

Exhibit 18

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

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

January 13, 2011
Invoice 1233064 Page 1

Our Matter # 34230/01504 For Services Through 12/31/10
Name of Matter: Cleveland Golf v. copycatclubs.com

12/01/10	Draft and incorporate revisions to Rule 26(a)(3) disclosures; Telephone conference with Attorney Nickerson concerning additions to exhibit list; Review and analyze Order granting extension of trial deadlines. J.C. MCELWAINE	1.30 hrs.
12/01/10	Review proposed motion to amend scheduling order. J.S. PATTERSON	0.20 hrs.
12/01/10	Review all deposition taken in case for excerpts to be used at trial; review all documents in case for exhibits at trial; draft Rule 26a3 disclosures. M.T. NICKERSON	4.10 hrs.
12/02/10	Review all deposition taken in case for excerpts to be used at trial; draft Rule 26a3 disclosures; phone call with Attorney McElwaine regarding same. M.T. NICKERSON	1.60 hrs.
12/03/10	Review order denying Bright Builders' summary judgment and awarding potential sanctions. J.S. PATTERSON	0.90 hrs.
12/03/10	Review and analyze Order denying motion for summary judgment; Discuss rule to show cause for sanctions with Attorney Patterson; Draft email to client forwarding copy of the Order with analysis. J.C. MCELWAINE	1.10 hrs.
12/03/10	Review summary judgment order received from Court; email to Attorney McElwaine regarding same. M.T. NICKERSON	0.20 hrs.
12/07/10	Telephone conference with Mr. Doolittle concerning rule to show cause and potential settlement options. J.C. MCELWAINE	0.50 hrs.
12/08/10	Telephone conference with Attorney Patterson concerning request by Mr. Doolittle to relieve him and his client of the obligation to respond to the judge's rule to show cause. J.C. MCELWAINE	0.40 hrs.
12/09/10	Draft detailed email in response to Mr. Doolittle's request for a waiver of Cleveland Golf seeking attorneys fees. J.C. MCELWAINE	0.80 hrs.

12/10/10	Conference with Attorney McElwaine regarding sanctions issue; telephone conference with opposing counsel regarding sanctions issue and settlement options; conference with Attorney Finnerty regarding strategy; prepare email to opposing counsel regarding sanctions issue. J.S. PATTERSON	1.40 hrs.
12/13/10	Review and analyze response to rule to show cause; Draft emails to Attorney Patterson concerning settlement proposal; Review and analyze research and calculations on statutory damages; Discuss settlement strategy with Attorney Patterson. J.C. MCELWAINE	1.10 hrs.
12/13/10	Review damages research to prepare for possible settlement offer; telephone conference with opposing counsel regarding settlement offer; conference with Attorney McElwaine regarding settlement status and sanctions motion. J.S. PATTERSON	1.10 hrs.
12/14/10	Conference with Attorney Nickerson regarding response to be filed on sanctions issue; telephone conference with J. McElwaine regarding case status and settlement response. J.S. PATTERSON	0.40 hrs.
12/14/10	Draft and incorporate revisions to Reply to Bright Builders Response to Rule to Show Cause; Telephone conferences with Mr. Doolittle concerning settlement and withdrawal of request for sanctions; Telephone conference with Attorney Nickerson to discuss revisions to Reply; Telephone conference with Attorney Patterson to discuss conversation with Mr. Doolittle. J.C. MCELWAINE	5.20 hrs.
12/14/10	Draft Reply to Bright Builders' Response to Court's Order to Show Cause; draft affidavit of Fees for same; discuss motion with Attorney Patterson and Attorney McElwaine; finalize motion and facilitate filing of same. M.T. NICKERSON	3.60 hrs.
12/15/10	Review and analyze sur-reply filed by Mr. Doolittle in opposition to sanctions; Draft email to Attorney Patterson and Attorney Nickerson analyzing said strategy. J.C. MCELWAINE	0.60 hrs.
12/15/10	Review and respond to emails from Bright Builders' counsel regarding settlement; telephone conference with Bright Builders counsel regarding settlement and sanctions issue. J.S. PATTERSON	0.80 hrs.
12/15/10	Review Response to Order to Show Cause; draft emails to Attorney Patterson and McElwaine regarding same. M.T. NICKERSON	0.30 hrs.
12/16/10	Prepare for and participate in call with client regarding case status and strategy. J.S. PATTERSON	0.60 hrs.
12/16/10	Exchange emails with Bright Builders' counsel regarding request to stay ruling on sanctions issue. J.S. PATTERSON	0.30 hrs.
12/16/10	Meet with Attorney Patterson regarding offer of Doolittle; phone conference with Don Reino, Steve Gingrich and Attorneys Patterson and Finnerty regarding litigation strategy. M.T. NICKERSON	0.30 hrs.
12/22/10	Review and analyze scheduling order for upcoming deadlines; Draft email to Attorney Patterson concerning and update on settlement; Review and analyze response from Attorney Patterson.	

J.C. MCELWAINE

0.40 hrs.

Fees for Legal Services..... \$9,870.00

BILLING SUMMARY

	<u>Hours</u>
J.S. PATTERSON	5.70
J.C. MCELWAINE	11.40
M.T. NICKERSON	10.10
TOTAL	27.20

Net current billing for this invoice..... **\$9,870.00**

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>A/R Amt</u>
1220481	11/15/2010	\$26,682.68
1229120	12/14/2010	\$7,644.29
A/R BALANCE		\$34,326.97

GRAND TOTAL \$44,196.97

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 12/31/10
 Name of Matter: Cleveland Golf v. copycatclubs.com

Fees for Professional Services	\$9,870.00	
Charges for Other Services Provided/Expenses Incurred	\$0.00	
Net current billing for this invoice.....		\$9,870.00

ACCOUNTS RECEIVABLE RECAP

Invoice Number	Invoice Date	A/R Balance
1220481	11/15/2010	\$26,682.68
1229120	12/14/2010	\$7,644.29

Total Accounts Receivable..... \$34,326.97

GRAND TOTAL..... \$44,196.97

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

<u>Domestic Wire</u> <u>Transfer</u>	<u>Foreign Wire (USD)</u> <u>Transfer</u>	<u>Automated Clearing House (ACH)</u> <u>Transfer</u>
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: 1002720611	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: 1002720611	Beneficiary Bank: National Bank of SC PO Box 1798 Sumter, SC 29151-1798 ABA Number: 053200666 Beneficiary Customer: Nelson Mullins Riley & Scarborough LLP Operating Account Beneficiary Account: 1002720611

Wire Reference Field: Note the NMRS Invoice and Matter Number