

Connect Community Management, LLC

Invoice

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

Date	Invoice #
1/16/2018	256

Bill To
Owners Association of Bradford Park, INC

PAID
01/23/2018

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, 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,	480.40	480.40
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
8	Statutory (Certified) Demand Letter. Billed to Resident Account.	55.00	440.00
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	\$1,961.36
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Connect Community Management, LLC

Invoice

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

Date	Invoice #
1/16/2018	263

Bill To
Owners Association of Bradford Park, INC

PAID
01/23/2018

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, 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,	426.25	426.25
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
1	transfer fee pass thru for lot 3211	225.00	225.00
6	Lien notice recording. Billed to Residents account, coded to "Collections Reimbursable"	56.00	336.00T
6	Lien Preparation and recording. Billed to Residents account, coded to "Collections Reimbursable"	275.00	1,650.00T

Thank you for your business.

Total

Connect Community Management, LLC

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

Invoice

Date	Invoice #
1/16/2018	263

Bill To
Owners Association of Bradford Park, INC

PAID
01/23/2018

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	168.00T
	Sales Tax	8.25%	179.77

Thank you for your business.	Total	\$4,023.92
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Connect Community Management, LLC

Invoice

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

Date	Invoice #
4/1/2018	281

Bill To
Owners Association of Bradford Park, INC

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
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,	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
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
1	Processed 1099s	210.00	210.00T
	Sales Tax	8.25%	19.39

Thank you for your business.	Total	\$3,114.44
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Connect Community Management, LLC

Invoice

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

Date	Invoice #
4/1/2018	294

Bill To
Owners Association of Bradford Park, INC

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Mar 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
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,	181.49	181.49
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
49	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	19.95	977.55
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
	Sales Tax	8.25%	2.06

Thank you for your business.	Total	\$2,237.30
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Connect Community Management, LLC

Invoice

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

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
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,	227.68	227.68
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
8	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	0.00
34	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	27.00	918.00T
0	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	0.00T
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 resident dispute to 3rd party	85.00	170.00
	Sales Tax	8.25%	77.80

Thank you for your business.	Total	\$2,635.43
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Connect Community Management, LLC

Invoice

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, 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,	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
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	27.00	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
18	Hourly Rate charge for Sabrina and Troy for arbitration	95.00	1,710.00
88	Vehicle miles for special projects	0.58	51.04T
	Sales Tax	8.25%	6.27

Thank you for your business.	Total	\$3,855.10
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Connect Community Management, LLC

Invoice

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

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, 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,	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 your business.	Total	\$2,219.73
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Connect Community Management, LLC

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

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	25.00T
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,	146.83	146.83
0	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	0.00T
0	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
0	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	35.00	0.00T
1	Statutory (Certified) Demand Letter. Billed to Resident Account.	75.00	75.00
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
25	Title Search - Billed to Residents account, coded to "Collections Reimbursable"	145.00	3,625.00
0	Management Certificate	125.00	0.00
0	Registered Agent	75.00	0.00
	Sales Tax	8.25%	2.06

Thank you for your business.	Total	\$5,078.64
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Connect Community Management, LLC

Invoice

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

Date	Invoice #
9/30/2018	396

Bill To
Owners Association of Bradford Park, INC

PAID
11/20/2018

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	81.03
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	25.00T
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,	106.08	106.08
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"	19.95	0.00
5	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	13.95	69.75
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	27.00	0.00T
0	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
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.	75.00	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
0	Title Search - Billed to Residents account, coded to "Collections Reimbursable"	145.00	0.00
0	Management Certificate	125.00	0.00
0	Registered Agent	75.00	0.00
	Sales Tax	8.25%	2.06

Thank you for your business.	Total	\$1,345.84
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Connect Community Management, LLC

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

Invoice

Date	Invoice #
10/31/2018	411

Bill To
Owners Association of Bradford Park, INC

PAID
 01/10/2019

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 year hard copy storage fees.	29.00
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"	
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"	0.00T
Payment Plan: Accounting recording fee when payment is received, monitor Acct, billed to collections 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
Thank you for your business.	
Total	\$1,666.09

Connect Community Management, LLC

Invoice

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

Date	Invoice #
11/30/2018	426

Bill To
Owners Association of Bradford Park, INC

PAID
01/10/2019

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Jan 2019	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	25.00T
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,	115.03	115.03
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"	19.95	0.00
0	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	13.95	0.00
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	27.00	0.00T
0	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
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.	75.00	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
0	Title Search - Billed to Residents account, coded to "Collections Reimbursable"	145.00	0.00
0	Management Certificate	125.00	0.00
0	Registered Agent	75.00	0.00
290	Invoices/Statements Bulk Rate	6.95	2,015.50T
	Sales Tax	8.25%	168.34

Thank you for your business.

Total

\$3,466.82