# Exhibit 3

# 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

October 6, 2009 Invoice 959924 Page 1

Our Matter # Name of Matter: 34230/01504

Cleveland Golf v. copycatclubs.com

For Services Through 09/30/09





Review answers filed by Prince and Prince Distribution, LLC and local rule disclosures; 09/17/09

review and analyze website for www.copycatclubs.com and deep links into website pages; telephone conference with Attorney Nickerson concerning answers and continuing

infringement on website.

J.C. MCELWAINE

1.30 hrs.

09/17/09

Review Asswer received from Christopher Prince and Prince Distribution LLC; review corporate disclosure filed by same; phone conference with Attorney McElwaine regarding litigation strategy regarding Sheldon Shelley; meet with Paralegal Miller regarding filings. M.T. NICKERSON 0.80 hrs.

09/23/09

Conference with Attorney Finnerty regarding case strategy. J.S. PATTERSON

0.30 hrs.



09/23/09 Telephone conference with Attorney Finnerty concerning contacting Mr. Shelley and strategy

in arranging a meeting to obtain additional information and documents.

J.C. MCELWAINE 0.50 hrs.

09/24/09 Draft and incorporate revisions to letter to Mr. Shelley concerning offer to meet and discuss settlement.

J.C. MCELWAINE 1.00 hrs.

Fees for Legal Services..... \$1,840.00

## **BILLING SUMMARY**

	<u>Hours</u>
J.S. PATTERSON	0.30
J.C. MCELWAINE	2.80
C.S. FINNERTY	0.90
M.T. NICKERSON	0.80
TOTAL	4.80

\$8,379.56

# CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

	THE PROPERTY OF THE PARTY OF TH				
lotal	Charges for Other Services Provi	ded/Expenses  BURSEMENT		•••••	
	Description			Dollars	
;	TOTAL	69			
	Net current billing for this invoice	C)		\$	1,851.26
n• •	ACCÓ	UNTS RECEIVA	BLE RECAP		
	Original Invoice Number	Invoice Date	A/R Amt		
	954567	09/09/2009	\$6,528.30		
			A/R BALANCE	\$6,528.30	

# 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 # Name of Matter:

34230/01504

Cleveland Golfv. copycatclubs.com

For Services Through 09/30/09

Fees for Professional Services

Charges for Other Services Provided/Expenses Incurred

Net current billing for this invoice.....

...... \$1,851.26

\$1.840.00

**ACCOUNTS RECEIVABLE RECAP** 

Invoice Number	Invoice Date	Invoice Amount	A/R Balance		
954567	09/09/2009	\$6,528.30	\$6,528.30		

Total Accounts Receivable.....

\$6.528.30

GRAND TOTAL .....

\$8,379.56

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

# **DOMESTIC WIRING INSTRUCTIONS**

Receiving Bank: Columbus Bank & Trust (CB&T)

**ABA Number**: 061100606

Beneficiary Customer: Nelson Mullins Riley & Scarborough, LLP Operating Account

Beneficiary Account Number: 00322407701

# FOREIGN WIRING INSTRUCTIONS

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 Number: 00322407701

# **ACH WIRING INSTRUCTIONS**

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 Number: 00322407701

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