



# INVOICE

Invoice # 17879

Date: 05/07/2019

Due On: 05/27/2019

## Gonsalves & Kozachenko

2201 Walnut Avenue, Suite 220  
Fremont, CA 94538  
Phone: (510) 770-3900

Walter & Alexandra Starr III  
petstarr@ix.netcom.com

### Married Trust

Date	Attorney	Description	Hours	Rate	Total
04/16/2019	LG	Respond to Peter's question regarding voting for Port Blakely; email Peter about additional questions	0.20	\$375.00	\$75.00
04/17/2019	LG	Emails with Peter about the corporation and limited partnership	0.80	\$375.00	\$300.00
			<b>Quantity</b>	<b>Subtotal</b>	<b>1.0</b>
			<b>Subtotal</b>	<b>\$375.00</b>	

### Interest

Type	Date	Description	Total
Interest	05/28/2019	Interest on overdue invoice #17879	\$2.05
			<b>Interest Subtotal</b>
			<b>\$2.05</b>
			<b>Quantity Total</b>
			<b>1.0</b>
			<b>Subtotal</b>
			<b>\$375.00</b>
			<b>Interest</b>
			<b>\$2.05</b>

	<b>Total</b>	<b>\$377.05</b>
	<b>Credit Note</b>	<b>-\$2.05</b>
	<b>Balance Owing</b>	<b>\$375.00</b>

## Statement of Account

Outstanding Balance	New Charges	Amount in Trust	Payments Received	<b>Total Amount Outstanding</b>
( \$188.80	+ \$377.05	) - ( \$0.00	+ \$2.05	) = <b>\$563.80</b>

Your account balance is due and payable upon receipt. A finance charge of 0.83% per month (Annual Percentage Rate of 10%) will be charged on accounts over 20 days old.