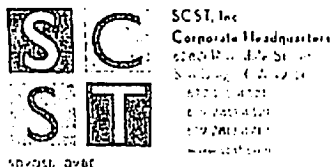


Court's Ex. **145**
Case # 37-2017-00010073-CU-BC-CTL
Rec'd _____
Dept. **C-73** Clk. _____

SCST

Date	Check #	Amount
04.19.18	Amex	1,127.50
05.23.18	4490	1,138.00
		2,265.50



Ms. Rebecca Berry
 5982 Gullstrand St
 San Diego, CA 92122

Invoice number 671166
 Date 02/28/2018

Project 180126N FEDERAL BOULEVARD GI -
 REBECCA BERRY

Professional services through February 28, 2018

Attn: Ms. Rebecca Berry c/o Ben Peterson, Architect <ben@techne-us.com>
 Minimums: 2, 4, 6, 8; Mileage: No

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
GEOTECHNICAL INVESTIGATION	8,500.00	13.26	1,127.50	0.00	1,127.50
Total	8,500.00	13.26	1,127.50	0.00	1,127.50

Invoice total 1,127.50

*Paid by
 AGAMEX 4-19-18
 #1127.50*

Ms. Rebecca Berry
Project 180126N FEDERAL BOULEVARD GI - REBECCA BERRY

Invoice number 671166
Date 02/28/2018

Contract Summary

Description	Total Billed	Prior Billed	Current Billed
GEOTECHNICAL INVESTIGATION	1,127.50	0.00	1,127.50
Total	1,127.50	0.00	1,127.50

SOUTHRN CALIFORNIA SOIL AND TEST
6280 RIVERDALE ST
SAN DIEGO, 04/24/12 92120
619-280-4321

SOUTHRN CALIFORNIA SOIL AND TE

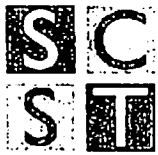
Date: 04/19/2018 04:46:22 PM

CREDIT CARD SALE

AMERICAN EXPRESS
CARD NUMBER: *****2022 K
TRAN AMOUNT: \$1,127.50
APPROVAL CD: 223881
RECORD #: 000
CLERK ID: 592811
CUST CODE: 0
SALES TAX: \$0.00
INVOICE #: 671166

Thank you!

Customer Copy



SCST, Inc.
 Corporate Headquarters
 12775 Gullstrand Street
 San Diego, CA 92122
 619.544.4477
 619.544.4477
 www.scst.com

SDV05B DVB

Ms. Rebecca Berry
 5982 Gullstrand St
 San Diego, CA 92122

Invoice number 671777
 Date 04/30/2018

Project 180126N FEDERAL BOULEVARD GI -
 REBECCA BERRY

Professional services through April 30, 2018

Attn: Ms. Rebecca Berry c/o Ben Peterson, Architect <ben@techne-us.com>
 Minimums: 2, 4, 6, 8; Mileage: No

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
GEOTECHNICAL INVESTIGATION	8,500.00	26.65	2,265.50	1,127.50	1,138.00
Total	8,500.00	26.65	2,265.50	1,127.50	1,138.00

Invoice total 1,138.00

Ms. Rebecca Berry
Project 180126N FEDERAL BOULEVARD GI - REBECCA BERRY

Invoice number 671777
Date 04/30/2018

Contract Summary

Description	Total Billed	Prior Billed	Current Billed
GEOTECHNICAL INVESTIGATION	2,265.50	1,127.50	1,138.00
Total	2,265.50	1,127.50	1,138.00

LST Investments LLC: Account Activity Transaction Details

Check number: 00000004490

Post date: 05/25/2018

Amount: -1,138.00

Type: Check

Description: Check

Merchant name: Check

Transaction category: Cash, Checks & Misc: Checks

