

Connect Community Management, LLC

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

Invoice

Date	Invoice #
1/20/2021	955

Bill To
Owners Association of Bradford Park, INC

PAID
02/14/2021

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Jan 2021	1,117.00	1,117.00
1	Bradford Park Management Part B - 3rd party software licenses	89.00	89.00
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	Reminder letter mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	34.04	0.00
1	Mailings: Postage, printing, envelopes, letters,	0.00	0.00
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	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
294	Assessment Billing and Invoicing	8.95	2,631.30T
	Sales Tax	8.25%	219.14

Thank you for your business.

Total

\$4,130.44

Connect Community Management, LLC

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

Invoice

Date	Invoice #
2/20/2021	988

Bill To
Owners Association of Bradford Park, INC

PAID
03/27/2021

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Feb 2021	1,117.00	1,117.00
1	Bradford Park Management Part B - 3rd party software licenses	89.00	89.00
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	Reminder letter mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	34.04	0.00
1	Mailings: Postage, printing, envelopes, letters,	85.48	85.48
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
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
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
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
294	Invoices/Statements Bulk Rate	8.95	2,631.30T
	Sales Tax	8.25%	219.14

Thank you for your business.

Total

\$4,430.92

Connect Community Management, LLC

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

Invoice

Date	Invoice #
3/20/2021	998

Bill To
Owners Association of Bradford Park, INC

PAID
04/07/2021

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: March 2021	1,117.00	1,117.00
1	Bradford Park Management Part B - 3rd party software licenses	89.00	89.00
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	Reminder letter mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	34.04	0.00
1	Mailings: Postage, printing, envelopes, letters,	667.19	667.19
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
36	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	20.00	720.00T
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
1	Returned Check - code to "collection Reimbursable"	35.00	35.00T
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
1	Processed 1099s	245.00	245.00T
	Sales Tax	8.25%	84.56

Thank you for your business.

Total

\$3,031.75

Connect Community Management, LLC

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

Invoice

Date	Invoice #
4/20/2021	1020

Bill To
Owners Association of Bradford Park, INC

PAID
05/26/2021

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: April 2021	1,117.00	1,117.00
1	Bradford Park Management Part B - 3rd party software licenses	89.00	89.00
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	Reminder letter mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	34.04	0.00
1	Mailings: Postage, printing, envelopes, letters,	148.13	148.13
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
36	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	20.00	720.00T
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
2	Returned Check - code to "collection Reimbursable"	35.00	70.00T
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
	Sales Tax	8.25%	67.24

Thank you for your business.

Total

\$2,285.37

Connect Community Management, LLC

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

Invoice

Date	Invoice #
6/14/2021	1047

Bill To
Owners Association of Bradford Park, INC

PAID
06/14/2021

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: May 2021	1,117.00	1,117.00
1	Bradford Park Management Part B - 3rd party software licenses	89.00	89.00
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
119	Document Scans	0.13	15.47T
0	Copies B/W	0.18	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,	451.29	451.29
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
33	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	20.00	660.00T
7	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	20.00	140.00T
23	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	27.00	621.00T
0	Returned Check - code to "collection Reimbursable"	35.00	0.00T
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
16	Resident title review.	25.00	400.00T
-1	Assessment Billing and Invoicing	2,846.73	-2,846.73
	Sales Tax	8.25%	153.57

Thank you for your business.

Total

\$874.60

Connect Community Management, LLC

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

Invoice

Date	Invoice #
7/21/2021	1084

Bill To
Owners Association of Bradford Park, INC

PAID
07/22/2021

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: June 2021	1,117.00	1,117.00
1	Bradford Park Management Part B - 3rd party software licenses	89.00	89.00
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
35	Document Scans	0.13	4.55T
0	Copies B/W	0.18	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,	316.71	316.71
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
24	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	20.00	480.00T
1	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	20.00	20.00T
31	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	27.00	837.00T
0	Returned Check - code to "collection Reimbursable"	35.00	0.00T
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
11	Resident title review.	25.00	275.00T
1	payable to CCM	395.00	395.00
	Sales Tax	8.25%	135.43

Thank you for your business.

Total

\$3,743.69

Connect Community Management, LLC

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

Invoice

Date	Invoice #
8/6/2021	1096

Bill To
Owners Association of Bradford Park, INC

PAID
08/07/2021

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: July 2021	1,117.00	1,117.00
1	Bradford Park Management Part B - 3rd party software licenses	89.00	89.00
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
35	Document Scans	0.13	4.55T
0	Copies B/W	0.18	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,	259.49	259.49
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
29	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	20.00	580.00T
4	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	20.00	80.00T
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	27.00	0.00T
0	Returned Check - code to "collection Reimbursable"	35.00	0.00T
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	Resident title review.	25.00	0.00T
0	payable to CCM	395.00	0.00
1.75	Time to file Lien release at courthouse	95.00	166.25T
1	Release of Lien	285.00	285.00T
1	File Fees to County.	56.00	56.00T
	Sales Tax	8.25%	98.74

Thank you for your business.

Total

\$2,810.03

Connect Community Management, LLC

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

Invoice

Date	Invoice #
9/22/2021	1131

Bill To
Owners Association of Bradford Park, INC

PAID
09/23/2021

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Aug 2021	1,117.00	1,117.00
1	Bradford Park Management Part B - 3rd party software licenses	89.00	89.00
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	Reminder letter mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	34.04	0.00
1	Mailings: Postage, printing, envelopes, letters,	828.65	828.65
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	0.00T
4	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	20.00	80.00T
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	27.00	0.00T
0	Returned Check - code to "collection Reimbursable"	35.00	0.00T
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	Resident title review.	25.00	0.00T
0	payable to CCM	395.00	0.00
1	File fees	21.00	21.00
	Sales Tax	8.25%	8.66

Thank you for your business.

Total

\$2,218.31

Connect Community Management, LLC

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

Invoice

Date	Invoice #
10/4/2021	1141

Bill To
Owners Association of Bradford Park, INC

PAID
10/05/2021

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Sept 2021	1,117.00	1,117.00
1	Bradford Park Management Part B - 3rd party software licenses	89.00	89.00
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	Reminder letter mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	34.04	0.00
1	Mailings: Postage, printing, envelopes, letters,	547.66	547.66
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	0.00T
0	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	20.00	0.00T
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	27.00	0.00T
0	Returned Check - code to "collection Reimbursable"	35.00	0.00T
0	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	160.00	0.00T
23	Statutory (Certified) Demand Letter. Billed to Resident Account.	75.00	1,725.00
0	Large Envelopes	0.29	0.00T
1	Bank fees	20.00	20.00
7.5	Hourly Rate charge for reviewing owners with Wcad and mail merge mail outs	95.00	712.50T
0	Title Search - Billed to Residents account, coded to "Collections Reimbursable"	145.00	0.00
9	Resident title review.	25.00	225.00T
0	payable to CCM	395.00	0.00
0	File fees	21.00	0.00
	Sales Tax	8.25%	79.41

Thank you for your business.

Total

\$4,569.57