 1096799 12/6/2002 12:54:21 PM

Billing Ref:

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: ANDREWS SPORTING GOODS NOTICE OF MOTION AND MOTION FOR JUDGMENT ON THE PLEADINGS

3 Pages

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DEDUCTED

Client/Matter:

Product/Service	Fee\$	Tax\$	Total\$
File Pages	\$2.00	\$0.00	\$2.00
Online Serve Pages	\$20.10	\$0.00	\$20.10
U.S. Mail Serve Page	\$2.62	\$0.00	\$2.62
1096799 Total:	\$24.72	\$0.00	\$24.72

Filing ID: 1096849 12/6/2002 1:02:42 PM

Billing Ref:

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: PROOF OF SERVICE

2 Pages

Filing Parties: S G Distributing Co ()

Client/Matter:

Charges:

DEDUCTED

Product/Service	Fee\$	Tax\$	Total\$
Online Serve Pages	\$13.40	\$0.00	\$13.40
U.S. Mail Serve Page	\$2.62	\$0.00	\$2.62
1096849 Total:	\$16.02	\$0.00	\$16.02

Filing ID: 1096882 12/6/2002 1:04:06 PM

Billing Ref:

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: PROOF OF SERVICE

2 Pages

Filing Parties: S G Distributing Co ()

Client/Matter:

Charges:

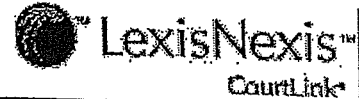
Product/Service	Fee\$	Tax\$	Total\$
Online Serve Pages	\$13.40	\$0.00	\$13.40
U.S. Mail Serve Page	\$2.62	\$0.00	\$2.62
1096882 Total:	\$16.02	\$0.00	\$16.02

Trutanich Michel LLP

Customer: 0006445301

Invoice No: 2002120006445301

CourtLink® eFile Invoice



Filing ID: 1105854 12/10/2002 8:17:46 PM

Billing Ref:

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: STIPULATION AND [PROPOSED] ORDER TO INCREASE PAGE LIMITATIONS AND
MOVE THE HEARING DATE FOR DEFENDANT ANDREWS SPORTING GOODS INCS
MOTION FOR JUDGMENT ON THE PLEADINGS

3 Pages

DECLARATION OF CD MICHEL IN SUPPORT OF DEFENDANT ANDREWS SPORTING
GOODS STIPULATION AND [PROPOSED] ORDER TO INCREASE PAGE LIMITATION
AND MOVE THE HEARING DATE FOR DEFENDANT ANDREWS SPORTING GOODS
JUDGMENT ON THE PLE

2 Pages

Filing Parties:

DEDUCTED

Client/Matter:

Charges:

	Fee\$	Tax\$	Total\$
	\$2.00	\$0.00	\$2.00
	\$33.50	\$0.00	\$33.50
U.S. Mail Servé Page	\$2.62	\$0.00	\$2.62
1105854 Total:	\$38.12	\$0.00	\$38.12

Filing ID: 1105861 12/10/2002 8:27:27 PM

Billing Ref:

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: PROOF OF SERVICE

2 Pages

Filing Parties: Andrews Sporting Goods, Inc.

Client/Matter:

Charge:

DEDUCTED

	Fee\$	Tax\$	Total\$
	\$2.00	\$0.00	\$2.00
	\$13.40	\$0.00	\$13.40
	\$2.62	\$0.00	\$2.62
1105861 Total:	\$18.02	\$0.00	\$18.02

Summary for Case Number: JCCP4095 \$518.18 \$0.00 \$518.18

Purchased Documents

Filing ID:	179148	Date:	5/29/2001 12:39:01 PM	Pages:	-4
Purchased By:	Victor Otten			Fee\$	(\$1.00)
Document	Order on Plaintiffs Motion to Compel Further Production of Documents and Response to Interrogat			Tax\$	\$0.00
Case:	JCCP-4095: Firearms Case			Total\$	(\$1.00)
Notes:	(Credit) B & B: Discovery				

Purchased Documents Total:	Subtotal	(\$1.00)	Tax:	\$0.00	Total:	(\$1.00)
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Trutanich Michel LLP
Customer: 0006445301
Invoice No: 2003010006445301

CourtLink® eFile Invoice



Invoice for 2/2003

Billing Period: 200301

Amount Due \$4,575.92

Amount Paid:

Trutanich Michel LLP

Attn: Accounts Payable
407 N Harbor Blvd
San Pedro, CA 90731

Please detach this portion and return it with your payment to:

LexisNexis CourtLink Inc.

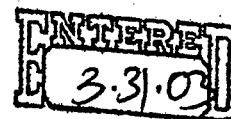
P.O. Box 7247-6882
Philadelphia, PA 19170-6882

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Invoice Summary

Transaction Fees:	\$4,575.92
Adjustments:	\$0.00
Sub-Total:	\$4,575.92
Sales Tax:	\$0.00
Total Current Charges:	\$4,575.92



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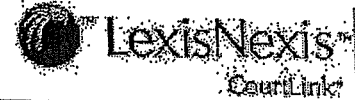
LexisNexis CourtLink Customer Service (888) 529-7587 - FAX (613) 248-5042 EIN: 31-1401551

Trutanich Michel LLP

Customer: 0006445301

Invoice No: 2003010006445301

CourtLink® eFile Invoice



eFile Charges

Case Number	Case Style
JCCP4095	Firearms Case (JCCP)
	Court: CA Superior Court County of San Diego

Filing ID: 1168975 1/3/2003 7:31:09 PM
Billing Ref: Andrews-Fee for Mtn for Judgment on the Pleadings
Documents: Defendant Andrews Sporting Goods, Inc.s and S.G. Distributings Notice of Motion and Motion for Judgment on the Pleadings 3 Pages
Memorandum of Points and Authorities in Support of Defendant Andrews Sporting Goods and S.G. Distributings Motion for Judgment on the Pleadings 21 Pages
Exhibit A to Memorandum of Points and Authorities in Support of Motion for Judgment on the Pleadings 7 Pages
Defendants Andrews Sporting Goods and S.G. Distributings Notice of Lodging of Federal Authorities in Support of Defendant Andrews Sporting Goods and S.G. Distributings Motion for Judgment on the Pleadings 3 Pages
Exhibits to Notice of Lodging of Federal Authorities in Support of Motion for Judgment on the Pleadings 19 Pages

Filing Parties: Andrews Sporting Goods ()
S G Distributing Co ()

Authorized By: C Michel
Filed By: Haydee Villegas

Client/Matter:
Client/Matter:

Charges:	Product/Service	Fee\$	Tax\$	Total\$
	File Pages	\$5.30	\$0.00	\$5.30
	Online Serve Pages	\$349.80	\$0.00	\$349.80
	U.S. Mail Serve Page	\$15.30	\$0.00	\$15.30
	1168975 Total:	\$370.40	\$0.00	\$370.40

Filing ID: 1168998 1/3/2003 7:57:59 PM
Billing Ref:
Documents: Defendants Andrews Sporting Goods and SG Distributings Notice of Motion and Special Motion to Strike Pursuant to CCP Section 425.16 3 Pages
Defendants Andrews Sporting Goods and SG Distributings Memorandum of Points and Authorities in Support of Special Motion to Strike Pursuant to CCP 425.16 20 Pages
Exhibit A to Memorandum of Points and Authorities in Support of Special Motion to Strike 4 Pages
Defendants Andrews Sporting Goods and SG Distributings Notice of Lodging of Federal Authorities in Support of Special Motion to Strike 3 Pages
Exhibits to Notice of Lodging of Federal Authority 80 Pages
Declaration of C.D. Michel in Support of Defendants Andrews Sporting Goods and SG Distributings Special Motion to Strike Pursuant to CCP 416.25 5 Pages
Declaration of Shirley Andrews in Support of Defendant Andrews Sporting Goods and SG Distributing Special Motion to Strike Pursuant to Civil Code Section 416.25 3 Pages
Exhibit A to Shirley Andrews Declaration in Support of Motion to Strike 1 Pages

Filing Parties: Andrews Sporting Goods ()
S G Distributing Co ()

Authorized By: C Michel
Filed By: Haydee Villegas

Client/Matter:
Client/Matter:

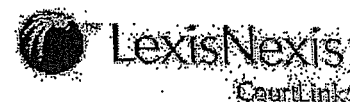
Charges:	Product/Service	Fee\$	Tax\$	Total\$
	File Pages	\$11.90	\$0.00	\$11.90
	Online Serve Pages	\$785.40	\$0.00	\$785.40
	U.S. Mail Serve Page	\$33.90	\$0.00	\$33.90
	1168998 Total:	\$831.20	\$0.00	\$831.20

Trutanich Michel LLP

Customer: 0006445301

Invoice No: 2003010006445301

CourtLink® eFile Invoice



Filing ID: 1169046 1/3/2003 8:31:36 PM

Billing Ref:

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: Defendant Andrews Sporting Goods, Inc. DBA Turners Outdoorsmans Notice of Motion for Summary Judgment or Alternatively Summary Adjudication 4 Pages
Separate Statement of Undisputed Material Facts in Support of Defendants Motion for Summary Judgment or in the Alternative Summary Adjudication 25 Pages
Defendants Andrews Sporting Goods and S.G. Distributings Notice of Lodging of Federal Authorities in Support of Motion for Summary Judgment or in the Alternative Summary Adjudication 3 Pages
Declaration of C. D. Michel in Support of Defendants Andrews Sporting Goods and S.G. Distributings Motion for Summary Judgment or in the Alternative Summary Adjudication 5 Pages
Exhibits to C. D. Michel Declaration in Support of Defendants Andrews Sporting Goods and S.G. Distributings Motion for Summary Judgment or in the Alternative Summary Adjudication 178 Pages
Declaration of Shirley Andrews in Support of Motion for Summary Judgment or in the Alternative Summary Adjudication 20 Pages
MEMORANDUM OF POINTS AND AUTHORITIES IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT OR, IN THE ALTERNATIVE, SUMMARY ADJUDICATION 24 Pages
Declaration of Daniel D. Polsby in Support of Defendant Andrews Sporting Goods, DBA Turners Outdoorsmans Motion for Summary Judgment 11 Pages
Supporting Material for Defendant Andrews Sporting Goods Inc. and SG Distributing Inc. Motion for Summary Judgment 3 Pages

Filing Parties: Andrews Sporting Goods ()
S G Distributing Co ()

Client/Matter:

Client/Matter:

Charges:

Product/Service	Fee\$	Tax\$	Total\$
File Pages	\$27.30	\$0.00	\$27.30
Online Serve Pages	\$1,801.80	\$0.00	\$1,801.80
U.S. Mail Serve Page	\$71.60	\$0.00	\$71.60
1169046 Total:	\$1,900.70	\$0.00	\$1,900.70

Filing ID: 1169067 1/3/2003 8:42:24 PM

Billing Ref: Andrews: Joinder to Hawthorne's MSJ

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: Defendants Andrews Sporting Goods Inc., dba Turners Outdoorsman, and SG Distributing Inc. Notice of Joinder to Defendant Hawthorne Distributor Inc. Motion for Summary Judgment and or Adjudication of Issues 3 Pages

Filing Parties: Andrews Sporting Goods ()
S G Distributing Co ()

Client/Matter:

Client/Matter:

Charges:

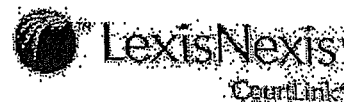
Product/Service	Fee\$	Tax\$	Total\$
File Pages	\$2.00	\$0.00	\$2.00
Online Serve Pages	\$19.80	\$0.00	\$19.80
U.S. Mail Serve Page	\$3.24	\$0.00	\$3.24
1169067 Total:	\$25.04	\$0.00	\$25.04

Trutanich Michel LLP

Customer: 0006445301

Invoice No: 2003010006445301

CourtLink® eFile Invoice



Filing ID: 1173976 1/6/2003 7:48:57 PM

Billing Ref: Andrews-Slapp Motion

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: Defendants Andrews Sporting Goods and S.G. Distributings Notice of Motion and Special Motion to Strike Pursuant to Cal. Code of Civil Procedure Section 425.16 3 Pages
Declaration of Shirley Andrews Sporting Goods and S.G. Distributings Special Motion to Strike 3 Pages
Exhibit A to Declaration of Shirley Andrews in Support of Def. Andrews Sporting Goods and S.G. Distributings Special Motion to Strike 1 Pages

Filing Parties: Andrews Sporting Goods ()
S G Distributing Co ()

Client/Matter:

Client/Matter:

Charges:

Product/Service	Fee\$	Tax\$	Total\$
File Pages	\$2.00	\$0.00	\$2.00
Online Serve Pages	\$46.20	\$0.00	\$46.20
U.S. Mail Serve Page	\$3.24	\$0.00	\$3.24
1173976 Total:	\$51.44	\$0.00	\$51.44

Filing ID: 1173991 1/6/2003 8:44:04 PM

Billing Ref: Andrews-Fee for MSJ

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: Exhibits to Notice of Lodging of Authorities in Support of Motion for Summary Judgment or in the Alternative Summary Adjudication 114 Pages
MEMORANDUM OF POINTS AND AUTHORITIES IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT OR, IN THE ALTERNATIVE, SUMMARY ADJUDICATION 24 Pages
Declaration of Shirley Andrews In Support of Motion for Summary Judgment or in the Alternative Summary 20 Pages

Filing Parties: Andrews Sporting Goods ()
S G Distributing Co ()

Client/Matter:

Client/Matter:

Charges:

Product/Service	Fee\$	Tax\$	Total\$
File Pages	\$15.80	\$0.00	\$15.80
Online Serve Pages	\$1,042.80	\$0.00	\$1,042.80
U.S. Mail Serve Page	\$41.70	\$0.00	\$41.70
1173991 Total:	\$1,100.30	\$0.00	\$1,100.30

Filing ID: 1178419 1/7/2003 7:20:39 PM

Billing Ref: Andrews-Joinders

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: Defendants Andrews Sporting Goods Inc., dba Turners Outdoorsman, and SG Distributing Inc.s Notice of Joinder to Defendant Hawthorne Distributor, Inc.s Motion for Summary Judgment and or Adjudication of Issues 3 Pages
Defendants Andrews Sporting Goods Inc., dba Turners Outdoorsman, and SG Distributing Inc.s Notice of Joinder to Manufacturers' Consolidated Motion for Summary Judgment 3 Pages

Filing Parties: Andrews Sporting Goods ()
B & B Group Inc ()
S G Distributing Co ()

Client/Matter:

Client/Matter: NAT.02.001

Client/Matter:

Charges:

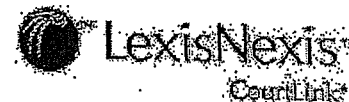
Product/Service	Fee\$	Tax\$	Total\$
File Pages	\$2.00	\$0.00	\$2.00
Online Serve Pages	\$39.60	\$0.00	\$39.60
U.S. Mail Serve Page	\$3.24	\$0.00	\$3.24
1178419 Total:	\$44.84	\$0.00	\$44.84

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Customer: 0006445301

Invoice No: 2003010006445301

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Filing ID: 1178467 1/7/2003 7:58:24 PM

Billing Ref: Andrews, MSJ-Notice of Lodging/Supporting Mat

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: Defendants Andrews Sporting Goods and S. G. Distributings Notice of Lodging of Federal Authorities in Support of Motion for Summary Judgement or in the Alternative Summary Adjudication 3 Pages
Supporting Material for Defendant Andrews Sporting Goods, Inc.s and SG Distributing, Incs Motion for Summary Adjudication 3 Pages

Filing Parties: Andrews Sporting Goods ()
S G Distributing Co ()

Client/Matter:

Client/Matter:

Charges:

Product/Service	Fee\$	Tax\$	Total\$
File Pages	\$2.00	\$0.00	\$2.00
Online Serve Pages	\$39.60	\$0.00	\$39.60
U.S. Mail Serve Page	\$3.24	\$0.00	\$3.24
1178467 Total:	\$44.84	\$0.00	\$44.84

Filing ID: 1182648 1/8/2003 8:02:30 PM

Billing Ref: Andrews-Re-file POS

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: RE-FILE Proof of Service for Declaration of Shirley Andrews in Support of Defendants Andrews Sporting Goods and S. G. Distributings Notice of Motion and Special Motion to Strike Pursuant to Cal. Code of Civil Procedure §425.16 1 Pages
RE-FILE Proof of Service for Defendants Andrews Sporting Goods and S.G. Distributings Memorandum of Points and Authorities In Support of Special Motion to Strike Pursuant to Cal. Code of Civil Procedure §425.16 1 Pages
RE-FILE Proof of Service for Defendant Andrews Sporting Goods, Inc.s and S.G. Distributings Notice of Motion and Motion for Judgment on the Pleadings 1 Pages

Filing Parties: Andrews Sporting Goods ()
S G Distributing Co ()

Client/Matter:

Client/Matter:

Charges:

Product/Service	Fee\$	Tax\$	Total\$
File Pages	\$2.00	\$0.00	\$2.00
Online Serve Pages	\$19.80	\$0.00	\$19.80
U.S. Mail Serve Page	\$3.24	\$0.00	\$3.24
1182648 Total:	\$25.04	\$0.00	\$25.04

Filing ID: 1192690 1/13/2003 7:52:56 PM

Billing Ref: Andrews-SLAPP PA & Dec

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: Defendant Andrews Sporting Goods, Inc.s and S.G. Distributings Notice of Motion and Motion for Judgment on the Pleadings 3 Pages
Defendants Andrews Sporting Goods and S.G. Distributings Memorandum of Points and Authorities in Support of Special Motion to Strike Pursuant to Cal. Code of Civil Procedure §425.16 20 Pages
Declaration of Shirley Andrews In Support of Defendant Andrews Sporting Goods and S. G. Distributings Special Motion to Strike Pursuant to Civil Code Section 416.25 3 Pages

Filing Parties: Andrews Sporting Goods ()
S G Distributing Co ()

Client/Matter:

Client/Matter:

Charges:

Product/Service	Fee\$	Tax\$	Total\$
File Pages	\$2.60	\$0.00	\$2.60
Online Serve Pages	\$171.60	\$0.00	\$171.60
U.S. Mail Serve Page	\$7.92	\$0.00	\$7.92
1192690 Total:	\$182.12	\$0.00	\$182.12

Summary for Case Number: JCCP4095 \$4,575.92 \$0.00 \$4,575.92



LexisNexis® File & Serve Invoice

Account: Trutanich Michel LLP 407 N Harbor Blvd San Pedro, CA 90731	Billing Period: 200302	AccountingID: 0006445301
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Billing Period Summary

Transaction Subtotal:	\$1,280.40
Adjustment Subtotal:	\$1,280.40
Sales Tax:	\$0.00
Statutory Filing Fees / Postage:	\$6.66
Total Charges:	\$1,287.06

File, Service & Notification Fees

Court	CA Superior Court County of San Diego
Case Number	JCCP4095
Case Style	Firearms Case (JCCP)

Filing ID:	1447822 (2/24/2003 6:15:33 PM)	Authorized By:	C Michel
Billing Ref:	Reply to SLAPP & JOP	Filed By:	C D Michel
Documents:	Defendants Andrews Sporting Goods and S.G. Distributings Reply to Plaintiffs Opposition to Defendant Andrews Motion to Strike Pursuant to Code of Civil Procedure Section 425.16	13 Pages	
	[Proposed] Order for Defendants Andrews Sporting Goods and S.G. Distributings Motion to Strike Pursuant to Code of Civil Procedure Section 425.16	3 Pages	
	Reply Brief to Opposition to Defendant Andrews Sporting Goods and S.G. Distributings Motion for Judgment on the Pleadings	13 Pages	
	[Proposed] Order for Defendant Andrews Sporting Goods and S.G. Distributings Motion for Judgment on the Pleadings	4 Pages	
Filing Parties:	Andrews Sporting Goods ()	Client/Matter	
	S G Distributing Co ()	Client/Matter	

Charges:	Product/Service	Fee	Sales Tax	Total
	Filing	\$3.30	\$0.00	\$3.30
	Online Service	\$211.20	\$0.00	\$211.20
	Postage & Handling	\$1.61	\$0.00	\$1.61
	U.S. Mail Service	\$3.30	\$0.00	\$3.30
Total for Filing ID 1447822:		\$219.41	\$0.00	\$219.41

Filing ID:	1448857 (2/24/2003 9:30:39 PM)	Authorized By:	C Michel
Billing Ref:	MSJ & Supporting Docs	Filed By:	C D Michel
Documents:	Joinder in Objection to Evidence Proffered by Plaintiffs Against Multiple Defendants	3 Pages	
	Defendants Andrews Sporting Goods, Inc., dba Turners Outdoorsman, and S.G. Distributing, Inc.s, Objections to Declaration of Daren Jasourowski	6 Pages	
	Defendants Andrews Sporting Goods, Inc., Dba Turners Outdoorsman, and S.G. Distributing, Inc.s, Opposition to Plaintiffs Motion to Strike	5 Pages	

Declaration of Daniel D. Polsby

Declaration of Shirley Andrews in Support of Defendant Andrews Sporting Goods, Inc.s and SG Distributing, Inc.s Reply to Plaintiffs Opposition to Motion Summary Judgment or in the Alternative Summary Adjudication **9 Pages**

Andrews Sporting Goods, Inc.s and S.G. Distributing, Inc.s Reply to Plaintiffs Opposition to Motion Summary Judgment or in the Alternative Summary Adjudication **23 Pages**

Defendants Andrews Sporting Goods and S. G. Distributings Notice of Lodging of Federal Authorities in Support of Reply to Opposition to Motion for Summary Judgement or in the Alternative Summary Adjudication **115 Pages**

Filing Parties:

Andrews Sporting Goods ()

Client/Matter

S G Distributing Co ()

Client/Matter

Charges:

Product/Service	Fee	Sales Tax	Total
Filing	\$16.10	\$0.00	\$16.10
Online Service	\$1,030.40	\$0.00	\$1,030.40
Postage & Handling	\$5.05	\$0.00	\$5.05
U.S. Mail Service	\$16.10	\$0.00	\$16.10
Total for Filing ID 1448857:	\$1,067.65	\$0.00	\$1,067.65

Summary for Case JCCP4095:

\$1,287.06	\$0.00	\$1,287.06
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Filing, Service & Notification Fees Total:

\$1,287.06	\$0.00	\$1,287.06
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Alerts Fees**Alerts Fees Total:**

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Purchased Document Fees**Document Purchase Fees Total:**

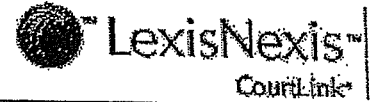
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Trutanich Michel LLP

Customer: 0006445301

Invoice No: 2003030006445301

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Invoice for 4/2003

Billing Period: 200303

Amount Due: \$172.08

Amount Paid:

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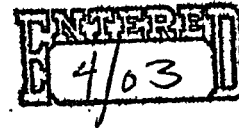
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Philadelphia, PA 19170-6882

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Invoice Summary



Transaction Fees:	\$172.08
Adjustments:	\$0.00
Sub-Total:	\$172.08
Sales Tax:	\$0.00
Total Current Charges:	\$172.08

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eFile Charges

Case Number JCCP4095
Case Style Firearms Case (JCCP)
Court: CA Superior Court County of San Diego

Filing ID: 1507778 3/10/2003 9:03:39 PM

Billing Ref:

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: ANDREWS SPORTING GOODS, INC.'S AND S.G. DISTRIBUTING, INC.'S
SUPPLEMENTAL REPLY AND CLARIFICATION OF STATISTICAL EVIDENCE RE:
MOTION FOR SUMMARY JUDGMENT

6 Pages

Filing Parties: Andrews Sporting Goods
S G Distributing Co

Client/Matter:

Client/Matter:

Charges:

Product/Service	Fee\$	Tax\$	Total\$
File Pages	\$2.00	\$0.00	\$2.00
Online Serve Pages	\$38.40	\$0.00	\$38.40
U.S. Mail Serve Page	\$2.62	\$0.00	\$2.62
1507778 Total:	\$43.02	\$0.00	\$43.02

Filing ID: 1553390 3/20/2003 8:09:09 PM

Billing Ref: Andrews-Filing of Jasourowski Depo Notice

Authorized By: Victor Otten

Filed By: C D Michel

Documents: Andrews Sporting Goods, Inc.s and S.G. Distributing, Inc.s Notice of Deposition of
Daren Jasourowski
Schedule A for Jasourowski Deposition Notice

3 Pages

9 Pages

Filing Parties: Andrews Sporting Goods
S G Distributing Co

Client/Matter:

Client/Matter:

Charges:

Product/Service	Fee\$	Tax\$	Total\$
Online Serve Pages	\$75.60	\$0.00	\$75.60
U.S. Mail Serve Page	\$4.12	\$0.00	\$4.12
1553390 Total:	\$79.72	\$0.00	\$79.72

Filing ID: 1584048 3/27/2003 8:08:42 PM

Billing Ref: Andrews: Exhibit List

Authorized By: Timothy Lignoul

Filed By: Haydee Villegas

Documents: DEFENDANT ANDREWS SPORTING GOODS, INC. AND SG DISTRIBUTING, INC.
FIRST LIST OF DOCUMENTS AND OTHER ITEMS TO BE OFFERED AS EXHIBITS AT
TRIAL

7 Pages

Filing Parties: Andrews Sporting Goods
S G Distributing Co

Client/Matter:

Client/Matter:

Charges:

Product/Service	Fee\$	Tax\$	Total\$
File Pages	\$2.00	\$0.00	\$2.00
Online Serve Pages	\$44.10	\$0.00	\$44.10
U.S. Mail Serve Page	\$3.24	\$0.00	\$3.24
1584048 Total:	\$49.34	\$0.00	\$49.34

Summary for Case Number: JCCP4095 \$172.08 \$0.00 \$172.08

Trutanich Michel LLP

Customer: 0006445301

Invoice No: 2003040006445301

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Trutanich Michel LLP

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San Pedro, CA 90731

Amount Due	\$2,868.10
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Invoice for 5/2003

Billing Period: 200304

Invoice No: 2003040006445301

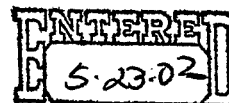
Client ID: 0006445301

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eFile Invoice Summary

Transaction Fees:	\$2,868.10
Adjustments:	\$0.00
Sub-Total:	\$2,868.10
Sales Tax:	\$0.00
Total Current Charges:	\$2,868.10



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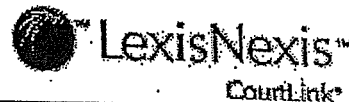
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Trutanich Michel LLP

Customer: 0006445301

Invoice No: 2003040006445301

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eFile Charges

Case Number JCCP4095
Case Style Firearms Case (JCCP)
Court: CA Superior Court County of San Diego

Filing ID: 1602234 4/1/2003 2:28:09 PM
Billing Ref: ANDREWS: REFILE EXHIBIT LIST

Authorized By: C Michel
Filed By: C D Michel

Documents: RE-FILE DEFENDANT ANDREWS SPORTING GOODS, INC. AND SG DISTRIBUTING, INC. FIRST LIST OF DOCUMENTS AND OTHER ITEMS TO BE OFFERED AS EXHIBITS AT TRIAL

7 Pages

Filing Parties: Andrews Sporting Goods
S G Distributing Co

Client/Matter:
Client/Matter:

Charges:

Product/Service	Fee\$	Tax\$	Total\$
File Pages	\$2.00	\$0.00	\$2.00
Online Serve Pages	\$44.10	\$0.00	\$44.10
U.S. Mail Serve Page	\$3.24	\$0.00	\$3.24
1602234 Total:	\$49.34	\$0.00	\$49.34

Filing ID: 1605427 4/1/2003 8:13:41 PM
Billing Ref: Andrews: Letter to Nelson

Authorized By: C Michel
Filed By: Haydee Villegas

Documents: 04-01-03 Letter to Robert Nelson Re: Jasourowski 04-02-03 Deposition

1 Pages

Filing Parties: Andrews Sporting Goods
S G Distributing Co

Client/Matter:
Client/Matter:

Charges:

Product/Service	Fee\$	Tax\$	Total\$
Online Serve Pages	\$6.30	\$0.00	\$6.30
U.S. Mail Serve Page	\$3.24	\$0.00	\$3.24
1605427 Total:	\$9.54	\$0.00	\$9.54

Filing ID: 1605433 4/1/2003 8:26:45 PM
Billing Ref: Andrews: Obj. to Ortiz Depo Ntc/ Supp. witness list

Authorized By: C Michel
Filed By: Haydee Villegas

Documents: SUPPLEMENTAL DESIGNATION OF FACT WITNESSES BY DEFENDANT ANDREWS SPORTING GOODS, INC. AND SG DISTRIBUTING, INC.
DEFENDANT ANDREWS SPORTING GOODS, INC.S, DBA TURNERS OUTDOORSMAN AND S.G. DISTRIBUTING, INC.S OBJECTIONS TO PLAINTIFFS NOTICES OF DEPOSITIONS OF BILL ORTIZ.

8 Pages

4 Pages

Filing Parties: Andrews Sporting Goods
S G Distributing Co

Client/Matter:
Client/Matter:

Charges:

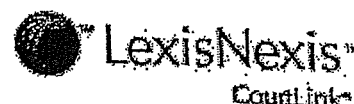
Product/Service	Fee\$	Tax\$	Total\$
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Online Serve Pages	\$75.60	\$0.00	\$75.60
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Trutanich Michel LLP

Customer: 0006445301

Invoice No: 2003040006445301

CourtLink® eFile Invoice



Filing ID: 1633802 4/8/2003 8:01:02 PM

Billing Ref: Andrews Opp.To MTC Ortiz

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: Andrews Sporting Goods Inc.s DBA Turners Outdoorsman, Opposition to Plaintiffs Motion To Compel Deposition of Bill Ortiz 4 Pages
Declaration of C. D. Michel in Opposition to Plaintiffs Motion To Compel The Deposition of Bill Ortiz 3 Pages
Exhibits to Andrews Sporting Goods Inc.s DBA Turners Outdoorsman, Opposition to Plaintiffs Motion To Compel Deposition of Bill Ortiz 7 Pages

Filing Parties: Andrews Sporting Goods

Client/Matter:

DEDUCTED

vice	Fee\$	Tax\$	Total\$
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ages	\$88.20	\$0.00	\$88.20
Page	\$5.02	\$0.00	\$5.02
1633802 Total:	\$95.22	\$0.00	\$95.22

Filing ID: 1633832 4/8/2003 8:26:35 PM

Billing Ref: Andrews MTC Ortiz

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: PROOF OF SERVICE FOR ANDREWS SPORTING GOODS, INC.S, DBA TURNERS OUTDOORSMAN, OPPOSITION TO PLAINTIFFS EX PARTE MOTION TO COMPEL THE DEPOSITION OF BILL ORTIZ 2 Pages
PROOF OF SERVICE FOR DECLARATION OF C.D. MICHEL IN SUPPORT OF DEFENDANT ANDREWS SPORTING GOODS, INCS, DBA TURNERS OUTDOORSMAN, AND S.G. DISTRIBUTING, INC.S EX PARTE MOTION FOR PROTECTIVE ORDER 2 Pages

Filing Parties: Andrews Sporting Goods

Client/Matter:

Charges:

Product/Service	Fee\$	Tax\$	Total\$
File Pages	\$2.00	\$0.00	\$2.00
Online Serve Pages	\$25.20	\$0.00	\$25.20
U.S. Mail Serve Page	\$3.24	\$0.00	\$3.24
1633832 Total:	\$30.44	\$0.00	\$30.44

Filing ID: 1663840 4/16/2003 2:00:12 PM

Billing Ref: Andrews: Service of JOP Writ

Authorized By: C Michel

Filed By: Haydee Villegas

Documents: Petition for Writ of Mandate Prohibition or Other Extraordinary Relief, Memorandum of Points and Authorities, Declaration of C. D. Michel, STAY AND IMMEDIATE RELIEF REQUESTED 30 Pages
Supporting Documents to Petition for Writ of Mandate Prohibition or Other Extraordinary Relief, Volume II 00111-00229 123 Pages
Supporting Documents to Petition for Writ of Mandate Prohibition or Other Extraordinary Relief, Volume I 00001-00110 112 Pages
Supporting Documents to Petition for Writ of Mandate Prohibition or Other Extraordinary Relief, Volume II 00230-00255 131 Pages

Filing Parties: Andrews Sporting Goods
S G. Distributing Co

Client/Matter:

Client/Matter:

Charges:

Product/Service	Fee\$	Tax\$	Total\$
Online Serve Pages	\$2,494.80	\$0.00	\$2,494.80
U.S. Mail Serve Page	\$107.04	\$0.00	\$107.04
1663840 Total:	\$2,601.84	\$0.00	\$2,601.84

Summary for Case Number: JCCP4095 \$2,868.10 \$0.00 \$2,868.10

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Invoice No: 2003050006445301

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San Pedro, CA 90731

Amount Due:	\$6,271.50
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Invoice for 6/2003
Billing Period: 200305
Invoice No: 2003050006445301
Client ID: 0006445301

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Transaction Subtotal:	\$6,212.10
Adjusted Subtotal:	\$6,212.10
Sales Tax:	\$0.00
Court Fees / Postage:	\$59.40
Total Charges:	<u>\$6,271.50</u>

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eFile Charges

Court: CA Superior Court County of San Diego

Case Number	Case Style
JCCP4095	Firearms Case (JCCP)

Filing ID: 1754444 5/7/2003 9:28:14 PM

Billing Ref: Andrews-Kelly Motion

Authorized By: C Michel

Filed By: Victor Otten

Documents: DEFENDANT ANDREWS SPORTING GOODS NOTICE OF LODGMNT IN SUPPORT OF DEFENDANT ANDREWS SPORTING GOODS MOTION IN LIMINE NUMBER ONE TO EXCLUDE ANTICIPATED TRIAL TESTIMONY OF PLAINTIFFS GUN TRACE WITNESSES GERALD A. NUNZIATO AND JOSEPH J. VINCE, JR. AND REQUEST FOR KELLY HEARING VOLUME I of III (Exhibits 1-5) Pages: 236

DEFENDANT ANDREWS SPORTING GOODS NOTICE OF LODGMNT IN SUPPORT OF DEFENDANT ANDREWS SPORTING GOODS MOTION IN LIMINE NUMBER ONE TO EXCLUDE ANTICIPATED TRIAL TESTIMONY OF PLAINTIFFS GUN TRACE WITNESSES GERALD A. NUNZIATO AND JOSEPH J. VINCE, JR. AND REQUEST FOR KELLY HEARING VOLUME II of III (Exhibits 6-22) Pages: 179

DEFENDANT ANDREWS SPORTING GOODS MOTION IN LIMINE NUMBER ONE TO EXCLUDE ANTICIPATED TRIAL TESTIMONY OF PLAINTIFFS GUN TRACE WITNESSES GERALD A. NUNZIATO AND JOSEPH J. VINCE, JR. AND REQUEST FOR KELLY HEARING Pages: 29

DEFENDANT ANDREWS SPORTING GOODS NOTICE OF LODGMNT IN SUPPORT OF DEFENDANT ANDREWS SPORTING GOODS MOTION IN LIMINE NUMBER ONE TO EXCLUDE ANTICIPATED TRIAL TESTIMONY OF PLAINTIFFS GUN TRACE WITNESSES GERALD A. NUNZIATO AND JOSEPH J. VINCE, JR. AND REQUEST FOR KELLY HEARING VOLUME III of III (Exhibits 23 - 24) Pages: 241

PROOF OF SERVICE FOR DEFENDANT ANDREWS SPORTING GOODS NOTICE OF LODGMNT IN SUPPORT OF DEFENDANT ANDREWS SPORTING GOODS MOTION IN LIMINE NUMBER ONE TO EXCLUDE ANTICIPATED TRIAL TESTIMONY OF PLAINTIFFS GUN TRACE WITNESSES GERALD A. NUNZIATO AND JOSEPH J. VINCE, JR. AND REQUEST FOR KELLY HEARING VOLUME I through III (Exhibits 1 - 24) Pages: 3

DECLARATION OF DR. NANCY MATHIOWETZ IN SUPPORT OF DEFENDANT ANDREWS SPORTING GOODS MOTION IN LIMINE NUMBER ONE TO EXCLUDE ANTICIPATED TRIAL TESTIMONY OF PLAINTIFFS GUN TRACE WITNESSES GERALD A. NUNZIATO AND JOSEPH J. VINCE, JR. AND REQUEST FOR KELLY HEARING Pages: 235

DECLARATION OF WILLIAM E. WECKER IN SUPPORT OF DEFENDANT ANDREWS SPORTING GOODS MOTION IN LIMINE NUMBER ONE TO EXCLUDE ANTICIPATED TRIAL TESTIMONY OF PLAINTIFFS GUN TRACE WITNESSES GERALD A. NUNZIATO AND JOSEPH J. VINCE, JR. AND REQUEST FOR KELLY HEARING Pages: 3

DECLARATION OF FOREST G. WEBB IN SUPPORT OF DEFENDANT ANDREWS SPORTING GOODS' MOTION IN LIMINE NUMBER ONE TO EXCLUDE ANTICIPATED TRIAL TESTIMONY OF PLAINTIFFS' GUN TRACE WITNESSES GERALD A. NUNZIATO AND JOSEPH J. VINCE, JR. AND REQUEST FOR KELLY HEARING Pages: 1

Filing Parties: Andrews Sporting Goods

Client/Matter:

Charges:

Product/Service	Fee\$	Tax\$	Total\$
Filing	\$92.70	\$0.00	\$92.70
Online Service	\$5,840.10	\$0.00	\$5,840.10
U.S. Mail Postage	\$55.68	\$0.00	\$55.68
U.S. Mail Service	\$185.40	\$0.00	\$185.40
1754444 Total:	\$6,173.88	\$0.00	\$6,173.88

Trutanich Michel LLP

Customer: 0006445301

Invoice No: 2003050006445301

LexisNexis® File & Serve Invoice

Filing ID: 1822360 5/23/2003 7:01:16 PM

Billing Ref:

Authorized By: C Michel

Filed By: Victor Otten

Documents: Memorandum of costs (Summary) and Memorandum of Costs (Worksheet)

Pages: 1

Filing Parties: S G Distributing Co

Client/Matter:

Charges:

Product/Service	Fee\$	Tax\$	Total\$
Filing	\$2.00	\$0.00	\$2.00
Online Service	\$6.30	\$0.00	\$6.30
U.S. Mail Postage	\$1.24	\$0.00	\$1.24
U.S. Mail Service	\$2.00	\$0.00	\$2.00
1822360 Total:	\$11.54	\$0.00	\$11.54

Filing ID: 1822505 5/23/2003 7:37:04 PM

Billing Ref:

Authorized By: C Michel

Filed By: Victor Otten

Documents: Memorandum of Costs (Summary) and Memorandum of Costs (Worksheet)

Pages: 6

Filing Parties: B & B Group Inc

Client/Matter: NAT.02.001

Charges:

Product/Service	Fee\$	Tax\$	Total\$
Filing	\$2.00	\$0.00	\$2.00
Online Service	\$37.80	\$0.00	\$37.80
U.S. Mail Postage	\$1.24	\$0.00	\$1.24
U.S. Mail Service	\$2.00	\$0.00	\$2.00
1822505 Total:	\$43.04	\$0.00	\$43.04

Filing ID: 1827807 5/27/2003 7:03:18 PM

Billing Ref: SG Distributing: Memo of Costs

Authorized By: C Michel

Filed By: Victor Otten

Documents: RE-FILE SG Distributings Memorandum of Costs (Summary) and Memorandum of Costs (Worksheet)

Pages: 6

Filing Parties: S G Distributing Co

Client/Matter:

Charges:

Product/Service	Fee\$	Tax\$	Total\$
Filing	\$2.00	\$0.00	\$2.00
Online Service	\$37.80	\$0.00	\$37.80
U.S. Mail Postage	\$1.24	\$0.00	\$1.24
U.S. Mail Service	\$2.00	\$0.00	\$2.00
1827807 Total:	\$43.04	\$0.00	\$43.04

Summary for Case Number: JCCP4095 \$6,271.50 \$0.00 \$6,271.50

EXHIBIT C

EXHIBIT C

FILING FEE EXPENSES SGD

1. The first part of the document is a list of the names of the persons who have been appointed to the various offices of the city of New York. The names are listed in alphabetical order, and each name is followed by the name of the office to which he or she has been appointed. The list is as follows:

2. The second part of the document is a list of the names of the persons who have been appointed to the various offices of the city of New York. The names are listed in alphabetical order, and each name is followed by the name of the office to which he or she has been appointed. The list is as follows:

3. The third part of the document is a list of the names of the persons who have been appointed to the various offices of the city of New York. The names are listed in alphabetical order, and each name is followed by the name of the office to which he or she has been appointed. The list is as follows:

4. The fourth part of the document is a list of the names of the persons who have been appointed to the various offices of the city of New York. The names are listed in alphabetical order, and each name is followed by the name of the office to which he or she has been appointed. The list is as follows:

5. The fifth part of the document is a list of the names of the persons who have been appointed to the various offices of the city of New York. The names are listed in alphabetical order, and each name is followed by the name of the office to which he or she has been appointed. The list is as follows:

6. The sixth part of the document is a list of the names of the persons who have been appointed to the various offices of the city of New York. The names are listed in alphabetical order, and each name is followed by the name of the office to which he or she has been appointed. The list is as follows:

7. The seventh part of the document is a list of the names of the persons who have been appointed to the various offices of the city of New York. The names are listed in alphabetical order, and each name is followed by the name of the office to which he or she has been appointed. The list is as follows:

8. The eighth part of the document is a list of the names of the persons who have been appointed to the various offices of the city of New York. The names are listed in alphabetical order, and each name is followed by the name of the office to which he or she has been appointed. The list is as follows:

9. The ninth part of the document is a list of the names of the persons who have been appointed to the various offices of the city of New York. The names are listed in alphabetical order, and each name is followed by the name of the office to which he or she has been appointed. The list is as follows:

10. The tenth part of the document is a list of the names of the persons who have been appointed to the various offices of the city of New York. The names are listed in alphabetical order, and each name is followed by the name of the office to which he or she has been appointed. The list is as follows:



TRUTANICH-MICHEL, LLP

407 N. HARBOR BOULEVARD
SAN PEDRO, CA 90731
TEL 548-0410

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PAY TO THE ORDER OF San Diego Superior Court

1/9/2003

\$ 100.00

One Hundred Ten and 00/100

DOLLARS

San Diego Superior Court

MEMO MSJ fee

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16-24-1220

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1/9/2003

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Twenty-Five and 30/100*****

San Diego Superior Court

DOLLARS

MEMO SLAPP fee

Michel

⑈008910⑈ ⑆122000247⑆0758950562⑈

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EXHIBIT D

EXHIBIT D

PRINTING AND
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408.392.8840 San Jose
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407 North Harbor Boulevard
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Attn.: Heidi Villegas

ACCT. EXEC.	REFERENCE NO. / P.O. NO.	CONTACT NAME	ORDER DATE
Raymond	Turner's Outdoor <i>Andrews</i>	Heidi Villegas	4/12/2

QUANTITY	DESCRIPTION	PRICE
	Reference: Turner's Outdoor Sman - Firearms Case	
880	Light Litigation Copies	79.20
788	Litigation Copies	110.32

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We recognize that some of our clients may be billing these expenses through to their customers. In any case, the Whitmont client remains responsible to pay within our terms regardless of their receivables.

Taxable Subtotal
Sales Tax
Non-Taxable Subtotal

189.52
15.64
0.00

Total Invoice Amount

\$205.16

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4/30/2

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Kinko's, Inc.

INVOICE

Page 001

Invoice #: 102000047871 Account #: 0000365831
Receipt #: 1698600 Register : 4 Page: 001
Customer #: 0000365831 0007 Customer: TRUTANICH MICHEL LLP
Auth. User: SERGIO SANTIZO
P.O.: FIREARM CASES

Tax Exempt #:

Date: 03/07/03

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	Qty.	List	Disc	Price	Amount
FS B&W TABS PER TAB	110@	0.40	0.0000	0.40	44.00
DOC CREATION TABS PER	5@	2.00	0.0000	2.00	10.00
BIND COMB MIXED STANDARDS	12@	3.45	0.0000	3.45	41.40

Subtotal 95.40
Total Discount .00
Tax 7.05
Total 102.45

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