Invoice

Date	Invoice #
2/1/2019	447

Bill To	20
Owners Association of Bradford Park, INC	02.0

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Feb 2019	1,064.00	1,064.0
1	Bradford Park Management Part B - 3rd party software licenses	85.00	85.0
1	Electronic Storage PDF searchable and backed up. Reduces printing, copying, paper, office supplies & 7 year hard copy storage fees.	29.00	29.
5	Paper records storage - box	5.00	25.
0	Document Scans	0.13	0.
0	Copies B/W	0.18	0.
0	Postage from office	0.59	0.
0	Envelopes	0.17	0.
0	Faxes received	1.05	0.
0	Reminder letter mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	34.04	0.
1	Mailings: Postage, printing, envelopes, letters,	494.56	494.
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.
	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	19.95	0.
1	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	13.95	13.
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.
2	Returned Check - code to "collection Reimbursable"	35.00	70.
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		20.00	20.
0	Hourly Rate charge for Sabrina for NNO Event planning and ordering	85.00	0.
0	Title Search - Billed to Residents account, coded to "Collections Reimbursable"	145.00	0.
342	Invoices/Statements Bulk Rate	7.95	2,718.
1	Processed 1099s	210.00	210.
	Sales Tax	8.25%	243.
nk you for yo	ur business.	Total	\$4,974.

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

Invoice

Date	Invoice #
3/1/2019	461

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Bill To		20
Owners Association of Bradford Park, INC	03/0	

P.O. No.	Terms	Project

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to "Collections Reimbursable" ome Letter - Has Residents User Name / Password, Portal Information, Accee		13.95	13.9
ome Letter - Has Residents User Name / Password, Portal Information, Accee		13.95	13.9
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ent plan man out. Reimoursable, blifed to resident account. Code to Col bursable"	lections	27.00	0.0
ent Plan: Accounting recording fee when payment is received, monitor Ac	ect.	9.95	0.0
to collections reimbursable	´		
ned Check - code to "collection Reimbursable"		35.00	0.0
ent plan setup. Reimbursable, billed to resident account. Code to "Collectoursable"	tions	95.00	95.0
ory (Certified) Demand Letter. Billed to Resident Account.		75.00	0.0
Envelopes		0.29	0.0
fees		20.00	20.0
y Rate charge for Sabrina for NNO Event planning and ordering		85.00	0.0
Search - Billed to Residents account, coded to "Collections Reimbursable"	'	145.00	0.0
gement Certificate		125.00	0.0
		75.00	0.0
Tax		8.25%	9.9
ness.		 ∖tal	\$3,076.3
f y S	Envelopes lees Rate charge for Sabrina for NNO Event planning and ordering learch - Billed to Residents account, coded to "Collections Reimbursable" lement Certificate lered Agent Sax	Envelopes dees Rate charge for Sabrina for NNO Event planning and ordering dearch - Billed to Residents account, coded to "Collections Reimbursable" dement Certificate dered Agent Cax dess.	Envelopes dees Rate charge for Sabrina for NNO Event planning and ordering dearch - Billed to Residents account, coded to "Collections Reimbursable" dement Certificate dered Agent Fax 10.29 20.00 85.00 85.00 145.00 75.00 8.25%

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
	Bradford Park Management Part B - 3rd party software licenses	85.00	85.00
1 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 1	Paper records storage - box	5.00	25.00T
	Document Scans	0.13	0.00T
	Copies B/W	0.18	0.00T
	Postage from office	0.59	0.00
0 1	Envelopes	0.17	0.00
0 1	Faxes received	1.05	0.00T
0 1	Reminder letter mail out. Reimbursable, billed to resident account.	34.04	0.00
[6	Code to "Collections Reimbursable"		
1 1	Mailings: Postage, printing, envelopes, letters,	205.60	205.60
0 1	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
	Collections: Reminder Letter - Reimbursable, Billed to Resident Account	20.00	1,260.00
	Code to "Collections Reimbursable"		
3	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct	13.95	41.85
	Balance		
0 1	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	27.00	0.00T
0 1	Payment Plan: Accounting recording fee when payment is received, monitor Acct, billed to collections reimbursable	9.95	0.00
	Returned Check - code to "collection Reimbursable"	35.00	35.00
	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	35.00	0.00T
0 5	Statutory (Certified) Demand Letter. Billed to Resident Account.	75.00	0.00
	Large Envelopes	0.29	0.00T
	Bank fees	20.00	20.00
	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	0.00
	Management Certificate	125.00	0.00
	Registered Agent	75.00	0.00
	Sales Tax	8.25%	2.06
Thank you for your	r business.	Total	\$2,767.51
		Total	

Thank you for yo	ır business.	Total	\$2,767.51
			•

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,	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
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.	34.04	0.00
	Code to "Collections Reimbursable"		
1	Mailings: Postage, printing, envelopes, letters,	112.40	112.40
	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
	Collections: Reminder Letter - Reimbursable, Billed to Resident Account	20.00	0.00
	Code to "Collections Reimbursable"		
0	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct	13.95	0.00
	Balance		
48	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	37.00	1,776.00
0	Payment Plan: Accounting recording fee when payment is received, monitor Acct,	9.95	0.00
Ü	billed to collections reimbursable	,,,,,	0.00
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
V	Reimbursable"	33.00	0.00
0	Statutory (Certified) Demand Letter. Billed to Resident Account.	75.00	0.00
	Large Envelopes	0.29	0.00
1	Bank fees	20.00	20.00
-	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			0.00
	Registered Agent	125.00 75.00	0.00
U	Sales Tax	8.25%	148.58
	Sales Tax	0.2370	140.50
hank you for yo	ur business.	Total	\$3,259.98

Invoice

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	1,064.0
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	29.0
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,	112.40	112.
	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.
0	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	13.95	0.
48	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	37.00	1,776.
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.
0	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	160.00	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%	148.
ınk you for yo	I ur business.	Total	\$3,259.

Invoice

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,	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	0.0
0	Envelopes	0.17	0.00
0	Faxes received	1.05	0.0
0	Reminder letter mail out. Reimbursable, billed to resident account.	34.04	0.0
	Code to "Collections Reimbursable"		
1	Mailings: Postage, printing, envelopes, letters,	168.29	168.2
	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.0
41	Collections: Reminder Letter - Reimbursable, Billed to Resident Account	20.00	820.0
	Code to "Collections Reimbursable"		
0	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct	13.95	0.0
	Balance		
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	38.00	0.0
0	Payment Plan: Accounting recording fee when payment is received, monitor Acct, billed to collections reimbursable	9.95	0.0
0	Returned Check - code to "collection Reimbursable"	35.00	0.0
1	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	160.00	160.0
0	Statutory (Certified) Demand Letter. Billed to Resident Account.	75.00	0.0
	Large Envelopes	0.29	0.0
1	Bank fees	20.00	20.0
0	Hourly Rate charge for Sabrina for NNO Event planning and ordering	85.00	0.0
0	1 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	145.00	0.0
0	l '	125.00	0.0
-	Registered Agent	75.00	0.0
	Sales Tax	8.25%	15.2
ank you for yo	ur business.	Total	\$2,386.5

Invoice

Date	Invoice #
8/1/2019	541

Bill To	
Owners Association of Bradford Park, INC	

P.O. No.	Terms	Project

radford Park Management Part A - labor: July 2019 radford Park Management Part B - 3rd party software licenses ectronic Storage PDF searchable and backed up. Reduces printing, copying, paper, fice supplies & 7 year hard copy storage fees. aper records storage - box ocument Scans opies B/W ostage from office nvelopes axes received eminder letter mail out. Reimbursable, billed to resident account. ode to "Collections Reimbursable" failings: Postage, printing, envelopes, letters, eed Restriction Violation Letters: Mailouts using southdata oblections: Reminder Letter - Reimbursable, Billed to Resident Account ode to "Collections Reimbursable" felcome Letter - Has Residents User Name / Password, Portal Information, Acct	1,064.00 85.00 29.00 5.00 0.13 0.18 0.59 0.17 1.05 34.04 516.49 3.32 20.00	1,064.00 85.00 29.00 25.00 0.00 0.00 0.00 0.00 516.49 0.00 740.00
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ostage from office nvelopes axes received eminder letter mail out. Reimbursable, billed to resident account. ode to "Collections Reimbursable" failings: Postage, printing, envelopes, letters, seed Restriction Violation Letters: Mailouts using southdata oblections: Reminder Letter - Reimbursable, Billed to Resident Account ode to "Collections Reimbursable"	0.17 1.05 34.04 516.49 3.32 20.00	0.0 0.0 0.0 516.4 0.0
nvelopes axes received eminder letter mail out. Reimbursable, billed to resident account. ode to "Collections Reimbursable" failings: Postage, printing, envelopes, letters, eed Restriction Violation Letters: Mailouts using southdata ollections: Reminder Letter - Reimbursable, Billed to Resident Account ode to "Collections Reimbursable"	1.05 34.04 516.49 3.32 20.00	0.0 0.0 516.4 0.0
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ollections: Reminder Letter - Reimbursable, Billed to Resident Account ode to "Collections Reimbursable"	20.00	
ode to "Collections Reimbursable"		/40.0
	20.00	
		60.
	20.00	00.
ayment plan mail out. Reimbursable, billed to resident account. Code to "Collections"	27.00	0.
	0.05	0
	9.95	0.
	25.00	0
		0.
eimbursable"	160.00	160.
	75.00	0.
arge Envelopes	0.29	0.
ank fees	20.00	20.
ourly Rate charge for Sabrina for NNO Event planning and ordering	85.00	0.
tle Search - Billed to Residents account, coded to "Collections Reimbursable"	145.00	0.
anagement Certificate	125.00	0.
egistered Agent	75.00	0.
ales Tax	8.25%	15.
pusiness.	Total	\$2,714.
i i i i i i i i i i i i i i i i i i i	imbursable" yment Plan: Accounting recording fee when payment is received, monitor Acct, led to collections reimbursable turned Check - code to "collection Reimbursable" yment plan setup. Reimbursable, billed to resident account. Code to "Collections imbursable" attutory (Certified) Demand Letter. Billed to Resident Account. rge Envelopes nk fees burly Rate charge for Sabrina for NNO Event planning and ordering cle Search - Billed to Residents account, coded to "Collections Reimbursable" anagement Certificate gistered Agent les Tax	yment plan mail out. Reimbursable, billed to resident account. Code to "Collections imbursable" yment Plan: Accounting recording fee when payment is received, monitor Acct, led to collections reimbursable turned Check - code to "collection Reimbursable" yment plan setup. Reimbursable, billed to resident account. Code to "Collections imbursable" attutory (Certified) Demand Letter. Billed to Resident Account. rge Envelopes nk fees purly Rate charge for Sabrina for NNO Event planning and ordering tele Search - Billed to Residents account, coded to "Collections Reimbursable" anagement Certificate gistered Agent les Tax 27.00 27.00 27.00 9.95 35.00 160.00 1

Thank	you for you	r business.		Total	\$2,714.75

Invoice

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	1,064.0
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	29.0
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,	172.99	172.9
	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.0
0	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	20.00	0.
0	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	20.00	0.
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.
1	Returned Check - code to "collection Reimbursable"	35.00	35.
0	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	160.00	0.
30	Statutory (Certified) Demand Letter. Billed to Resident Account.	75.00	2,250.
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		145.00	0.
0	Management Certificate	125.00	0.
0	Registered Agent	75.00	0.
	Sales Tax	8.25%	187.
nk you for yo	I ur business.	Total	\$3,868.

Invoice

Date	Invoice #
10/1/2019	579

Bill To	320
Owners Association of Bradford Park, INC	40

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Sept 2019	1,064.00	1,064.0
1	Bradford Park Management Part B - 3rd party software licenses	85.00	85.0
1	Electronic Storage PDF searchable and backed up. Reduces printing, copying, paper,	29.00	29.0
	office supplies & 7 year hard copy storage fees.		
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
	Envelopes	0.17	0.
0	Faxes received	1.05	0.0
0	Reminder letter mail out. Reimbursable, billed to resident account.	34.04	0.
	Code to "Collections Reimbursable"		
1	Mailings: Postage, printing, envelopes, letters,	169.09	169.
	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.
1	Collections: Reminder Letter - Reimbursable, Billed to Resident Account	20.00	20.
	Code to "Collections Reimbursable"		
9	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct	20.00	180.
	Balance		
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections"	27.00	0.
	Reimbursable"		•
0	Payment Plan: Accounting recording fee when payment is received, monitor Acct,	9.95	0.0
	billed to collections reimbursable		•
0	Returned Check - code to "collection Reimbursable"	35.00	0.
	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections	160.00	0.
· ·	Reimbursable"		· ·
2		75.00	150.
	Large Envelopes	0.29	
1	Bank fees	20.00	
-	Hourly Rate charge for Sabrina for NNO Event planning and ordering	85.00	0.
0	Title Search - Billed to Residents account, coded to "Collections Reimbursable"	145.00	0.
•	Management Certificate	125.00	0.
	Registered Agent	75.00	
1	transfer fee paid Bradford park, but owed to CCM	225.00	
1	Sales Tax	8.25%	223.
		0.2370	2.
nk you for yo	ur business.	Total	\$1,969.1
		I Otal	Ψ1,707.

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	1,064.0
1	Bradford Park Management Part B - 3rd party software licenses	85.00	85.0
1	Electronic Storage PDF searchable and backed up. Reduces printing, copying, paper,	29.00	29.0
	office supplies & 7 year hard copy storage fees.		
5	Paper records storage - box	5.00	25.
0	Document Scans	0.13	0.
0	Copies B/W	0.18	0.
0	Postage from office	0.59	0.
0	Envelopes	0.17	0.
0	Faxes received	1.05	0.
0	Reminder letter mail out. Reimbursable, billed to resident account.	34.04	0.
	Code to "Collections Reimbursable"		
1	Mailings: Postage, printing, envelopes, letters,	656.88	656
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0
2	Collections: Reminder Letter - Reimbursable, Billed to Resident Account	20.00	40
	Code to "Collections Reimbursable"		
0	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct	20.00	0
	Balance		
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections"	27.00	0.
	Reimbursable"		
0	Payment Plan: Accounting recording fee when payment is received, monitor Acct,	9.95	0.
	billed to collections reimbursable		
0	Returned Check - code to "collection Reimbursable"	35.00	0
	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections	160.00	0
	Reimbursable"		
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	Title Search - Billed to Residents account, coded to "Collections Reimbursable"	145.00	0
0	Management Certificate	125.00	0
-	Registered Agent	75.00	0
	Coupons per book	2,943.00	-2,943
21	Title Search - Billed to Residents account, coded to "Collections Reimbursable"	145.00	3,045

Thank you for your business.

Total

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
Quantity	Sales Tax	Description		8.25%	2.0
ank you for yo	our business.		Total		\$2,023.9

Page 2

Invoice

Date	Invoice #
12/1/2019	620

Bill To
Owners Association of Bradford Park, INC

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	·		
l	Bradford Park Management Part A - labor: Nov 2019	1,064	
1	Bradford Park Management Part B - 3rd party software licenses		.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.	_	
	Paper records storage - box		.00 25.007
0	Document Scans		0.007
0	Copies B/W		0.007
	Postage from office		0.00
	Envelopes		0.00
0	Faxes received		.05
0	Reminder letter mail out. Reimbursable, billed to resident account.	34	0.00
	Code to "Collections Reimbursable"		
	Mailings: Postage, printing, envelopes, letters,	146	0.00
0	Deed Restriction Violation Letters: Mailouts using southdata	3	.32 0.00
4	Collections: Reminder Letter - Reimbursable, Billed to Resident Account	20	.00 80.00
	Code to "Collections Reimbursable"		
1	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct	20	.00 20.00
	Balance		
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections	s 27	T00.0
	Reimbursable"		
0	Payment Plan: Accounting recording fee when payment is received, monitor Acct,	9	.95
	billed to collections reimbursable		
0	Returned Check - code to "collection Reimbursable"	35	.00
	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections	160	0.00
	Reimbursable"		
0	Statutory (Certified) Demand Letter. Billed to Resident Account.	75	.00
	Large Envelopes		.29 0.007
	Bank fees		.00 20.00
	Hourly Rate charge for Sabrina for NNO Event planning and ordering		.00
0	Title Search - Billed to Residents account, coded to "Collections Reimbursable"	145	
0	Management Certificate	125	
	Registered Agent		.00
U	Sales Tax	8.25	•
	Suico Tux	0.23	2.00
hank you for you	ur business.	Tatal	
		Total	\$1,325.06

Thank you for your business.	Total	\$1,325.06
Sales Tax	8.25%	2.06