

~~170640B~~

# meyers nave

professional law corporation

1999 HARRISON STREET, SUITE 900  
OAKLAND, CA 94612

510-808-2000

Tax Id 94-3050358

REC'D NAPA CO. ACO  
JUL 28 12:14PM '21

170640B Final

2

May 25, 2021

MINH C. TRAN, COUNTY EXECUTIVE OFFICER

COUNTY OF NAPA  
1195 THIRD STREET SUITE 301  
NAPA, CA 94559

Client: NAPA, COUNTY OF

Client - Matter	Invoice No.	Matter Name	Costs	Fees	Total
1399.014	202104052T	VACCINE FACT FINDING REVIEW	5,452.20	68,152.50	73,604.70
1399.014	2021040693	VACCINE FACT FINDING REVIEW	2,062.80	25,785.00	27,847.80
1399.014	2021050609	VACCINE FACT FINDING REVIEW	2,705.40	33,817.50	36,522.90
Summary Total			\$10,220.40	\$127,755.00	\$137,975.40

per Tracy

1 Invoice

Total Professional Services \$137,975.40  
 Professional Courtesy Adjustment (\$ 27,975.40)  
**Adjusted Total Professional Services \$110,000.00**  
 Payments Received (\$ 27,633.96)

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A  
B  
C

Balance Due: \$82,366.04

7/26/2021

Kates pay off

### APPROVED FOR PAYMENT

Date: 7-26-21 Vendor #: 28284 Contract #: 170640B-21  
 Fund: 1000 Sub-Division: ~~10100-00~~ Account: 52140 Program:   
 PCBU: 101 Project: BOS-ELECT Activity: BOS-DUTIES Res Cat: NOFND Res Sub-Cat: GENRL  
 Description (30 characters): VACCINE PROCESS REVIEW