

Techne

Date	Check #	Amount
10.05.16	Cash	6,000.00
10.31.16	3640	8,800.00
04.10.17	4470	2,500.00
04.13.17	4471	367.52
10.23.17	4480	21,305.14
05.14.18	4489	6,555.31
06.27.18	4494	5,148.27
10.23.18	4504	10,000.00
11.07.18	4507	13,118.29
12.04.18	4510	7,245.20
12.04.18	4511	2,592.02
04.15.19	1247	3,000.00
		86,631.75



INVOICE

From **TECHNE**
3956 30th Street
San Diego, CA 92104
USA

Office: 619-940-5814
Mobile: 313-595-5814

Invoice ID **333**
Issue Date **10/05/2016**
Due Date **10/05/2016 (upon receipt)**
Subject **Federal Blvd. MMCC - Initial Payment**

Invoice For **Rebecca Berry**

Item Type	Description	Quantity	Unit Price	Amount
Service	Federal Blvd. MMCC - Initial Payment	1.00	\$6,000.00 USD	\$6,000.00 USD

Subtotal **\$6,000.00 USD**

Payments **-\$6,000.00 USD**

Amount Due \$0.00 USD

Paid Cash

Notes

Payment methods:

If paying by check, make checks out to TECHNE.

If paying by wire transfer, instructions will be sent attached to invoice.

Thank you for your business.

TECHNE



INVOICE

From **TECHNE**
3956 30th Street
San Diego, CA 92104
USA

Office: 619-940-5814
Mobile: 313-595-5814

Invoice ID **339**
Issue Date **10/26/2016**
Due Date **10/26/2016 (upon receipt)**
Subject **Federal Blvd. MMCC - Permit Fees**

Invoice For **Rebecca Berry**

Item Type	Description	Quantity	Unit Price	Amount
Service	[1626] Federal Blvd. MMCC - CUP City of San Diego fees.	1.00	\$8,800.00 USD	\$8,800.00 USD

Amount Due \$8,800.00 USD

Notes

Payment methods:

If paying by check, make checks out to TECHNE.

If paying by wire transfer, instructions will be sent attached to invoice.

Thank you for your business.

TECHNE

Invoice Number: 734407



Status: Paid

Issued: 10/31/2016 02:51 PM Gonzalez, Dolores

Voided:

Customer: Berry, Rebecca

Firm:

Development: 327754 Devel Num 327754

Project: 520606 Federal Blvd MMCC

Job: 1002936 Project

Payment: On: 10/31/2016 03:46 PM To: Wilkins, Jenni

Payment Method Document Refundable To P1
Check 3640 Rebecca A Berry \$8,

\$8,

Project Manager: Gonzalez, Dolores

Approval: 18 26167 PRJ Project Approval

Fee Description	Quantity	Units	Fee Amount
Close Out Fee	1.00	Each	\$545.00
Deposit Account	8,245.00	Dollars	\$8,245.00
Mapping	1.00	Each	\$10.00

Approval Total: \$8,800.00

Job Total: \$8,800.00

Project Total: \$8,800.00

Invoice Total: \$8,800.00

REBECCA A BERRY
PH. 858-999-6882
29823 WIDGEON RD.
CAMPO, CA 91906-1409

99-8157/3222

3640

Date Oct 31 2016

Pay to the
Order of

City Treasurer

\$ 8800⁰⁰

Eighty eight hundred & 00/100

dollars



P.O. Box 507080
San Diego, CA 92150-2080
(877) 493-1600
www.cafoastru.org

Memo

Rebecca A Berry

⑆322281578⑆0000067771⑆0⑆

3640



DESIGN | DEVELOPMENT

INVOICE

From **TECHNE**
3956 30th Street
San Diego, CA 92104
USA

Office: 619-940-5814
Mobile: 313-595-5814

Invoice ID 396
Issue Date 03/23/2017
Due Date 04/07/2017

Invoice For **Rebecca Berry**

Item Type	Description	Quantity	Unit Price	Amount
Service	[1626] Federal Blvd. MMCC - 10/05/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [4:00pm - 4:59pm] Preparing RFPs for survey and sending out.	1.00	\$140.00 USD	\$140.00 USD
Service	[1626] Federal Blvd. MMCC - 10/17/2016 - 1 - Schematic Design/Preliminary Study Phase / Javier Santana: [12:30pm - 3:00pm] Site visit to take field measurements and photographs.	2.50	\$95.00 USD	\$237.50 USD
Service	[1626] Federal Blvd. MMCC - 10/17/2016 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [1:17pm - 3:50pm] Going to job site to measure as built floor plan for existing floor plan drawings.	2.75	\$140.00 USD	\$385.00 USD
Service	[1626] Federal Blvd. MMCC - 10/17/2016 - 1 - Schematic Design/Preliminary Study Phase / Javier Santana: [4:00pm - 6:04pm] Started inputting field dimensions into CAD.	2.25	\$95.00 USD	\$213.75 USD
Service	[1626] Federal Blvd. MMCC - 10/18/2016 - 1 - Schematic Design/Preliminary Study Phase / Javier Santana: [8:00am - 9:33am] Finished inputting field measurements into CAD. Setup existing first floor plan sheet. Setup title block.	1.75	\$95.00 USD	\$166.25 USD
Service	[1626] Federal Blvd. MMCC - 10/18/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [10:30am - 11:03am] Meeting with surveyor. Reviewing survey and emailing client a summary.	0.75	\$140.00 USD	\$105.00 USD
Service	[1626] Federal Blvd. MMCC - 10/19/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [8:30am - 8:43am] Reviewing info bulletin for MMCCs. Preparing for phone conference with client.	0.25	\$140.00 USD	\$35.00 USD

221 check 4470
4-10-17
ago

Service	[1626] Federal Blvd. MMCC - 10/19/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [2:12pm - 5:15pm] Laying out proposed site plan	3.25	\$140.00 USD	\$455.00 USD
Service	[1626] Federal Blvd. MMCC - 10/19/2016 - 1 - Schematic Design/Preliminary Study Phase / Javier Santana: [4:39pm - 5:05pm] Re-saved proposed site plan construct as the existing. Created little block. Created existing site plan sheet.	0.50	\$95.00 USD	\$47.50 USD
Service	[1626] Federal Blvd. MMCC - 10/19/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [5:29pm - 5:59pm] Laying out proposed site plan	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 10/24/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [8:00am - 9:10am] Finishing alternate site plan.	1.25	\$140.00 USD	\$175.00 USD
Service	[1626] Federal Blvd. MMCC - 10/25/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [10:45am - 10:59am] Phone conversation with Jim.	0.25	\$140.00 USD	\$35.00 USD
Service	[1626] Federal Blvd. MMCC - 10/25/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [3:38pm - 4:41pm] Researching site requirements	1.25	\$140.00 USD	\$175.00 USD
Service	[1626] Federal Blvd. MMCC - 10/26/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [10:11am - 12:32pm] Drawing proposed floor plan	2.50	\$140.00 USD	\$350.00 USD
Service	[1626] Federal Blvd. MMCC - 10/26/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [2:11pm - 2:24pm] Drawing proposed floor plan	0.25	\$140.00 USD	\$35.00 USD
Service	[1626] Federal Blvd. MMCC - 10/26/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [3:33pm - 5:19pm] Drawing proposed floor plan	2.00	\$140.00 USD	\$280.00 USD
Service	[1626] Federal Blvd. MMCC - 10/26/2016 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [2:30pm - 5:31pm] Filling out forms for CUP submittal and sending to clients for signatures. Creating photographic survey for CUP submittal	3.25	\$140.00 USD	\$455.00 USD
Service	[1626] Federal Blvd. MMCC - 10/27/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [4:04pm - 5:46pm] Creating proposed elevation drawings	1.75	\$140.00 USD	\$245.00 USD
Service	[1626] Federal Blvd. MMCC - 10/28/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [8:14am - 12:50pm] Creating BMP plan. Creating egress plan. Creating lighting plan. Creating security plan. Creating roof plan. Creating Title Sheet. Picking up package from Title Pro. Finishing to create photo survey.	4.75	\$140.00 USD	\$665.00 USD

Service	[1626] Federal Blvd. MMCC - 10/31/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [9:08am - 9:45am] Downloading pictures for photo survey	0.75	\$140.00 USD	\$105.00 USD
Service	[1626] Federal Blvd. MMCC - 10/31/2016 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [9:45am - 10:50am] Creating photo survey; Plotting drawings to PDF's and sending to be printed for preliminary submittal at the city of San Diego	1.25	\$140.00 USD	\$175.00 USD
Service	[1626] Federal Blvd. MMCC - 10/31/2016 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [12:30pm - 2:12pm] Picked up clients signatures for CUP sub.; picked up printed drawings and submitted CUP submittal package to the City of San Diego	1.75	\$140.00 USD	\$245.00 USD
Service	[1626] Federal Blvd. MMCC - 11/07/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [10:45am - 11:04am] Creating letter asking for permission to view and copy tax assessor records.	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 11/10/2016 - 3 - Construction Document Phase / Carlos Gonzalez: [12:01pm - 1:28pm] Drove to San Diego History Center for list of occupant of project.	1.50	\$18.00 USD	\$27.00 USD
Service	[1626] Federal Blvd. MMCC - 11/10/2016 - CUP processing / Abhay Schweitzer: [10:00am - 12:00pm] Submitting for CUP.	2.00	\$140.00 USD	\$280.00 USD
Service	[1626] Federal Blvd. MMCC - 11/14/2016 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [9:08am - 10:45am] Drove to San Diego History Center to complete project's occupant list.	1.75	\$18.00 USD	\$31.50 USD
Service	[1626] Federal Blvd. MMCC - 11/16/2016 - 3 - Construction Document Phase / Carlos Gonzalez: [3:00pm - 3:28pm] Drove to County Assessors Building to get building records.	0.50	\$18.00 USD	\$9.00 USD
Service	[1626] Federal Blvd. MMCC - 11/18/2016 - 3 - Construction Document Phase / Carlos Gonzalez: [10:55am - 11:10am] Scanned and submitted document copy invoice.	0.25	\$18.00 USD	\$4.50 USD
Service	[1626] Federal Blvd. MMCC - 11/23/2016 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [8:55am - 9:08am] Scanned and filed building records.	0.25	\$18.00 USD	\$4.50 USD
Service	[1626] Federal Blvd. MMCC - 11/29/2016 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [12:58pm - 6:00pm] Reviewing cycle issues and issuing corrections to draftsman; Creating building site sections of with new proposed floor plan on existing grade.	5.25	\$140.00 USD	\$735.00 USD
Service	[1626] Federal Blvd. MMCC - 11/30/2016 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [5:24pm - 6:04pm] Sending RFP to landscape architect	0.75	\$140.00 USD	\$105.00 USD

Service	[1626] Federal Blvd. MMCC - 12/02/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [10:47am - 12:07pm] Reviewing and sending landscape bid to Larry. Reviewing pending cycle issues from Preliminary Review with project manager.	1.50	\$140.00 USD	\$210.00 USD
Service	[1626] Federal Blvd. MMCC - 12/05/2016 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [10:01am - 10:20am] Reviewing cycle issue corrections list	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 12/05/2016 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [4:09pm - 5:23pm] Team meeting with Larry and Jim.	1.25	\$140.00 USD	\$175.00 USD
Service	[1626] Federal Blvd. MMCC - 02/07/2017 - 1 - Schematic Design/Preliminary Study Phase / Abhay Schweitzer: [5:40pm - 7:30pm] Project meeting to go over current status and next steps.	2.00	\$140.00 USD	\$280.00 USD
Service	[1626] Federal Blvd. MMCC - 02/10/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [11:34am - 11:41am] Started researching if project qualifies for the exception for small parking lots.	0.25	\$18.00 USD	\$4.50 USD
Service	[1626] Federal Blvd. MMCC - 02/13/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [8:19am - 8:23am] Checking exemption for small lots parking requirements	0.25	\$140.00 USD	\$35.00 USD
Service	[1626] Federal Blvd. MMCC - 02/13/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [8:58am - 9:33am] Continue checking exemption for small lots parking requirements	0.75	\$140.00 USD	\$105.00 USD
Service	[1626] Federal Blvd. MMCC - 02/13/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [4:23pm - 5:15pm] print drawings to PDF's and sending to landscape architect.	1.00	\$140.00 USD	\$140.00 USD
Service	[1626] Federal Blvd. MMCC - 02/20/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [8:35am - 8:39am] Filed Landscape drawing in corresponding folder.	0.25	\$18.00 USD	\$4.50 USD
Service	[1626] Federal Blvd. MMCC - 02/20/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [1:55pm - 3:01pm] Reviewing completeness review comments and addressing remaining comments on plans	1.25	\$140.00 USD	\$175.00 USD
Service	[1626] Federal Blvd. MMCC - 02/20/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [3:26pm - 4:36pm] Continue reviewing completeness review comments and addressing remaining comments on plans	1.25	\$140.00 USD	\$175.00 USD

Service	[1626] Federal Blvd. MMCC - 02/20/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [4:14pm - 6:34pm] Started picking up completeness review corrections. Exported set as PDF.	2.50	\$18.00 USD	\$45.00 USD
Service	[1626] Federal Blvd. MMCC - 02/20/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [6:20pm - 6:46pm] Correlating printed PDF's and sending to Architect for review prior to submittal	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 02/21/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [8:07am - 9:37am] Completed completeness review corrections. Updated site plan to match landscape plan. Added landscape drawing to sheet index on title sheet, sheet G001.	1.50	\$18.00 USD	\$27.00 USD
Service	[1626] Federal Blvd. MMCC - 02/22/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [10:01am - 12:08pm] Finishing Completeness review comments and preparing files for submittal	2.25	\$140.00 USD	\$315.00 USD
Service	[1626] Federal Blvd. MMCC - 02/22/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [11:30am - 11:51am] Exporter entire set as PDF for CUP submittal.	0.50	\$18.00 USD	\$9.00 USD
Service	[1626] Federal Blvd. MMCC - 02/22/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [12:06pm - 12:35pm] Amended title block information with Submittal's date. Exported set as PDF.	0.50	\$18.00 USD	\$9.00 USD
Service	[1626] Federal Blvd. MMCC - 02/22/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [12:15pm - 12:40pm] Finishing Completeness review comments and preparing files for submittal	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 02/22/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [4:38pm - 6:05pm] Reviewing drawings for submittal; printing PDFS and sending for reproductions for CUP submittal; Creating Historical Resources summary	1.50	\$140.00 USD	\$210.00 USD
Service	[1626] Federal Blvd. MMCC - 02/23/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [10:59am - 12:04pm] Printing Historical Resources package. Continue creating historical resources summary of existing project site.	1.25	\$140.00 USD	\$175.00 USD
Service	[1626] Federal Blvd. MMCC - 02/23/2017 - 3 - Construction Document Phase / Carlos Gonzalez: [3:44pm - 4:04pm] Picked up sets from reproHaus.	0.50	\$18.00 USD	\$9.00 USD
Service	[1626] Federal Blvd. MMCC - 02/24/2017 - 1 - Schematic Design/Preliminary Study Phase / Ben Peterson: [8:06am - 8:15am] Logging expenses	0.25	\$140.00 USD	\$35.00 USD

Service	[1626] Federal Blvd. MMCC - 02/24/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [8:45am - 8:51am] Saved Grant Deeds files in corresponding folder. Printed Grant Deeds sheets.	0.25	\$18.00 USD	\$4.50 USD
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Service	[1626] Federal Blvd. MMCC - Fixed fee adjustment	1.00	\$86.00 USD	\$86.00 USD
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Subtotal	\$8,500.00 USD
Retainer Payments	-\$6,000.00 USD
Amount Due	\$2,500.00 USD

Notes

Payment methods:

If paying by check, make checks out to TECHNE.

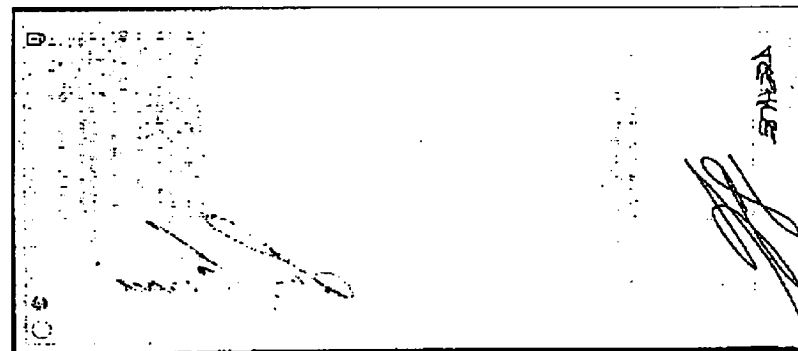
If paying by wire transfer, instructions will be sent attached to invoice.

Thank you for your business.

TECHNE

Check number: 4470 | Amount: \$2,500.00

LST INVESTMENTS, LLC 9402 RUFFIN RD., STE. 200 SAN DIEGO, CA 92123 PH 619-579-1040		4470 10/26/2017 1122
Date <u>4-10-17</u>		
Pay to the Order of <u>Techno Design Development</u> / \$ <u>2500.00</u>		
<u>Twenty five hundred and 00/100</u> Dollars		
Bank of America 6345 Chalmers Way Blvd San Diego CA 92121-1600		
For <u>low rate</u>	<u>[Signature]</u>	
⑆ 22000566 123470 ⑆ 1325 ⑆ 74480 ⑆		





DESIGN | DEVELOPMENT

INVOICE

From **TECHNE**
3956 30th Street
San Diego, CA 92104
USA

Office: 619-940-5814
Mobile: 313-595-5814

Invoice ID 395
Issue Date 03/23/2017
Due Date 04/07/2017

Invoice For **Rebecca Berry**

Item Type	Description	Quantity	Unit Price	Amount
Reimbursable Expense	[1626] Federal Blvd. MMCC - 10/17/2016 - Mileage / Ben Peterson: Site visit to take measurements of existing floor plan and document site conditions	11.20	\$0.58 USD	\$6.50 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 10/17/2016 - Mileage / Javier Santana: Site visit to take field measurements and photographs.	11.50	\$0.58 USD	\$6.67 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 10/26/2016 - 12x18 / Abhay Schweitzer	3.00	\$1.00 USD	\$3.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 10/28/2016 - Mileage / Abhay Schweitzer: Picking up package from Title Pro	38.00	\$0.58 USD	\$22.04 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 10/31/2016 - Mileage / Ben Peterson: Picked up clients signatures for CUP submittal; picked up drawings and submitted to the City of San Diego	32.00	\$0.58 USD	\$18.56 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 10/31/2016 - Reproductions / Abhay Schweitzer: Reprohaus 0000237285	1.00	\$39.60 USD	\$39.60 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 11/10/2016 - Permit Processing / Carlos Gonzalez: Document copies from San Diego History Center Library	1.00	\$1.75 USD	\$1.75 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 11/14/2016 - Permit Processing / Carlos Gonzalez: Document copies from San Diego History Center Library	1.00	\$0.38 USD	\$0.38 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 11/14/2016 - Mileage / Carlos Gonzalez: Drove to San Diego History Center for project's occupant list	4.60	\$0.58 USD	\$2.67 USD

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4-13-17
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Reimbursable Expense	[1626] Federal Blvd. MMCC - 11/16/2016 - Mileage / Carlos Gonzalez: Drove to County Assessors building for Building records	6.30	\$0.58 USD	\$3.65 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 11/18/2016 - Permit Processing / Carlos Gonzalez: Document copies from County Assessors (Building records).	1.00	\$2.00 USD	\$2.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 12/05/2016 - 12x18 / Abhay Schweitzer: Half size set for meeting.	14.00	\$1.00 USD	\$14.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 02/23/2017 - Printing / Ben Peterson: Submittal package for first CUP submittal	40.00	\$0.10 USD	\$4.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 02/24/2017 - 11x17 B&W / Carlos Gonzalez: Printed Grant Deeds form.	14.00	\$0.25 USD	\$3.50 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 02/24/2017 - Transportation / Ben Peterson: Parking for CUP submittal	1.00	\$14.00 USD	\$14.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 02/28/2017 - Reproductions / Abhay Schweitzer: Reprohaus 0000242809	1.00	\$225.20 USD	\$225.20 USD
			Amount Due	\$367.52 USD

Notes

Payment methods:

If paying by check, make checks out to TECHNE.

If paying by wire transfer, instructions will be sent attached to invoice.

Thank you for your business.

TECHNE

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

4471
10/26/1720
1132

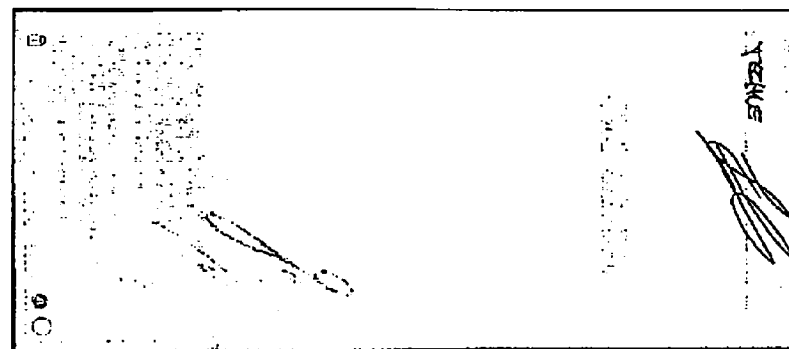
4-1377

Pay to the Order of Techne Design \$ 307⁵²
Three hundred sixty seven and 52/100 Dollars ☐ ☒

Bank of America
San Diego Branch
San Diego CA
92101
For JAN 29 1995

[Signature]

⑆ 12200066 123456789 113325=944800 ⑈





INVOICE

From **TECHNE**
3956 30th Street
San Diego, CA 92104
USA

Office: 619-940-5814
Mobile: 313-595-5814

Invoice ID **484**
Issue Date **10/23/2017**
Due Date **11/07/2017**

Invoice For **Rebecca Berry**

Item Type	Description	Quantity	Unit Price	Amount
Service	[1626] Federal Blvd. MMCC - 02/24/2017 - CUP processing / Ben Peterson: [10:41am - 11:42am] Printing Historical resources summary, the climate action plan checklist, and creating a CD-R of the Historical Resources submittal checklist	1.10	\$140.00 USD	\$154.00 USD
Service	[1626] Federal Blvd. MMCC - 02/24/2017 - CUP processing / Ben Peterson: [11:42am - 2:21pm] Submitting for CUP first submittal	2.70	\$140.00 USD	\$378.00 USD
Service	[1626] Federal Blvd. MMCC - 03/29/2017 - CUP processing / Abhay Schweitzer: [8:00am - 8:25am] Starting trip to post and then cancelling because of call from Gina.	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 03/29/2017 - CUP processing / Abhay Schweitzer: [8:43am - 9:00am] Sending Notice of Application to Gina.	0.30	\$140.00 USD	\$42.00 USD
Service	[1626] Federal Blvd. MMCC - 03/29/2017 - CUP processing / Abhay Schweitzer: [11:21am - 12:04pm]	0.80	\$140.00 USD	\$112.00 USD
Service	[1626] Federal Blvd. MMCC - 04/03/2017 - CUP processing / Abhay Schweitzer: [9:00am - 10:00am] Speaking with Gina and Firouzeh. Emailing Firouzeh back and forth.	1.00	\$140.00 USD	\$140.00 USD
Service	[1626] Federal Blvd. MMCC - 04/03/2017 - CUP processing / Abhay Schweitzer: [1:59pm - 3:08pm] Reviewing declaration, revising and responding.	1.20	\$140.00 USD	\$168.00 USD
Service	[1626] Federal Blvd. MMCC - 04/04/2017 - CUP processing / Abhay Schweitzer: [10:00am - 11:15am] Making copies of documents at DSD Records.	1.30	\$140.00 USD	\$182.00 USD

Service	[1626] Federal Blvd. MMCC - 04/04/2017 - CUP processing / Abhay Schweitzer: [11:15am - 11:48am] Speaking with Michael Weinstein	0.60	\$140.00 USD	\$84.00 USD
Service	[1626] Federal Blvd. MMCC - 04/04/2017 - CUP processing / Abhay Schweitzer: [8:00pm - 9:15pm] Posting public notice.	1.30	\$140.00 USD	\$182.00 USD
Service	[1626] Federal Blvd. MMCC - 04/05/2017 - CUP processing / Abhay Schweitzer: [7:35am - 8:58am] Driving by to see if notice has been removed or not. Taking video of front. Signing notice, scanning and emailing to team.	1.40	\$140.00 USD	\$196.00 USD
Service	[1626] Federal Blvd. MMCC - 04/06/2017 - CUP processing / Abhay Schweitzer: [10:00am - 11:00am] Mailing verification of posting.	1.00	\$140.00 USD	\$140.00 USD
Service	[1626] Federal Blvd. MMCC - 04/14/2017 - CUP processing / Carlos Gonzalez: [8:03am - 8:04am] Filed USPS tracking number sheet.	0.10	\$18.00 USD	\$1.80 USD
Service	[1626] Federal Blvd. MMCC - 05/03/2017 - CUP processing / Abhay Schweitzer: [12:35pm - 3:00pm] Team meeting.	2.50	\$140.00 USD	\$350.00 USD
Service	[1626] Federal Blvd. MMCC - 05/10/2017 - CUP processing / Abhay Schweitzer: [9:21am - 11:26am] Reviewing cycle issues	2.10	\$140.00 USD	\$294.00 USD
Service	[1626] Federal Blvd. MMCC - 05/10/2017 - CUP processing / Abhay Schweitzer: [4:23pm - 6:43pm] Finishing to review draft cycle issues.	2.40	\$140.00 USD	\$336.00 USD
Service	[1626] Federal Blvd. MMCC - 05/25/2017 - CUP processing / Abhay Schweitzer: [10:05am - 11:04am] Revising site plan	1.00	\$140.00 USD	\$140.00 USD
Service	[1626] Federal Blvd. MMCC - 05/25/2017 - CUP processing / Saul Valladares: [10:46am - 12:25pm] Adding measurements, areas and notes on Site plan.	1.70	\$75.00 USD	\$127.50 USD
Service	[1626] Federal Blvd. MMCC - 05/25/2017 - CUP processing / Saul Valladares: [3:10pm - 3:25pm] Reviewing and modifying Site Plan.	0.30	\$75.00 USD	\$22.50 USD
Service	[1626] Federal Blvd. MMCC - 05/30/2017 - CUP processing / Ben Peterson: [4:52pm - 6:04pm] reviewing cycle issues for draftsman to pick up corrections	1.20	\$140.00 USD	\$168.00 USD
Service	[1626] Federal Blvd. MMCC - 05/30/2017 - CUP processing / Abhay Schweitzer: [4:54pm - 5:03pm] Sending latest site plan to Larry	0.20	\$140.00 USD	\$28.00 USD

Service	[1626] Federal Blvd. MMCC - 05/31/2017 - CUP processing / Ben Peterson: [10:16am - 11:21am] Continue reviewing city corrections	1.10	\$140.00 USD	\$154.00 USD
Service	[1626] Federal Blvd. MMCC - 05/31/2017 - CUP processing / Ben Peterson: [11:26am - 11:55am] Continue reviewing city corrections	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 05/31/2017 - CUP processing / Abhay Schweitzer: [12:12pm - 12:21pm] Contacting engineering reviewer to clarify ROW dedication.	0.20	\$140.00 USD	\$28.00 USD
Service	[1626] Federal Blvd. MMCC - 05/31/2017 - CUP processing / Abhay Schweitzer: [12:26pm - 2:30pm] Reviewing comments from City of San Diego.	2.10	\$140.00 USD	\$294.00 USD
Service	[1626] Federal Blvd. MMCC - 05/31/2017 - CUP processing / Ben Peterson: [12:10pm - 1:10pm] Continue reviewing city corrections	1.00	\$140.00 USD	\$140.00 USD
Service	[1626] Federal Blvd. MMCC - 05/31/2017 - CUP processing / Carlos Gonzalez: [2:20pm - 6:13pm] Completed addressing assigned comments from the following disciplines: Structural, Community planning group, Fire-Plan, Geology, Landscaping, Engineering, Environmental, Planning, Transportation, and Plan-Facilities Financing.	3.90	\$18.00 USD	\$70.20 USD
Service	[1626] Federal Blvd. MMCC - 05/31/2017 - CUP processing / Saul Valladares: [2:26pm - 4:19pm] Cycle issues responses.	1.90	\$75.00 USD	\$142.50 USD
Service	[1626] Federal Blvd. MMCC - 05/31/2017 - CUP processing / Saul Valladares: [4:35pm - 5:01pm] Cycle issues responses.	0.50	\$75.00 USD	\$37.50 USD
Service	[1626] Federal Blvd. MMCC - 05/31/2017 - CUP processing / Saul Valladares: [5:15pm - 6:10pm] Cycle issues responses.	1.00	\$75.00 USD	\$75.00 USD
Service	[1626] Federal Blvd. MMCC - 06/01/2017 - CUP processing / Saul Valladares: [8:38am - 8:52am] Adding revision clouds.	0.30	\$75.00 USD	\$22.50 USD
Service	[1626] Federal Blvd. MMCC - 06/01/2017 - CUP processing / Ben Peterson: [9:36am - 11:45am] Filling out CAP checklist	2.20	\$140.00 USD	\$308.00 USD
Service	[1626] Federal Blvd. MMCC - 06/01/2017 - CUP processing / Ben Peterson: [4:56pm - 6:00pm] Calculating new program areas to fit building within site setback requirements	1.10	\$140.00 USD	\$154.00 USD

Service	{1626} Federal Blvd. MMCC - 06/02/2017 - CUP processing / Ben Peterson: [8:13am - 8:30am] Continue city corrections with proposed programatic spaces to be within city setback requirements	0.30	\$140.00 USD	\$42.00 USD
Service	{1626} Federal Blvd. MMCC - 06/02/2017 - CUP processing / Ben Peterson: [9:52am - 12:01pm] Continue city corrections with proposed programatic spaces to be within city setback requirements	2.20	\$140.00 USD	\$308.00 USD
Service	{1626} Federal Blvd. MMCC - 06/05/2017 - CUP processing / Abhay Schweitzer: [8:21am - 8:33am] Sending engineering reviewer supervisor info to Jim.	0.30	\$140.00 USD	\$42.00 USD
Service	{1626} Federal Blvd. MMCC - 06/05/2017 - CUP processing / Ben Peterson: [10:03am - 11:51am] Continue with amended lower and upper floor plan	1.80	\$140.00 USD	\$252.00 USD
Service	{1626} Federal Blvd. MMCC - 06/14/2017 - CUP processing / Ben Peterson: [10:22am - 10:46am] Continue creating proposed floor plan new design	0.40	\$140.00 USD	\$56.00 USD
Service	{1626} Federal Blvd. MMCC - 06/14/2017 - CUP processing / Ben Peterson: [11:12am - 12:59pm] Continue creating proposed floor plan new design	1.80	\$140.00 USD	\$252.00 USD
Service	{1626} Federal Blvd. MMCC - 06/14/2017 - CUP processing / Ben Peterson: [2:01pm - 2:52pm] Continue creating proposed floor plan new design	0.90	\$140.00 USD	\$126.00 USD
Service	{1626} Federal Blvd. MMCC - 06/14/2017 - CUP processing / Ben Peterson: [3:08pm - 3:40pm] Continue creating proposed floor plan new design	0.60	\$140.00 USD	\$84.00 USD
Service	{1626} Federal Blvd. MMCC - 06/15/2017 - CUP processing / Saul Valladares: [1:51pm - 1:56pm] Floor plans sheets - proposed.	0.10	\$75.00 USD	\$7.50 USD
Service	{1626} Federal Blvd. MMCC - 06/15/2017 - CUP processing / Saul Valladares: [1:58pm - 3:27pm] Floor plans sheets - proposed.	1.50	\$75.00 USD	\$112.50 USD
Service	{1626} Federal Blvd. MMCC - 06/15/2017 - CUP processing / Ben Peterson: [2:34pm - 3:35pm] Continue proposed floor plan 2 construct	1.10	\$140.00 USD	\$154.00 USD
Service	{1626} Federal Blvd. MMCC - 06/15/2017 - CUP processing / Saul Valladares: [4:00pm - 5:16pm] Updating site plan - proposed.	1.30	\$75.00 USD	\$97.50 USD
Service	{1626} Federal Blvd. MMCC - 06/16/2017 - CUP processing / Saul Valladares: [8:14am - 8:32am] Printing floors plans - proposed for review.	0.30	\$75.00 USD	\$22.50 USD

Service	[1626] Federal Blvd. MMCC - 06/16/2017 - CUP processing / Ben Peterson: [10:19am - 10:46am] Reviewing and redlining proposed floor plans	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 06/16/2017 - CUP processing / Saul Valladares: [10:40am - 11:56am] Picking up corrections for first and second floor - proposed.	1.30	\$75.00 USD	\$97.50 USD
Service	[1626] Federal Blvd. MMCC - 06/19/2017 - CUP processing / Ben Peterson: [11:17am - 12:47pm] amending proposed floor plans per principals comments	1.50	\$140.00 USD	\$210.00 USD
Service	[1626] Federal Blvd. MMCC - 06/19/2017 - CUP processing / Ben Peterson: [2:39pm - 4:49pm] Reviewing planning corrections to see if new design complies with comments; amending project information; amending proposed site plan construct	2.20	\$140.00 USD	\$308.00 USD
Service	[1626] Federal Blvd. MMCC - 06/20/2017 - CUP processing / Ben Peterson: [8:15am - 9:13am] Finishing amended proposed floor plans	1.00	\$140.00 USD	\$140.00 USD
Service	[1626] Federal Blvd. MMCC - 06/26/2017 - CUP processing / Saul Valladares: [1:21pm - 2:48pm] First and second floor plan sheets.	1.50	\$75.00 USD	\$112.50 USD
Service	[1626] Federal Blvd. MMCC - 06/26/2017 - CUP processing / Abhay Schweitzer: [2:50pm - 4:14pm] Sending revised floor plan to Matt for review.	1.40	\$140.00 USD	\$196.00 USD
Service	[1626] Federal Blvd. MMCC - 06/26/2017 - CUP processing / Saul Valladares: [4:32pm - 4:58pm] First and second floor plan sheets.	0.50	\$75.00 USD	\$37.50 USD
Service	[1626] Federal Blvd. MMCC - 06/26/2017 - CUP processing / Saul Valladares: [5:16pm - 5:21pm] First and second floor plan sheets.	0.10	\$75.00 USD	\$7.50 USD
Service	[1626] Federal Blvd. MMCC - 06/27/2017 - CUP processing / Saul Valladares: [9:00am - 9:38am] First and second floor plan sheets.	0.70	\$75.00 USD	\$52.50 USD
Service	[1626] Federal Blvd. MMCC - 06/27/2017 - CUP processing / Saul Valladares: [1:10pm - 1:33pm] Printing first and second floor plan sheets.	0.40	\$75.00 USD	\$30.00 USD
Service	[1626] Federal Blvd. MMCC - 06/27/2017 - CUP processing / Abhay Schweitzer: [1:52pm - 2:29pm] Reviewing and redlining floor plans.	0.70	\$140.00 USD	\$98.00 USD
Service	[1626] Federal Blvd. MMCC - 06/27/2017 - CUP processing / Abhay Schweitzer: [3:35pm - 4:41pm] Making changes to site plan.	1.10	\$140.00 USD	\$154.00 USD

Service	[1626] Federal Blvd. MMCC - 06/27/2017 - CUP processing / Abhay Schweitzer: [5:31pm - 5:59pm] Making changes to floor plans.	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 07/03/2017 - CUP processing / Abhay Schweitzer: [10:50am - 11:02am] Reviewing email from Matt and responding.	0.20	\$140.00 USD	\$28.00 USD
Service	[1626] Federal Blvd. MMCC - 07/06/2017 - CUP processing / Ben Peterson: [8:09am - 8:52am] Modifying second floor plan	0.80	\$140.00 USD	\$112.00 USD
Service	[1626] Federal Blvd. MMCC - 07/06/2017 - CUP processing / Abhay Schweitzer: [10:25am - 12:12pm] Reviewing second floor plan and sending to Matt for feedback.	1.80	\$140.00 USD	\$252.00 USD
Service	[1626] Federal Blvd. MMCC - 07/06/2017 - CUP processing / Saul Valladares: [11:34am - 12:03pm] Updating second floor sheet index and creating pdf.	0.50	\$75.00 USD	\$37.50 USD
Service	[1626] Federal Blvd. MMCC - 07/07/2017 - CUP processing / Ben Peterson: [9:24am - 10:06am] Printing PDFs of the new proposed site plan and floor plans to send to the landscape architect to revise landscape plan	0.70	\$140.00 USD	\$98.00 USD
Service	[1626] Federal Blvd. MMCC - 07/07/2017 - CUP processing / Ben Peterson: [10:06am - 10:26am] Calling geotechnical engineers to see when proposals will be finished	0.40	\$140.00 USD	\$56.00 USD
Service	[1626] Federal Blvd. MMCC - 07/10/2017 - CUP processing / Ben Peterson: [5:31pm - 5:41pm] Reviewing geotechnical investigation proposal	0.20	\$140.00 USD	\$28.00 USD
Service	[1626] Federal Blvd. MMCC - 07/11/2017 - CUP processing / Ben Peterson: [8:09am - 8:28am] calling geotechnical consultant to find out when they will finish their proposal	0.40	\$140.00 USD	\$56.00 USD
Service	[1626] Federal Blvd. MMCC - 07/11/2017 - CUP processing / Abhay Schweitzer: [1:57pm - 3:23pm] Sketching exterior elevation and roof plan	1.50	\$140.00 USD	\$210.00 USD
Service	[1626] Federal Blvd. MMCC - 07/11/2017 - CUP processing / Saul Valladares: [3:28pm - 3:53pm] Updating floor plans based on sketch from principal.	0.50	\$75.00 USD	\$37.50 USD
Service	[1626] Federal Blvd. MMCC - 07/11/2017 - CUP processing / Saul Valladares: [4:03pm - 5:10pm] Proposed roof plan.	1.20	\$75.00 USD	\$90.00 USD
Service	[1626] Federal Blvd. MMCC - 07/11/2017 - CUP processing / Saul Valladares: [5:20pm - 6:02pm] Creating exterior elevations construct.	0.70	\$75.00 USD	\$52.50 USD

Service	[1626] Federal Blvd. MMCC - 07/12/2017 - CUP processing / Saul Valladares: [8:31am - 8:49am] Updating second floor height.	0.30	\$75.00 USD	\$22.50 USD
Service	[1626] Federal Blvd. MMCC - 07/12/2017 - CUP processing / Saul Valladares: [8:49am - 10:22am] Exterior elevations - proposed.	1.60	\$75.00 USD	\$120.00 USD
Service	[1626] Federal Blvd. MMCC - 07/12/2017 - CUP processing / Ben Peterson: [10:08am - 11:45am] reviewing remaining structural comments and cycle issues	1.70	\$140.00 USD	\$238.00 USD
Service	[1626] Federal Blvd. MMCC - 07/12/2017 - CUP processing / Saul Valladares: [10:32am - 11:08am] Exterior elevations - proposed.	0.60	\$75.00 USD	\$45.00 USD
Service	[1626] Federal Blvd. MMCC - 07/12/2017 - CUP processing / Saul Valladares: [11:10am - 11:49am] Exterior elevations - sheet.	0.70	\$75.00 USD	\$52.50 USD
Service	[1626] Federal Blvd. MMCC - 07/12/2017 - CUP processing / Saul Valladares: [1:49pm - 2:25pm] Creating 3D model.	0.60	\$75.00 USD	\$45.00 USD
Service	[1626] Federal Blvd. MMCC - 07/12/2017 - CUP processing / Saul Valladares: [2:48pm - 3:55pm] Creating 3D model.	1.20	\$75.00 USD	\$90.00 USD
Service	[1626] Federal Blvd. MMCC - 07/12/2017 - CUP processing / Ben Peterson: [3:07pm - 4:16pm] Continue reviewing remaining structural comments	1.20	\$140.00 USD	\$168.00 USD
Service	[1626] Federal Blvd. MMCC - 07/12/2017 - CUP processing / Saul Valladares: [4:27pm - 5:00pm] Structural corrections.	0.60	\$75.00 USD	\$45.00 USD
Service	[1626] Federal Blvd. MMCC - 07/12/2017 - CUP processing / Ben Peterson: [4:16pm - 4:37pm] Sending email to Geotechnical investigation for there proposed bid	0.40	\$140.00 USD	\$56.00 USD
Service	[1626] Federal Blvd. MMCC - 07/12/2017 - CUP processing / Ben Peterson: [4:37pm - 6:08pm] Continue reviewing remaining Engineering corrections; filling out updated storm water applicability checklist	1.60	\$140.00 USD	\$224.00 USD
Service	[1626] Federal Blvd. MMCC - 07/12/2017 - CUP processing / Saul Valladares: [5:41pm - 6:07pm] BMP plan.	0.50	\$75.00 USD	\$37.50 USD
Service	[1626] Federal Blvd. MMCC - 07/13/2017 - CUP processing / Saul Valladares: [8:30am - 9:01am] BMP plan.	0.60	\$75.00 USD	\$45.00 USD
Service	[1626] Federal Blvd. MMCC - 07/13/2017 - CUP processing / Saul Valladares: [10:49am - 11:34am] Proposed elevations sheet.	0.80	\$75.00 USD	\$60.00 USD

Service	[1626] Federal Blvd. MMCC - 07/14/2017 - CUP processing / Ben Peterson: [11:20am - 11:43am] Printing SOMP Checklist provided by city staff and reviewing	0.40	\$140.00 USD	\$56.00 USD
Service	[1626] Federal Blvd. MMCC - 07/25/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [11:10am - 12:33pm] Started addressing Cycle Issues comments.	1.40	\$18.00 USD	\$25.20 USD
Service	[1626] Federal Blvd. MMCC - 07/25/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [1:32pm - 6:23pm] Continued addressing Cycle Issues comments.	4.90	\$18.00 USD	\$88.20 USD
Service	[1626] Federal Blvd. MMCC - 07/26/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [8:13am - 1:33pm] Completed updating proposed site plan sheet. Created egress floor plans for both levels. Created roof plan sheet. Updated sheet index on G001. Updated proposed exterior elevations. Plotted updated sheets for review.	5.40	\$18.00 USD	\$97.20 USD
Service	[1626] Federal Blvd. MMCC - 07/26/2017 - CUP processing / Saul Valladares: [8:18am - 10:04am] Creating lighting plans.	1.80	\$75.00 USD	\$135.00 USD
Service	[1626] Federal Blvd. MMCC - 07/26/2017 - CUP processing / Saul Valladares: [10:07am - 11:09am] Security plans.	1.10	\$75.00 USD	\$82.50 USD
Service	[1626] Federal Blvd. MMCC - 07/26/2017 - CUP processing / Saul Valladares: [11:24am - 11:47am] Security plans.	0.40	\$75.00 USD	\$30.00 USD
Service	[1626] Federal Blvd. MMCC - 07/26/2017 - CUP processing / Saul Valladares: [11:48am - 1:13pm] Getting ready set of drawings.	1.50	\$75.00 USD	\$112.50 USD
Service	[1626] Federal Blvd. MMCC - 07/26/2017 - CUP processing / Saul Valladares: [1:18pm - 1:34pm] Printing out sets of drawings.	0.30	\$75.00 USD	\$22.50 USD
Service	[1626] Federal Blvd. MMCC - 07/26/2017 - CUP processing / Ben Peterson: [2:12pm - 4:46pm] team meeting	2.60	\$140.00 USD	\$364.00 USD
Service	[1626] Federal Blvd. MMCC - 07/26/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [2:33pm - 3:25pm] Continued addressing Cycle Issues comments.	0.90	\$18.00 USD	\$16.20 USD
Service	[1626] Federal Blvd. MMCC - 07/26/2017 - CUP processing / Saul Valladares: [2:57pm - 3:45pm] Delivering set to Michael Morton.	0.80	\$75.00 USD	\$60.00 USD
Service	[1626] Federal Blvd. MMCC - 07/26/2017 - CUP processing / Saul Valladares: [5:17pm - 5:58pm] Response letter.	0.70	\$75.00 USD	\$52.50 USD

Service	[1626] Federal Blvd. MMCC - 07/27/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [4:46pm - 5:59pm] Continued addressing Cycle Issues comments.	1.30	\$18.00 USD	\$23.40 USD
Service	[1626] Federal Blvd. MMCC - 07/28/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [8:05am - 9:33am] Started creating a typical street cross section per Transportation Dev. cycle issue comment.	1.50	\$18.00 USD	\$27.00 USD
Service	[1626] Federal Blvd. MMCC - 07/28/2017 - CUP processing / Saul Valladares: [10:32am - 11:00am] Response letter.	0.50	\$75.00 USD	\$37.50 USD
Service	[1626] Federal Blvd. MMCC - 07/31/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [8:06am - 8:33am] Continued addressing cycle issue comments.	0.50	\$18.00 USD	\$9.00 USD
Service	[1626] Federal Blvd. MMCC - 07/31/2017 - CUP processing / Ben Peterson: [9:06am - 11:02am] Sending files to be plotted for meeting at the city of san diego; Meeting with Reviewers to go over geotechnical report requirements to see if this can be deferred until building permit	2.00	\$140.00 USD	\$280.00 USD
Service	[1626] Federal Blvd. MMCC - 07/31/2017 - CUP processing / Ben Peterson: [11:02am - 11:08am] Logging expenses	0.10	\$140.00 USD	\$14.00 USD
Service	[1626] Federal Blvd. MMCC - 07/31/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [2:50pm - 4:09pm] Continued addressing cycle issue comments.	1.40	\$18.00 USD	\$25.20 USD
Service	[1626] Federal Blvd. MMCC - 07/31/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [5:24pm - 6:03pm] Continued addressing cycle issue comments.	0.70	\$18.00 USD	\$12.60 USD
Service	[1626] Federal Blvd. MMCC - 08/01/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [8:25am - 12:26pm] Started picking up redlines from Architect's markups.	4.10	\$18.00 USD	\$73.80 USD
Service	[1626] Federal Blvd. MMCC - 08/01/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [1:24pm - 6:06pm] Completed picking up redlines from Architect's markups. Completed creating typical street section drawing. Completed assigned cycle issue comments.	4.70	\$18.00 USD	\$84.60 USD
Service	[1626] Federal Blvd. MMCC - 08/01/2017 - CUP processing / Saul Valladares: [2:26pm - 3:14pm] Picking up redlines.	0.80	\$75.00 USD	\$60.00 USD
Service	[1626] Federal Blvd. MMCC - 08/02/2017 - CUP processing / Saul Valladares: [4:12pm - 4:34pm] Getting ready and sending site plan to landscaping architect.	0.40	\$75.00 USD	\$30.00 USD

Service	[1626] Federal Blvd. MMCC - 08/03/2017 - CUP processing / Saul Valladares: [10:00am - 11:00am] Getting geotechnical report.	1.00	\$75.00 USD	\$75.00 USD
Service	[1626] Federal Blvd. MMCC - 08/03/2017 - CUP processing / Saul Valladares: [11:05am - 11:31am] Geotechnical report.	0.50	\$75.00 USD	\$37.50 USD
Service	[1626] Federal Blvd. MMCC - 08/03/2017 - CUP processing / Saul Valladares: [12:46pm - 2:50pm] Getting geotechnical report.	2.10	\$75.00 USD	\$157.50 USD
Service	[1626] Federal Blvd. MMCC - 08/08/2017 - CUP processing / Saul Valladares: [11:18am - 11:46am] Hazard map for geotechnical report.	0.50	\$75.00 USD	\$37.50 USD
Service	[1626] Federal Blvd. MMCC - 08/08/2017 - CUP processing / Saul Valladares: [1:05pm - 3:28pm] Getting Geotechnical Report.	2.40	\$75.00 USD	\$180.00 USD
Service	[1626] Federal Blvd. MMCC - 08/09/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [9:26am - 12:46pm] Started updating proposed floor plan and roof plan drawing (background drawings/sheets).	3.40	\$18.00 USD	\$61.20 USD
Service	[1626] Federal Blvd. MMCC - 08/09/2017 - CUP processing / Saul Valladares: [10:16am - 10:23am] Geotechnical report.	0.20	\$75.00 USD	\$15.00 USD
Service	[1626] Federal Blvd. MMCC - 08/09/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [1:45pm - 5:15pm] Completed updating floor plan and roof plan drawings. Started creating first building section drawing.	3.50	\$18.00 USD	\$63.00 USD
Service	[1626] Federal Blvd. MMCC - 08/09/2017 - CUP processing / Saul Valladares: [3:25pm - 4:02pm] Geotechnical report.	0.70	\$75.00 USD	\$52.50 USD
Service	[1626] Federal Blvd. MMCC - 08/09/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [5:26pm - 6:12pm] Completed first sectional drawing. Started creating second sectional drawing.	0.80	\$18.00 USD	\$14.40 USD
Service	[1626] Federal Blvd. MMCC - 08/10/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [8:12am - 11:28am] Completed creating proposed building sections (drawings and sheets). Updated proposed elevations by adding existing grade.	3.30	\$18.00 USD	\$59.40 USD
Service	[1626] Federal Blvd. MMCC - 08/10/2017 - CUP processing / Saul Valladares: [8:15am - 9:18am] Updating plans measurements and areas.	1.10	\$75.00 USD	\$82.50 USD

Service	[1626] Federal Blvd. MMCC - 08/10/2017 - CUP processing / Abhay Schweitzer: [10:00am - 11:32am] Conference call with Michael Weinstein, Jim Bartell and Gina Austin. Reviewing geotechnical reports and preparing correspondence to Geology reviewer. Emailing Firouzeh regarding ownership of property.	1.60	\$140.00 USD	\$224.00 USD
Service	[1626] Federal Blvd. MMCC - 08/10/2017 - CUP processing / Saul Valladares: [11:47am - 12:28pm] Getting Geotechnical Report at the city of Lemon Grove.	0.70	\$75.00 USD	\$52.50 USD
Service	[1626] Federal Blvd. MMCC - 08/14/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [3:26pm - 3:32pm] Filed redlined drawings and documents.	0.10	\$18.00 USD	\$1.80 USD
Service	[1626] Federal Blvd. MMCC - 08/14/2017 - CUP processing / Saul Valladares: [4:18pm - 5:00pm] Creating PDFs of all drawings.	0.70	\$75.00 USD	\$52.50 USD
Service	[1626] Federal Blvd. MMCC - 08/18/2017 - CUP processing / Ben Peterson: [9:41am - 10:23am] call with landscape architect	0.70	\$140.00 USD	\$98.00 USD
Service	[1626] Federal Blvd. MMCC - 08/21/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [10:53am - 11:22am] Amended site plan drawing per Landscape architecture comments.	0.50	\$18.00 USD	\$9.00 USD
Service	[1626] Federal Blvd. MMCC - 08/21/2017 - CUP processing / Ben Peterson: [3:08pm - 3:20pm] Reviewing site plan and amending parking per landscape comments	0.20	\$140.00 USD	\$28.00 USD
Service	[1626] Federal Blvd. MMCC - 08/21/2017 - CUP processing / Saul Valladares: [5:27pm - 5:51pm] Landscape plans.	0.40	\$75.00 USD	\$30.00 USD
Service	[1626] Federal Blvd. MMCC - 08/22/2017 - CUP processing / Ben Peterson: [11:50am - 12:45pm] Reviewing and redlining final CUP Submittal 2 set	1.00	\$140.00 USD	\$140.00 USD
Service	[1626] Federal Blvd. MMCC - 08/22/2017 - CUP processing / Ben Peterson: [1:44pm - 4:05pm] amending drawings per redlines	2.40	\$140.00 USD	\$336.00 USD
Service	[1626] Federal Blvd. MMCC - 08/22/2017 - CUP processing / Ben Peterson: [5:32pm - 5:37pm] Continue amending drawings per redlines	0.10	\$140.00 USD	\$14.00 USD
Service	[1626] Federal Blvd. MMCC - 08/23/2017 - CUP processing / Ben Peterson: [9:15am - 12:15pm] Continue amending drawings per redline revisions	3.00	\$140.00 USD	\$420.00 USD
Service	[1626] Federal Blvd. MMCC - 08/23/2017 - CUP processing / Ben Peterson: [2:38pm - 5:54pm] Finish reviewing cycle issue responses and amending plans	3.30	\$140.00 USD	\$462.00 USD

Service	[1626] Federal Blvd. MMCC - 08/24/2017 - CUP processing / Ben Peterson: [8:18am - 11:19am] Reviewing and emailing remaining submittal items for principal to review; Amending site sections to show new grading. Researching Water Quality Study Report. Reviewing Historical submittal requirements for discretionary projects.	3.10	\$140.00 USD	\$434.00 USD
Service	[1626] Federal Blvd. MMCC - 08/24/2017 - CUP processing / Ben Peterson: [11:19am - 12:43pm] Creating Listing of Occupants	1.40	\$140.00 USD	\$196.00 USD
Service	[1626] Federal Blvd. MMCC - 08/24/2017 - CUP processing / Ben Peterson: [1:43pm - 2:54pm] Review remaining PUD-Water and Sewer Comments	1.20	\$140.00 USD	\$168.00 USD
Service	[1626] Federal Blvd. MMCC - 08/28/2017 - CUP processing / Ben Peterson: [8:16am - 11:16am] seeing if water reports sent by principal will be useful for submittal; Creating WPCP plan	3.00	\$140.00 USD	\$420.00 USD
Service	[1626] Federal Blvd. MMCC - 08/28/2017 - CUP processing / Ben Peterson: [11:45am - 12:14pm] Continue creating WPCP plan	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 08/28/2017 - CUP processing / Ben Peterson: [3:20pm - 4:29pm] Printing proposed WPCP for principals review	1.20	\$140.00 USD	\$168.00 USD
Service	[1626] Federal Blvd. MMCC - 08/29/2017 - CUP processing / Abhay Schweitzer: [10:46am - 12:40pm] Responding to Engineering comments. Calculating grading areas and depths.	1.90	\$140.00 USD	\$266.00 USD
Service	[1626] Federal Blvd. MMCC - 08/29/2017 - CUP processing / Abhay Schweitzer: [1:43pm - 5:30pm] Finishing to respond to Engineering comments	3.80	\$140.00 USD	\$532.00 USD
Service	[1626] Federal Blvd. MMCC - 08/29/2017 - CUP processing / Saul Valladares: [2:37pm - 3:25pm] Exterior elevations sheet.	0.80	\$75.00 USD	\$60.00 USD
Service	[1626] Federal Blvd. MMCC - 08/30/2017 - CUP processing / Abhay Schweitzer: [4:18pm - 5:04pm] Finishing to make changes to sight plan and roof plan to address engineering comments.	0.80	\$140.00 USD	\$112.00 USD
Service	[1626] Federal Blvd. MMCC - 09/07/2017 - CUP processing / Ben Peterson: [8:32am - 12:32pm] Preparing for meeting with principal to go over remaining cycle issues for second CUP submittal	4.10	\$140.00 USD	\$574.00 USD

Service	[1626] Federal Blvd. MMCC - 09/07/2017 - CUP processing / Abhay Schweltzer: [9:11am - 11:59am] Reviewing which files are on paper and not digital in preparation for phone conference with Michael Weinstein. Continuing to review corrections in preparation for resubmit. Meeting with staff to review final responses before submittal.	2.90	\$140.00 USD	\$406.00 USD
Service	[1626] Federal Blvd. MMCC - 09/07/2017 - CUP processing / Saul Valladares: [11:11am - 3:34pm] Getting documents from city of San Diego Development Services.	4.40	\$75.00 USD	\$330.00 USD
Service	[1626] Federal Blvd. MMCC - 09/07/2017 - CUP processing / Ben Peterson: [1:03pm - 1:46pm] Printing PDFs to send out for reproductions	0.80	\$140.00 USD	\$112.00 USD
Service	[1626] Federal Blvd. MMCC - 09/07/2017 - CUP processing / Saul Valladares: [4:25pm - 5:18pm] Delivering set of drawings.	0.90	\$75.00 USD	\$67.50 USD
Service	[1626] Federal Blvd. MMCC - 09/08/2017 - CUP processing / Saul Valladares: [8:45am - 9:46am] Getting ready all project documents and drawings and taking them to reprohaus to scan.	1.10	\$75.00 USD	\$82.50 USD
Service	[1626] Federal Blvd. MMCC - 09/08/2017 - CUP processing / Abhay Schweitzer: [4:34pm - 5:41pm] Uploading all documents to Michael Weinstein	1.20	\$140.00 USD	\$168.00 USD
Service	[1626] Federal Blvd. MMCC - 09/11/2017 - CUP processing / Ben Peterson: [8:51am - 9:10am] Preparing for CUP Submittal 2	0.40	\$140.00 USD	\$56.00 USD
Service	[1626] Federal Blvd. MMCC - 09/11/2017 - CUP processing / Carlos Gonzalez: [11:50am - 12:40pm] Updated project's title block. Created PDFs of entire set for 2nd CUP submittal.	0.90	\$18.00 USD	\$16.20 USD
Service	[1626] Federal Blvd. MMCC - 09/11/2017 - CUP processing / Ben Peterson: [11:53am - 1:55pm] Continue preparing for CUP Submittal 2	2.10	\$140.00 USD	\$294.00 USD
Service	[1626] Federal Blvd. MMCC - 09/11/2017 - CUP processing / Ben Peterson: [2:58pm - 3:53pm] Continue preparing for CUP Submittal 2	1.00	\$140.00 USD	\$140.00 USD
Service	[1626] Federal Blvd. MMCC - 09/12/2017 - CUP processing / Ben Peterson: [3:04pm - 5:19pm] amending cover sheet for drainage study	2.30	\$140.00 USD	\$322.00 USD
Service	[1626] Federal Blvd. MMCC - 09/13/2017 - CUP processing / Ben Peterson: [9:48am - 11:27am] Submitting for Second CUP Submittal	1.70	\$140.00 USD	\$238.00 USD

Service	[1626] Federal Blvd. MMCC - 09/14/2017 - CUP processing / Abhay Schweitzer: [5:43pm - 6:00pm] Phone conversation with Larry.	0.30	\$140.00 USD	\$42.00 USD
Service	[1626] Federal Blvd. MMCC - 10/05/2017 - 1 - Schematic Design/Preliminary Study Phase / Carlos Gonzalez: [3:21pm - 5:58pm] Updated proposed site plan drawing per Principal's comments from meeting with reviewer. Updated site plan driveway to match SDG-159. Exported file as PDF	2.70	\$18.00 USD	\$48.60 USD
Service	[1626] Federal Blvd. MMCC - 10/16/2017 - CUP processing / Abhay Schweitzer: [10:30am - 11:04am] Reviewing project status. Preparing project tasks and coordinating with staff. Sending email update to project team and client.	0.60	\$140.00 USD	\$84.00 USD
Service	[1626] Federal Blvd. MMCC - 10/16/2017 - CUP processing / Abhay Schweitzer: [11:10am - 11:32am] Phone conversation with mike Weinstein.	0.40	\$140.00 USD	\$56.00 USD
Service	[1626] Federal Blvd. MMCC - 10/16/2017 - CUP processing / Abhay Schweitzer: [4:43pm - 5:10pm] Call with Michael Weinstein	0.50	\$140.00 USD	\$70.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 04/06/2017 - Shipping / Abhay Schweitzer: Postage for mailing of public notice verification.	1.00	\$3.84 USD	\$3.84 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 05/03/2017 - Mileage / Abhay Schweitzer: Driving to Larry's office and back for team meeting.	16.00	\$0.58 USD	\$9.28 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 07/26/2017 - Mileage / Saul Valladares	16.00	\$0.58 USD	\$9.28 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 07/26/2017 - Mileage / Ben Peterson: Meeting with client at Larry's office	18.00	\$0.58 USD	\$10.44 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 07/26/2017 - 12x18 / Ben Peterson: Half size set for meeting with client with updated plans	18.00	\$1.00 USD	\$18.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 07/26/2017 - 12x18 / Ben Peterson: half size set for review and redline by project architect	18.00	\$1.00 USD	\$18.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 07/31/2017 - Mileage / Ben Peterson: Picking up printed plans for meeting at the city of san diego	14.00	\$0.58 USD	\$8.12 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 07/31/2017 - Transportation / Ben Peterson: Parking at the city of san diego	1.00	\$4.00 USD	\$4.00 USD

Reimbursable Expense	[1626] Federal Blvd. MMCC - 07/31/2017 - Printing / Ben Peterson: Printing documents for meeting at the city of san diego	30.00	\$0.10 USD	\$3.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 07/31/2017 - Reproductions / Saul Valladares	1.00	\$23.81 USD	\$23.81 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 08/03/2017 - Mileage / Saul Valladares	4.50	\$0.58 USD	\$2.61 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 08/03/2017 - Mileage / Saul Valladares	9.00	\$0.58 USD	\$5.22 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 08/03/2017 - Transportation / Saul Valladares	1.00	\$10.00 USD	\$10.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 08/03/2017 - Reproductions / Saul Valladares	1.00	\$7.50 USD	\$7.50 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 08/08/2017 - Mileage / Saul Valladares	9.00	\$0.58 USD	\$5.22 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 08/10/2017 - Mileage / Saul Valladares	16.50	\$0.58 USD	\$9.57 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 08/10/2017 - Transportation / Saul Valladares	1.00	\$12.00 USD	\$12.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 08/10/2017 - Reproductions / Saul Valladares	1.00	\$9.00 USD	\$9.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 09/07/2017 - Mileage / Saul Valladares	8.00	\$0.58 USD	\$4.64 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 09/07/2017 - Mileage / Saul Valladares	16.00	\$0.58 USD	\$9.28 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 09/07/2017 - Reproductions / Saul Valladares: Reproductions of Chains of Title documents at the County Administration Building.	1.00	\$22.00 USD	\$22.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 09/08/2017 - Mileage / Saul Valladares	9.00	\$0.58 USD	\$5.22 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 09/18/2017 - Reproductions / Saul Valladares	1.00	\$15.41 USD	\$15.41 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 09/18/2017 - Reproductions / Saul Valladares	1.00	\$767.70 USD	\$767.70 USD
			Amount Due	\$21,305.14 USD

Reimbursable Expense	[1626] Federal Blvd. MMCC - 09/07/2017 - Mileage / Saul Valladares	8.00	\$0.58 USD	\$4.64 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 09/07/2017 - Mileage / Saul Valladares	16.00	\$0.58 USD	\$9.28 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 09/07/2017 - Reproductions / Saul Valladares: Reproductions of Chains of Title documents at the County Administration Building.	1.00	\$22.00 USD	\$22.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 09/08/2017 - Mileage / Saul Valladares	9.00	\$0.58 USD	\$5.22 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 09/18/2017 - Reproductions / Saul Valladares	1.00	\$15.41 USD	\$15.41 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 09/18/2017 - Reproductions / Saul Valladares	1.00	\$767.70 USD	\$767.70 USD
			Subtotal	\$21,305.14 USD
			Payments	-\$21,305.14 USD
			Amount Due	\$0.00 USD

Notes

Payment methods:

If paying by check, make checks out to TECHNE.

If paying by wire transfer, instructions will be sent attached to invoice.

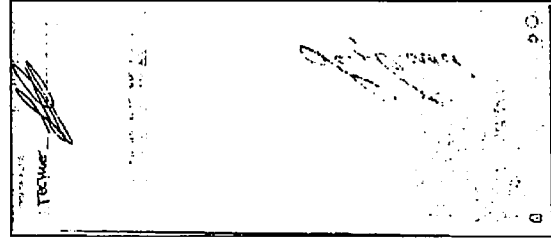
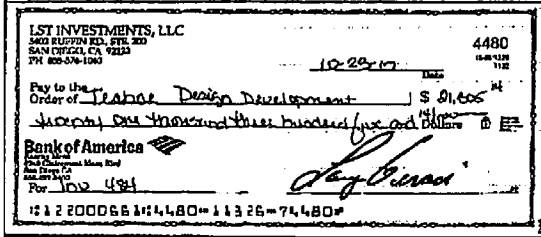
Thank you for your business.

TECHNE

Check images

Account number: 0011 3267 4480

Check number: 4480 | Amount: \$21,305.14



INVOICE

From **TECHNE**
3956 30th Street
San Diego, CA 92104
USA

Office: 619-940-5814
Mobile: 313-595-5814

Invoice ID **566**
Issue Date **04/23/2018**
Due Date **05/08/2018**

Invoice For **Rebecca Berry**

Item Type	Description	Quantity	Unit Price	Amount
Service	[1626] Federal Blvd. MMCC - 10/23/2017 - CUP processing / Ben Peterson: [11:41am - 12:10pm] Resent request for proposal for civil engineering work needed in order to submit.	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 10/23/2017 - CUP processing / Ben Peterson: [12:11pm - 12:36pm] Sending RFP to additional Civil consultant	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 10/25/2017 - CUP processing / Ben Peterson: [12:01pm - 12:30pm] Reviewing latest cycle issue comments	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 10/25/2017 - CUP processing / Ben Peterson: [2:07pm - 3:50pm] Reviewing latest cycle issue comments	1.80	\$140.00 USD	\$252.00 USD
Service	[1626] Federal Blvd. MMCC - 10/25/2017 - CUP processing / Ben Peterson: [4:32pm - 6:45pm] beginning planning corrections	2.30	\$140.00 USD	\$322.00 USD
Service	[1626] Federal Blvd. MMCC - 10/26/2017 - CUP processing / Ben Peterson: [7:14am - 8:15am] Continue planning corrections. Preparing for meeting with planning reviewer to ask questions regarding some of there corrections	1.10	\$140.00 USD	\$154.00 USD
Service	[1626] Federal Blvd. MMCC - 10/26/2017 - CUP processing / Abhay Schweitzer: [3:58pm - 4:52pm] Reviewing plan check comments. Sending civil proposal to client.	0.90	\$140.00 USD	\$126.00 USD
Service	[1626] Federal Blvd. MMCC - 10/30/2017 - CUP processing / Abhay Schweitzer: [1:12pm - 1:45pm] Reviewing declaration from Weinstein	0.60	\$140.00 USD	\$84.00 USD

Service	[1626] Federal Blvd. MMCC - 10/30/2017 - CUP processing / Abhay Schweitzer: [3:46pm - 4:30pm] Reviewing declaration from Weinstein	0.80	\$140.00 USD	\$112.00 USD
Service	[1626] Federal Blvd. MMCC - 10/30/2017 - CUP processing / Abhay Schweitzer: [8:30pm - 9:01pm] Reviewing and finalizing Declaration, Printing, signing, scanning and sending back to Gina and Michael.	0.60	\$140.00 USD	\$84.00 USD
Service	[1626] Federal Blvd. MMCC - 11/16/2017 - CUP processing / Ben Peterson: [4:21pm - 5:18pm] Reviewing latest comments for principal review	1.00	\$140.00 USD	\$140.00 USD
Service	[1626] Federal Blvd. MMCC - 11/16/2017 - CUP processing / Ben Peterson: [5:27pm - 5:42pm] Sending landscape corrections to consultant	0.30	\$140.00 USD	\$42.00 USD
Service	[1626] Federal Blvd. MMCC - 11/17/2017 - CUP processing / Carlos Gonzalez: [8:06am - 11:49am] Completed addressing assigned cycle issue corrections along with response letter.	3.80	\$18.00 USD	\$68.40 USD
Service	[1626] Federal Blvd. MMCC - 11/17/2017 - CUP processing / Ben Peterson: [8:12am - 10:13am] printing half size set for architecture consultant to review, reviewing WPCP plan and printing for consultants review; printing latest cycle issues for consultants review	2.10	\$140.00 USD	\$294.00 USD
Service	[1626] Federal Blvd. MMCC - 11/17/2017 - CUP processing / Saul Valladares: [8:23am - 10:24am] Working on cycle issues responses.	2.10	\$75.00 USD	\$157.50 USD
Service	[1626] Federal Blvd. MMCC - 11/17/2017 - CUP processing / Saul Valladares: [10:28am - 11:20am] Taking set of drawings and corrections to Michael Morton.	0.90	\$75.00 USD	\$67.50 USD
Service	[1626] Federal Blvd. MMCC - 11/20/2017 - CUP processing / Ben Peterson: [8:54am - 9:06am] Reviewing latest responses to corrections	0.20	\$140.00 USD	\$28.00 USD
Service	[1626] Federal Blvd. MMCC - 11/20/2017 - CUP processing / Ben Peterson: [1:20pm - 2:05pm] Continue reviewing latest responses to corrections	0.80	\$140.00 USD	\$112.00 USD
Service	[1626] Federal Blvd. MMCC - 12/20/2017 - CUP processing / Abhay Schweitzer: [9:01am - 9:17am] Call with Michael Weinstein	0.30	\$140.00 USD	\$42.00 USD
Service	[1626] Federal Blvd. MMCC - 12/20/2017 - CUP processing / Kenneth Adelson: [12:00pm - 1:52pm] Pick up ck from client, deliver gift, deliver check to DSD	1.90	\$75.00 USD	\$142.50 USD
Service	[1626] Federal Blvd. MMCC - 12/20/2017 - CUP processing / Abhay Schweitzer: [2:59pm - 3:30pm] Researching geotechnical reports. Sending civil bid to Larry	0.60	\$140.00 USD	\$84.00 USD

Service	[1626] Federal Blvd. MMCC - 01/02/2018 - CUP processing / Carlos Gonzalez: [8:02am - 8:10am] Downloaded and saved redlined set of drawings from architect.	0.20	\$18.00 USD	\$3.60 USD
Service	[1626] Federal Blvd. MMCC - 01/04/2018 - CUP processing / Carlos Gonzalez: [11:38am - 1:16pm] Started picking up planning redlines from Architect's review.	1.70	\$18.00 USD	\$30.60 USD
Service	[1626] Federal Blvd. MMCC - 01/04/2018 - CUP processing / Carlos Gonzalez: [3:57pm - 5:11pm] Continued picking up planning redlines from Architect's review.	1.30	\$18.00 USD	\$23.40 USD
Service	[1626] Federal Blvd. MMCC - 01/05/2018 - CUP processing / Carlos Gonzalez: [8:02am - 8:45am] Continued picking up planning redlines from Architect's review.	0.80	\$18.00 USD	\$14.40 USD
Service	[1626] Federal Blvd. MMCC - 01/08/2018 - CUP processing / Carlos Gonzalez: [8:03am - 8:24am] Continued picking up planning redlines from Architect's review.	0.40	\$18.00 USD	\$7.20 USD
Service	[1626] Federal Blvd. MMCC - 01/09/2018 - CUP processing / Abhay Schweitzer: [2:39pm - 3:21pm] Finishing to make changes to declaration for Michael Weinstein	0.80	\$140.00 USD	\$112.00 USD
Service	[1626] Federal Blvd. MMCC - 01/11/2018 - CUP processing / Abhay Schweitzer: [11:45am - 1:00pm] Meeting with Larry and Jim.	1.30	\$140.00 USD	\$182.00 USD
Service	[1626] Federal Blvd. MMCC - 02/19/2018 - CUP processing / Ben Peterson: [9:16am - 9:21am] Sending RFP to structural engineering consultant for proposed bid	0.10	\$140.00 USD	\$14.00 USD
Service	[1626] Federal Blvd. MMCC - 02/20/2018 - CUP processing / Saul Valladares: [3:52pm - 6:01pm] Picking up redlines from Michael Morton set. Checking corrections on set of drawings.	2.20	\$75.00 USD	\$165.00 USD
Service	[1626] Federal Blvd. MMCC - 02/20/2018 - CUP processing / Carlos Gonzalez: [4:45pm - 6:02pm] Completed picking up redlines on proposed sectional drawings and started picking up redlines on proposed elevations per Architect's review.	1.30	\$18.00 USD	\$23.40 USD
Service	[1626] Federal Blvd. MMCC - 02/21/2018 - CUP processing / Carlos Gonzalez: [8:04am - 12:22pm] Continued picking up redlines from Architect's review.	4.30	\$18.00 USD	\$77.40 USD
Service	[1626] Federal Blvd. MMCC - 02/21/2018 - CUP processing / Saul Valladares: [9:10am - 1:00pm] Continue working on corrections from Michael Morton redlined set of drawings. Checking comments.	3.90	\$75.00 USD	\$292.50 USD
Service	[1626] Federal Blvd. MMCC - 02/21/2018 - CUP processing / Carlos Gonzalez: [1:22pm - 2:42pm] Completed picking up redlines from Architect's review. Started reviewing corrections made per intern and adjusting drawings as needed.	1.40	\$18.00 USD	\$25.20 USD

Service	[1626] Federal Blvd. MMCC - 02/22/2018 - CUP processing / Carlos Gonzalez: [8:09am - 9:39am] Completed reviewing corrections made per intern and adjusting drawings as needed.	1.50	\$18.00 USD	\$27.00 USD
Service	[1626] Federal Blvd. MMCC - 02/26/2018 - CUP processing / Carlos Gonzalez: [1:50pm - 4:13pm] Researched if a parapet is required at wall adjacent to eastern property line, and saved documents for future reference. Created PDF of partial set.	2.40	\$18.00 USD	\$43.20 USD
Service	[1626] Federal Blvd. MMCC - 02/27/2018 - CUP processing / Abhay Schweitzer: [10:15am - 11:52am] Reviewing declaration for Weinstein. Meeting with staff to review corrections.	1.70	\$140.00 USD	\$238.00 USD
Service	[1626] Federal Blvd. MMCC - 02/27/2018 - CUP processing / Carlos Gonzalez: [10:41am - 12:14pm] Reviewed parapet exemptions with Principal. Started revising drawings that showed a proposed parapet to not show it.	1.60	\$18.00 USD	\$28.80 USD
Service	[1626] Federal Blvd. MMCC - 02/27/2018 - CUP processing / Abhay Schweitzer: [1:58pm - 2:08pm] Signing and returning letter to Weinstein	0.20	\$140.00 USD	\$28.00 USD
Service	[1626] Federal Blvd. MMCC - 02/27/2018 - CUP processing / Carlos Gonzalez: [2:38pm - 3:15pm] Completed revising drawings to not show parapets. Updated sheets of revised drawings accordingly. Created PDFs of revised drawings.	0.70	\$18.00 USD	\$12.60 USD
Service	[1626] Federal Blvd. MMCC - 02/27/2018 - CUP processing / Saul Valladares: [3:30pm - 3:58pm] Getting ready set of updated drawings for project manager to review.	0.50	\$75.00 USD	\$37.50 USD
Service	[1626] Federal Blvd. MMCC - 02/27/2018 - CUP processing / Ben Peterson: [4:34pm - 6:08pm] Reviewing revised plans before sending to consultant	1.60	\$140.00 USD	\$224.00 USD
Service	[1626] Federal Blvd. MMCC - 02/28/2018 - CUP processing / Carlos Gonzalez: [8:11am - 8:23am] Started reviewing redlined set per Project Manager's review.	0.20	\$18.00 USD	\$3.60 USD
Service	[1626] Federal Blvd. MMCC - 02/28/2018 - CUP processing / Saul Valladares: [8:20am - 10:59am] Making last corrections per city comments and project manager redlines on set of drawings.	2.70	\$75.00 USD	\$202.50 USD
Service	[1626] Federal Blvd. MMCC - 02/28/2018 - CUP processing / Saul Valladares: [10:59am - 11:50am] Getting ready PDFs for entire set of drawings and sending to print to reprohaus.	0.90	\$75.00 USD	\$67.50 USD
Service	[1626] Federal Blvd. MMCC - 02/28/2018 - CUP processing / Saul Valladares: [5:26pm - 5:52pm] Picking up set of drawings from reprohaus.	0.50	\$75.00 USD	\$37.50 USD

Service	[1626] Federal Blvd. MMCC - 03/01/2018 - CUP processing / Kenneth Adelson: [3:00pm - 3:03pm] Log Reprohaus expense	0.10	\$75.00 USD	\$7.50 USD
Service	[1626] Federal Blvd. MMCC - 03/01/2018 - CUP processing / Saul Valladares: [5:24pm - 5:47pm] Printing out drawings and documents for review.	0.40	\$75.00 USD	\$30.00 USD
Service	[1626] Federal Blvd. MMCC - 03/05/2018 - CUP processing / Kenneth Adelson: [4:00pm - 4:51pm] Deliver drawings to Michael Morton at 1976 Galveston St.	0.90	\$75.00 USD	\$67.50 USD
Service	[1626] Federal Blvd. MMCC - 03/16/2018 - CUP processing / Michael Morton: [2:00pm - 4:00pm] - Review and redline project set for items need for current review phase and coming project phases.	2.00	\$140.00 USD	\$280.00 USD
Service	[1626] Federal Blvd. MMCC - 03/23/2018 - CUP processing / Michael Morton: [2:00pm - 4:30pm] - Review and redline project set for items need for current review phase and coming project phases.	2.50	\$140.00 USD	\$350.00 USD
Service	[1626] Federal Blvd. MMCC - 03/25/2018 - CUP processing / Michael Morton: [3:00am - 5:30am]Review, updated annotation and provide notes for redline of project set for items need for current review phase and coming project phases. Meeting with principal to review and deliver plans for update.	2.50	\$140.00 USD	\$350.00 USD
Service	[1626] Federal Blvd. MMCC - 03/28/2018 - CUP processing / Carlos Gonzalez: [1:16pm - 2:01pm] Started picking up redlines from Architect's review.	0.80	\$18.00 USD	\$14.40 USD
Service	[1626] Federal Blvd. MMCC - 03/28/2018 - CUP processing / Saul Valladares: [4:32pm - 6:02pm] Making corrections on drawings per MM redlined set.	1.60	\$75.00 USD	\$120.00 USD
Service	[1626] Federal Blvd. MMCC - 03/29/2018 - CUP processing / Saul Valladares: [8:45am - 9:05am] Continue picking up redlines from MM. Working on proposed floor plans.	0.40	\$75.00 USD	\$30.00 USD
Service	[1626] Federal Blvd. MMCC - 03/29/2018 - CUP processing / Saul Valladares: [10:41am - 12:36pm] Working on lighting plans. Updating elevations with MM stucco design and new elevation keynotes.	2.00	\$75.00 USD	\$150.00 USD
Service	[1626] Federal Blvd. MMCC - 03/30/2018 - CUP processing / Saul Valladares: [9:42am - 10:39am] Updating elevation and section drawings per MM corrections. Adding mechanical equipment.	1.00	\$75.00 USD	\$75.00 USD
Service	[1626] Federal Blvd. MMCC - 03/30/2018 - CUP processing / Carlos Gonzalez: [11:03am - 11:43am] Continued picking up redlines from Architect's review.	0.70	\$18.00 USD	\$12.60 USD

Service	[1626] Federal Blvd. MMCC - 04/02/2018 - CUP processing / Carlos Gonzalez: [9:49am - 11:23am] Continued picking up redlines from Architect's review.	1.60	\$18.00 USD	\$28.80 USD
Service	[1626] Federal Blvd. MMCC - 04/03/2018 - CUP processing / Abhay Schweitzer: [8:30am - 10:14am] Speaking with Michael Weinstein about Geotechnical. Preparing documentation and sending to Weinstein.	1.80	\$140.00 USD	\$252.00 USD
Service	[1626] Federal Blvd. MMCC - 04/03/2018 - CUP processing / Abhay Schweitzer: [1:44pm - 2:07pm] Setting up conference call with Cherlyn and Geology reviewer.	0.40	\$140.00 USD	\$56.00 USD
Service	[1626] Federal Blvd. MMCC - 04/04/2018 - CUP processing / Saul Valladares: [11:12am - 12:21pm] Picking up last corrections and getting ready PDFs to send to MM.	1.20	\$75.00 USD	\$90.00 USD
Service	[1626] Federal Blvd. MMCC - 04/04/2018 - CUP processing / Carlos Gonzalez: [11:47am - 12:10pm] Continued picking up redlines from Architect's review. Researched mechanical equipment screening requirements.	0.40	\$18.00 USD	\$7.20 USD
Service	[1626] Federal Blvd. MMCC - 04/05/2018 - CUP processing / Saul Valladares: [10:20am - 10:55am] Adding parking information on G001. Making PDFs.	0.60	\$75.00 USD	\$45.00 USD
Service	[1626] Federal Blvd. MMCC - 04/10/2018 - CUP processing / Ben Peterson: [8:51am - 9:07am] Contacting Geotech consultants to get clarity on timeline	0.30	\$140.00 USD	\$42.00 USD
Service	[1626] Federal Blvd. MMCC - 04/12/2018 - CUP processing / Carlos Gonzalez: [1:00pm - 2:44pm] Revised proposed roof plan and proposed elevations to show mechanical equipment screening.	1.80	\$18.00 USD	\$32.40 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 11/17/2017 - Mileage / Saul Valladares	16.00	\$0.58 USD	\$9.28 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 12/20/2017 - Transportation / Kenneth Adelson: Parking at DSD while submitting check	1.00	\$4.00 USD	\$4.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 12/20/2017 - Mileage / Kenneth Adelson: Pick up client check, deliver to DSD	22.00	\$0.58 USD	\$12.76 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 02/28/2018 - Mileage / Saul Valladares	8.00	\$0.58 USD	\$4.64 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 03/01/2018 - Reproductions / Kenneth Adelson: Reprohaus Invoice 18377	1.00	\$31.57 USD	\$31.57 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 03/05/2018 - Mileage / Kenneth Adelson	17.00	\$0.58 USD	\$9.86 USD
			Amount Due	\$6,555.31 USD

LST Investments LLC: Account Activity Transaction Details

Check number: 00000004489

Post date: 05/16/2018


Amount: -6,555.31

Type: Check

Description: Check

Merchant name: Check

Transaction category: Cash, Checks & Misc: Checks

LST INVESTMENTS, LLC 5402 RUFFIN RD, STE. 200 SAN DIEGO, CA 92123 PH 658-576-1040		4489 15-05-11220 1122
Date <u>5-14-18</u>		
Pay to the Order of <u>Teche</u>	\$ <u>6555.31</u>	
<u>Sixty five hundred fifty five and 31/100</u> Dollars		
Bank of America  Nearby Atms 8519 Clairemont Mesa Blvd San Diego CA 658 402 8100	<u>Ray C. ...</u>	
For <u>Low Stak</u>		
⑆ 1 2200066 1 ⑆ 4489 ⑆ 1 ⑆ 326 ⑆ 74480 ⑆		

INVOICE

From **TECHNE**
3956 30th Street
San Diego, CA 92104
USA

Office: 619-940-5814
Mobile: 313-595-5814

Invoice ID **622**
Issue Date **06/25/2018**
Due Date **07/10/2018**

Invoice For **Rebecca Berry**

Pd Check 4494
06.27.18
AG

Item Type	Description	Quantity	Unit Price	Amount
Service	[1626] Federal Blvd. MMCC - 05/14/2018 - CUP processing / Ben Peterson: [10:53am - 11:18am] Sending clients Civil Proposal.	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 05/22/2018 - CUP processing / Ben Peterson: [10:14am - 10:27am] Reviewing and forwarding invoice for geotechnical study	0.30	\$140.00 USD	\$42.00 USD
Service	[1626] Federal Blvd. MMCC - 05/22/2018 - CUP processing / Ben Peterson: [10:40am - 10:51am] Following up with clients regarding civil bid.	0.20	\$140.00 USD	\$28.00 USD
Service	[1626] Federal Blvd. MMCC - 05/25/2018 - CUP processing / Ben Peterson: [12:39pm - 1:07pm] sending consultant constructs and signed contract	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 06/04/2018 - CUP processing / Ben Peterson: [9:04am - 9:46am] emailing consultants to find out when they will be completed with their reports.	0.70	\$140.00 USD	\$98.00 USD
Service	[1626] Federal Blvd. MMCC - 06/04/2018 - CUP processing / Abhay Schweitzer: [9:00am - 9:25am] Coordinating submittal date with DPM. Coordinating with staff. Planning remaining items before re-submittal.	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 06/04/2018 - CUP processing / Ben Peterson: [11:27am - 12:02pm] reviewing landscape requirements for Hydrology report	0.60	\$140.00 USD	\$84.00 USD
Service	[1626] Federal Blvd. MMCC - 06/04/2018 - CUP processing / Ben Peterson: [4:48pm - 4:54pm] downloading progress invoice from civil consultants and sending to clients	0.20	\$140.00 USD	\$28.00 USD

Service	[1626] Federal Blvd. MMCC - 06/04/2018 - CUP processing / Carlos Gonzalez: [5:18pm - 5:42pm] Plotted half-size partial set for Architect.	0.40	\$18.00 USD	\$7.20 USD
Service	[1626] Federal Blvd. MMCC - 06/08/2018 - CUP processing / Ben Peterson: [8:24am - 8:40am] Reviewing all comments and responses	0.30	\$140.00 USD	\$42.00 USD
Service	[1626] Federal Blvd. MMCC - 06/08/2018 - CUP processing / Ben Peterson: [9:56am - 11:02am] Continue reviewing all comments and responses; reviewing hydrology report; contacting soils consultant for estimate on completion of geotechnical investigation.	1.20	\$140.00 USD	\$168.00 USD
Service	[1626] Federal Blvd. MMCC - 06/08/2018 - CUP processing / Carlos Gonzalez: [10:39am - 11:37am] Created vicinity map per Information Bulletin 122. Started addressing assigned planning comments.	1.00	\$18.00 USD	\$18.00 USD
Service	[1626] Federal Blvd. MMCC - 06/11/2018 - CUP processing / Carlos Gonzalez: [8:01am - 8:39am] Continued addressing assigned planning comments.	0.70	\$18.00 USD	\$12.60 USD
Service	[1626] Federal Blvd. MMCC - 06/11/2018 - CUP processing / Carlos Gonzalez: [10:47am - 12:09pm] Continued addressing assigned planning comments.	1.40	\$18.00 USD	\$25.20 USD
Service	[1626] Federal Blvd. MMCC - 06/11/2018 - CUP processing / Carlos Gonzalez: [1:09pm - 5:12pm] Completed addressing assigned planning comments and additionally assigned multi discipline comments.	4.10	\$18.00 USD	\$73.80 USD
Service	[1626] Federal Blvd. MMCC - 06/11/2018 - CUP processing / Ben Peterson: [8:00am - 8:24am] downloading geotechnical investigation report and reviewing for any questionable items	0.40	\$140.00 USD	\$56.00 USD
Service	[1626] Federal Blvd. MMCC - 06/11/2018 - CUP processing / Ben Peterson: [9:15am - 10:00am] Reviewing all remaining cycle issues and responses; Continue addressing planning corrections	0.80	\$140.00 USD	\$112.00 USD
Service	[1626] Federal Blvd. MMCC - 06/11/2018 - CUP processing / Ben Peterson: [5:28pm - 5:51pm] Continue reviewing all remaining cycle issues and responses;	0.40	\$140.00 USD	\$56.00 USD
Service	[1626] Federal Blvd. MMCC - 06/11/2018 - CUP processing / Michael Morton: [1:00pm - 1:30pm] Discussion and review of updated SDMC for Commercial / industrial structures in conjunction to response to City cycle issues for project updated for re-submittal.	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 06/12/2018 - CUP processing / Ben Peterson: [9:01am - 10:55am] Continue addressing remaining comments and responses	1.90	\$140.00 USD	\$266.00 USD

Service	[1626] Federal Blvd. MMCC - 06/12/2018 - CUP processing / Carlos Gonzalez: [3:10pm - 3:49pm] Plotted latest set of drawings for review by Architect.	0.70	\$18.00 USD	\$12.60 USD
Service	[1626] Federal Blvd. MMCC - 06/12/2018 - CUP processing / Ben Peterson: [2:00pm - 4:16pm] Reviewing all responses to cycle issues with principal; preparing documents for architect consultant to review and redline plans per the latest cycle issue comments.	2.30	\$140.00 USD	\$322.00 USD
Service	[1626] Federal Blvd. MMCC - 06/12/2018 - CUP processing / Kenneth Adelson: [3:59pm - 5:09pm] Documents to Michael Morton	1.20	\$75.00 USD	\$90.00 USD
Service	[1626] Federal Blvd. MMCC - 06/12/2018 - CUP processing / Michael Morton: [5:30pm - 10:30pm] Review and redline project plan set of clarity of information. Reline floor plan, site plan, elevations and sections for City Cycle issues. Create matrix for response to offsetting plane requirements and other cycle issues.	5.00	\$140.00 USD	\$700.00 USD
Service	[1626] Federal Blvd. MMCC - 06/13/2018 - CUP processing / Ben Peterson: [12:31pm - 12:35pm] sending landscape consultant grading plan	0.10	\$140.00 USD	\$14.00 USD
Service	[1626] Federal Blvd. MMCC - 06/13/2018 - CUP processing / Carlos Gonzalez: [3:59pm - 6:08pm] Started picking up redlines from Architect's review.	2.20	\$18.00 USD	\$39.60 USD
Service	[1626] Federal Blvd. MMCC - 06/14/2018 - CUP processing / Carlos Gonzalez: [8:03am - 10:43am] Continued picking up redlines from Architect's review.	2.70	\$18.00 USD	\$48.60 USD
Service	[1626] Federal Blvd. MMCC - 06/14/2018 - CUP processing / Mark Viguri: [2:45pm - 6:00pm] Pick up Architect Redlines	3.30	\$180.00 USD	\$594.00 USD
Service	[1626] Federal Blvd. MMCC - 06/15/2018 - CUP processing / Mark Viguri: [8:00am - 9:30am] Finished Arch redlines on sections	1.50	\$180.00 USD	\$270.00 USD
Service	[1626] Federal Blvd. MMCC - 06/18/2018 - CUP processing / Ben Peterson: [9:57am - 1:48pm] preparing for resubmittal; finishing responses; printing PDF's for plotting; printing responses and submittal package.	3.90	\$140.00 USD	\$546.00 USD
Service	[1626] Federal Blvd. MMCC - 06/18/2018 - CUP processing / Carlos Gonzalez: [10:09am - 1:14pm] Confirmed all redlines from Architect's review had been picked up. Updated all floor plans to match revised floor plan. Updated proposed south elevation drawing to reflect new window/door location per revised floor plan, updated sheet A201 accordingly. Created PDFs of revised set for CUP submittal.	3.10	\$18.00 USD	\$55.80 USD
Service	[1626] Federal Blvd. MMCC - 06/18/2018 - CUP processing / Ben Peterson: [2:00pm - 3:56pm] submitting	2.00	\$140.00 USD	\$280.00 USD

Service	[1626] Federal Blvd. MMCC - 06/19/2018 - CUP processing / Carlos Gonzalez: [8:19am - 8:35am] Checked on Open DSD when reviews are scheduled to be completed. Created an excel spreadsheet with gathered information.	0.30	\$18.00 USD	\$5.40 USD
Service	[1626] Federal Blvd. MMCC - 06/21/2018 - CUP processing / Kenneth Adelson: [12:40pm - 12:45pm] Log Reprohaus expenses	0.10	\$75.00 USD	\$7.50 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC: 12x18	1.00	\$35.00 USD	\$35.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC: Mileage	1.00	\$16.82 USD	\$16.82 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC: Reproductions	1.00	\$708.15 USD	\$708.15 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC: Transportation	1.00	\$6.00 USD	\$6.00 USD
			Subtotal	\$5,148.27 USD
			Amount Due	\$5,148.27 USD

Notes

Payment methods:

If paying by check, make checks out to TECHNE.

If paying by wire transfer, instructions will be sent attached to invoice.

Thank you for your business.

TECHNE

LST Investments LLC: Account Activity Transaction Details

Check number: 00000004494

Post date: 06/29/2018

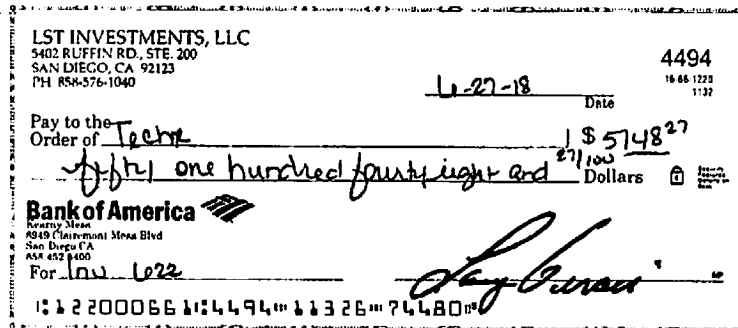
Amount: -5,148.27

Type: Check

Description: Check

Merchant name: Check

Transaction category: Cash, Checks & Misc: Checks



LST INVESTMENTS, LLC
3402 RUFFIN RD., STE. 200
SAN DIEGO, CA 92123
PH 858-576-1040

4494
16.06.1223
11.32

6-27-18 Date

Pay to the
Order of Tech

\$ 5,148.27
one hundred forty eight and 27/100 Dollars

Bank of America
Navy, Mass
8949 Clairmont Mesa Blvd
San Diego CA
ASR 652 8400

For Inv 1022

1: 12200066 1: 4494 1: 1326 74480

INVOICE

From **TECHNE**
3956 30th Street
San Diego, CA 92104
USA

Office: 619-940-5814
Mobile: 313-595-5814

pd \$10K on
10.23.18 AG
Ck 4504
& rest on
11.07.18 Ck 4507

Invoice ID **664**
Issue Date 09/13/2018
Due Date 09/28/2018

Invoice For **Rebecca Berry**

Item Type	Description	Quantity	Unit Price	Amount
Service	[1626] Federal Blvd. MMCC - 06/26/2018 - CUP processing / Ben Peterson: [2:22pm - 3:36pm] Sending full submittal package to project team	1.30	\$140.00 USD	\$182.00 USD
Service	[1626] Federal Blvd. MMCC - 06/27/2018 - CUP processing / Ben Peterson: [12:00pm - 1:10pm] Amending site plan per landscape corrections	1.20	\$140.00 USD	\$168.00 USD
Service	[1626] Federal Blvd. MMCC - 06/28/2018 - CUP processing / Ben Peterson: [11:33am - 12:17pm] Continue revising proposed site plan with new trash enclosure area for landscaping comments	0.80	\$140.00 USD	\$112.00 USD
Service	[1626] Federal Blvd. MMCC - 06/28/2018 - CUP processing / Ben Peterson: [3:47pm - 4:29pm] Continue revising proposed site plan with new trash enclosure area for landscaping comments; sending email to civil consultant with questions regarding landscape comments	0.80	\$140.00 USD	\$112.00 USD
Service	[1626] Federal Blvd. MMCC - 07/11/2018 - CUP processing / Abhay Schweitzer: [1:43pm - 4:37pm] Speaking with planing reviewer about potential issues. Calling DPM to request to extend planing review.	3.00	\$140.00 USD	\$420.00 USD
Service	[1626] Federal Blvd. MMCC - 07/12/2018 - CUP processing / Abhay Schweitzer: [10:29am - 12:00pm] Preparing for DSD meeting.	1.60	\$140.00 USD	\$224.00 USD
Service	[1626] Federal Blvd. MMCC - 07/12/2018 - CUP processing / Mark Viguri: [10:00am - 10:30am] Reviewed Planning Dept comments and drawings	0.50	\$140.00 USD	\$70.00 USD

Service	[1626] Federal Blvd. MMCC - 07/12/2018 - CUP processing / Mark Viguri: [10:30am - 12:00pm] Planning dept meeting at City of San Diego	1.50	\$140.00 USD	\$210.00 USD
Service	[1626] Federal Blvd. MMCC - 07/12/2018 - CUP processing / Mark Viguri: [1:30pm - 6:00pm] Incorporated revisions per comments from Planning Dept meeting	4.50	\$140.00 USD	\$630.00 USD
Service	[1626] Federal Blvd. MMCC - 07/13/2018 - CUP processing / Mark Viguri: [8:00am - 1:15pm] CUP processing -- Incorporated revisions per comments from Planning Dept meeting	5.30	\$140.00 USD	\$742.00 USD
Service	[1626] Federal Blvd. MMCC - 07/16/2018 - CUP processing / Abhay Schweitzer: [8:45am - 9:06am] Coordinating for competing project files to be copied from City of San Diego Records department.	0.40	\$140.00 USD	\$56.00 USD
Service	[1626] Federal Blvd. MMCC - 07/16/2018 - CUP processing / Abhay Schweitzer: [1:35pm - 4:42pm] Trial prep meeting with Weinstein.	3.20	\$140.00 USD	\$448.00 USD
Service	[1626] Federal Blvd. MMCC - 07/16/2018 - CUP processing / Carlos Gonzalez: [2:00pm - 4:02pm] Checked at City of San Diego Records Department if there were any drawings from competing property adjacent to Project to get information requested by Principal.	2.10	\$95.00 USD	\$199.50 USD
Service	[1626] Federal Blvd. MMCC - 07/17/2018 - CUP processing / Carlos Gonzalez: [4:59pm - 5:47pm] Started updating proposed site plan sheet to reflect new location of structure.	0.80	\$95.00 USD	\$76.00 USD
Service	[1626] Federal Blvd. MMCC - 07/18/2018 - CUP processing / Carlos Gonzalez: [9:08am - 11:14am] Completed updating proposed site plan sheet to reflect new location of structure.	2.10	\$95.00 USD	\$199.50 USD
Service	[1626] Federal Blvd. MMCC - 07/18/2018 - CUP processing / Carlos Gonzalez: [11:49am - 12:01pm] Started updating proposed BMP sheet to reflect new location of structure.	0.20	\$95.00 USD	\$19.00 USD
Service	[1626] Federal Blvd. MMCC - 07/18/2018 - CUP processing / Carlos Gonzalez: [12:57pm - 1:28pm] Continued updating proposed BMP sheet to reflect new location of structure.	0.60	\$95.00 USD	\$57.00 USD
Service	[1626] Federal Blvd. MMCC - 07/18/2018 - CUP processing / Carlos Gonzalez: [3:04pm - 6:06pm] Completed updating proposed BMP sheet to reflect new location of structure. Completed updating proposed first floor drawing and sheet to reflect new location of structure. Completed updating proposed second floor plan drawing to reflect new location of structure. Started updating proposed second floor plan sheet accordingly.	3.10	\$95.00 USD	\$294.50 USD

Service	[1626] Federal Blvd. MMCC - 07/19/2018 - CUP processing / Carlos Gonzalez: [8:01am - 11:37am] Completed updating proposed floor plan, lighting plans, egress and accessibility plans, and elevations to reflect revised location of building structure.	3.70	\$95.00 USD	\$351.50 USD
Service	[1626] Federal Blvd. MMCC - 07/23/2018 - CUP processing / Ben Peterson: [10:43am - 12:20pm] contacting consultant to begin write up for separation issues	1.70	\$140.00 USD	\$238.00 USD
Service	[1626] Federal Blvd. MMCC - 07/23/2018 - CUP processing / Carlos Gonzalez: [11:26am - 1:24pm] Started addressing draft cycle issues.	2.00	\$95.00 USD	\$190.00 USD
Service	[1626] Federal Blvd. MMCC - 07/23/2018 - CUP processing / Kenneth Adelson: [1:23pm - 1:26pm] Log Reprohaus expense	0.10	\$75.00 USD	\$7.50 USD
Service	[1626] Federal Blvd. MMCC - 07/23/2018 - CUP processing / Carlos Gonzalez: [2:25pm - 5:02pm] Completed addressing assigned draft cycle issues.	2.70	\$95.00 USD	\$256.50 USD
Service	[1626] Federal Blvd. MMCC - 07/23/2018 - CUP processing / Mark Viguri: [3:00pm - 6:00pm] Review of latest planning comments	3.00	\$140.00 USD	\$420.00 USD
Service	[1626] Federal Blvd. MMCC - 07/24/2018 - CUP processing / Mark Viguri: [8:15am - 11:45am] Review of latest planning comments	3.50	\$140.00 USD	\$490.00 USD
Service	[1626] Federal Blvd. MMCC - 07/24/2018 - CUP processing / Ben Peterson: [1:47pm - 1:50pm] Contacting project manager for assessment letter in order to resubmit	0.10	\$140.00 USD	\$14.00 USD
Service	[1626] Federal Blvd. MMCC - 07/24/2018 - CUP processing / Ben Peterson: [3:33pm - 3:50pm] Contacting project manager for assessment letter in order to resubmit	0.30	\$140.00 USD	\$42.00 USD
Service	[1626] Federal Blvd. MMCC - 07/24/2018 - CUP processing / Ben Peterson: [3:51pm - 6:26pm] reviewing cycle issues and responses; emailing principal with questions regarding site drainage	2.60	\$140.00 USD	\$364.00 USD
Service	[1626] Federal Blvd. MMCC - 07/24/2018 - CUP processing / Mark Viguri: [12:30pm - 3:30pm] Review of latest planning comments (23) regarding City of San Diego parking requirements.	3.00	\$140.00 USD	\$420.00 USD
Service	[1626] Federal Blvd. MMCC - 07/25/2018 - CUP processing / Ben Peterson: [8:14am - 10:22am] Continue reviewing corrections and responses; revising CAP checklist	2.20	\$140.00 USD	\$308.00 USD

Service	[1626] Federal Blvd. MMCC - 07/25/2018 - CUP processing / Ben Peterson: [10:22am - 11:15am] phone call with landscape consultant to discuss drainage issue; emailing civil consultant with questions regarding drainage and how to solve this issue.	0.90	\$140.00 USD	\$126.00 USD
Service	[1626] Federal Blvd. MMCC - 07/25/2018 - CUP processing / Ben Peterson: [1:43pm - 6:01pm] Reviewing planning corrections with staff; revising WPCP plan and justifying answers for no responses; taking over planning corrections	4.30	\$140.00 USD	\$602.00 USD
Service	[1626] Federal Blvd. MMCC - 07/25/2018 - CUP processing / Mark Viguri: [8:00am - 10:00am] Review of latest planning comments (23) regarding City of San Diego parking requirements.	2.00	\$140.00 USD	\$280.00 USD
Service	[1626] Federal Blvd. MMCC - 07/25/2018 - CUP processing / Mark Viguri: [1:00pm - 3:30pm] Started generating response to City of San Diego planning comments.	2.50	\$140.00 USD	\$350.00 USD
Service	[1626] Federal Blvd. MMCC - 07/26/2018 - CUP processing / Ben Peterson: [8:05am - 1:16pm] Continue planning corrections	5.20	\$140.00 USD	\$728.00 USD
Service	[1626] Federal Blvd. MMCC - 07/26/2018 - CUP processing / Carlos Gonzalez: [9:53am - 10:47am] Started updating proposed second floor plan sheet to match revised drawing.	0.90	\$95.00 USD	\$85.50 USD
Service	[1626] Federal Blvd. MMCC - 07/26/2018 - CUP processing / Carlos Gonzalez: [1:56pm - 3:10pm] Completed updating proposed second floor plan sheet to match revised drawing. Started revising proposed roof plan drawing to reflect changes to second floor plan drawing.	1.30	\$95.00 USD	\$123.50 USD
Service	[1626] Federal Blvd. MMCC - 07/26/2018 - CUP processing / Ben Peterson: [2:28pm - 2:43pm] Contacting PM to remove structural from review	0.30	\$140.00 USD	\$42.00 USD
Service	[1626] Federal Blvd. MMCC - 07/26/2018 - CUP processing / Carlos Gonzalez: [4:33pm - 6:00pm] Completed revising proposed roof plan drawing, updated sheet accordingly. Updated proposed second floor lighting plan, proposed second floor security plan, and proposed second floor egress plan. Started updating proposed exterior elevation drawings.	1.50	\$95.00 USD	\$142.50 USD
Service	[1626] Federal Blvd. MMCC - 07/27/2018 - CUP processing / Carlos Gonzalez: [8:02am - 11:38am] Completed revising proposed exterior elevation drawings, updated exterior elevation sheets accordingly. Started revising proposed sectional drawings.	3.70	\$95.00 USD	\$351.50 USD

Service	[1626] Federal Blvd. MMCC - 07/30/2018 - CUP processing / Ben Peterson: [12:43pm - 3:14pm] reviewing all cycle issue responses	2.60	\$140.00 USD	\$364.00 USD
Service	[1626] Federal Blvd. MMCC - 07/30/2018 - CUP processing / Mark Viguri: [1:15pm - 1:45pm] QC	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 07/30/2018 - CUP processing / Ben Peterson: [4:26pm - 5:46pm] Sending consultants latest assessment letter and cycle issues with questions regarding new submittal requirements; sending RFP for traffic proposal	1.40	\$140.00 USD	\$196.00 USD
Service	[1626] Federal Blvd. MMCC - 07/30/2018 - CUP processing / Carlos Gonzalez: [6:01pm - 6:05pm] Created PDFs of revised cover sheet and site plan sheet.	0.10	\$95.00 USD	\$9.50 USD
Service	[1626] Federal Blvd. MMCC - 07/31/2018 - CUP processing / Carlos Gonzalez: [8:05am - 10:29am] Completed revising proposed sectional drawings, updated Building section sheet accordingly. Revised exterior elevation drawings, updated sheets accordingly. Started addressing final plan check comments.	2.40	\$95.00 USD	\$228.00 USD
Service	[1626] Federal Blvd. MMCC - 07/31/2018 - CUP processing / Ben Peterson: [11:21am - 11:55am] Sending RFP's to Traffic Engineering for Access Analysis report	0.60	\$140.00 USD	\$84.00 USD
Service	[1626] Federal Blvd. MMCC - 08/01/2018 - CUP processing / Ben Peterson: [10:33am - 12:27pm] reviewing proposal from traffic consultant; reviewing responses with principal and revising plans per remaining comments	2.00	\$140.00 USD	\$280.00 USD
Service	[1626] Federal Blvd. MMCC - 08/01/2018 - CUP processing / Abhay Schweitzer: [10:59am - 12:00pm] Reviewing cycle issues with project manager.	1.10	\$140.00 USD	\$154.00 USD
Service	[1626] Federal Blvd. MMCC - 08/01/2018 - CUP processing / Ben Peterson: [1:14pm - 4:33pm] continue revising plans and responses	3.40	\$140.00 USD	\$476.00 USD
Service	[1626] Federal Blvd. MMCC - 08/01/2018 - CUP processing / Abhay Schweitzer: [1:32pm - 3:30pm] Preparing for team meeting. Team meeting.	2.00	\$140.00 USD	\$280.00 USD
Service	[1626] Federal Blvd. MMCC - 08/01/2018 - CUP processing / Ben Peterson: [4:47pm - 5:17pm] Sending transportation reviewer revised plan regarding turnaround area; continue revising plans and responses	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 08/02/2018 - CUP processing / Ben Peterson: [11:21am - 11:27am] reviewing geotech responses to latest cycle issues; sending email with updated site plan to incorporate into report	0.10	\$140.00 USD	\$14.00 USD

Service	[1626] Federal Blvd. MMCC - 08/02/2018 - CUP processing / Carlos Gonzalez: [1:54pm - 5:25pm] Completed revising all drawings and sheets to reflect new changes to second floor plan.	3.60	\$95.00 USD	\$342.00 USD
Service	[1626] Federal Blvd. MMCC - 08/03/2018 - CUP processing / Ben Peterson: [8:27am - 10:10am] Reviewing transportation email and revising plan to show back up template	1.80	\$140.00 USD	\$252.00 USD
Service	[1626] Federal Blvd. MMCC - 08/06/2018 - CUP processing / Mark Viguri: [8:20am - 12:07pm] Addressing planning comments	3.80	\$140.00 USD	\$532.00 USD
Service	[1626] Federal Blvd. MMCC - 08/06/2018 - CUP processing / Mark Viguri: [2:26pm - 6:00pm]	3.60	\$140.00 USD	\$504.00 USD
Service	[1626] Federal Blvd. MMCC - 08/06/2018 - CUP processing / Abhay Schweitzer: [4:08pm - 5:41pm] Comparing adjacent competing project and ours. Sending list to Jim.	1.60	\$140.00 USD	\$224.00 USD
Service	[1626] Federal Blvd. MMCC - 08/07/2018 - CUP processing / Mark Viguri: [8:00am - 10:02am]	2.10	\$140.00 USD	\$294.00 USD
Service	[1626] Federal Blvd. MMCC - 08/07/2018 - CUP processing / Mark Viguri: [4:22pm - 6:00pm]	1.70	\$140.00 USD	\$238.00 USD
Service	[1626] Federal Blvd. MMCC - 08/08/2018 - CUP processing / Carlos Gonzalez: [8:34am - 8:56am] Plotted sheets of proposed plans and G001 for meeting.	0.40	\$95.00 USD	\$38.00 USD
Service	[1626] Federal Blvd. MMCC - 08/08/2018 - CUP processing / Mark Viguri: [8:00am - 10:03am]	2.10	\$140.00 USD	\$294.00 USD
Service	[1626] Federal Blvd. MMCC - 08/08/2018 - CUP processing / Abhay Schweitzer: [9:30am - 10:00am] Continuing to evaluate competing project.	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 08/13/2018 - CUP processing / Ben Peterson: [11:26am - 11:52am] Sending civil consultant revised site plan to amend the grading plan.	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 08/13/2018 - CUP processing / Abhay Schweitzer: [12:24pm - 2:24pm] Viewing and arranging to copy drawings for competing project at DSD Records. Emailing summary to Gina and Jim.	2.00	\$140.00 USD	\$280.00 USD
Service	[1626] Federal Blvd. MMCC - 08/13/2018 - CUP processing / Ben Peterson: [4:33pm - 6:00pm] Creating parking exhibit.	1.50	\$140.00 USD	\$210.00 USD
Service	[1626] Federal Blvd. MMCC - 08/14/2018 - CUP processing / Ben Peterson: [8:03am - 9:08am] Sending email to civil consultant.	1.10	\$140.00 USD	\$154.00 USD

Service	[1626] Federal Blvd. MMCC - 08/14/2018 - CUP processing / Abhay Schweitzer: [9:59am - 10:30am] Reviewing pending comments.	0.60	\$140.00 USD	\$84.00 USD
Service	[1626] Federal Blvd. MMCC - 08/14/2018 - CUP processing / Ben Peterson: [10:11am - 10:47am] Continue email to civil consultant to update preliminary grading plan.	0.60	\$140.00 USD	\$84.00 USD
Service	[1626] Federal Blvd. MMCC - 08/14/2018 - CUP processing / Abhay Schweitzer: [2:45pm - 4:00pm] Continuing to review project for compliance with all zoning and planning regs.	1.30	\$140.00 USD	\$182.00 USD
Service	[1626] Federal Blvd. MMCC - 08/14/2018 - CUP processing / Abhay Schweitzer: [4:00pm - 5:00pm] Continuing to evaluate competing project.	1.00	\$140.00 USD	\$140.00 USD
Service	[1626] Federal Blvd. MMCC - 08/15/2018 - CUP processing / Mark Viguri: [9:42am - 12:26pm] Continuing response to planning dept. comments	2.80	\$140.00 USD	\$392.00 USD
Service	[1626] Federal Blvd. MMCC - 08/15/2018 - CUP processing / Mark Viguri: [1:38pm - 2:55pm] Continuing response to planning dept comments. Reviewed progress with Abhay, stopped	1.30	\$140.00 USD	\$182.00 USD
Service	[1626] Federal Blvd. MMCC - 08/16/2018 - CUP processing / Ben Peterson: [12:06pm - 2:20pm] Creating exhibit of front entry with IOD and dimensions.	2.30	\$140.00 USD	\$322.00 USD
Service	[1626] Federal Blvd. MMCC - 08/16/2018 - CUP processing / Ben Peterson: [3:22pm - 3:47pm] Reviewing documents; sending email to traffic consultant regarding submittal date; amending site plan to provide clear project orientation for planning reviewer.	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 08/16/2018 - CUP processing / Ben Peterson: [4:30pm - 4:58pm] Continue amending site plan to provide clear project orientation for planning reviewer.	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 08/16/2018 - CUP processing / Ben Peterson: [5:38pm - 6:02pm] Continue amending site plan to provide clear project orientation for planning reviewer.	0.40	\$140.00 USD	\$56.00 USD
Service	[1626] Federal Blvd. MMCC - 08/16/2018 - CUP processing / Abhay Schweitzer: [12:30pm - 2:00pm] Meeting with DSD staff regarding dedication.	1.50	\$140.00 USD	\$210.00 USD
Service	[1626] Federal Blvd. MMCC - 08/16/2018 - CUP processing / Abhay Schweitzer: [7:30am - 10:00am] Continuing to review competing project documents. 178 pages.	2.50	\$140.00 USD	\$350.00 USD

Service	[1626] Federal Blvd. MMCC - 08/17/2018 - CUP processing / Mark Viguri: [8:32am - 10:12am] Checking % of front elevation facades	1.70	\$140.00 USD	\$238.00 USD
Service	[1626] Federal Blvd. MMCC - 08/17/2018 - CUP processing / Ben Peterson: [8:02am - 12:02pm] Continue amending site plan; creating new site plan for Max setback requirement diagram showing proposed building layout complying with this requirement. Emailing consultants with new CAD base plan to update their files as well as a printed PDF.	4.00	\$140.00 USD	\$560.00 USD
Service	[1626] Federal Blvd. MMCC - 08/20/2018 - CUP processing / Ben Peterson: [8:25am - 8:46am] Sending traffic consultant requested items.	0.40	\$140.00 USD	\$56.00 USD
Service	[1626] Federal Blvd. MMCC - 08/20/2018 - CUP processing / Ben Peterson: [11:48am - 12:46pm] Reviewing submittal documents, creating cover sheets and preparing submittal package.	1.00	\$140.00 USD	\$140.00 USD
Service	[1626] Federal Blvd. MMCC - 08/20/2018 - CUP processing / Ben Peterson: [2:34pm - 6:01pm] Continue creating cover sheets and preparing submittal package; phone conversation with landscape consultant.	3.50	\$140.00 USD	\$490.00 USD
Service	[1626] Federal Blvd. MMCC - 08/20/2018 - CUP processing / Abhay Schweitzer: [1:15pm - 2:00pm] Spoke to county of San Diego, Assessors' staff regarding legal description (maps, APN, ownership). Also, spoke at length to Michael Bowcutt about legal description, inconsistency of map dimension to Site Plan to grant deed. Also spoke to Elizabeth Dickson in Long Range Planning.	0.80	\$140.00 USD	\$112.00 USD
Service	[1626] Federal Blvd. MMCC - 08/21/2018 - CUP processing / Ben Peterson: [8:03am - 2:14pm] Continue preparing submittal package: reviewing planning corrections and responses; revising proposed elevations to show building orientation compliance.	6.20	\$140.00 USD	\$868.00 USD
Service	[1626] Federal Blvd. MMCC - 08/21/2018 - CUP processing / Abhay Schweitzer: [11:30am - 2:18pm] Reviewing final comments and responses prior to resubmittal.	2.80	\$140.00 USD	\$392.00 USD
Service	[1626] Federal Blvd. MMCC - 08/21/2018 - CUP processing / Carlos Gonzalez: [1:20pm - 3:30pm] Completed creating Exhibit A showing vehicular turning diagram. Updated site plan sheet per revised site plan background drawing. Updated all floor plan to show revised site plan drawing. Created PDFs of Exhibit A and revised plans.	2.20	\$95.00 USD	\$209.00 USD
Service	[1626] Federal Blvd. MMCC - 08/21/2018 - CUP processing / Ben Peterson: [3:24pm - 6:21pm] Amending cover sheet and sheet index; printing files to PDFs and correlating; sending PDFs to plot; printing submittal package.	3.00	\$140.00 USD	\$420.00 USD

Service	[1626] Federal Blvd. MMCC - 08/22/2018 - CUP processing / Ben Peterson: [8:00am - 8:33am] Picking up plots; calling client for signed affidavit before resubmitting.	0.60	\$140.00 USD	\$84.00 USD
Service	[1626] Federal Blvd. MMCC - 08/22/2018 - CUP processing / Ben Peterson: [9:54am - 11:43am] Calling client for signed affidavit before resubmitting; submitting to the City of San Diego; logging expenses	1.90	\$140.00 USD	\$266.00 USD
Service	[1626] Federal Blvd. MMCC - 08/23/2018 - CUP processing / Abhay Schweitzer: [1:30pm - 2:30pm] Reviewing and summarizing findings for evaluation of competing project.	1.00	\$140.00 USD	\$140.00 USD
Service	[1626] Federal Blvd. MMCC - 08/27/2018 - CUP processing / Kenneth Adelson: [12:35pm - 12:39pm] Log Reprohaus expense	0.10	\$75.00 USD	\$7.50 USD
Service	[1626] Federal Blvd. MMCC - 08/28/2018 - CUP processing / Ben Peterson: [12:58pm - 1:06pm] Reviewing traffic comments from competing project and sending to traffic consultant.	0.20	\$140.00 USD	\$28.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 07/16/2018 - Transportation / Carlos Gonzalez: Parking fee.	1.00	\$6.00 USD	\$6.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 07/16/2018 - Mileage / Carlos Gonzalez: Round trip from office to Records Department at City of San Diego.	9.20	\$0.58 USD	\$5.34 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 07/23/2018 - Reproductions / Kenneth Adelson: Reprohaus invoice 24952	1.00	\$140.68 USD	\$140.68 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 08/01/2018 - Mileage / Abhay Schweitzer: Round trip to client office for meeting.	16.00	\$0.58 USD	\$9.28 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 08/08/2018 - 12x18 / Carlos Gonzalez: Plotted proposed plans and G001.	12.00	\$1.00 USD	\$12.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 08/13/2018 - Transportation / Abhay Schweitzer: Parking at City of San Diego.	1.00	\$6.00 USD	\$6.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 08/13/2018 - Mileage / Abhay Schweitzer: Round trip to city.	7.20	\$0.58 USD	\$4.18 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 08/14/2018 - Printing / Abhay Schweitzer: Printing entire scanned competing project file.	240.00	\$0.10 USD	\$24.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 08/21/2018 - Printing / Ben Peterson: Submittal Package for submission 5	284.00	\$0.10 USD	\$28.40 USD

Reimbursable Expense	[1626] Federal Blvd. MMCC - 08/22/2018 - Mileage / Ben Peterson: Picked up plans from Reprohaus and submitted to the city of San Diego	14.00	\$0.58 USD	\$8.12 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 08/22/2018 - Transportation / Ben Peterson: Parking for submittal at the city of San Diego	1.00	\$2.00 USD	\$2.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 08/27/2018 - Reproductions / Kenneth Adelson: Reprohaus invoice 26802	1.00	\$168.79 USD	\$168.79 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 08/27/2018 - Reproductions / Kenneth Adelson: Reprohaus invoice 26801	1.00	\$671.50 USD	\$671.50 USD
			Amount Due	\$23,118.29 USD

Notes

Payment methods:

If paying by check, make checks out to TECHNE.

If paying by wire transfer, instructions will be sent attached to invoice.

Thank you for your business.

TECHNE

LST Investments LLC: Account Activity Transaction Details

Check number: 00000004504

Post date: 10/24/2018

Amount: -10,000.00

Type: Check

Description: Check

Merchant name: Check

Transaction category: Cash, Checks & Misc: Checks

LST INVESTMENTS LLC 5402 RUFFIN RD STE 200 SAN DIEGO, CA 92123-1301		4504 11-35/12710 CA 81428
10-23-18 Date		
Pay to the Order of	Techbase Design & Development	\$ 10,000.00
Ten thousand and 00/100		Dollars
Bank of America		
ACH R/T 1210002358		
For	my rent	
12121000358: 0011326744804504		

LST Investments LLC: Account Activity Transaction Details

Check number: 00000004507

Post date: 11/07/2018

Amount: -13,118.29

Type: Check

Description: Check

Merchant name: Check

?

Transaction category: Cash, Checks & Misc: Checks

LST INVESTMENTS LLC 5402 RUFFIN RD STE 200 SAN DIEGO, CA 92123-1301		4507 11-07-18 CA 91429
Date 11-7-18		
Pay to the Order of Teehne Design & Development		\$13,118.29
Fifteen thousand one hundred eighteen and 29/100		Dollars
Bank of America		
ACH R/T 121000322		
For Invoice 4		
1: 210003581: 00113267448014507		

INVOICE

From **TECHNE**
3956 30th Street
San Diego, CA 92104
USA

Office: 619-940-5814
Mobile: 313-595-5814

Invoice ID **685**
Issue Date **10/31/2018**
Due Date **11/15/2018**

Invoice For **Rebecca Berry**

Paid LST Ck 4510
12.04.18 AG

Item Type	Description	Quantity	Unit Price	Amount
Service	[1626] Federal Blvd. MMCC - 09/17/2018 - CUP processing / Ben Peterson: [8:21am - 8:32am] Responding to traffic engineer's email; reviewing open DSD for city completion date of latest cycle issues.	0.20	\$140.00 USD	\$28.00 USD
Service	[1626] Federal Blvd. MMCC - 09/20/2018 - CUP processing / Ben Peterson: [2:21pm - 2:46pm] Reviewing Open DSD to see when review will be completed.	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 09/25/2018 - CUP processing / Ben Peterson: [1:15pm - 2:16pm] calling supervisor of DPM to find out where our draft comments are; Emailing DPM supervisor	1.10	\$140.00 USD	\$154.00 USD
Service	[1626] Federal Blvd. MMCC - 10/01/2018 - CUP processing / Ben Peterson: [3:26pm - 4:10pm] reviewing latest cycle issues	0.80	\$140.00 USD	\$112.00 USD
Service	[1626] Federal Blvd. MMCC - 10/01/2018 - CUP processing / Geanine Rollins: [4:00pm - 6:15pm] Begin addressing city plan check review comments	2.30	\$140.00 USD	\$322.00 USD
Service	[1626] Federal Blvd. MMCC - 10/02/2018 - CUP processing / Geanine Rollins: [9:20am - 11:23am] Continue addressing city review plan check comments.	2.10	\$140.00 USD	\$294.00 USD
Service	[1626] Federal Blvd. MMCC - 10/02/2018 - CUP processing / Ben Peterson: [4:29pm - 4:53pm] Reviewing draftsman responses to latest cycle issues	0.40	\$140.00 USD	\$56.00 USD
Service	[1626] Federal Blvd. MMCC - 10/03/2018 - CUP processing / Geanine Rollins: [11:02am - 12:15pm] Revise comment response sheets per PMs direction. Revise the site plan to adjust the driveway to the previous configuration.	1.30	\$140.00 USD	\$182.00 USD

Service	[1626] Federal Blvd. MMCC - 10/08/2018 - CUP processing / Ben Peterson: [2:15pm - 3:02pm] reviewing cycle issues and amending site plan per comments	0.80	\$140.00 USD	\$112.00 USD
Service	[1626] Federal Blvd. MMCC - 10/09/2018 - CUP processing / Ben Peterson: [3:58pm - 6:42pm] Revising site plan per staff comments and sending to consultants to match proposed changes	2.80	\$140.00 USD	\$392.00 USD
Service	[1626] Federal Blvd. MMCC - 10/10/2018 - CUP processing / Ben Peterson: [8:24am - 9:57am] Continue addressing latest cycle issues	1.60	\$140.00 USD	\$224.00 USD
Service	[1626] Federal Blvd. MMCC - 10/10/2018 - CUP processing / Ben Peterson: [10:26am - 12:21pm] Calling Jim to discuss reviewers response to email regarding meeting from August 16th with city staff; Continue addressing latest cycle issues; filling out CAP consistency Checklist for Environmental	2.00	\$140.00 USD	\$280.00 USD
Service	[1626] Federal Blvd. MMCC - 10/10/2018 - CUP processing / Ben Peterson: [1:33pm - 3:52pm] Calling Jim to discuss reviewers response to email regarding meeting from August 16th with city staff; Continue addressing latest cycle issues; filling out CAP consistency Checklist for Environmental	2.40	\$140.00 USD	\$336.00 USD
Service	[1626] Federal Blvd. MMCC - 10/15/2018 - CUP processing / Abhay Schweitzer: [8:18am - 12:00pm] Preparing for team meeting. Team meeting.	3.70	\$140.00 USD	\$518.00 USD
Service	[1626] Federal Blvd. MMCC - 10/15/2018 - CUP processing / Ben Peterson: [8:13am - 10:30am] preparing for meeting at Jim Bartel's office; downloading HO forms and printing for meeting; meeting to discuss HO meeting on the 17th	2.30	\$140.00 USD	\$322.00 USD
Service	[1626] Federal Blvd. MMCC - 10/15/2018 - CUP processing / Ben Peterson: [1:10pm - 1:32pm] sending landscape consultant revised site plan	0.40	\$140.00 USD	\$56.00 USD
Service	[1626] Federal Blvd. MMCC - 10/15/2018 - CUP processing / Carlos Gonzalez: [1:16pm - 1:57pm] Plotted half size CUP set of competing project.	0.70	\$18.00 USD	\$12.60 USD
Service	[1626] Federal Blvd. MMCC - 10/15/2018 - CUP processing / Ben Peterson: [1:32pm - 3:18pm] Reviewing completing MO projects plans for inconsistencies; printing competing MO assessment letters for consultant to review	1.80	\$140.00 USD	\$252.00 USD
Service	[1626] Federal Blvd. MMCC - 10/15/2018 - CUP processing / Sandra Gonzalez: [10:00am - 12:04pm] Started reviewing plans with principal and made notes (competing phase)	2.10	\$140.00 USD	\$294.00 USD

Service	[1626] Federal Blvd. MMCC - 10/16/2018 - CUP processing / Sandra Gonzalez: [8:28am - 11:16am] Continued reviewing and redlining plans. Searching municipal code regarding the setbacks, zoning information. (Competing phase)	2.80	\$140.00 USD	\$392.00 USD
Service	[1626] Federal Blvd. MMCC - 10/16/2018 - CUP processing / Ben Peterson: [11:36am - 11:39am] setting up time to meet with principal to go over remaining Cycle issues	0.10	\$140.00 USD	\$14.00 USD
Service	[1626] Federal Blvd. MMCC - 10/16/2018 - CUP processing / Ben Peterson: [2:21pm - 3:15pm] preparing for meeting with principal	0.90	\$140.00 USD	\$126.00 USD
Service	[1626] Federal Blvd. MMCC - 10/17/2018 - CUP processing / Carlos Gonzalez: [8:14am - 10:16am] Assisted to Hearing Officer meeting.	2.10	\$18.00 USD	\$37.80 USD
Service	[1626] Federal Blvd. MMCC - 10/17/2018 - CUP processing / Ben Peterson: [3:04pm - 4:17pm] reviewing revised grading plan and amending proposed site plan as needed before sending to landscape consultant; Sending final site plan to landscape consultant to complete proposed landscape plan	1.30	\$140.00 USD	\$182.00 USD
Service	[1626] Federal Blvd. MMCC - 10/17/2018 - CUP processing / Ben Peterson: [4:34pm - 5:04pm] Preparing for meeting with principal to go over outstanding cycle issues	0.60	\$140.00 USD	\$84.00 USD
Service	[1626] Federal Blvd. MMCC - 10/17/2018 - CUP processing / Sandra Gonzalez: [5:05pm - 5:47pm] Per principals instructions, verify and research if there is or has been a cuddles day care or any church near the zone of the project.	0.70	\$140.00 USD	\$98.00 USD
Service	[1626] Federal Blvd. MMCC - 10/18/2018 - CUP processing / Sandra Gonzalez: [8:09am - 9:01am] Continued searching for the exact address of cuddles day care contacted the company and retrieved accurate address and searched for close church establishments. Sent all photos to principal to review.	0.90	\$140.00 USD	\$126.00 USD
Service	[1626] Federal Blvd. MMCC - 10/18/2018 - CUP processing / Ben Peterson: [9:05am - 9:23am] amending responses creating cover sheets and printing submittal package	0.40	\$140.00 USD	\$56.00 USD
Service	[1626] Federal Blvd. MMCC - 10/22/2018 - CUP processing / Ben Peterson: [8:37am - 9:47am] Meeting with City staff for clarification of dedication	1.20	\$140.00 USD	\$168.00 USD
Service	[1626] Federal Blvd. MMCC - 10/22/2018 - CUP processing / Abhay Schweitzer: [8:37am - 10:00am] Meeting with DSD staff	1.40	\$140.00 USD	\$196.00 USD
Service	[1626] Federal Blvd. MMCC - 10/25/2018 - CUP processing / Ben Peterson: [8:02am - 9:55am] reviewing email from engineering reviewer and applying new ROW requirements for separation exhibit	1.90	\$140.00 USD	\$266.00 USD

Service	[1626] Federal Blvd. MMCC - 10/25/2018 - CUP processing / Abhay Schweitzer: [9:22am - 10:12am] Checking ROW ultimate width based email from Schultz	0.90	\$140.00 USD	\$126.00 USD
Service	[1626] Federal Blvd. MMCC - 10/25/2018 - CUP processing / Geanine Rollins: [10:00am - 10:30am] Revise site plan sheets to reflect the new property line to street center line dimension per city staff. Prepare PDFs of the revised sheets for review.	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 10/25/2018 - CUP processing / Ben Peterson: [11:54am - 12:13pm] Reviewing all drawings and determining which ones will need to be revised to show new property line location	0.40	\$140.00 USD	\$56.00 USD
Service	[1626] Federal Blvd. MMCC - 10/25/2018 - CUP processing / Ben Peterson: [1:51pm - 1:56pm] sending email to draftsman with tasks to complete for latest drawing set	0.10	\$140.00 USD	\$14.00 USD
Service	[1626] Federal Blvd. MMCC - 10/25/2018 - CUP processing / Carlos Gonzalez: [1:57pm - 5:21pm] Revised all plans to show location of new property line. Created PDFs of revised sheets.	3.40	\$18.00 USD	\$61.20 USD
Service	[1626] Federal Blvd. MMCC - 10/25/2018 - CUP processing / Ben Peterson: [3:31pm - 4:21pm] sending consultants revised site plan to match	0.90	\$140.00 USD	\$126.00 USD
Service	[1626] Federal Blvd. MMCC - 10/26/2018 - CUP processing / Ben Peterson: [8:27am - 8:56am] finishing responses per engineering's email regarding dedication and separation	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 10/29/2018 - CUP processing / Ben Peterson: [8:28am - 8:41am] Preparing submittal package to resubmit	0.30	\$140.00 USD	\$42.00 USD
Service	[1626] Federal Blvd. MMCC - 10/29/2018 - CUP processing / Ben Peterson: [9:46am - 10:00am] Continu preparing submittal package to resubmit	0.30	\$140.00 USD	\$42.00 USD
Service	[1626] Federal Blvd. MMCC - 10/29/2018 - CUP processing / Ben Peterson: [10:03am - 11:26am] Continu preparing submittal package to resubmit	1.40	\$140.00 USD	\$196.00 USD
Service	[1626] Federal Blvd. MMCC - 10/29/2018 - CUP processing / Ben Peterson: [1:24pm - 2:06pm] Printing responses and correlating for each discipline	0.70	\$140.00 USD	\$98.00 USD
Service	[1626] Federal Blvd. MMCC - 10/29/2018 - CUP processing / Ben Peterson: [3:14pm - 3:54pm] Correlating responses and assessment letter with cycle issues into submittal packages	0.70	\$140.00 USD	\$98.00 USD
Service	[1626] Federal Blvd. MMCC - 10/29/2018 - CUP processing / Geanine Rollins: [11:30am - 12:45pm] Prepare PDFs of the current plan set in preparation for city resubmittal.	1.30	\$140.00 USD	\$182.00 USD

Service	[1626] Federal Blvd. MMCC - 10/30/2018 - CUP processing / Ben Peterson: [11:07am - 12:00pm] Printing landscape responses, preparing for resubmittal	0.90	\$140.00 USD	\$126.00 USD
Service	[1626] Federal Blvd. MMCC - 10/30/2018 - CUP processing / Sandra Gonzalez: [11:20am - 11:40am] Finished creating all covers for all disciplines for the next resubmittal.	0.40	\$140.00 USD	\$56.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 10/15/2018 - 12x18 / Ben Peterson: Prints for meeting	22.00	\$1.00 USD	\$22.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 10/15/2018 - Color Printing / Ben Peterson: prints of HO meeting agenda for meeting	52.00	\$0.50 USD	\$26.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 10/15/2018 - 12x18 / Carlos Gonzalez: Plotted drawings of competing project.	23.00	\$1.00 USD	\$23.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 10/22/2018 - Mileage / Ben Peterson: Meeting with city staff at the City of San Diego	10.00	\$0.58 USD	\$5.80 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 10/22/2018 - Transportation / Ben Peterson: Parking for meeting with City Staff	1.00	\$4.00 USD	\$4.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 10/29/2018 - Printing / Ben Peterson: Submittal package	388.00	\$0.10 USD	\$38.80 USD
			Amount Due	\$7,245.20 USD

Notes

Payment methods:

If paying by check, make checks out to TECHNE.

If paying by wire transfer, instructions will be sent attached to invoice.

Thank you for your business.

TECHNE

LST Investments LLC: Account Activity Transaction Details

Check number: 00000004510

Post date: 12/05/2018

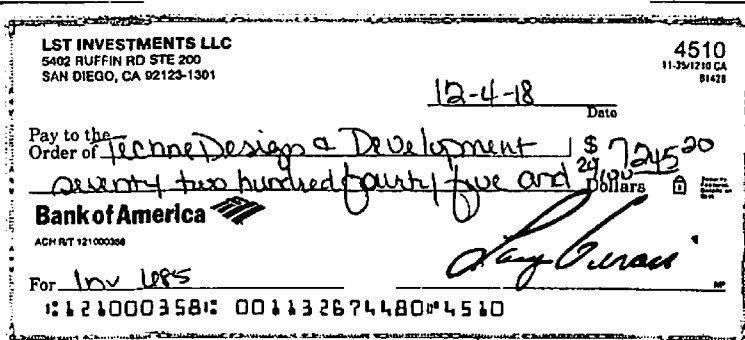
Amount: -7,245.20

Type: Check

Description: Check

Merchant name: Check

Transaction category: Cash, Checks & Misc: Checks



LST INVESTMENTS LLC
5402 RUFFIN RD STE 200
SAN DIEGO, CA 92123-1301

4510
11-35/1210 CA
81421

12-4-18
Date

Pay to the
Order of Techne Design & Development \$ 7,245.20
seven thousand two hundred forty five and 20/100 dollars

Bank of America

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For Inv less

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INVOICE

From **TECHNE**
3956 30th Street
San Diego, CA 92104
USA

Office: 619-940-5814
Mobile: 313-595-5814

Invoice ID **700**
Issue Date 11/28/2018
Due Date 12/13/2018

Invoice For **Rebecca Berry**

Paid LST check 4511
12.04.18 AG

Item Type	Description	Quantity	Unit Price	Amount
Service	[1626] Federal Blvd. MMCC - 10/31/2018 - CUP processing / Abhay Schweitzer: [11:23am - 1:44pm] Final review and drawings and responses prior to submittal. Preparing appeal of competing project.	2.40	\$140.00 USD	\$336.00 USD
Service	[1626] Federal Blvd. MMCC - 10/31/2018 - CUP processing / Sandra Gonzalez: [11:26am - 11:39am] Attempted to setup an appointment for discretionary for a resubmittal today.	0.30	\$140.00 USD	\$42.00 USD
Service	[1626] Federal Blvd. MMCC - 10/31/2018 - CUP processing / Ben Peterson: [11:49am - 1:01pm] printing email from traffic consultant to transportation reviewer for reference to responses; sending files to plot	1.30	\$140.00 USD	\$182.00 USD
Service	[1626] Federal Blvd. MMCC - 10/31/2018 - CUP processing / Sandra Gonzalez: [12:05pm - 12:23pm] Coordinated with P.M. gathering all resubmittal documents.	0.30	\$140.00 USD	\$42.00 USD
Service	[1626] Federal Blvd. MMCC - 10/31/2018 - CUP processing / Kenneth Adelson: [1:22pm - 2:19pm] Pick up checks	1.00	\$75.00 USD	\$75.00 USD
Service	[1626] Federal Blvd. MMCC - 10/31/2018 - CUP processing / Carlos Gonzalez: [1:44pm - 4:44pm] Reviewed competing project's appeal process with Principal. Gathered all necessary documentation for appeal. Submitted appeal applications at Clerk's office and Development Services.	3.00	\$18.00 USD	\$54.00 USD
Service	[1626] Federal Blvd. MMCC - 10/31/2018 - CUP processing / Geanine Rollins: [12:30pm - 1:00pm] Revise the site plans per Principal's direction to coordinate the topography lines and callouts with the preliminary grading plan. Prepare PDFs of the revised sheets and compile the final plan set for city resubmittal.	0.50	\$140.00 USD	\$70.00 USD

Service	[1626] Federal Blvd. MMCC - 10/31/2018 - CUP processing / Sandra Gonzalez: [2:15pm - 4:38pm] Drove to and back from the city of san diego. Resubmitted CUP discretionary to all disciplines.	2.40	\$140.00 USD	\$336.00 USD
Service	[1626] Federal Blvd. MMCC - 11/05/2018 - CUP processing / Kenneth Adelson: [12:16pm - 12:18pm] Log Skyline expense	0.10	\$75.00 USD	\$7.50 USD
Service	[1626] Federal Blvd. MMCC - 11/07/2018 - CUP processing / Kenneth Adelson: [12:00pm - 12:22pm] Pick up check	0.40	\$75.00 USD	\$30.00 USD
Service	[1626] Federal Blvd. MMCC - 11/19/2018 - CUP processing / Carlos Gonzalez: [8:16am - 8:29am] Sent latest drawings to plot.	0.30	\$18.00 USD	\$5.40 USD
Service	[1626] Federal Blvd. MMCC - 11/19/2018 - CUP processing / Abhay Schweitzer: [5:36pm - 7:30pm] Preparing for and attending community group hearing.	1.90	\$140.00 USD	\$266.00 USD
Service	[1626] Federal Blvd. MMCC - 11/20/2018 - CUP processing / Abhay Schweitzer: [11:18am - 12:54pm] Working on responses to Mike Weinstein	1.60	\$140.00 USD	\$224.00 USD
Service	[1626] Federal Blvd. MMCC - 11/20/2018 - CUP processing / Ben Peterson: [11:22am - 11:46am] looking up status of project completion review	0.40	\$140.00 USD	\$56.00 USD
Service	[1626] Federal Blvd. MMCC - 11/20/2018 - CUP processing / Ben Peterson: [11:57am - 12:48pm] Reviewing project timeline	0.90	\$140.00 USD	\$126.00 USD
Service	[1626] Federal Blvd. MMCC - 11/20/2018 - CUP processing / Ben Peterson: [1:50pm - 2:18pm] Setting up project submission files for client	0.50	\$140.00 USD	\$70.00 USD
Service	[1626] Federal Blvd. MMCC - 11/20/2018 - CUP processing / Kenneth Adelson: [2:48pm - 3:32pm] Deliver flash drive to Michael Weinstein, 501 W. Broadway	0.80	\$75.00 USD	\$60.00 USD
Service	[1626] Federal Blvd. MMCC - 11/27/2018 - CUP processing / Kenneth Adelson: [1:00pm - 1:02pm] Log Reprohaus invoice	0.10	\$75.00 USD	\$7.50 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 10/31/2018 - Mileage / Kenneth Adelson: Pick up checks at 5402 Ruffin Rd.	15.20	\$0.58 USD	\$8.82 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 10/31/2018 - Mileage / Sandra Gonzalez: City of San Diego - CUP resubmittal	8.00	\$0.58 USD	\$4.64 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 10/31/2018 - Transportation / Sandra Gonzalez: City of San Diego - CUP resubmittal - Parking	1.00	\$15.00 USD	\$15.00 USD

Reimbursable Expense	[1626] Federal Blvd. MMCC - 10/31/2018 - Transportation / Carlos Gonzalez: Parking fee.	1.00	\$10.00 USD	\$10.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 10/31/2018 - Mileage / Carlos Gonzalez: Round trip from office to City of San Diego.	9.00	\$0.58 USD	\$5.22 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 11/05/2018 - Reproductions / Kenneth Adelson: Skyline invoice 8746	1.00	\$500.39 USD	\$500.39 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 11/07/2018 - Mileage / Kenneth Adelson: Pick up check at 5402 Ruffin Rd. (shared trip)	14.20	\$0.58 USD	\$8.24 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 11/20/2018 - Mileage / Kenneth Adelson: Deliver flash drive to 501 W. Broadway	10.20	\$0.58 USD	\$5.92 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 11/27/2018 - Reproductions / Kenneth Adelson: Reprohaus invoice 30185	1.00	\$44.39 USD	\$44.39 USD
			Amount Due	\$2,592.02 USD

Notes

Payment methods:

If paying by check, make checks out to TECHNE.

If paying by wire transfer, instructions will be sent attached to invoice.

Thank you for your business.

TECHNE

LST Investments LLC: Account Activity Transaction Details

Check number: 00000004511

Post date: 12/05/2018

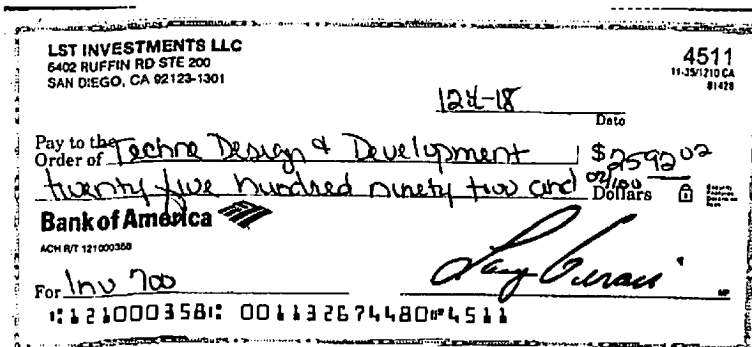
Amount: -2,592.02

Type: Check

Description: Check

Merchant name: Check

Transaction category: Cash, Checks & Misc: Checks





INVOICE

From **TECHNE**
3956 30th Street
San Diego, CA 92104
USA

Office: 619-940-5814
Mobile: 313-595-5814

Invoice ID **812**
Issue Date **04/09/2019**
Due Date **04/24/2019 (Net 15)**

Invoice For **Rebecca Berry**

Item Type	Description	Quantity	Unit Price	Amount
Service	[1626] Federal Blvd. MMCC - 11/30/2018 - CUP processing / Ben Peterson: [10:39am - 10:44am] Reviewing open DSD for completed reviews; emailing DPM for completed assessment letter.	0.10	\$140.00 USD	\$14.00 USD
Service	[1626] Federal Blvd. MMCC - 12/03/2018 - CUP processing / Ben Peterson: [12:11pm - 1:21pm] Printing documents for meeting.	1.20	\$140.00 USD	\$168.00 USD
Service	[1626] Federal Blvd. MMCC - 12/03/2018 - CUP processing / Sandra Gonzalez: [1:12pm - 2:30pm] Coordinating with PM and attending the meeting with team and Jim Bartell.	1.30	\$140.00 USD	\$182.00 USD
Service	[1626] Federal Blvd. MMCC - 12/03/2018 - CUP processing / Ben Peterson: [1:23pm - 2:47pm] Meeting with project team.	1.40	\$140.00 USD	\$196.00 USD
Service	[1626] Federal Blvd. MMCC - 12/03/2018 - CUP processing / Abhay Schweitzer: [1:46pm - 3:33pm] Meeting with Jim Bartell about appeal hearing.	1.80	\$140.00 USD	\$252.00 USD
Service	[1626] Federal Blvd. MMCC - 12/03/2018 - CUP processing / Ben Peterson: [2:47pm - 6:51pm] Going through submittal requirements against competing project to review for inaccuracies.	4.10	\$140.00 USD	\$574.00 USD
Service	[1626] Federal Blvd. MMCC - 12/03/2018 - CUP processing / Sandra Gonzalez: [2:45pm - 6:49pm] Met with Principal and PM to gather all information that is inconsistent from both plans of the competing project. Typed up a summary of bullet points of the land development code issues between both plans to send out to Jim Bartell. Supported the issues by also including code sections from the SDMC.	4.10	\$140.00 USD	\$574.00 USD

Service	[1626] Federal Blvd. MMCC - 12/04/2018 - CUP processing / Sandra Gonzalez: [8:35am - 10:44am] Continued the land development code issues comparing both plan sets from the competing project, providing images to support the issues.	2.20	\$140.00 USD	\$308.00 USD
Service	[1626] Federal Blvd. MMCC - 12/04/2018 - CUP processing / Ben Peterson: [9:34am - 12:04pm] Finishing submittal manual review of competing project responses document.	2.50	\$140.00 USD	\$350.00 USD
Service	[1626] Federal Blvd. MMCC - 12/04/2018 - CUP processing / Sandra Gonzalez: [10:57am - 1:38pm] Continued the land development code issues comparing both plan sets from the competing project, providing images to support the issues.	2.70	\$140.00 USD	\$378.00 USD
Service	[1626] Federal Blvd. MMCC - 12/04/2018 - CUP processing / Ben Peterson: [4:31pm - 6:03pm] Highlighting areas of the submittal manual that are part of the discrepancies with the competing project.	1.60	\$140.00 USD	\$224.00 USD
Service	[1626] Federal Blvd. MMCC - 12/05/2018 - CUP processing / Kenneth Adelson: [12:00pm - 12:35pm] Pick up client checks for invoices.	0.60	\$0.00 USD	\$0.00 USD
Service	[1626] Federal Blvd. MMCC - 12/06/2018 - CUP processing / Ben Peterson: [11:49am - 11:58am] Contacting DPM to find out when project will be completed with its final review	0.20	\$140.00 USD	\$28.00 USD
Service	[1626] Federal Blvd. MMCC - 12/06/2018 - CUP processing / Abhay Schweitzer: [7:00am - 8:15am] Preparing for Planing Commission.	1.30	\$140.00 USD	\$182.00 USD
Service	[1626] Federal Blvd. MMCC - 12/06/2018 - CUP processing / Abhay Schweitzer: [11:00am - 12:09pm] Attending and presenting at Planning Commission.	1.20	\$140.00 USD	\$168.00 USD
Service	[1626] Federal Blvd. MMCC - 01/25/2019 - CUP processing / Abhay Schweitzer: [1:30am - 4:30am] Meeting with Mike Weinstein in preparation for deposition.	3.00	\$140.00 USD	\$420.00 USD
Service	[1626] Federal Blvd. MMCC - 01/30/2019 - CUP processing / Abhay Schweitzer: [8:00am - 12:30pm] Preparation for Deposition and attending deposition in Cotton vs Geraci case.	4.50	\$140.00 USD	\$630.00 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 12/03/2018 - Mileage / Sandra Gonzalez: 5333 Mission Center Ct. - Meeting with Jim Bartell.	8.00	\$0.58 USD	\$4.64 USD
Reimbursable Expense	[1626] Federal Blvd. MMCC - 12/05/2018 - Mileage / Kenneth Adelson: Pick up checks from client.	15.20	\$0.00 USD	\$0.00 USD
Service	Discount	1.00	-\$1,652.64 USD	-\$1,652.64 USD
			Subtotal	\$3,000.00 USD

Payments **-\$3,000.00 USD**

Amount Due \$0.00 USD

Notes

Payment methods:

If paying by check, make checks out to TECHNE.

If paying by wire transfer, instructions will be sent attached to invoice.

Thank you for your business.

TECHNE

