

Pete Fowler
CONSTRUCTION
 Services, Inc.

Invoice

Date:	August 31, 2001
To:	Ms. Midge Parkhurst, Esq. Smith & Smith, et al. Post Office Box 11115 Santa Ana, CA 99552-1900
From:	Peter D. Fowler
Regarding:	Mission del Fuego
PFCS, Inc. Job #:	PF 00-164
Invoice #:	00-164-01-08-31
PFCS, Inc. EIN:	33-0690564

Line	Date	Description	Time	Rate	Total
1	7/5/01	Principal receipt and review correspondence from defense attorney re: site inspection.	0.0	135	0.00
2	7/25/01	Construction Consultant analyze project file contents send by defense attorney. Generate Contract Summary and Allegation Summary.	2.2	100	220.00
3	8/1/01	Assistant Consultant receipt and review correspondence from defense attorney regarding project status & issues including site inspection. Plan attendance.	0.1	65	6.50
4	8/2/01	Assistant Consultant telephone conference with defense attorney regarding project status and issues including site inspection. Plan attendance.	0.2	65	13.00
	8/3/01	Principal review project file and compile information necessary for site inspection 8/6/01.	0.3	135	40.50
5	8/6/01	Principal attend site inspection in Fullerton. Document observations with photographs, field notes and diagrams.	4.2	135	567.00
6	8/6/01	Assistant Consultant receipt & review correspondence from defense attorney via facsimile transmission re: upcoming deposition.	0.2	65	13.00
7	8/31/01	Principal telephone conference with defense attorney regarding project status & issues including upcoming deposition.	0.3	135	40.50
8					
9					
		Sub-Total			\$ 900.50

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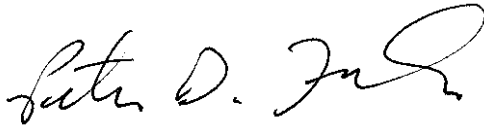
Invoice - Continued

Reimbursable Expenses

Line	Date	Description	Num	Amount	Total
1	8/15/01	Photographic Processing			37.53
		Total Reimbursable Expenses			\$ 37.53
		Grand Total			\$ 938.03

Thank you for your business. Invoice due upon receipt. Please remit to:
Pete Fowler Construction Services, Inc.
616 South El Camino Real, Suite N
San Clemente, CA 92672

Regards,



Peter D. Fowler