

Connect Community Management, LLC

Invoice

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

Date	Invoice #
2/1/2019	447

Bill To
Owners Association of Bradford Park, INC

PAID
02/08/2019

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Feb 2019	1,064.00	1,064.00
1	Bradford Park Management Part B - 3rd party software licenses	85.00	85.00
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,	494.56	494.56
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
1	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	13.95	13.95
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
2	Returned Check - code to "collection Reimbursable"	35.00	70.00
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
342	Invoices/Statements Bulk Rate	7.95	2,718.90T
1	Processed 1099s	210.00	210.00T
	Sales Tax	8.25%	243.70

Thank you for your business.	Total	\$4,974.11
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Connect Community Management, LLC

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

Invoice

Date	Invoice #
3/1/2019	461

Bill To
Owners Association of Bradford Park, INC

PAID
03/08/2019

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Feb 2019	1,064.00	1,064.00
1	Bradford Park Management Part B - 3rd party software licenses	85.00	85.00
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,	258.19	258.19
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
74	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	19.95	1,476.30
1	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	13.95	13.95
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
1	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	95.00	95.00T
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%	9.90

Thank you for your business.	Total	\$3,076.34
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Connect Community Management, LLC

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

Invoice

Date	Invoice #
4/1/2019	477

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 2019	1,064.00	1,064.00
1	Bradford Park Management Part B - 3rd party software licenses	85.00	85.00
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,	205.60	205.60
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
63	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	20.00	1,260.00
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
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.	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	\$2,767.51
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Connect Community Management, LLC

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

Invoice

Date	Invoice #
5/1/2019	492

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 2019	1,064.00	1,064.00
1	Bradford Park Management Part B - 3rd party software licenses	85.00	85.00
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,	112.40	112.40
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"	20.00	0.00
0	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	13.95	0.00
48	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	37.00	1,776.00T
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%	148.58

Thank you for your business.	Total	\$3,259.98
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Connect Community Management, LLC

Invoice

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

Date	Invoice #
6/1/2019	507

Bill To
Owners Association of Bradford Park, INC

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: May 2019	1,064.00	1,064.00
1	Bradford Park Management Part B - 3rd party software licenses	85.00	85.00
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,	112.40	112.40
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"	19.95	0.00
0	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	13.95	0.00
48	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	37.00	1,776.00T
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"	160.00	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%	148.58

Thank you for your business.	Total	\$3,259.98
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Connect Community Management, LLC

Invoice

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

Date	Invoice #
7/1/2019	524

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 2019	1,064.00	1,064.00
1	Bradford Park Management Part B - 3rd party software licenses	85.00	85.00
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,	168.29	168.29
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
41	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	20.00	820.00
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"	38.00	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
1	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	160.00	160.00T
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%	15.26

Thank you for your business.	Total	\$2,386.55
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Connect Community Management, LLC

Invoice

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

Date	Invoice #
8/1/2019	541

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 2019	1,064.00	1,064.00
1	Bradford Park Management Part B - 3rd party software licenses	85.00	85.00
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,	516.49	516.49
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
37	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	20.00	740.00
3	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	20.00	60.00
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
1	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	160.00	160.00T
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%	15.26

Thank you for your business.	Total	\$2,714.75
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Connect Community Management, LLC

Invoice

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

Date	Invoice #
9/1/2019	560

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 2019	1,064.00	1,064.00
1	Bradford Park Management Part B - 3rd party software licenses	85.00	85.00
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,	172.99	172.99
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"	20.00	0.00
0	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	20.00	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
1	Returned Check - code to "collection Reimbursable"	35.00	35.00
0	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	160.00	0.00T
30	Statutory (Certified) Demand Letter. Billed to Resident Account.	75.00	2,250.00T
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%	187.69

Thank you for your business.	Total	\$3,868.68
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Connect Community Management, LLC

Invoice

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

Date	Invoice #
10/1/2019	579

Bill To
Owners Association of Bradford Park, INC

PAID
10/16/2019

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Sept 2019	1,064.00	1,064.00
1	Bradford Park Management Part B - 3rd party software licenses	85.00	85.00
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,	169.09	169.09
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"	20.00	20.00
9	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	20.00	180.00
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"	160.00	0.00T
2	Statutory (Certified) Demand Letter. Billed to Resident Account.	75.00	150.00
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
1	transfer fee paid Bradford park, but owed to CCM	225.00	225.00
	Sales Tax	8.25%	2.06

Thank you for your business.	Total	\$1,969.15
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Connect Community Management, LLC

Invoice

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

Date	Invoice #
11/1/2019	599

Bill To
Owners Association of Bradford Park, INC

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Oct 2019	1,064.00	1,064.00
1	Bradford Park Management Part B - 3rd party software licenses	85.00	85.00
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,	656.88	656.88
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
2	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	20.00	40.00
0	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	20.00	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"	160.00	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
-1	Coupons per book	2,943.00	-2,943.00
21	Title Search - Billed to Residents account, coded to "Collections Reimbursable"	145.00	3,045.00

Thank you for your business.	Total
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Connect Community Management, LLC

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

Invoice

Date	Invoice #
11/1/2019	599

Bill To
Owners Association of Bradford Park, INC

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Sales Tax	8.25%	2.06
Thank you for your business.		Total	\$2,023.94

Connect Community Management, LLC

Invoice

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

Date	Invoice #
12/1/2019	620

Bill To
Owners Association of Bradford Park, INC

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Nov 2019	1,064.00	1,064.00
1	Bradford Park Management Part B - 3rd party software licenses	85.00	85.00
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
0	Mailings: Postage, printing, envelopes, letters,	146.83	0.00
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
4	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	20.00	80.00
1	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	20.00	20.00
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"	160.00	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	\$1,325.06
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