

# Exhibit 17

# 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

December 14, 2010  
Invoice 1229120 Page 1

Our Matter # 34230/01504 For Services Through 11/30/10  
Name of Matter: Cleveland Golf v. copycatclubs.com

10/12/10	Final preparation for Rule 30(b)(6) deposition and individual depositions of Bright Builders; depose Rule 30(b)(6) witness from Bright Builders; depose individual witness from bright Builders regarding financial information; conference with Attorney Finnerty regarding next steps. J.S. PATTERSON	6.00 hrs.
11/04/10	Review and analyze deposition transcript of Emily Davies and forward to litigation team. J.C. MCELWAINE	1.10 hrs.
11/04/10	Review deposition transcript of Emily Davies; draft email to Attorneys Patterson and Finnerty regarding same. M.T. NICKERSON	0.30 hrs.
11/08/10	Phone call with Attorney McElwaine regarding drafting of pre-trial memorandum. M.T. NICKERSON	0.20 hrs.
11/09/10	Prepare for and participate in conference call with Attorneys McElwaine and Finnerty to outline trial preparation. J.S. PATTERSON	0.60 hrs.
11/09/10	Preparation for and telephone conference with trial team to set assignments for trial preparation; review and analyze deadlines and the scheduling order; telephone conference with Attorney Nickerson concerning trial preparation assignments. J.C. MCELWAINE	1.30 hrs.
11/09/10	Phone conference with Attorneys Finnerty, Patterson and McElwaine regarding litigation strategy; phone call with Attorney McElwaine regarding dividing up of tasks; research case law regarding contributory infringement in preparation for trial memorandum. M.T. NICKERSON	1.20 hrs.
11/12/10	Draft trial memorandum analyzing causes of action and liability for same and referencing exhibits into evidence for same. M.T. NICKERSON	2.00 hrs.

11/15/10	Review trial memorandum prepared by Attorney Nickerson; telephone conference with Attorney Nickerson concerning update on work. J.C. MCELWAINE	0.60 hrs.
11/15/10	Draft trial memorandum analyzing damages and liability in anticipation of Rule 26(a)(3) disclosures; phone call with Attorney McElwaine regarding same. M.T. NICKERSON	0.60 hrs.
11/17/10	Phone call with Attorney McElwaine regarding trial preparation; review documents and prepare Rule 26a3 pretrial disclosures of exhibits and witnesses. M.T. NICKERSON	2.00 hrs.
11/23/10	Review and respond to Defendant's request for additional time. J.S. PATTERSON	0.20 hrs.
11/23/10	Draft and incorporate revisions to Fourth Amended Scheduling Order; draft motion and memorandum in support of motion for entry of Fourth Amended Scheduling Order. J.C. MCELWAINE	0.70 hrs.
11/29/10	Draft and incorporate revisions to Fourth Amended Scheduling Order; draft and incorporate revisions to Motion for Entry of Fourth Amended Scheduling Order; telephone conference with Mr. Lizzi concerning his assistance at summary judgment hearing and amended scheduling order. J.C. MCELWAINE	1.80 hrs.
11/30/10	Review proposed amended schedule; email Attorney McElwaine regarding same. J.S. PATTERSON	0.30 hrs.

**Fees for Legal Services..... \$7,372.00**

**BILLING SUMMARY**

	<u>Hours</u>
J.S. PATTERSON	7.10
<u>J.C. MCELWAINE</u>	5.50
<u>M.T. NICKERSON</u>	<u>6.30</u>
TOTAL	21.50

**CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED**

11/05/2010 VENDOR: Emily Davies; INVOICE#: 110210; DATE: 11/5/2010 - 40.00

Witness fee for appearance at deposition on 10/28/2010

11/12/2010      VENDOR: DepomaxMerit Litigation Services; INVOICE#: 143007;      209.75  
                    DATE: 11/12/2010 - Deposition of Emily A. Davies on 10/28/10

**Total Charges for Other Services Provided/Expenses Incurred..... \$272.29**

**DISBURSEMENT SUMMARY**

<u>Description</u>	<u>Dollars</u>
Deposition	209.75
Witness fees	40.00
<b>TOTAL</b>	<b>249.75</b>

Net current billing for this invoice ..... \$7,644.29

**ACCOUNTS RECEIVABLE RECAP**

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>A/R Amt</u>
1220481	11/15/2010	\$26,682.68
		<b>A/R BALANCE      \$26,682.68</b>

**GRAND TOTAL ..... \$34,326.97**

**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 For Services Through 11/30/10  
 Name of Matter: Cleveland Golf v. copycatclubs.com

Fees for Professional Services	\$7,372.00
Charges for Other Services Provided/Expenses Incurred	
<b>Net current billing for this invoice.....</b>	<b>\$7,644.29</b>

**ACCOUNTS RECEIVABLE RECAP**

Invoice Number	Invoice Date	Invoice Amount	A/R Balance
1220481	11/15/2010	\$26,682.68	\$26,682.68

**Total Accounts Receivable..... \$26,682.68**

**GRAND TOTAL ..... \$34,326.97**

**Terms of Payment: Balance due within thirty days of invoice date**

<u>Domestic Wire Transfer</u>	<u>Foreign Wire (USD) Transfer</u>	<u>Automated Clearing House (ACH) Transfer</u>
<b>Receiving Bank:</b> Columbus Bank & Trust (CB&T) 1148 Broadway Columbus, GA 31901 <b>ABA Number:</b> 061100606 <b>Beneficiary Customer:</b> Nelson Mullins Riley & Scarborough LLP Operating Account <b>Beneficiary Account:</b> 1002720611	<b>Intermediary Bank:</b> Standard Chartered Bank New York, NY <b>SWIFT Code:</b> SCBLUS33 <b>Beneficiary Bank:</b> First Commercial Bank Birmingham, AL <b>SWIFT Code:</b> FICOUS44 <b>Beneficiary Customer:</b> Nelson Mullins Riley & Scarborough LLP Operating Account <b>Beneficiary Account:</b> 1002720611	<b>Beneficiary Bank:</b> National Bank of SC PO Box 1798 Sumter, SC 29151-1798 <b>ABA Number:</b> 053200666 <b>Beneficiary Customer:</b> Nelson Mullins Riley & Scarborough LLP Operating Account <b>Beneficiary Account:</b> 1002720611

**Wire Reference Field:** Note the NMRS Invoice and Matter Number