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

Date	Invoice #
1/16/2018	256

Bill To		20
Owners Association of Bradford Park, INC	01	

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Nov 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,	29.00	29.00
	office supplies & 7 year hard copy storage fees.		
5	Paper records storage - box	5.00	25.00
0	2 comment sound	0.13	0.00
0	Copies B/W	0.18	0.00
	Postage from office	0.59	0.00
0	Envelopes	0.17	0.00
0	Faxes received	1.05	0.00
0	Reminder letter mail out. Reimbursable, billed to resident account.	34.04	0.00
	Code to "Collections Reimbursable"		
1	Mailings: Postage, printing, envelopes, letters,	480.40	480.40
	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
	Collections: Reminder Letter - Reimbursable, Billed to Resident Account	13.95	0.00
	Code to "Collections Reimbursable"		
0	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct	8.95	0.00
	Balance		
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	18.00	0.00
2	Payment Plan: Accounting recording fee when payment is received, monitor Acct,	9.95	19.90
	billed to collections reimbursable		
0	Returned Check - code to "collection Reimbursable"	35.00	0.00
	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	35.00	0.00
8	Statutory (Certified) Demand Letter. Billed to Resident Account.	55.00	440.00
0		0.29	0.00
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
hank you for yo	ur business.	Total	\$1,961.36

Invoice

Date	Invoice #
1/16/2018	263

Bill To	20
Owners Association of Bradford Park, INC	01/2

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Dec 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,	29.00	29.00
	office supplies & 7 year hard copy storage fees.		
5	Paper records storage - box	5.00	25.00
0	Document Scans	0.13	0.00
0	Copies B/W	0.18	0.00
	Postage from office	0.59	0.00
0	Envelopes	0.17	0.00
0	Faxes received	1.05	0.00
0	Reminder letter mail out. Reimbursable, billed to resident account.	34.04	0.00
	Code to "Collections Reimbursable"		
1	Mailings: Postage, printing, envelopes, letters,	426.25	426.25
	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
	Collections: Reminder Letter - Reimbursable, Billed to Resident Account	13.95	0.00
	Code to "Collections Reimbursable"		
0	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct	8.95	0.00
-	Balance		
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	18.00	0.00
2	Payment Plan: Accounting recording fee when payment is received, monitor Acct,	9.95	19.90
_	billed to collections reimbursable		-,,,,
0	Returned Check - code to "collection Reimbursable"	35.00	0.00
	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections	35.00	0.00
Ŭ	Reimbursable"	55.00	0.00
0	Statutory (Certified) Demand Letter. Billed to Resident Account.	55.00	0.00
	Large Envelopes	0.29	0.00
1	Bank fees	20.00	20.00
0	Hourly Rate charge for Sabrina for NNO Event planning and ordering	85.00	0.00
	transfer fee pass thru for lot 3211	225.00	225.00
	Lien notice recording. Billed to Residents account, coded to "Collections	56.00	336.00
O	Reimbursable"	50.00	330.00
6	Lien Preparation and recording. Billed to Residents account, coded to "Collections	275.00	1,650.00
0	Reimbursable"	273.00	1,030.00
hank you for you	ur business.	Total	
		Total	

Invoice

Date	Invoice #
1/16/2018	263

	n	
Bill To		70
Owners Association of Bradford Park, INC	- 0AT	

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
6	Lien File Fees to County. Billed to Residents account, coded to "Collections Reimbursable"	28.00	168.00
	Sales Tax	8.25%	179.77
nank you for you	r business.	Total	\$4,023.9
		1000	¥ :, · = • · · ·
	Page 2		

Invoice

Date	Invoice #
4/1/2018	281

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Feb 2018	901.25	901.25
1	Bradford Park Management Part B - 3rd party software licenses	72.10	72.10
	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,	392.40	392.40
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
71	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	19.95	1,416.45
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
	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	T00.0
0	Statutory (Certified) Demand Letter. Billed to Resident Account.	55.00	0.00
		0.29	0.00T
	Bank fees	20.00	20.00
0	Hourly Rate charge for Sabrina for NNO Event planning and ordering	85.00	0.00
1	Processed 1099s	210.00	210.00T
	Sales Tax	8.25%	19.39
Thank you for you	ır business.		
		Total	\$3,114.44

Invoice

Date	Invoice #
4/1/2018	294

Bill To	
Owners Association of Bradford Park, INC	

P.O. No.	Terms	Project

Bradford Park Management Part A - labor: Mar 2018	901.25	901.25
Bradford Park Management Part B - 3rd party software licenses	72.10	72.10
Electronic Storage PDF searchable and backed up. Reduces printing, copying, paper, office supplies & 7 year hard copy storage fees.	29.00	29.00
Paper records storage - box	5.00	25.007
Document Scans	0.13	0.00
	0.18	0.00
	0.59	0.00
Envelopes	0.17	0.00
Faxes received	1.05	0.00
Reminder letter mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	34.04	0.00
Mailings: Postage, printing, envelopes, letters,	181.49	181.49
Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	19.95	977.55
Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	8.95	8.95
Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	18.00	0.00
billed to collections reimbursable	9.95	19.90
	35.00	0.00
Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	35.00	0.00
Statutory (Certified) Demand Letter. Billed to Resident Account.	55.00	0.00
Large Envelopes	0.29	0.00
Bank fees	20.00	20.00
Sales Tax	8.25%	2.06
ur business.	Total	\$2,237.30
	Bradford Park Management Part B - 3rd party software licenses Electronic Storage PDF searchable and backed up. Reduces printing, copying, paper, office supplies & 7 year hard copy storage fees. Paper records storage - box Document Scans Copies B/W Postage from office Envelopes Faxes received Reminder letter mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable" Mailings: Postage, printing, envelopes, letters, Deed Restriction Violation Letters: Mailouts using southdata Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable" Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable" Payment Plan: Accounting recording fee when payment is received, monitor Acct, billed to collections reimbursable Returned Check - code to "collection Reimbursable" Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable" Statutory (Certified) Demand Letter. Billed to Resident Account. Large Envelopes Bank fees Sales Tax	Bradford Park Management Part B - 3rd party software licenses 72.10

Invoice

Date	Invoice #
4/1/2018	307

Bill To	
Owners Association of Bradford Park, INC	

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Apr 2018	901.25	901.25
1	Bradford Park Management Part B - 3rd party software licenses	72.10	72.10
1	Electronic Storage PDF searchable and backed up. Reduces printing, copying, paper, office supplies & 7 year hard copy storage fees.	29.00	29.00
	Paper records storage - box	5.00	25.00
0	Document Scans	0.13	0.00
0		0.18	0.00
0	Postage from office	0.59	0.00
0	Envelopes	0.17	0.00
0	Faxes received	1.05	0.00
0	Reminder letter mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	34.04	0.00
	Mailings: Postage, printing, envelopes, letters,	227.68	227.68
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	19.95	159.60
0	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	8.95	0.0
	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	27.00	918.00
	Payment Plan: Accounting recording fee when payment is received, monitor Acct, billed to collections reimbursable	9.95	0.00
1	Returned Check - code to "collection Reimbursable"	35.00	35.00
0	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	35.00	0.00
0	Statutory (Certified) Demand Letter. Billed to Resident Account.	55.00	0.00
0	• • •	0.29	0.00
1	Bank fees	20.00	20.00
2	Hourly Rate charge for resident dispute to 3rd party	85.00	170.00
	Sales Tax	8.25%	77.80
ank you for yo	ur business.	Total	\$2,635.43

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

Date	Invoice #
5/31/2018	336

Bill To
Owners Association of Bradford Park, INC

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: June 2018	901.25	901.25
1	Bradford Park Management Part B - 3rd party software licenses	72.10	72.10
1	Electronic Storage PDF searchable and backed up. Reduces printing, copying, paper,	29.00	29.00
	office supplies & 7 year hard copy storage fees.		
5	Paper records storage - box	5.00	25.00
0	Document Scans	0.13	0.00
	Copies B/W	0.18	0.00
	Postage from office	0.59	
0	Envelopes	0.17	0.00
0	Faxes received	1.05	0.007
0	Reminder letter mail out. Reimbursable, billed to resident account.	34.04	0.00
	Code to "Collections Reimbursable"		
1	Mailings: Postage, printing, envelopes, letters,	333.29	333.29
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
34	Collections: Reminder Letter - Reimbursable, Billed to Resident Account	19.95	678.30
	Code to "Collections Reimbursable"		
1	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct	8.95	8.95
	Balance		
	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	27.00	0.007
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	0.007
0	Statutory (Certified) Demand Letter. Billed to Resident Account.	55.00	0.00
0	Large Envelopes	0.29	0.00
1	Bank fees	20.00	20.00
18	Hourly Rate charge for Sabrina and Troy for arbitration	95.00	1,710.00
	Vehicle miles for special projects	0.58	51.047
	Sales Tax	8.25%	6.27
nk you for yo	ur business.	Total	\$3,855.10

Invoice

Date	Invoice #
6/30/2018	353

Bill To	
Owners Association of Bradford Park, INC	

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: July 2018	1,013.00	1,013.00
1	Bradford Park Management Part B - 3rd party software licenses	81.00	81.00
1	Electronic Storage PDF searchable and backed up. Reduces printing, copying, paper,	29.00	29.00
	office supplies & 7 year hard copy storage fees.		
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	1	0.59	0.00
	Envelopes	0.17	0.00
	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,	333.29	333.29
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
34	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	19.95	678.30
1	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	8.95	8.95
1	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	27.00	27.00T
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
0	Statutory (Certified) Demand Letter. Billed to Resident Account.	75.00	0.00
	Sales Tax	8.25%	4.29
Thank you for yo	ur business.	Total	\$2,219.73

Invoice

Date	Invoice #
7/31/2018	367

Bill To	
Owners Association of Bradford Park, INC	

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Aug 2018	1,012.92	1,012.92
1	Bradford Park Management Part B - 3rd party software licenses	81.03	81.03
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	25.007
0	Document Scans	0.13	0.00
0	Copies B/W	0.18	0.00
0	Postage from office	0.59	0.00
0	Envelopes	0.17	0.00
0	Faxes received	1.05	0.007
0	Reminder letter mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	34.04	0.00
1	Mailings: Postage, printing, envelopes, letters,	146.83	146.83
	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
1	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	19.95	19.95
3	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	13.95	41.85
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	27.00	0.007
	Payment Plan: Accounting recording fee when payment is received, monitor Acct, billed to collections reimbursable	9.95	0.00
0	Returned Check - code to "collection Reimbursable"	35.00	0.00
	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	35.00	0.007
1	Statutory (Certified) Demand Letter. Billed to Resident Account.	75.00	75.00
0	Large Envelopes	0.29	0.007
1	Bank fees	20.00	20.00
0	Hourly Rate charge for Sabrina for NNO Event planning and ordering	85.00	0.00
	Title Search - Billed to Residents account, coded to "Collections Reimbursable"	145.00	3,625.00
0	,	125.00	0.00
0	Registered Agent	75.00	0.00
	Sales Tax	8.25%	2.06
ank you for yo	I ur business.	Total	\$5,078.64

Invoice

Date	Invoice #
9/30/2018	396

		•
Bill To	207	, ~
Owners Association of Bradford Park, INC	4416	

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Oct 2018	1,012.92	1,012.92
1	Bradford Park Management Part B - 3rd party software licenses	81.03	81.0
1	Electronic Storage PDF searchable and backed up. Reduces printing, copying, paper, office supplies & 7 year hard copy storage fees.	29.00	29.0
5	Paper records storage - box	5.00	25.0
0	Document Scans	0.13	0.0
0	Copies B/W	0.18	0.0
0	Postage from office	0.59	0.0
0	Envelopes	0.17	0.0
0	Faxes received	1.05	0.0
0	Reminder letter mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	34.04	0.0
1	Mailings: Postage, printing, envelopes, letters,	106.08	106.
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.
0	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	19.95	0.
5	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	13.95	69.
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	27.00	0.
0	Payment Plan: Accounting recording fee when payment is received, monitor Acct, billed to collections reimbursable	9.95	0.
0	Returned Check - code to "collection Reimbursable"	35.00	0.
	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	35.00	0.
0	Statutory (Certified) Demand Letter. Billed to Resident Account.	75.00	0.
0	Large Envelopes	0.29	0.
1	Bank fees	20.00	20.
0	Hourly Rate charge for Sabrina for NNO Event planning and ordering	85.00	0.
0	1	145.00	0.
0	Management Certificate	125.00	0.
0	Registered Agent	75.00	0.
	Sales Tax	8.25%	2.
ınk you for yo	I ur business.	Total	\$1,345.

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

Date	Invoice #
10/31/2018	411

Bill To	0/20
Owners Association of Bradford Park, INC	0111

Description		Amount
Bradford Park Management Part A - labor: Dec 2018		1,012.92
Bradford Park Management Part B - 3rd party software licenses		81.03
Electronic Storage PDF searchable and backed up. Reduces printing, copying, paper, office supplies &	7	29.00
year hard copy storage fees.		
Paper records storage - box		25.00T
Document Scans		0.00T
Copies B/W		0.00T
Postage from office		0.00
Envelopes		0.00
Faxes received		0.00T
Reminder letter mail out. Reimbursable, billed to resident account.		0.00
Code to "Collections Reimbursable"		
Mailings: Postage, printing, envelopes, letters,		468.18
Deed Restriction Violation Letters: Mailouts using southdata		0.00
Collections: Reminder Letter - Reimbursable, Billed to Resident Account		0.00
Code to "Collections Reimbursable"		0.00
Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance		27.90
Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"		T00.0
Payment Plan: Accounting recording fee when payment is received, monitor Acct, billed to collections		0.00
reimbursable		0.00
Returned Check - code to "collection Reimbursable"		0.00
Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"		0.00T
Statutory (Certified) Demand Letter. Billed to Resident Account.		0.00
Large Envelopes		0.00T
Bank fees		20.00
Hourly Rate charge for Sabrina for NNO Event planning and ordering		0.00
Title Search - Billed to Residents account, coded to "Collections Reimbursable"		0.00
Management Certificate		0.00
Registered Agent		0.00
Sales Tax		2.06
Sales Tax		2.00
Thank you for your business.	Tota	\$1,666.09

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

Date	Invoice #
11/30/2018	426

Bill To	0/20
Owners Association of Bradford Park, INC	04.

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	·		
1	Bradford Park Management Part A - labor: Jan 2019	1,012.	
1	Bradford Park Management Part B - 3rd party software licenses	81.0	
1	Electronic Storage PDF searchable and backed up. Reduces printing, copying, paper,	, 29.0	29.00
-	office supplies & 7 year hard copy storage fees.		25.00
	Paper records storage - box	5.0	
0	Document Scans	0.	
0	Copies B/W		18 0.007
	Postage from office		59 0.00
	Envelopes	0.	
0	Faxes received	1.0	
0	Reminder letter mail out. Reimbursable, billed to resident account.	34.0	0.00
	Code to "Collections Reimbursable"		
	Mailings: Postage, printing, envelopes, letters,	115.0	
	Deed Restriction Violation Letters: Mailouts using southdata	3	
0	Collections: Reminder Letter - Reimbursable, Billed to Resident Account	19.9	95 0.00
	Code to "Collections Reimbursable"		
0	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct	13.9	95 0.00
	Balance		
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections	27.0	F00.0
	Reimbursable"		
0	Payment Plan: Accounting recording fee when payment is received, monitor Acct,	9.9	95 0.00
	billed to collections reimbursable		
	Returned Check - code to "collection Reimbursable"	35.0	0.00
0	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections	35.0	F00.0
	Reimbursable"		
0	Statutory (Certified) Demand Letter. Billed to Resident Account.	75.0	0.00
0	Large Envelopes	0	29 0.007
1	Bank fees	20.0	00 20.00
0	Hourly Rate charge for Sabrina for NNO Event planning and ordering	85.0	0.00
0	Title Search - Billed to Residents account, coded to "Collections Reimbursable"	145.0	0.00
0	Management Certificate	125.0	0.00
0	Registered Agent	75.0	
	Invoices/Statements Bulk Rate	6.9	l l
	Sales Tax	8.25%	
nank you for yo	ur business.	1	ļ
		Total	\$3,466.82

Thank you for your business.	Total	\$3,466.82