



3740 Colony Drive Suite LL100
 San Antonio TX 78230
 (210) 558-3160

www.NeighborhoodNews.com

Invoice

Date	Invoice #
1/2/2018	78982

Bill To
Bradford Park HOA c/o Connect Community Management Inc 201 S. Lakeline Blvd. Suite 502 Cedar Park, Texas 78613

Terms	Due Date	Rep	Discount
Due Upon Receipt	1/7/2018	IH	

Item	Description	Quantity	Rate	Class	Amount
Postage	Bulk Rate Postage	222	0.464	December	103.01
Postage-MADC	Bulk rate postage MADC	5	0.653	December	3.27

Thank you for your business.	Total	\$106.28
	Payments/Credits	\$0.00
	Balance Due	\$106.28



3740 Colony Drive Suite LL100
 San Antonio TX 78230
 (210) 558-3160

www.NeighborhoodNews.com

Invoice

Date	Invoice #
1/12/2018	79074

Bill To
Bradford Park HOA c/o Connect Community Management Inc 201 S. Lakeline Blvd. Suite 502 Cedar Park, Texas 78613

Terms	Due Date	Rep	Discount
Due Upon Receipt	1/17/2018	IH	

Item	Description	Quantity	Rate	Class	Amount
Postage	Bulk Rate Postage	222	0.464	January	103.01
Postage-MADC	Bulk rate postage MADC	52	0.653	January	33.96

Thank you for your business.	Total	\$136.97
	Payments/Credits	\$0.00
	Balance Due	\$136.97



3740 Colony Drive Suite LL100
 San Antonio TX 78230
 (210) 558-3160

www.NeighborhoodNews.com

Invoice

Date	Invoice #
1/22/2018	79145

Bill To
Bradford Park HOA c/o Connect Community Management Inc 201 S. Lakeline Blvd. Suite 502 Cedar Park, Texas 78613

Terms	Due Date	Rep	Discount
Due Upon Receipt	1/27/2018	IH	

Item	Description	Quantity	Rate	Class	Amount
Misc. Charge	4/4 Color Process		150.00	February	150.00

Thank you for your business.	Total	\$150.00
	Payments/Credits	\$0.00
	Balance Due	\$150.00



3740 Colony Drive Suite LL100
 San Antonio TX 78230
 (210) 558-3160

www.NeighborhoodNews.com

Invoice

Date	Invoice #
2/21/2018	79344

Bill To
Bradford Park HOA c/o Connect Community Management Inc 201 S. Lakeline Blvd. Suite 502 Cedar Park, Texas 78613

Terms	Due Date	Rep	Discount
Due Upon Receipt	2/26/2018	IH	

Item	Description	Quantity	Rate	Class	Amount
Postage	Bulk Rate Postage	222	0.466	February	103.45
Postage-MADC	Bulk rate postage MADC	52	0.653	February	33.96
Handling-.03	Handling: Addressing, sorting, delivery, reporting	274	0.03	February	8.22

Thank you for your business.	Total	\$145.63
	Payments/Credits	\$0.00
	Balance Due	\$145.63



3740 Colony Drive Suite LL100
 San Antonio TX 78230
 (210) 558-3160
 www.NeighborhoodNews.com

Invoice

Date	Invoice #
3/14/2018	79435

Bill To
Bradford Park HOA c/o Connect Community Management Inc 201 S. Lakeline Blvd. Suite 502 Cedar Park, Texas 78613

Terms	Due Date	Rep	Discount
Due Upon Receipt	3/19/2018	IH	

Item	Description	Quantity	Rate	Class	Amount
Postage	Bulk Rate Postage	222	0.466	March	103.45
Postage-MADC	Bulk rate postage MADC	52	0.653	March	33.96
Handling-.03	Handling: Addressing, sorting, delivery, reporting	274	0.03	March	8.22

Thank you for your business.	Total	\$145.63
	Payments/Credits	\$0.00
	Balance Due	\$145.63



3740 Colony Drive Suite LL100
 San Antonio TX 78230
 (210) 558-3160

www.NeighborhoodNews.com

Invoice

Date	Invoice #
4/17/2018	79669

Bill To
Bradford Park HOA c/o Connect Community Management Inc 201 S. Lakeline Blvd. Suite 502 Cedar Park, Texas 78613

Terms	Due Date	Rep	Discount
Due Upon Receipt	4/22/2018	IH	

Item	Description	Quantity	Rate	Class	Amount
Postage	Bulk Rate Postage	222	0.466	April	103.45
Postage-MADC	Bulk rate postage MADC	52	0.653	April	33.96
Handling-.03	Handling: Addressing, sorting, delivery, reporting	274	0.03	April	8.22

Thank you for your business.	Total	\$145.63
	Payments/Credits	\$0.00
	Balance Due	\$145.63



3740 Colony Drive Suite LL100
 San Antonio TX 78230
 (210) 558-3160

www.NeighborhoodNews.com

Invoice

Date	Invoice #
5/17/2018	79896

Bill To
Bradford Park HOA c/o Connect Community Management Inc 201 S. Lakeline Blvd. Suite 502 Cedar Park, Texas 78613

Terms	Due Date	Rep	Discount
Due Upon Receipt	5/22/2018	IH	

Item	Description	Quantity	Rate	Class	Amount
Postage	Bulk Rate Postage	222	0.466	May	103.45
Postage-MADC	Bulk rate postage MADC	52	0.653	May	33.96
Handling-.03	Handling: Addressing, sorting, delivery, reporting	274	0.03	May	8.22

Thank you for your business.	Total	\$145.63
	Payments/Credits	\$0.00
	Balance Due	\$145.63



3740 Colony Drive Suite LL100
 San Antonio TX 78230
 (210) 558-3160

www.NeighborhoodNews.com

Invoice

Date	Invoice #
7/19/2018	85331

Bill To
Bradford Park HOA c/o Connect Community Management Inc 201 S. Lakeline Blvd. Suite 502 Cedar Park, Texas 78613

Terms	Due Date	Rep	Discount
Due Upon Receipt	7/24/2018	IH	

Item	Description	Quantity	Rate	Class	Amount
Postage	Bulk Rate Postage	222	0.466	July	103.45
Postage-MADC	Bulk rate postage MADC	52	0.653	July	33.96
Handling-.03	Handling: Addressing, sorting, delivery, reporting	274	0.03	July	8.22

Thank you for your business.	Total	\$145.63
	Payments/Credits	\$0.00
	Balance Due	\$145.63



3740 Colony Drive Suite LL100
 San Antonio TX 78230
 (210) 558-3160
 www.NeighborhoodNews.com

Invoice

Date	Invoice #
8/20/2018	85497

Bill To
Bradford Park HOA c/o Connect Community Management Inc 201 S. Lakeline Blvd. Suite 502 Cedar Park, Texas 78613

Terms	Due Date	Rep	Discount
Due Upon Receipt	8/25/2018	IH	

Item	Description	Quantity	Rate	Class	Amount
Postage	Bulk Rate Postage	222	0.466	August	103.45
Postage-MADC	Bulk rate postage MADC	52	0.653	August	33.96
Handling-.03	Handling: Addressing, sorting, delivery, reporting	274	0.03	August	8.22

Thank you for your business.	Total	\$145.63
	Payments/Credits	\$0.00
	Balance Due	\$145.63

Neighborhood News, Inc.
3740 Colony Drive, Ste LL100
San Antonio, TX 78230
210-558-3160
admin@neighborhoodnews.com
www.neighborhoodnews.com



INVOICE

BILL TO

Bradford Park HOA
c/o Connect Community
Management Inc
201 S. Lakeline Blvd. Suite 502
Cedar Park, Texas 78613

INVOICE # 90146

DATE 10/26/2018

DUE DATE 10/26/2018

TERMS Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Postage-Standard Mail	Bulk rate postage	222	0.466	103.45
Postage-MADC	Bulk Rate Postage MADC	52	0.653	33.96
Handling .03	Handling: Addressing, sorting, delivery, reporting	274	0.03	8.22

We appreciate your business!

BALANCE DUE

\$145.63

Neighborhood News, Inc.
 3740 Colony Drive, Ste LL100
 San Antonio, TX 78230
 210-558-3160
 info@neighborhoodnews.com
 www.neighborhoodnews.com



INVOICE

BILL TO
 Bradford Park HOA

INVOICE # 85804
DATE 11/23/2018
DUE DATE 11/23/2018
TERMS Due on receipt

ISSUE MONTH
 November

DATE	ACCOUNT SUMMARY	AMOUNT
10/26/2018	Balance Forward	\$145.63
	Payments and credits between 10/26/2018 and 11/23/2018	-145.63
	New charges (details below)	145.63
	Total Amount Due	\$145.63

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Postage-Standard Mail	Bulk rate postage	222	0.466	103.45
Postage-MADC	Bulk Rate Postage MADC	52	0.653	33.96
Handling .03	Handling: Addressing, sorting, delivery, reporting	274	0.03	8.22

We appreciate your business!

TOTAL OF NEW CHARGES 145.63
BALANCE DUE \$145.63