McElfresh Law

Date Check # Amount 12.10.18 4514 1,245.00

Court's Ex	142
Case # 37-2017-00	010073-CU-BC-CTL
Rec'd	
Dept. C-73	Clk

1,245.00

McElfresh Law, Inc.

646 Valley Avenue Suite C2 Dana Beach, California 920

Solana Beach, California 92075 Phone: 858-756-7107

Click Here To Pay This Invoice Using Credit Card

INVOICE

Date:12/06/2018 Invoice #: 747 Matter: Land Use

File #:

Bill To: Larry Geraci 5402 Ruffin Road Suite 200 San Diego, CA

Due Date: 01/05/2019

Payments received after 12/06/2018 are not reflected in this statement.

Professional Services Date **Details** Hours Rate **Amount** 12/05/2018 JCM Discussion 1.00 \$350.00 \$350.00 with Schweitzer regarding tomorrow's appeal; review of letter and PC report 12/06/2018 JCM Attendance 2.50 \$350.00 \$875.00 at Planning Commission hearing for appeal For professional services rendered 3.50 \$1,225.00 **Additional Charges** Date **Details Amount** Quantity Rate 12/06/2018 JCM Parking \$20.00 \$20.00 for hearing Total additional charges \$20.00 **Invoice Amount** \$1,245.00

Invoice # 747 Page 1 of 2



LST Investments LLC: Account Activity Transaction Details

Check number: 00000004514

Post date: 12/17/2018

Amount: -1,245.00

Type: Check

Description: Check

Merchant name: Check

Cash, Checks & Misc: Checks Transaction

category:

		-m-A
LST INVESTMENTS LLC		
5402 RUFFIN RD STE 200	4514 11-25/1210 CA	200
SAN DIEGO, CA 92123-1301	81428	į.
<u>§</u>	Date Date	ğ
Pay to the Mc Elfresh Law, I fuzelize hundred fourty	lne s 121500	d contract
twelve hundred fourty	the and obligations of	
Bankof America 🧼 🕖 🔌		100
ACH R/T 121000358		8
For Inv 747	day Ochace	
1:1210003581: 0011326744	8004514	1
		-scl