

WAIKOLOA HIGHLANDS SUBDIVISION - Roundabout Design

Progress Billing No.	Invoice Date	Scope of Work		Total Invoice Amount	% of cumulative work completed
		Survey	Engineering / Planning		
1	11/16/07		\$18,690	\$18,690	24.1%
2	12/14/07		\$12,816	\$12,816	40.7%
3	03/20/08		\$5,449.80	\$5,449.80	57.747%
TOTAL			\$36,955.80	\$36,955.80	

420 Waiakamilo Road
Suite 411
Honolulu Hawaii 96817-4950
Telephone 808 842 1133
Fax 808 842 1937
eMail rmtowill@hawaii.rr.com



R. M. TOWILL CORPORATION
SINCE 1930

Planning
Engineering
Environmental Services
Photogrammetry
Surveying
Construction Management

November 16, 2007

Mr. Stefan Martirosian
VITOIL Corporation
431 N. Brand Bl., Suite 201
Glendale, CA 91203

FILE COPY
SENT NOV 15 2007

RMTC Job No.: 1-20580-05 HTT
Invoice No.: 52885

Progress Billing No.: 1
Billing Period Ended: 10/31/07

Project: Waikoloa Highlands Golf Estates Subdivision - Roundabout Design
At Waikoloa, South Kohala, Hawaii
Tax Map Key: (3) 6-8-02: 16

Total Lump Sum Fee: \$77,400.00

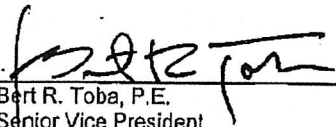
Item No.	Description of Work	Contract Amount	% Complete	Total Amt Earned	Prior Amt Billed	Current Amt Due
1.	Engineering Services					
A.	Roundabout Design	\$53,400.00	35.0%	\$18,690.00	\$0.00	\$18,690.00
B.	Electrical Design	\$24,000.00	0.0%	\$0.00	\$0.00	\$0.00
Totals:		\$77,400.00	24.1%	\$18,690.00	\$0.00	\$18,690.00

Current Amount Earned: \$18,690.00
Reimbursable Expenses: \$0.00
TOTAL AMOUNT DUE THIS MONTH: \$18,690.00

The amount of this invoice is due upon receipt. If the Total Amount Due is paid within 60 days of this invoice dated 11/16/07, you will receive a discount of 5% or \$934.50 on the amount due for Fees and General Excise Tax.

The Total Amount Due and Owing, including discount, will be \$17,755.50 if paid within 60 days.

I certify that the above is correct and just and that payment therefor has not been received.


Bert R. Toba, P.E.
Senior Vice President

HTT: ko

2024 N. King Street
Suite 200
Honolulu, Hawaii 96819-3470
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eMail rmtowill@hawaii.rr.com



R. M. TOWILL CORPORATION
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December 14, 2007

SENT DEC 14 2007

RMTC Job No.: 1-20580-05 HTT
Invoice No.: 53053

Mr. Stefan Martirosian
VITOIL Corporation
431 N. Brand Bl., Suite 201
Glendale, CA 91203

FILE COPY

Progress Billing No.: 2
Billing Period Ended: 11/30/07

Project: Waikoloa Highlands Golf Estates Subdivision - Roundabout Design
At Waikoloa, South Kohala, Hawaii
Tax Map Key: (3) 6-8-02: 16

Total Lump Sum Fee: \$77,400.00

Item No.	Description of Work	Contract Amount	% Complete	Total Amt Earned	Prior Amt Billed	Current Amt Due
1.	Engineering Services			\$39,246.00	26,430 -	
A.	Roundabout Design	\$53,400.00	59.0%	\$31,506.00	\$18,690.00	\$12,816.00
B.	Electrical Design	\$24,000.00	0.0%	\$0.00	\$0.00	\$0.00
Totals:		\$77,400.00	40.7%	\$31,506.00	\$18,690.00	\$12,816.00
				39,246.00	26,430 -	
	Current Amount Earned:					\$12,816.00
	Reimbursable Expenses					\$0.00
	TOTAL AMOUNT DUE THIS MONTH:					\$12,816.00

The amount of this invoice is due upon receipt. If the Total Amount Due is paid within 60 days of this invoice dated 12/14/07, you will receive a discount of 5% or \$640.80 on the amount due for Fees and General Excise Tax.

The Total Amount Due and Owing, including discount, will be \$12,175.20 if paid within 60 days.

I certify that the above is correct and just and that payment therefor has not been received.


Bert R. Toba, P.E.
Senior Vice President

HTT: ko

transfer \$7,740 from Sub 0
to Sub 5 on 2/15/08.
Un

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R. M. TOWILL CORPORATION
SINCE 1930

Planning
Engineering
Environmental Services
Photogrammetry
Surveying
Construction Management

March 20, 2008

Mr. Stefan Martirosian
VITOIL Corporation
431 N. Brand Bl., Suite 201
Glendale, CA 91203

SENT MAR 20 2008
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RMTC Job No.: 1-20580-05 HTT
Invoice No.: 53556

Progress Billing No.: 3
Billing Period Ended: 2/29/08

Project: Waikoloa Highlands Golf Estates Subdivision - Roundabout Design
At Waikoloa, South Kohala, Hawaii
Tax Map Key: (3) 6-8-02: 16

Total Lump Sum Fee: \$77,400.00

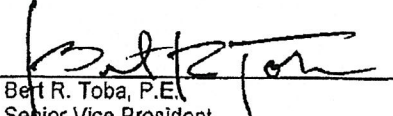
Item No.	Description of Work	Contract Amount	% Complete	Total Amt Earned	Prior Amt Billed	Current Amt Due
1.	Engineering Services					
A.	Roundabout Design	\$53,400.00	83.700%	\$44,695.80	\$39,246.00	\$5,449.80
B.	Electrical Design	\$24,000.00	0.000%	\$0.00	\$0.00	\$0.00
Totals:		\$77,400.00	57.747%	\$44,695.80	\$39,246.00	\$5,449.80

Current Amount Earned: \$5,449.80
Reimbursable Expenses: \$0.00
TOTAL AMOUNT DUE THIS MONTH: \$5,449.80

The amount of this invoice is due upon receipt. If the Total Amount Due is paid within 60 days of this invoice dated 3/20/08, you will receive a discount of 5% or \$272.49 on the amount due for Fees and General Excise Tax.

The Total Amount Due and Owing, including discount, will be \$5,177.31 if paid within 60 days.

I certify that the above is correct and just and that payment therefor has not been received.


Bert R. Toba, P.E.
Senior Vice President

HTT: ko