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INCLUDING PROFESSIONAL CORPORATIONS
ATTORNEYS AT LAW
ONE CALIFORNIA PLAZA
300 SOUTH GRAND AVENUE - 37TH FLOOR
LOS ANGELES, CALIFORNIA 90071-3147
TELEPHONE (213) 620-0460 - FAX (213) 624-4840
<http://www.hillfarrer.com>
IRS # 95-2153880

**Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021**

Attn: Estela Lopez

May 6, 2015
Invoice No. 239879

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	2,745.62
Payments received through 05/05/15	2,745.62-
Previous Balance Remaining	.00
Current Fees Through 04/30/15	97.50
Current Disbursements Through 04/30/15	5.39
Current Charges	102.89
Total Balance Due	102.89

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IRS # 95-2153880

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

Attn: Estela Lopez

May 6, 2016
Invoice No. 245921

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	1,759.45
Payments received through 05/05/16	1,759.45-
Previous Balance Remaining	.00
Current Fees Through 04/30/16	2,925.00
Current Disbursements Through 04/30/16	6.37
Current Charges	2,931.37
Total Balance Due	2,931.37

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<http://www.hillfarrer.com>
IRS # 95-2153880

September 10, 2015
Invoice No. 242033

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

Attn: Estela Lopez

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	5,285.40
Payments received through 09/09/15	5,285.40-
Previous Balance Remaining	<u>.00</u>
Current Fees Through 08/31/15	2,112.50
Current Disbursements Through 08/31/15	<u>13.25</u>
Current Charges	2,125.75
Total Balance Due	<u><u>2,125.75</u></u>

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IRS # 95-2153880

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

Attn: Estela Lopez

629
R. Burd

January 9, 2015
Invoice No. 238085

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	7,937.45
Payments received through 01/09/15	7,937.45-
Previous Balance Remaining	.00
Current Fees Through 12/31/14	4,192.50
Current Disbursements Through 12/31/14	6.75
Current Charges	4,199.25
Total Balance Due	4,199.25

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IRS # 95-2153880

January 7, 2016
Invoice No. 243837

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

Attn: Estela Lopez

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	5,141.25
Payments received through 01/06/16	5,141.25-
Previous Balance Remaining	.00
Current Fees Through 12/31/15	11,667.50
Current Disbursements Through 12/31/15	38.80
Current Charges	11,706.30
Total Balance Due	11,706.30

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IRS # 95-2153880

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

Attn: Estela Lopez

January 12, 2017
Invoice No. 250066

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	130.00
Payments received through 01/12/17	130.00-
Previous Balance Remaining	.00
Current Fees Through 12/31/16	65.00
Current Charges	\$ 65.00
Total Balance Due	\$ 65.00

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IRS # 95-2153880

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

March 11, 2015
Invoice No. 239181

Attn: Estela Lopez

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	6,437.15
Payments received through 03/10/15	6,437.15-
Previous Balance Remaining	.00
Current Fees Through 02/28/15	9,262.50
Current Disbursements Through 02/28/15	34.40
Current Charges	9,296.90
Total Balance Due	9,296.90

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IRS # 95-2153880

**Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021**

Attn: Estela Lopez

March 7, 2016
Invoice No. 244763

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	15,892.84
Payments received through 03/07/16	15,892.84-
Previous Balance Remaining	.00
Current Fees Through 02/29/16	5,167.50
Current Disbursements Through 02/29/16	15.86
Current Charges	5,183.36
Total Balance Due	5,183.36

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IRS # 95-2153880

6298

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

Attn: Estela Lopez

March 10, 2017
Invoice No. 251032

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	435.10
Payments received through 03/09/17	435.10-
Previous Balance Remaining	.00
Current Fees Through 02/28/17	65.00
Current Charges	\$ 65.00
Total Balance Due	\$ 65.00

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IRS # 95-2153880

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

Attn: Estela Lopez

February 9, 2015
Invoice No. 238687

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	4,199.25
Payments received through 02/06/15	4,199.25-
Previous Balance Remaining	.00
Current Fees Through 01/31/15	6,370.00
Current Disbursements Through 01/31/15	67.15
Current Charges	6,437.15
Total Balance Due	6,437.15

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IRS # 95-2153880

February 8, 2016
Invoice No. 244464

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

Attn: Estela Lopez

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	11,706.30
Payments received through 02/08/16	<u>11,706.30-</u>
Previous Balance Remaining	.00
Current Fees Through 01/31/16	15,860.00
Current Disbursements Through 01/31/16	<u>32.84</u>
Current Charges	15,892.84
Total Balance Due	<u>15,892.84</u>

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IRS # 95-2153880

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

Attn: Estela Lopez

February 8, 2017
Invoice No. 250494

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	65.00
Payments received through 02/07/17	65.00-
Previous Balance Remaining	.00
<u>Current Fees Through 01/31/17</u>	422.50
Current Disbursements Through 01/31/17	12.60
Current Charges	\$ 435.10
Total Balance Due	\$ 435.10

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IRS # 95-2153880

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

Attn: Estela Lopez

629
R Lopez

August 10, 2015
Invoice No. 241488

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	1,527.50
Payments received through 08/07/15	1,527.50-
Previous Balance Remaining	.00
Current Fees Through 07/31/15	5,265.00
Current Disbursements Through 07/31/15	20.40
Current Charges	5,285.40
Total Balance Due	5,285.40

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IRS # 95-2153880

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BY: *[Signature]*

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Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

Attn: Estela Lopez

July 10, 2015
Invoice No. 241042

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	195.00
Payments received through 07/10/15	195.00-
Previous Balance Remaining	.00
Current Fees Through 06/30/15	1,527.50
Current Charges	1,527.50
Total Balance Due	1,527.50

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IRS # 95-2153880

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

Attn: Estela Lopez

#629
2

July 13, 2016
Invoice No. 246955

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	2,931.37
Payments received through 07/13/16	2,931.37-
Previous Balance Remaining	.00
Current Fees Through 06/30/16	195.00
Current Charges	195.00
Total Balance Due	195.00

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IRS # 95-2153880

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

Attn: Estela Lopez

April 3, 2015
Invoice No. 239411

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	9,296.90
Payments received through 04/03/15	9,296.90-
Previous Balance Remaining	.00
Current Fees Through 03/31/15	2,730.00
Current Disbursements Through 03/31/15	15.62
Current Charges	2,745.62
Total Balance Due	2,745.62

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IRS # 95-2153880

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021
Attn: Estela Lopez

WJG
Rh

April 11, 2016
Invoice No. 245499

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	5,183.36
Payments received through 04/11/16	5,183.36-
Previous Balance Remaining	.00
Current Fees Through 03/31/16	812.50
Current Disbursements Through 03/31/16	946.95
Current Charges	1,759.45
Total Balance Due	1,759.45

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IRS # 95-2153880

June 9, 2015
Invoice No. 240542

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

Attn: Estela Lopez

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	102.89
Payments received through 06/08/15	102.89-
Previous Balance Remaining	.00
Current Fees Through 05/31/15	195.00
Current Charges	195.00
Total Balance Due	195.00

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IRS # 95-2153880

December 3, 2014
Invoice No. 237457

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

Attn: Estela Lopez

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	2,016.87
Payments received through 12/03/14	2,016.87-
Previous Balance Remaining	<u>.00</u>
Current Fees Through 11/30/14	7,930.00
Current Disbursements Through 11/30/14	7.45
Current Charges	<u>7,937.45</u>
Total Balance Due	<u>7,937.45</u>

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IRS # 95-2153880

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021
Attn: Estela Lopez

December 8, 2015
Invoice No. 243549

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	1,820.00
Payments received through 12/07/15	1,820.00-
Previous Balance Remaining	.00
Current Fees Through 11/30/15	5,135.00
Current Disbursements Through 11/30/15	6.25
Current Charges	5,141.25
Total Balance Due	5,141.25

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IRS # 95-2153880

December 8, 2015
Invoice No. 243549

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

Attn: Estela Lopez

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	1,820.00
Payments received through 12/07/15	1,820.00-
Previous Balance Remaining	.00
Current Fees Through 11/30/15	5,135.00
Current Disbursements Through 11/30/15	6.25
Current Charges	5,141.25
Total Balance Due	5,141.25

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IRS # 95-2153880

File
Number
KHB

C3112-3

Central City East Association
Los Angeles Catholic Worker et al. v. LACCEA

12/08/15
243549
Page 2

Date	Description of Disbursement	CheckNo	Amount
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Total Fees

5,135.00

Total Disbursements

6.25

Current Charges

5,141.25

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<http://www.hillfarrer.com>
IRS # 95-2153880

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

Attn: Estela Lopez

December 12, 2016
Invoice No. 249519

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	162.50
Payments received through 12/09/16	162.50-
Previous Balance Remaining	<u>.00</u>
Current Fees Through 11/30/16	130.00
Current Charges	\$ <u>130.00</u>
Total Balance Due	\$ <u>130.00</u>

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TELEPHONE (213) 620-0460 - FAX (213) 624-4840
<http://www.hillfarrer.com>
IRS # 95-2153880

November 14, 2014
Invoice No. 237370

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

Attn: Estela Lopez

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	.00
Payments received through 11/14/14	.00
Previous Balance Remaining	.00
Current Fees Through 10/31/14	2,015.00
Current Disbursements Through 10/31/14	1.87
Current Charges	2,016.87
Total Balance Due	2,016.87

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TELEPHONE (213) 620-0460 - FAX (213) 624-4840
<http://www.hillfarrer.com>
IRS # 95-2153880

628
[Signature]

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

Attn: Estela Lopez

November 9, 2015
Invoice No. 243064

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	2,490.59
Payments received through 11/09/15	2,490.59-
Previous Balance Remaining	.00
Current Fees Through 10/31/15	1,820.00
Current Charges	1,820.00
Total Balance Due.	1,820.00

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<http://www.hillfarrer.com>
IRS # 95-2153880

**Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021**

Attn: Estela Lopez

November 8, 2016
Invoice No. 248942

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	195.00
Payments received through 11/07/16	195.00-
Previous Balance Remaining	<u>.00</u>
Current Fees Through 10/31/16	162.50
Current Charges	\$ <u>162.50</u>
Total Balance Due	\$ <u>162.50</u>

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<http://www.hillfarrer.com>
IRS # 95-2153880

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

Attn: Estela Lopez

October 7, 2015
Invoice No. 242500

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	2,125.75
Payments received through 10/06/15	2,125.75-
Previous Balance Remaining	.00
Current Fees Through 09/30/15	2,145.00
Current Disbursements Through 09/30/15	345.59
Current Charges	2,490.59
Total Balance Due	2,490.59

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IRS # 95-2153880

October 7, 2015
Invoice No. 242500

Central City East Association
725 S. Crocker Street
Los Angeles, CA 90021

Attn: Estela Lopez

Re: Los Angeles Catholic Worker et al. v. LACCEA
Our File No: C3112-3

Court U.S. District Court
Court Case No. CV 07344-SJO-VBK

Previous Balance	2,125.75
Payments received through 10/06/15	2,125.75-
Previous Balance Remaining	.00
Current Fees Through 09/30/15	2,145.00
Current Disbursements Through 09/30/15	345.59
Current Charges	2,490.59
Total Balance Due	2,490.59

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