

# Black Rice & Luna LLP

710 H STREET  
CRESCENT CITY, CA

# INVOICE

Invoice # 551  
Date: 06/15/2020  
Due On: 06/30/2020

Del Norte County Fairgrounds Rec & Park Dist

## 00058-Del Norte County Fairgrounds Rec & Park Dist

### General

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MR	05/28/2020	Phone call with Robyn Holt regarding meeting notices, emergency generator purchase, etc.	0.30	\$205.00	\$61.50
Service	MR	05/28/2020	Advise R Holt on generator purchase questions	0.10	\$205.00	\$20.50
Service	MR	05/29/2020	Advise V Starkey on wording for agenda - purchase of generator	0.10	\$205.00	\$20.50
Service	MR	05/29/2020	Phone call with Wilma regarding need for Board Order and update to agenda language	0.20	\$205.00	\$41.00
<b>Total</b>						<b>\$143.50</b>

### Detailed Statement of Account

#### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
476	04/20/2020	\$41.00	\$0.00	\$41.00
518	05/26/2020	\$205.00	\$0.00	\$205.00

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
551	06/30/2020	\$143.50	\$0.00	\$143.50

INVOICE

Invoice # 551  
 Date 06/15/2020  
 Due On 06/25/2020

**Outstanding Balance \$389.50**  
**Total Amount Outstanding \$389.50**

710 H STREET  
 CRESCENT CITY, CA

Please make all amounts payable to: Black Rice & Luna LLP

Please pay within 15 days.

00958-Del Norte County Fairgrounds Rec & Park Dist

General

Type	Category	Date	Notes	Quantity	Rate	Total
Service	MR	05/28/2020	Phone call with Robyn Holt regarding meeting notices, emergency generator purchase etc.	0.50	\$735.00	\$367.50
Service	MR	05/28/2020	Advice Ruff on generator purchase questions	0.10	\$209.00	\$20.90
Service	MR	05/28/2020	Advice Y Starkey on working for reports - purchase of generator	0.10	\$705.00	\$70.50
Service	MR	05/28/2020	Phone call with Robyn Holt regarding generator purchase and labor to replace language	0.50	\$282.00	\$141.00
Total						\$142.90

Detailed Statement of Account

Invoice Number	Invoice Date	Amount Due	Payments Received	Balance Due
478	04/20/2020	\$41.00	\$0.00	\$41.00
479	05/28/2020	\$209.00	\$0.00	\$209.00
481	06/15/2020	\$142.90	\$0.00	\$142.90