

McElfresh Law

Date	Check #	Amount
12.10.18	4514	1,245.00

1,245.00

Court's Ex. **142**

Case # 37-2017-00010073-CU-BC-CTL

Rec'd _____

Dept. **C-73** Clk. _____

McElfresh Law, Inc.
 646 Valley Avenue
 Suite C2
 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 with Schweitzer regarding tomorrow's appeal; review of letter and PC report	1.00	\$350.00	\$350.00
12/06/2018	JCM Attendance at Planning Commission hearing for appeal	2.50	\$350.00	\$875.00
For professional services rendered		3.50		\$1,225.00

Additional Charges

Date	Details	Quantity	Rate	Amount
12/06/2018	JCM Parking for hearing	1	\$20.00	\$20.00
Total additional charges				\$20.00

Invoice Amount **\$1,245.00**



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

Transaction category: Cash, Checks & Misc: Checks

