

PALMIERI TYLER

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REMINDER STATEMENT

Sydnee Properties, LLC
500 S. Brea Blvd.
Brea, CA 92821

July 23, 2025
Client: 040585
Matter: 000000

Attention: Kelvin Yan

RE: General Business

Invoice Number	Invoice Date	Services	Costs	Interest	Total
470043	September 16, 2024	\$96.00	\$20.00	\$0.00	\$116.00
472255	November 18, 2024	\$0.00	\$0.00	\$0.97	\$0.97
473243	December 17, 2024	\$0.00	\$0.00	\$0.97	\$0.97
473996	January 14, 2025	\$0.00	\$0.00	\$0.97	\$0.97
475319	February 19, 2025	\$0.00	\$0.00	\$0.97	\$0.97
477218	April 18, 2025	\$0.00	\$0.00	\$0.97	\$0.97
478124	May 19, 2025	\$0.00	\$0.00	\$0.97	\$0.97
478852	June 16, 2025	\$0.00	\$0.00	\$0.97	\$0.97
479886	July 16, 2025	\$0.00	\$0.00	\$0.97	\$0.97
Total Remaining Balance Due					\$123.76

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$0.97	\$0.97	\$0.97	\$120.85

PLEASE NOTE: CHANGE IN BANKING DETAILS FOR WIRES AND ACH PAYMENTS

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

Credit Card:

We accept VISA, MasterCard, Discover and American Express.

To make a secure payment online, please go to: www.ptwww.com

Please update your records to the following:

Wire Transfer:

Receiving Bank: JPMorgan Chase Bank, N.A.- Southwest
New York, NY 10017

Beneficiary: Palmieri, Tyler, Wiener, Wilhelm & Waldron, LLP
Routing Number: 021000021
Account Number: 702259717

ACH Credit:

Routing Number: 322271627
Account Number: 702259717

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