

Exhibit 12

Nelson Mullins

Nelson Mullins Riley & Scarborough LLP

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070 / Columbia, South Carolina 29211

Tel: 803.799.2000

Cleveland Golf
ATTN: Stephen Gingrich
5601 Skylab Road
Huntington Beach, CA 92647

July 10, 2010
Invoice 1008854 Page 1

Our Matter # 34230/01504
Name of Matter: Cleveland Golf v. copycatclubs.com

For Services Through 06/30/10

06/02/10	Review proposed litigation strategy email sent by Attorney McIlwayne; confer with Attorney Finnerty regarding same. M.T. NICKERSON	0.20 hrs.
06/04/10	Review motion for default circulated by Attorney Smith M.T. NICKERSON	0.20 hrs.
06/25/10	Review and analyze email from Mr. Doolittle requesting explanation concerning scope of document requests; Draft email in response explaining purpose behind the years sought for documents production. J.C. MCELWAINE	0.20 hrs.
06/29/10	Review and analyze Bright Builder's responses to requests to admit. J.C. MCELWAINE	0.50 hrs.
06/29/10	Review responses to requests for admissions received from BrightBuilders; draft email to Attorney Smith regarding same. M.T. NICKERSON	0.30 hrs.

Fees for Legal Services..... \$866.00

BILLING SUMMARY

J.C. MCFI WAINF	<u>Hours</u> 0.70
<u>M.T. NICKERSON</u>	0.70
TOTAL	<u>2.70</u>

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

Total Charges for Other Services Provided/Expenses Incurred.....

DISBURSEMENT SUMMARY

Description Dollars

TOTAL

Net current billing for this invoice..... \$920.82

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>A/R Amt</u>
1002791	06/16/2010	\$7,547.91
		A/R BALANCE \$7,547.91

GRAND TOTAL **\$8,468.73**

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: Accounts Receivable
Nelson Mullins Riley & Scarborough LLP
Post Office Drawer 11009
Columbia, South Carolina 29211
Telephone (803) 799-2000
accounts.receivable@nelsonmullins.com

Cleveland Golf
ATTN: Stephen Gingrich
5601 Skylab Road
Huntington Beach, CA 92647

Our Matter # 34230/01504
Name of Matter: Cleveland Golf v. copycatclubs.com

For Services Through 06/30/10

Fees for Professional Services	\$866.00
Charges for Other Services Provided/Expenses Incurred	
Net current billing for this invoice.....	\$920.82

ACCOUNTS RECEIVABLE RECAP

Invoice Number	Invoice Date	Invoice Amount	A/R Balance
1002791	06/16/2010	\$7,547.91	\$7,547.91

Total Accounts Receivable..... \$7,547.91

GRAND TOTAL \$8,468.73

Terms of Payment: Balance due within thlrty days of invoice date

**NELSON MULLINS RILEY & SCARBOROUGH LLP
OPERATING ACCOUNT
WIRE/ACH INSTRUCTIONS**

Note: These instructions have been updated. Please adjust your records accordingly.

DOMESTIC WIRING INSTRUCTIONS

Receiving Bank: Columbus Bank & Trust (CB&T), 1148 Broadway, Columbus, GA 31901
ABA Number: 061100606
Beneficiary Customer: Nelson Mullins Riley & Scarborough, LLP Operating Account
Beneficiary Account Number: 1002720611

FOREIGN WIRING INSTRUCTIONS - USD

Intermediary Bank: Standard Chartered Bank, New York, NY
SWIFT Code: SCBLUS33
Beneficiary Bank: First Commercial Bank, Birmingham, AL
SWIFT Code: FICOUS44
Beneficiary Customer: Nelson Mullins Riley & Scarborough, LLP Operating Account
Beneficiary Account Number: 1002720611

ACH WIRING INSTRUCTIONS

Beneficiary Bank: National Bank of SC, PO Box 1798, Sumter SC 29151-1798
ABA Number: 053200666