

Payments for Federal Ave.

Retainer	\$	2,500.00	
10/31/2016	\$	(300.00)	(trust from 21667 invoice)
3/31/2017	\$	(412.00)	(trust from 21951 invoice)
6/14/2017	\$	4,247.61	(check 4473 for invoice 22202)
12/20/2017	\$	1,200.00	(check 4482 for invoice 22711)
2/14/2018	\$	780.00	(check 1214 for 22778 invoice)
11/12/2018	\$	(60.00)	(trust from 22863 invoice)
11/12/2018	\$	(180.00)	(trust from 22961 invoice)
11/12/2018	\$	(210.00)	(trust from 23124 invoice)
11/12/2018	\$	(120.00)	(trust from 23217 invoice)
11/12/2018	\$	(210.00)	(trust from 23310 invoice)
11/12/2018	\$	(157.50)	(trust from 23400 invoice)
6/18/2019	\$	240.00	(CC on invoice 23400)
6/18/2019	\$	900.00	(CC on invoice 23479)
6/18/2019	\$	240.00	(CC on invoice 23549)

Total \$ 8,458.11

Amount Paid \$ 6,870.61

Invoices for Federal Ave.

Date	Number	Fees	*Other Fees
11/1/2016	21667	\$ 300.00	
3/6/2017	21951	\$ 2,292.00	\$ 150.00
5/2/2017	22123	\$ 300.00	\$ 240.00
6/1/2017	22202	\$ 1,137.61	
12/10/2017	22711	\$ 1,440.00	\$ 510.00
1/4/2018	22778	\$ 780.00	
2/2/2018	22863	\$ 60.00	
3/5/2018	22961	\$ 180.00	
4/27/2018	23124	\$ 210.00	
6/4/2018	23217	\$ 120.00	
7/3/2018	23310	\$ 210.00	
8/3/2018	23400	\$ 240.00	
9/4/2018	23479	\$ 900.00	
10/8/2018	23549	\$ 240.00	\$ 687.50

Total \$ 8,409.61 \$ 1,587.50

Amount Invoiced \$ 6,822.11

**other fees are fees charged for other unrelated matters

Court's Ex. **138**
Case # 37-2017-00010073-CU-BC-CTL
Rec'd _____
Dept. **C-73** Clk. _____

Austin Legal Group, APC
LAWYERS
3990 OLD TOWN AVE, STE A-112
SAN DIEGO, CA 92110
ATTORNEYS LICENSED IN
CALIFORNIA, HAWAII & ARIZONA

TELEPHONE
(619) 924-9600

FACSIMILE
(619) 881-0045

Writer's Email:
gaustin@austinlegalgroup.com

October 4, 2016

VIA EMAIL larry@tfcisd.net

Rebecca Berry
Larry Geraci

Re: Legal Services

We are pleased that you have elected to engage our firm to represent you. Section 6148 of the California Business and Professions Code requires California lawyers to have written engagement agreements with their clients, principally for the purpose of informing the client about billing practices and methods of handling client matters.

The terms of our retention agreement (the "Agreement") are set forth as follows:

1. **ENGAGEMENT:** You hereby engage Austin Legal Group ("ALG") to advise and consult re: medical cannabis. We will be pleased to perform additional services at your request, and unless a new agreement is made, this Agreement will apply to those services. You acknowledge that you have received and reviewed our "Policies and Procedures," attached hereto and made a part hereof by reference, and agree to be bound by such Policies and Procedures. With this agreement we are expressly authorized to discuss details with Chris Cottone and Abhay Schweitzer

2. **FEE ARRANGEMENT:** We will be compensated for legal services rendered on an Hourly basis as follows.

a) **HOURLY FEE:** Under our Hourly Fee arrangement ("Hourly Fee Services"), we will bill you for professional services at our standard hourly billing rate in effect at the time the services are rendered. The current rate for Gina Austin, Tamara Leetham and Arden Anderson will be \$300.00 per hour. From time to time, our paralegals and junior associates will assist us on your matters to help keep your legal costs as reasonable as possible. Our associates' rates range from \$175.00 to \$275.00 per hour. Our paralegal and law clerk rates range from \$75.00 to \$95.00 per hour.

b) **RETAINER:** A retainer of TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00) will be required in this matter. ONE THOUSAND DOLLARS (\$1,000.00) will remain "evergreen" and in your trust account until the termination of our services. For purposes of clarification, you will receive monthly invoices, due on receipt, once your trust account is

1ST INVESTMENTS, LLC
5402 RUFFIN RD., STE. 200
SAN DIEGO, CA 92123
PH 858-576-1040

4454
14-44725
1127

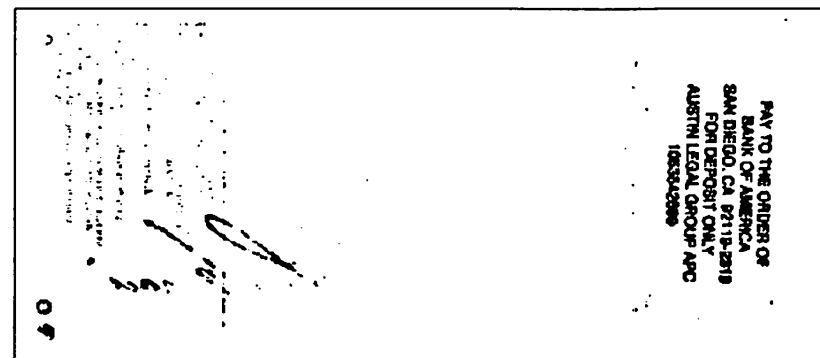
10-14-11 Date

Pay to the Order of Austin Legal Group APC \$ 2,500.00
Twenty five hundred and 00/100 Dollars

Bank of America
Routing Number 267081291
San Diego CA
BR 323 5-4000

For Retainer

11220006610445401133260744800



Austin Legal Group
3990 Old Town Ave
Ste A101
San Diego, CA 92110

Invoice submitted to:

Rebecca Berry (Larry Federal MMCC)
 5402 Ruffin Road
 Ste 200
 San Diego, CA 92123

Invoice #	21667
Invoice Date	11/01/2016
For Services Through	10/31/2016
Terms:	Due on Receipt

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Federal Blvd (Labor)				
10/19/2016	GA	<i>Other</i> Review CO zoning and adoption of resolution; Telephone call with Jim Bartell re: same.	0.30 at \$ 300.00/hr	\$ 90.00
10/24/2016	GA	<i>Other</i> Review site plan. Draft email re: same.	0.30 at \$ 300.00/hr	\$ 90.00
10/28/2016	GA	<i>Other</i> Review submittal package; Draft email re: same.	0.40 at \$ 300.00/hr	\$ 120.00

Total Hours: 1.00 hrs

Total Labor: \$ 300.00

Total Invoice Amount: \$ 300.00

Previous Balance: \$ 0.00

Balance (Amount Due): \$ 0.00

Payment History:

<u>Date</u>	<u>Type</u>	<u>Payment Description</u>	<u>Amount</u>
10/31/2016	Payment		(\$300.00)

Trust Account Summary**Billing Period: 10/17/2016 - 11/01/2016****Client: Rebecca Berry | General Matter Trust**

<u>Total Deposits</u>		<u>Total Disbursements</u>	<u>Current Balance</u>	
\$2,500.00		\$300.00	\$2,200.00	
<u>Date</u>	<u>Transaction</u>	<u>Deposit</u>	<u>Disbursement</u>	<u>Balance</u>
10/17/2016	Received From-Rebecca Berry	\$2,500.00		\$2,500.00
10/31/2016	Applied to invoice #21667		\$300.00	\$2,200.00

Trust Account Summary**Billing Period: 11/01/2016 - 01/03/2017****Client: Rebecca Berry | General Matter Trust**

<u>Total Deposits</u>		<u>Total Disbursements</u>	<u>Current Balance</u>	
\$0.00		\$300.00	\$2,200.00	
<u>Date</u>	<u>Transaction</u>	<u>Deposit</u>	<u>Disbursement</u>	<u>Balance</u>
10/31/2016	Applied to invoice #21667		\$300.00	\$2,200.00

Austin Legal Group
3990 Old Town Ave
Ste A112
San Diego, CA 92110

Invoice submitted to:

Rebecca Berry (Larry Federal MMCC)
5402 Ruffin Road
Ste 200
San Diego, CA 92123

Invoice #	21951
Invoice Date	03/06/2017
For Services Through	02/28/2017
Terms:	Due on Receipt

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To:				
02/08/2017	GA	Other	0.50 at \$ 300.00/hr	\$ 150.00

Total Hours: 0.50 hrs
Total Labor: \$ 150.00
Total Amount: \$ 150.00

In Reference To: Federal Blvd (Labor)

02/07/2017	GA	Other	1.00 at \$ 300.00/hr	\$ 300.00
02/15/2017	AA	Correspondence	0.20 at \$ 300.00/hr	\$ 60.00
		Communications with Larry G. regarding lease versus filing memorandum of agreement		
02/16/2017	RA	Draft	1.00 at \$ 195.00/hr	\$ 195.00
		Drafted Commercial Lease Agreement with Purchase Option and Right of First Refusal clauses. Submitted to Ms. Anderson for review.		
02/24/2017	RA	Draft	1.30 at \$ 195.00/hr	\$ 253.50
		Began drafting the commercial purchase agreement.		
02/26/2017	AA	Draft	2.80 at \$ 300.00/hr	\$ 840.00
		Review and edit preliminary Federal Blvd. purchase agreement drafted by attorney Andrews; Send to client for review		
02/27/2017	RA	Draft	3.30 at \$ 195.00/hr	\$ 643.50
		Drafted Side Agreement for Federal Blvd between Federal Blvd Trust and Darryl Cotton. Submitted to Ms. Austin. Made revisions on Agreement after Ms. Austin's review.		

Total Hours: 9.60 hrs
Total Labor: \$ 2,292.00
Total Amount: \$ 2,292.00

Total Hours: 10.10 hrs
Total Labor: \$ 2,442.00
Total Invoice Amount: \$ 2,442.00
Previous Balance: \$ 428.00

Austin Legal Group
3990 Old Town Ave
Ste A112
San Diego, CA 92110

Invoice submitted to:

Rebecca Berry (Larry Federal MMCC)
5402 Ruffin Road
Ste 200
San Diego, CA 92123

Invoice #	22123
Invoice Date	05/02/2017
For Services Through	04/30/2017
Terms:	Due on Receipt

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: [REDACTED]				
04/04/2017	GA	[REDACTED]	0.40 at \$ 300.00/hr	\$ 120.00
04/18/2017	GA	[REDACTED]	0.20 at \$ 300.00/hr	\$ 60.00
04/19/2017	GA	[REDACTED]	0.20 at \$ 300.00/hr	\$ 60.00

Total Hours: 0.80 hrs
Total Labor: \$ 240.00
Total Amount: \$ 240.00

In Reference To: Federal Blvd (Labor)

04/03/2017	TL	Review	0.30 at \$ 300.00/hr	\$ 90.00
04/03/2017	GA	Reviewed and revised Schweitzer declaration	0.30 at \$ 300.00/hr	\$ 90.00
04/04/2017	GA	Other	0.20 at \$ 300.00/hr	\$ 60.00
04/04/2017	GA	Review and comment on Abhay declaration.	0.20 at \$ 300.00/hr	\$ 60.00
04/25/2017	GA	Telephone call with attorney Silverstein and Abhay	0.20 at \$ 300.00/hr	\$ 60.00
04/25/2017	GA	Other		
		Telephone call with client re: cultivation.		

Total Hours: 1.00 hrs
Total Labor: \$ 300.00
Total Amount: \$ 300.00

Total Hours: 1.80 hrs
Total Labor: \$ 540.00
Total Invoice Amount: \$ 540.00
Previous Balance: \$ 2,570.00
Balance (Amount Due): \$ 3,110.00

Trust Account Summary

Billing Period: 03/31/2017 - 05/02/2017

Client: Rebecca Berry | General Matter Trust

Total Deposits

\$0.00

Total Disbursements

\$562.00

Current Balance

\$1,000.00

Date

03/31/2017

Transaction

Applied to invoice #21951

Deposit

Disbursement

\$562.00

Balance

\$1,000.00

Austin Legal Group
3990 Old Town Ave
Ste A112
San Diego, CA 92110

Invoice submitted to:

Rebecca Berry (Larry Federal MMCC)
5402 Ruffin Road
Ste 200
San Diego, CA 92123

Invoice #	22202
Invoice Date	06/01/2017
For Services Through	05/31/2017
Terms:	Due on Receipt

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Federal Blvd (Labor)				
05/08/2017	GA	<i>Other</i> Review and comment on draft settlement agreement to Cotton.	0.20 at \$ 300.00/hr	\$ 60.00
05/16/2017	GA	<i>Other</i> Review letter from Cotton to City; Telephone call with Michael Weinstein re: same; Telephone call with Client re: same; Draft email to City re: copies of all communication.	0.40 at \$ 300.00/hr	\$ 120.00
05/16/2017	RA	<i>Research</i> Pulled pleadings and related matters to Engebretsen v. San Diego. Began reviewing case files for summary memo to Ms. Austin.	1.10 at \$ 195.00/hr	\$ 214.50
05/17/2017	RA	<i>Draft</i> Continued and finished reading the pleadings and related case documents for Engebretsen v. San Diego. Drafted summary memo of the case for Ms. Austin.	3.00 at \$ 195.00/hr	\$ 585.00
In Reference To: Federal Blvd (Expenses)				
05/16/2017	RA	<i>Printing/Copying</i> Pulled and printed case files related to Engebretsen v. City of San Diego (CUP Project # 370687)	\$158.11	\$ 158.11

Total Hours: 4.70 hrs
Total Labor: \$ 979.50
Total Expenses: \$ 158.11
Total Invoice Amount: \$ 1,137.61
Previous Balance: \$ 3,110.00
Balance (Amount Due): \$ 4,247.61

Pd 4473
6-14-17
000

Trust Account Summary

Billing Period: 05/02/2017 - 06/01/2017

Client: Rebecca Berry | General Matter Trust

Total Deposits

\$0.00

Total Disbursements

\$0.00

Current Balance

\$1,000.00

Date

Transaction

Deposit

Disbursement

Balance

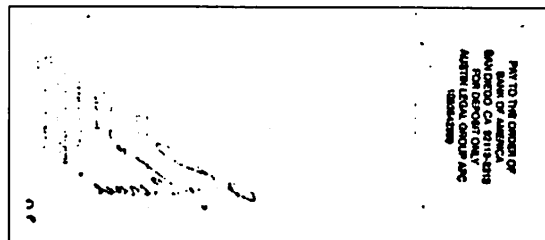
No activity for this billing period.

Check images

Account number: 0011 3267 4480

Check number: 4473 | Amount: \$4,247.61

LST INVESTMENTS, LLC 3400 RIVINGTON RD., STE. 200 SAN DIEGO, CA 92108 TEL 619 576-1048		4473 6-16-17 112
Pay to the Order of Austin Legal Group	\$ 4,247.61	
Four thousand two hundred forty seven and 61/100 dollars		
Bank of America		
For 10222202		
1:122000661:4473:1132674480		



Austin Legal Group
3990 Old Town Ave
Ste A112
San Diego, CA 92110

Invoice submitted to:

Rebecca Berry (Larry Federal MMCC)
5402 Ruffin Road
Ste 200
San Diego, CA 92123

Invoice #	22711
Invoice Date	12/10/2017
For Services Through	11/30/2017
Terms:	Due on Receipt

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To:				
10/24/2017	GA		0.50 at \$ 300.00/hr	\$ 150.00
10/30/2017	GA		1.20 at \$ 300.00/hr	\$ 360.00

Total Hours: 1.70 hrs
Total Labor: \$ 510.00
Total Amount: \$ 510.00

In Reference To: Federal Blvd (Labor)

10/09/2017	GA	Other meeting with City re: project.	1.00 at \$ 300.00/hr	\$ 300.00
10/12/2017	GA	Other Draft email to attorney Weinstein re: meeting with City and recommendations.	0.30 at \$ 300.00/hr	\$ 90.00
10/27/2017	GA	Other Strategy telephone call with Michael Weinstein re: Tuesday ex parte hearing; Review documentation from previous case Attorney Demian filed; Telephone call with client re: same.	0.60 at \$ 300.00/hr	\$ 180.00
10/31/2017	GA	Other Attend ex parte hearing.	0.50 at \$ 300.00/hr	\$ 150.00
11/02/2017	GA	Court Time Attend Ex Parte hearing re: writ.	0.50 at \$ 300.00/hr	\$ 150.00
11/21/2017	GA	Other Telephone call with attorney Weinstein re: ex parte	0.20 at \$ 300.00/hr	\$ 60.00

Total Hours: 3.10 hrs
Total Labor: \$ 930.00
Total Amount: \$ 930.00

Total Hours: 4.80 hrs
Total Labor: \$ 1,440.00
Total Invoice Amount: \$ 1,440.00
Previous Balance: \$ 570.00
Balance (Amount Due): \$ 2,010.00

Trust Account Summary**Billing Period: 10/04/2017 - 12/10/2017****Client: Rebecca Berry | General Matter Trust****Total Deposits**

\$0.00

Total Disbursements

\$0.00

Current Balance

\$1,000.00

Date**Transaction****Deposit****Disbursement****Balance**

No activity for this billing period.

LST Investments LLC: Account Activity Transaction Details

Check number: 00000004482

Post date: 12/22/2017


Amount: -2,010.00

Type: Check

Description: Check

Merchant name: Check

Transaction category: Cash, Checks & Misc: Checks

LST INVESTMENTS, LLC 3402 RUFFIN RD., STE. 300 SAN DIEGO, CA 92123 PH 858-576-1040		4482 15 44 1770 1132
Date <u>12-20-17</u>		
Pay to the Order of <u>Austin Legal Group</u>	\$ <u>2010.00</u>	
<u>Two thousand ten and 00/100</u>	Dollars	
Bank of America  9419 Clearmont Mesa Blvd San Diego CA 92128-4522 For <u>Inv 22711</u>		
<u>Ray Curran</u>		
⑆ 1 2 200066 1 54482 ⑆ 1 326 ⑆ 74480 ⑆		

**Austin Legal Group
3990 Old Town Ave
Ste A101
San Diego, CA 92110**

Invoice submitted to:

Rebecca Berry (Larry Federal MMCC)
5402 Ruffin Road
Ste 200
San Diego, CA 92123

Invoice #	22778
Invoice Date	01/04/2018
For Services Through	12/31/2017
Terms:	Due on Receipt

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Federal Blvd (Labor)				
12/04/2017	GA	<i>Phone Call</i> Phone call with attorney Weinstein re: offer from Cotton's attorney.	0.20 at \$ 300.00/hr	\$ 60.00
12/07/2017	GA	<i>Other</i> Prepare and attend ex parte hearing on two matters.	2.00 at \$ 300.00/hr	\$ 600.00
12/07/2017	GA	<i>Phone Call</i> Phone call with City Attorney Will.	0.20 at \$ 300.00/hr	\$ 60.00
12/08/2017	GA	<i>Other</i> Telephone call with attorney Weinstein.	0.20 at \$ 300.00/hr	\$ 60.00

Total Hours: 2.60 hrs
Total Labor: \$ 780.00
Total Invoice Amount: \$ 780.00
Previous Balance: \$ 2,010.00
Balance (Amount Due): \$ 780.00

Payment History:

<u>Date</u>	<u>Type</u>	<u>Payment Description</u>	<u>Amount</u>
12/27/2017	Payment	LST Investments, LLC company Check	(\$2,010.00)

Trust Account Summary

Billing Period: 12/04/2017 - 01/04/2018

Client: Rebecca Berry | General Matter Trust

<u>Total Deposits</u>		<u>Total Disbursements</u>		<u>Current Balance</u>	
\$0.00		\$0.00		\$1,000.00	
<u>Date</u>	<u>Transaction</u>	<u>Deposit</u>		<u>Disbursement</u>	<u>Balance</u>
No activity for this billing period.					

GERL INVESTMENT, LLC
5402 RUFFIN RD SUITE 200
SAN DIEGO, CA 92123

CHECK HERE IF PAYEE'S ACCOUNT IS NEW ☐
\$ 1214

8-14-18

Austin Legal Group
Seven hundred eighty and 00/100

DAL FOND	
THIS PAYMENT	780.00
UNAPPORTIONED	
OTHER	
DAL FOND	

Bank of America
Branch: Remarulo
10000 Remarulo Cir Dr
San Diego, CA
92118-7070

lv 2278

1: 2 200066 1: 2 2 4 0089 1 00 1 4 11

NOT NEGOTIABLE

Austin Legal Group
3990 Old Town Ave
Ste A101
San Diego, CA 92110

Invoice submitted to:

Rebecca Berry (Larry Federal MMCC)
5402 Ruffin Road
Ste 200
San Diego, CA 92123

Invoice #	22863
Invoice Date	02/02/2018
For Services Through	01/31/2018
Terms:	Due on Receipt

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Federal Blvd (Labor)				
01/17/2018	GA	<i>Other</i> Telephone call with Mr. Weinstein re: ex parte.	0.20 at \$ 300.00/hr	\$ 60.00

Total Hours: 0.20 hrs
Total Labor: \$ 60.00
Total Invoice Amount: \$ 60.00
Previous Balance: \$ 780.00
Balance (Amount Due): \$ 840.00

Trust Account Summary

Billing Period: 01/04/2018 - 02/02/2018

Client: Rebecca Berry | General Matter Trust

<u>Total Deposits</u>		<u>Total Disbursements</u>		<u>Current Balance</u>	
\$0.00		\$0.00		\$1,000.00	
<u>Date</u>	<u>Transaction</u>	<u>Deposit</u>		<u>Disbursement</u>	<u>Balance</u>
No activity for this billing period.					

Austin Legal Group
3990 Old Town Ave
Ste A101
San Diego, CA 92110

Invoice submitted to:

Rebecca Berry (Larry Federal MMCC)
5402 Ruffin Road
Ste 200
San Diego, CA 92123

Invoice #	22961
Invoice Date	03/05/2018
For Services Through	02/28/2018
Terms:	Due on Receipt

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Federal Blvd (Labor)				
02/12/2018	GA	<i>Phone Call</i> Phone call with Mr. Weinstein; Review emails from Cotton; Conference call with Mr. Garaci and Mr. Weinstein.	0.60 at \$ 300.00/hr	\$ 180.00

Total Hours: 0.60 hrs
Total Labor: \$ 180.00
Total Invoice Amount: \$ 180.00
Previous Balance: \$ 840.00
Balance (Amount Due): \$ 240.00

Payment History:

<u>Date</u>	<u>Type</u>	<u>Payment Description</u>	<u>Amount</u>
2/16/2018	Payment		(\$780.00)

Trust Account Summary

Billing Period: 02/02/2018 - 03/05/2018

Client: Rebecca Berry | General Matter Trust

<u>Total Deposits</u>		<u>Total Disbursements</u>		<u>Current Balance</u>	
\$0.00		\$0.00		\$1,000.00	
<u>Date</u>	<u>Transaction</u>	<u>Deposit</u>		<u>Disbursement</u>	<u>Balance</u>
No activity for this billing period.					

Austin Legal Group
3990 Old Town Ave
Ste A101
San Diego, CA 92110

Invoice submitted to:

Rebecca Berry (Larry Federal MMCC)
5402 Ruffin Road
Ste 200
San Diego, CA 92123

Invoice #	23124
Invoice Date	04/27/2018
For Services Through	04/27/2018
Terms:	Due on Receipt

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Federal Blvd (Labor)				
04/09/2018	GA	<i>Meeting</i> Telephone call with attorney Weinstein.	0.30 at \$ 300.00/hr	\$ 90.00
04/09/2018	GA	<i>Phone Call</i> Phone call with expert witness for appraisal.	0.20 at \$ 300.00/hr	\$ 60.00
04/16/2018	GA	<i>Phone Call</i> Phone call update with attorney Weinstein.	0.20 at \$ 300.00/hr	\$ 60.00

Total Hours: 0.70 hrs
Total Labor: \$ 210.00
Total Invoice Amount: \$ 210.00
Previous Balance: \$ 240.00
Balance (Amount Due): \$ 450.00

Trust Account Summary

Billing Period: 03/05/2018 - 04/27/2018

Client: Rebecca Berry | General Matter Trust

<u>Total Deposits</u>		<u>Total Disbursements</u>		<u>Current Balance</u>	
\$0.00		\$0.00		\$1,000.00	
<u>Date</u>	<u>Transaction</u>	<u>Deposit</u>		<u>Disbursement</u>	<u>Balance</u>
No activity for this billing period.					

Austin Legal Group
3990 Old Town Ave
Ste A101
San Diego, CA 92110

Invoice submitted to:

Rebecca Berry (Larry Federal MMCC)
5402 Ruffin Road
Ste 200
San Diego, CA 92123

Invoice #	23217
Invoice Date	06/04/2018
For Services Through	05/31/2018
Terms:	Due on Receipt

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Federal Blvd (Labor)				
05/31/2018	GA	<i>Phone Call</i> Phone call with attorney Weinstein re: Cotton Litigation.	0.40 at \$ 300.00/hr	\$ 120.00

Total Hours: 0.40 hrs
Total Labor: \$ 120.00
Total Invoice Amount: \$ 120.00
Previous Balance: \$ 450.00
Balance (Amount Due): \$ 570.00

Trust Account Summary

Billing Period: 04/27/2018 - 06/04/2018

Client: Rebecca Berry | General Matter Trust

<u>Total Deposits</u>	<u>Total Disbursements</u>	<u>Current Balance</u>	
\$0.00	\$0.00	\$1,000.00	
<u>Date</u>	<u>Transaction</u>	<u>Deposit</u>	<u>Disbursement</u>
		No activity for this billing period.	
			<u>Balance</u>

Austin Legal Group
3990 Old Town Ave
Ste A101
San Diego, CA 92110

Invoice submitted to:

Rebecca Berry (Larry Federal MMCC)
5402 Ruffin Road
Ste 200
San Diego, CA 92123

Invoice #	23310
Invoice Date	07/03/2018
For Services Through	06/30/2018
Terms:	Due on Receipt

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Federal Blvd (Labor)				
06/25/2018	GA	<i>Other</i> Meeting with attorney Weinstein.	0.70 at \$ 300.00/hr	\$ 210.00

Total Hours: 0.70 hrs
Total Labor: \$ 210.00
Total Invoice Amount: \$ 210.00
Previous Balance: \$ 570.00
Balance (Amount Due): \$ 780.00

Trust Account Summary

Billing Period: 06/04/2018 - 07/03/2018

Client: Rebecca Berry | General Matter Trust

<u>Total Deposits</u>		<u>Total Disbursements</u>		<u>Current Balance</u>	
\$0.00		\$0.00		\$1,000.00	
<u>Date</u>	<u>Transaction</u>	<u>Deposit</u>		<u>Disbursement</u>	<u>Balance</u>
No activity for this billing period.					

Austin Legal Group
3990 Old Town Ave
Ste A101
San Diego, CA 92110

Invoice submitted to:

Rebecca Berry (Larry Federal MMCC)
5402 Ruffin Road
Ste 200
San Diego, CA 92123

Invoice #	23400
Invoice Date	08/03/2018
For Services Through	07/31/2018
Terms:	Due on Receipt

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Federal Blvd (Labor)				
07/24/2018	GA	<i>Other</i> Review and respond to City comments re offer of dedication.	0.30 at \$ 300.00/hr	\$ 90.00
07/31/2018	GA	<i>Other</i> Review cycle issues for competitor; Draft email to client re: same.	0.50 at \$ 300.00/hr	\$ 150.00

Total Hours: 0.80 hrs
Total Labor: \$ 240.00
Total Invoice Amount: \$ 240.00
Previous Balance: \$ 780.00
Balance (Amount Due): \$ 1,020.00

Trust Account Summary

Billing Period: 07/03/2018 - 08/03/2018

Client: Rebecca Berry | General Matter Trust

<u>Total Deposits</u>		<u>Total Disbursements</u>		<u>Current Balance</u>	
\$0.00		\$0.00		\$1,000.00	
<u>Date</u>	<u>Transaction</u>	<u>Deposit</u>		<u>Disbursement</u>	<u>Balance</u>
No activity for this billing period.					

**Austin Legal Group
3990 Old Town Ave
Ste A101
San Diego, CA 92110**

Invoice submitted to:

Rebecca Berry (Larry Federal MMCC)
5402 Ruffin Road
Ste 200
San Diego, CA 92123

Invoice #	23479
Invoice Date	09/04/2018
For Services Through	08/31/2018
Terms:	Due on Receipt

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Federal Blvd (Labor)				
08/02/2018	GA	<i>Other</i> Phone call with attorney Weinstein re: litigation strategy in Cotton Litigation.	0.30 at \$ 300.00/hr	\$ 90.00
08/07/2018	GA	<i>Phone Call</i> Phone call with client re: status.	0.20 at \$ 300.00/hr	\$ 60.00
08/08/2018	GA	<i>Other</i> Status call with client; Research re: prior correspondence related to trial matters.	1.00 at \$ 300.00/hr	\$ 300.00
08/16/2018	GA	<i>Meeting</i> Meeting with City re: dedication.	0.80 at \$ 300.00/hr	\$ 240.00
08/22/2018	GA	<i>Phone Call</i> Phone call with client	0.20 at \$ 300.00/hr	\$ 60.00
08/23/2018	GA	<i>Phone Call</i> Multiple calls with attorney Weinstein.	0.50 at \$ 300.00/hr	\$ 150.00

Total Hours: 3.00 hrs
Total Labor: \$ 900.00
Total Invoice Amount: \$ 900.00
Previous Balance: \$ 1,020.00
Balance (Amount Due): \$ 1,920.00

Trust Account Summary

Billing Period: 08/02/2018 - 09/04/2018

Client: Rebecca Berry | General Matter Trust

<u>Total Deposits</u>		<u>Total Disbursements</u>		<u>Current Balance</u>	
\$0.00		\$0.00		\$1,000.00	
<u>Date</u>	<u>Transaction</u>	<u>Deposit</u>		<u>Disbursement</u>	<u>Balance</u>
No activity for this billing period.					

Austin Legal Group
3990 Old Town Ave
Ste A101
San Diego, CA 92110

Invoice submitted to:

Rebecca Berry (Larry Federal MMCC)
5402 Ruffin Road
Ste 200
San Diego, CA 92123

Invoice #	23549
Invoice Date	10/08/2018
For Services Through	09/30/2018
Terms:	Due on Receipt

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Federal Blvd (Labor)				
09/04/2018	GA	<i>Other</i> Research status of project.	0.20 at \$ 300.00/hr	\$ 60.00
09/08/2018	GA	<i>Other</i> Review emails from Jim; Draft email to attorney Weinstein.	0.20 at \$ 300.00/hr	\$ 60.00
09/14/2018	GA	<i>Phone Call</i> Update re: CUP and discussion re: deed restriction.	0.20 at \$ 300.00/hr	\$ 60.00
09/20/2018	GA	<i>Phone Call</i> Update phone call with attorney Weinstein.	0.20 at \$ 300.00/hr	\$ 60.00
				<i>Total Hours:</i> 0.80 hrs
				<i>Total Labor:</i> \$ 240.00
				Total Amount: \$ 240.00
In Reference To: [REDACTED]				
09/24/2018	BB	[REDACTED]	5.50 at \$ 125.00/hr	\$ 687.50
				<i>Total Hours:</i> 5.50 hrs
				<i>Total Labor:</i> \$ 687.50
				Total Amount: \$ 687.50
				<i>Total Hours:</i> 6.30 hrs
				<i>Total Labor:</i> \$ 927.50
				Total Invoice Amount: \$ 927.50
				Previous Balance: \$ 1,920.00
				Balance (Amount Due): \$ 2,847.50

Trust Account Summary

Billing Period: 09/04/2018 - 10/08/2018

Client: Rebecca Berry | General Matter Trust

<u>Total Deposits</u>		<u>Total Disbursements</u>		<u>Current Balance</u>	
\$0.00		\$0.00		\$1,000.00	
<u>Date</u>	<u>Transaction</u>	<u>Deposit</u>		<u>Disbursement</u>	<u>Balance</u>
No activity for this billing period.					

Trust Account Summary

Billing Period: 10/01/2018 - 11/13/2018

Client: Rebecca Berry | General Matter Trust

Total Deposits

\$0.00

Total Disbursements

\$1,000.00

Current Balance

\$0.00

<u>Date</u>	<u>Transaction</u>	<u>Deposit</u>	<u>Disbursement</u>	<u>Balance</u>
11/12/2018				\$937.50
11/12/2018	Applied to invoice #22863		\$60.00	\$877.50
11/12/2018	Applied to invoice #22961		\$180.00	\$697.50
11/12/2018	Applied to invoice #23124		\$210.00	\$487.50
11/12/2018	Applied to invoice #23217		\$120.00	\$367.50
11/12/2018	Applied to invoice #23310		\$210.00	\$157.50
11/12/2018	Applied to invoice #23400		\$157.50	\$0.00

View Payment 4438

Client: Rebecca Berry

Date: 06/18/2019

Amount: \$1,910.00

Method: Credit Card

Reference #: 9001

Notes:

Invoices Applied To

Amount Remaining: \$0.00

Invoice	Date	Matter	Total	Balance	Applied Date	Applied Amount
23400	08/03/2018	Federal Blvd	\$240.00	\$0.00	06/18/2019	\$82.50
23479	09/04/2018	Federal Blvd	\$900.00	\$0.00	06/18/2019	\$900.00
23549	10/08/2018	Multiple Matter	\$927.50	\$0.00	06/18/2019	\$927.50