

PALMIERI TYLER

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REMINDER STATEMENT

Haven9377 LLC
9377 Haven Ave., Ste. 210
Rancho Cucamonga, CA 91730

September 20, 2024
Client: 042317
Matter: 000000

RE: General Business

| Invoice Number | Invoice Date | Services | Costs | Interest | Total |
|------------------------------------|--------------------|------------|---------|----------|-------------------|
| 464447 | March 20, 2024 | \$2,590.00 | \$70.00 | \$0.00 | \$2,660.00 |
| 465410 | April 19, 2024 | \$421.00 | \$0.00 | \$0.00 | \$421.00 |
| 466160 | May 01, 2024 | \$0.00 | \$0.00 | \$22.17 | \$22.17 |
| 467236 | June 20, 2024 | \$1,051.00 | \$20.00 | \$25.68 | \$1,096.68 |
| 468199 | July 19, 2024 | \$120.00 | \$0.00 | \$25.68 | \$145.68 |
| 469196 | August 19, 2024 | \$2,069.00 | \$5.00 | \$34.60 | \$2,108.60 |
| 469951 | September 13, 2024 | \$0.00 | \$0.00 | \$35.60 | \$35.60 |
| Total Remaining Balance Due | | | | | \$6,489.73 |

AGED ACCOUNTS RECEIVABLE

| 0-30 Days | 31-60 Days | 61-90 Days | Over 90 Days |
|-----------|------------|------------|--------------|
| \$35.60 | \$2,108.60 | \$145.68 | \$4,199.85 |

Remittance Advice

Payment is due within 30 days of receipt. A finance charge of 10% annually will apply if payment is not received timely.

Check Payable To:

Palmieri, Tyler, Wiener, Wilhelm & Waldron LLP
Attn.: Accounts Receivable
1900 Main Street, Suite 700
Irvine, California 92614-7328

Wire Transfer:

Receiving Bank: Farmers & Merchants Bank
4695 MacArthur Court
Newport Beach, California 92660
ABA Routing Number: 122201198

Credit Card:

We accept VISA, MasterCard, Discover and American Express.

Beneficiary: Palmieri, Tyler, Wiener, Wilhelm & Waldron LLP
Account Number: 22008446

To make a secure payment on line, please go to: <https://secure.lawpay.com/pages/ptwww/operating>

Please return this remittance page with your payment. Thank you.