

Exhibit 19

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

February 22, 2011
Invoice 1241483 Page 1

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

For Services Through 01/31/11

01/03/11	Review, analyze and reply to emails from Mr. Doolittle concerning scheduling order; Review and analyze scheduling order and orders to determine cancellation of jury selection. J.C. MCELWAINE	0.40 hrs.
01/12/11	Conference with Attorney McElwaine regarding trial preparations J.S. PATTERSON	0.20 hrs.
01/22/11	Exchange emails on plaintiff and case time line. J.S. PATTERSON	0.20 hrs.
01/23/11	Review case status; prepare email to opposing counsel regarding possible settlement. J.S. PATTERSON	0.20 hrs.
01/31/11	Draft and incorporate revisions to pre-trial disclosures. J.C. MCELWAINE	2.40 hrs.
01/31/11	Review disclosures received from Attorney McElwaine; review requirements of expert disclosers under new rule 26 requirements; phone call with Attorney McElwaine regarding same. M.T. NICKERSON	0.50 hrs.

Fees for Legal Services..... \$1,510.00

BILLING SUMMARY

	<u>Hours</u>
J.S. PATTERSON	0.60
J.C. MCELWAINE	2.80
M.T. NICKERSON	0.50
TOTAL	<u>3.90</u>

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

01/27/2011	Videoconferencing services for depositions	2,215.96
Total Charges for Other Services Provided/Expenses Incurred.....		\$2,215.96

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Deposition	2,215.96
TOTAL	<u>\$2,215.96</u>

Net current billing for this invoice.....	\$3,725.96
GRAND TOTAL	<u>\$3,725.96</u>

Duplicate Copy

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 01/31/11

Fees for Professional Services	\$1,510.00	
Charges for Other Services Provided/Expenses Incurred	\$2,215.96	
Net current billing for this invoice.....		\$3,725.96
GRAND TOTAL		<u>\$3,725.96</u>

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

ELECTRONIC PAYMENT INSTRUCTIONS

Domestic Wire
Transfer

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

Foreign Wire (USD)
Transfer

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

Automated Clearing House (ACH)
Transfer

Beneficiary Bank:
NBSC a division of Synovus Bank
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