

Connect Community Management, LLC

Invoice

201 S. Lakeline Blvd. Suite 502
Cedar Park, Texas 78613

Date	Invoice #
8/27/2017	223

Bill To
Owners Association of Bradford Park, INC

PAID
09/08/2017

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: July 2017	875.00	875.00
1	Bradford Park Management Part B - 3rd party software licenses	70.00	70.00
1	Electronic Storage -- PDF searchable and backed up. Reduces printing, copying, paper, office supplies & 7 year hard copy storage fees.	29.00	29.00
5	Paper records storage - box	5.00	25.00T
0	Document Scans	0.13	0.00T
0	Copies B/W	0.18	0.00T
0	Postage from office	0.59	0.00
0	Envelopes	0.17	0.00
0	Faxes received	1.05	0.00T
0	Reminder letter mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	34.04	0.00
1	Mailings: Postage, printing, envelopes, letters,	208.58	208.58
1	Deed Restriction Violation Letters: Mailouts using southdata	148.32	148.32
0	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	13.00	0.00
3	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	8.95	26.85
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	18.00	0.00T
2	Payment Plan: Accounting recording fee when payment is received, monitor Acct, billed to collections reimbursable	9.95	19.90
0	Returned Check - code to "collection Reimbursable"	35.00	0.00
0	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	35.00	0.00T
0	Statutory (Certified) Demand Letter. Billed to Resident Account.	55.00	0.00
0	Large Envelopes	0.29	0.00T
1	Bank fees	20.00	20.00
	Sales Tax	8.25%	2.06

Thank you for your business.	Total	\$1,424.71
------------------------------	--------------	------------

--	--	--

Connect Community Management, LLC

Invoice

201 S. Lakeline Blvd. Suite 502
Cedar Park, Texas 78613

Date	Invoice #
9/13/2017	235

Bill To
Owners Association of Bradford Park, INC

PAID
10/18/2017

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Sept 2017	875.00	875.00
1	Bradford Park Management Part B - 3rd party software licenses	70.00	70.00
1	Electronic Storage -- PDF searchable and backed up. Reduces printing, copying, paper, office supplies & 7 year hard copy storage fees.	29.00	29.00
5	Paper records storage - box	5.00	25.00T
7	Document Scans	0.13	0.91T
214	Copies B/W	0.18	38.52T
1	Postage from office	0.59	0.59
1	Envelopes	0.17	0.17
0	Faxes received	1.05	0.00T
0	Reminder letter mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	34.04	0.00
1	Mailings: Postage, printing, envelopes, letters,	131.78	131.78
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
0	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	13.00	0.00
1	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	8.95	8.95
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	18.00	0.00T
2	Payment Plan: Accounting recording fee when payment is received, monitor Acct, billed to collections reimbursable	9.95	19.90
0	Returned Check - code to "collection Reimbursable"	35.00	0.00
0	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	35.00	0.00T
0	Statutory (Certified) Demand Letter. Billed to Resident Account.	55.00	0.00
0	Large Envelopes	0.29	0.00T
1	Bank fees	20.00	20.00
2	Hourly Rate charge for Sabrina for NNO Event planning and ordering	85.00	170.00
	Sales Tax	8.25%	5.32

Thank you for your business.	Total	\$1,395.14
------------------------------	--------------	------------

--

Connect Community Management, LLC

Invoice

201 S. Lakeline Blvd. Suite 502
Cedar Park, Texas 78613

Date	Invoice #
11/4/2017	244

Bill To
Owners Association of Bradford Park, INC

PAID
11/28/2017

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Oct 2017	875.00	875.00
1	Bradford Park Management Part B - 3rd party software licenses	70.00	70.00
1	Electronic Storage -- PDF searchable and backed up. Reduces printing, copying, paper, office supplies & 7 year hard copy storage fees.	29.00	29.00
5	Paper records storage - box	5.00	25.00T
0	Document Scans	0.13	0.00T
0	Copies B/W	0.18	0.00T
0	Postage from office	0.59	0.00
0	Envelopes	0.17	0.00
0	Faxes received	1.05	0.00T
0	Reminder letter mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	34.04	0.00
1	Mailings: Postage, printing, envelopes, letters,	75.26	75.26
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
0	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	13.95	0.00
0	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	8.95	0.00
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	18.00	0.00T
2	Payment Plan: Accounting recording fee when payment is received, monitor Acct, billed to collections reimbursable	9.95	19.90
0	Returned Check - code to "collection Reimbursable"	35.00	0.00
0	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	35.00	0.00T
0	Statutory (Certified) Demand Letter. Billed to Resident Account.	55.00	0.00
0	Large Envelopes	0.29	0.00T
1	Bank fees	20.00	20.00
0	Hourly Rate charge for Sabrina for NNO Event planning and ordering	85.00	0.00
	Sales Tax	8.25%	2.06

Thank you for your business.	Total	\$1,116.22
------------------------------	--------------	------------

--	--	--