Invoice

Date	Invoice #
1/20/2021	955

Bill To	20
Owners Association of Bradford Park, INC	02.1

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
Quantity	'		
1	Bradford Park Management Part A - labor: Jan 2021	1,117.0	1
1	Bradford Park Management Part B - 3rd party software licenses	89.0	
	Electronic Storage PDF searchable and backed up. Reduces printing, copying, paper office supplies & 7 year hard copy storage fees.		
	Paper records storage - box	5.0	
0	Document Scans	0.1	0.00
0	Copies B/W	0.1	0.00
	Reminder letter mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	34.0	0.00
1	Mailings: Postage, printing, envelopes, letters,	0.0	0.00
0	Deed Restriction Violation Letters: Mailouts using southdata	3.3	2 0.00
0	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	20.0	0.00
0	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	20.0	0.00
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	27.0	0.00
0	Returned Check - code to "collection Reimbursable"	35.0	0.00
0	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	160.0	0.00
0	Statutory (Certified) Demand Letter. Billed to Resident Account.	75.0	0.00
0	Large Envelopes	0.2	9 0.00
1	Bank fees	20.0	0 20.00
0	Hourly Rate charge for Sabrina for NNO Event planning and ordering	85.0	0.00
	Title Search - Billed to Residents account, coded to "Collections Reimbursable"	145.0	0.00
	Assessment Billing and Invoicing	8.9	5 2,631.30
	Sales Tax	8.25%	1
Thank you for you	ur business.	Total	\$4,130.44

Invoice

Date	Invoice #
2/20/2021	988

Bill To		20 "
Owners Association of Bradford Park, INC	0312	

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
	Paper records storage - box	5.00	25.00
0	Document Scans	0.13	0.0
0	Copies B/W	0.18	0.0
	Reminder letter mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	34.04	0.0
	Mailings: Postage, printing, envelopes, letters,	85.48	85.4
0	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
9	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	20.00	180.0
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	27.00	0.0
1	Returned Check - code to "collection Reimbursable"	35.00	35.0
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
0	Large Envelopes	0.29	0.0
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
294	Invoices/Statements Bulk Rate	8.95	2,631.3
	Sales Tax	8.25%	219.1
nk you for yo	ur business.	—	
		Total	\$4,430.9

Invoice

Date	Invoice #
3/20/2021	998

Bill To	2027	
Owners Association of Bradford Park, INC	OA-C	

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: March 2021	1,117.00	1,117.0
1	Bradford Park Management Part B - 3rd party software licenses	89.00	89.0
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	Reminder letter mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	34.04	0.0
1	Mailings: Postage, printing, envelopes, letters,	667.19	667.1
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.0
	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	20.00	720.0
0	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	20.00	0.0
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	27.00	0.0
1	Returned Check - code to "collection Reimbursable"	35.00	35.0
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
0	Large Envelopes	0.29	0.0
1	Bank fees	20.00	20.0
	Hourly Rate charge for Sabrina for NNO Event planning and ordering	85.00	0.0
0	Title Search - Billed to Residents account, coded to "Collections Reimbursable"	145.00	0.0
1	Processed 1099s	245.00	245.0
	Sales Tax	8.25%	84.:
nk you for yo	ur business.	Total	\$3,031.

Thank you for your business.	Total	\$3,031.75

Invoice

Date	Invoice #
4/20/2021	1020

Bill To	20
Owners Association of Bradford Park, INC	0512

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,	29.00	29.00
	office supplies & 7 year hard copy storage fees.		
5	Paper records storage - box	5.00	25.007
	Document Scans	0.13	T00.0
	Copies B/W	0.18	0.007
0	Reminder letter mail out. Reimbursable, billed to resident account.	34.04	0.00
	Code to "Collections Reimbursable"		
1	Mailings: Postage, printing, envelopes, letters,	148.13	148.13
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
	Collections: Reminder Letter - Reimbursable, Billed to Resident Account	20.00	720.007
	Code to "Collections Reimbursable"		
0	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct	20.00	0.00
	Balance		
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections	27.00	0.007
	Reimbursable"		
	Returned Check - code to "collection Reimbursable"	35.00	70.007
0	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	160.00	0.00
0	Statutory (Certified) Demand Letter. Billed to Resident Account.	75.00	0.00
0	Large Envelopes	0.29	0.00
1	Bank fees	20.00	20.00
0	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
	Sales Tax	8.25%	67.24
Thank you for you	ur business.	Total	\$2,285.37

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

Invoice

Date	Invoice #
6/14/2021	1047

Bill To	20"
Owners Association of Bradford Park, INC	06,

P.O. No.	Terms	Project

dford Park Management Part A - labor: May 2021 dford Park Management Part B - 3rd party software licenses etronic Storage PDF searchable and backed up. Reduces printing, copying, paper, ee supplies & 7 year hard copy storage fees. eer records storage - box eument Scans bies B/W minder letter mail out. Reimbursable, billed to resident account. de to "Collections Reimbursable" illings: Postage, printing, envelopes, letters, ed Restriction Violation Letters: Mailouts using southdata lections: Reminder Letter - Reimbursable, Billed to Resident Account de to "Collections Reimbursable" lecome Letter - Has Residents User Name / Password, Portal Information, Acct ance rement plan mail out. Reimbursable, billed to resident account. Code to "Collections mbursable" urned Check - code to "collection Reimbursable" rement plan setup. Reimbursable, billed to resident account. Code to "Collections	1,117.00 89.00 29.00 5.00 0.13 0.18 34.04 451.29 3.32 20.00 27.00 35.00 160.00	1,117.00 89.00 29.00 25.00 15.47 0.00 0.00 451.29 0.00 660.00 140.00 0.00
dford Park Management Part B - 3rd party software licenses etronic Storage PDF searchable and backed up. Reduces printing, copying, paper, ce supplies & 7 year hard copy storage fees. Der records storage - box cument Scans Dies B/W Dininder letter mail out. Reimbursable, billed to resident account. Die to "Collections Reimbursable" Dilings: Postage, printing, envelopes, letters, ed Restriction Violation Letters: Mailouts using southdata Dections: Reminder Letter - Reimbursable, Billed to Resident Account de to "Collections Reimbursable" Demo Letter - Has Residents User Name / Password, Portal Information, Acct ance Demont plan mail out. Reimbursable, billed to resident account. Code to "Collections mbursable" Demont plan mail out. Reimbursable, billed to resident account. Code to "Collections mbursable" Demont plan setup. Reimbursable, billed to resident account. Code to "Collections ment plan setup. Reimbursable, billed to resident account. Code to "Collections ment plan setup. Reimbursable, billed to resident account. Code to "Collections ment plan setup. Reimbursable, billed to resident account. Code to "Collections ment plan setup. Reimbursable, billed to resident account. Code to "Collections ment plan setup. Reimbursable, billed to resident account. Code to "Collections ment plan setup. Reimbursable, billed to resident account. Code to "Collections ment plan setup. Reimbursable, billed to resident account.	29.00 5.00 0.13 0.18 34.04 451.29 3.32 20.00 20.00 27.00 35.00	29.00 25.00 15.47 0.00 0.00 451.29 0.00 660.00 140.00 621.00
ce supplies & 7 year hard copy storage fees. per records storage - box cument Scans pies B/W minder letter mail out. Reimbursable, billed to resident account. de to "Collections Reimbursable" ilings: Postage, printing, envelopes, letters, ed Restriction Violation Letters: Mailouts using southdata lections: Reminder Letter - Reimbursable, Billed to Resident Account de to "Collections Reimbursable" lcome Letter - Has Residents User Name / Password, Portal Information, Acct ance ment plan mail out. Reimbursable, billed to resident account. Code to "Collections mbursable" urned Check - code to "collection Reimbursable" ment plan setup. Reimbursable, billed to resident account. Code to "Collections	5.00 0.13 0.18 34.04 451.29 3.32 20.00 20.00 27.00 35.00	25.00 15.4' 0.00 0.00 451.29 0.00 660.00 140.00
ce supplies & 7 year hard copy storage fees. per records storage - box cument Scans pies B/W minder letter mail out. Reimbursable, billed to resident account. de to "Collections Reimbursable" ilings: Postage, printing, envelopes, letters, ed Restriction Violation Letters: Mailouts using southdata lections: Reminder Letter - Reimbursable, Billed to Resident Account de to "Collections Reimbursable" lcome Letter - Has Residents User Name / Password, Portal Information, Acct ance ment plan mail out. Reimbursable, billed to resident account. Code to "Collections mbursable" urned Check - code to "collection Reimbursable" ment plan setup. Reimbursable, billed to resident account. Code to "Collections	0.13 0.18 34.04 451.29 3.32 20.00 20.00 27.00 35.00	15.4' 0.00 0.00 451.29 0.00 660.00 140.00 0.00
cument Scans bies B/W minder letter mail out. Reimbursable, billed to resident account. de to "Collections Reimbursable" illings: Postage, printing, envelopes, letters, ed Restriction Violation Letters: Mailouts using southdata lections: Reminder Letter - Reimbursable, Billed to Resident Account de to "Collections Reimbursable" lcome Letter - Has Residents User Name / Password, Portal Information, Acct ance rement plan mail out. Reimbursable, billed to resident account. Code to "Collections mbursable" urned Check - code to "collection Reimbursable" rement plan setup. Reimbursable, billed to resident account. Code to "Collections	0.13 0.18 34.04 451.29 3.32 20.00 20.00 27.00 35.00	15.4' 0.00 0.00 451.2' 0.00 660.00 140.00 621.00
bies B/W minder letter mail out. Reimbursable, billed to resident account. de to "Collections Reimbursable" illings: Postage, printing, envelopes, letters, ed Restriction Violation Letters: Mailouts using southdata lections: Reminder Letter - Reimbursable, Billed to Resident Account de to "Collections Reimbursable" lcome Letter - Has Residents User Name / Password, Portal Information, Acct ance rement plan mail out. Reimbursable, billed to resident account. Code to "Collections mbursable" urned Check - code to "collection Reimbursable" rement plan setup. Reimbursable, billed to resident account. Code to "Collections	0.18 34.04 451.29 3.32 20.00 20.00 27.00 35.00	0.00 0.00 451.21 0.00 660.00 140.00 621.00
minder letter mail out. Reimbursable, billed to resident account. de to "Collections Reimbursable" illings: Postage, printing, envelopes, letters, ed Restriction Violation Letters: Mailouts using southdata lections: Reminder Letter - Reimbursable, Billed to Resident Account de to "Collections Reimbursable" lcome Letter - Has Residents User Name / Password, Portal Information, Acct ance rment plan mail out. Reimbursable, billed to resident account. Code to "Collections mbursable" urned Check - code to "collection Reimbursable" rment plan setup. Reimbursable, billed to resident account. Code to "Collections	34.04 451.29 3.32 20.00 20.00 27.00 35.00	0.0 451.2 0.0 660.0 140.0 621.0
de to "Collections Reimbursable" ilings: Postage, printing, envelopes, letters, ed Restriction Violation Letters: Mailouts using southdata lections: Reminder Letter - Reimbursable, Billed to Resident Account de to "Collections Reimbursable" lcome Letter - Has Residents User Name / Password, Portal Information, Acct ance rment plan mail out. Reimbursable, billed to resident account. Code to "Collections mbursable" urned Check - code to "collection Reimbursable" rment plan setup. Reimbursable, billed to resident account. Code to "Collections	451.29 3.32 20.00 20.00 27.00 35.00	451.2 0.0 660.0 140.0 621.0
ilings: Postage, printing, envelopes, letters, ed Restriction Violation Letters: Mailouts using southdata lections: Reminder Letter - Reimbursable, Billed to Resident Account de to "Collections Reimbursable" lcome Letter - Has Residents User Name / Password, Portal Information, Acct ance rement plan mail out. Reimbursable, billed to resident account. Code to "Collections mbursable" urned Check - code to "collection Reimbursable" rement plan setup. Reimbursable, billed to resident account. Code to "Collections rement plan setup. Reimbursable, billed to resident account.	3.32 20.00 20.00 27.00 35.00	0.0 660.0 140.0 621.0
ed Restriction Violation Letters: Mailouts using southdata lections: Reminder Letter - Reimbursable, Billed to Resident Account de to "Collections Reimbursable" lcome Letter - Has Residents User Name / Password, Portal Information, Acct ance rment plan mail out. Reimbursable, billed to resident account. Code to "Collections mbursable" urned Check - code to "collection Reimbursable" rment plan setup. Reimbursable, billed to resident account. Code to "Collections	3.32 20.00 20.00 27.00 35.00	0.0 660.0 140.0 621.0
lections: Reminder Letter - Reimbursable, Billed to Resident Account de to "Collections Reimbursable" lcome Letter - Has Residents User Name / Password, Portal Information, Acct ance rment plan mail out. Reimbursable, billed to resident account. Code to "Collections mbursable" urned Check - code to "collection Reimbursable" rment plan setup. Reimbursable, billed to resident account. Code to "Collections removed to the code to "Collections" rement plan setup. Reimbursable, billed to resident account.	20.00 20.00 27.00 35.00	660.0 140.0 621.0 0.0
lections: Reminder Letter - Reimbursable, Billed to Resident Account de to "Collections Reimbursable" lcome Letter - Has Residents User Name / Password, Portal Information, Acct ance rment plan mail out. Reimbursable, billed to resident account. Code to "Collections mbursable" urned Check - code to "collection Reimbursable" rment plan setup. Reimbursable, billed to resident account. Code to "Collections removed to the code to "Collections" rement plan setup. Reimbursable, billed to resident account.	20.00 27.00 35.00	140.0 621.0 0.0
de to "Collections Reimbursable" lcome Letter - Has Residents User Name / Password, Portal Information, Acct ance rment plan mail out. Reimbursable, billed to resident account. Code to "Collections mbursable" urned Check - code to "collection Reimbursable" rment plan setup. Reimbursable, billed to resident account. Code to "Collections	27.00 35.00	621.0
ance rment plan mail out. Reimbursable, billed to resident account. Code to "Collections mbursable" urned Check - code to "collection Reimbursable" rment plan setup. Reimbursable, billed to resident account. Code to "Collections"	27.00 35.00	621.0
ance rment plan mail out. Reimbursable, billed to resident account. Code to "Collections mbursable" urned Check - code to "collection Reimbursable" rment plan setup. Reimbursable, billed to resident account. Code to "Collections"	35.00	0.0
mbursable" urned Check - code to "collection Reimbursable" ment plan setup. Reimbursable, billed to resident account. Code to "Collections	35.00	0.0
mbursable" urned Check - code to "collection Reimbursable" ment plan setup. Reimbursable, billed to resident account. Code to "Collections		
urned Check - code to "collection Reimbursable" rment plan setup. Reimbursable, billed to resident account. Code to "Collections		
rment plan setup. Reimbursable, billed to resident account. Code to "Collections		
	1	
mbursable"		0.0
tutory (Certified) Demand Letter. Billed to Resident Account.	75.00	0.0
ge Envelopes	0.29	0.0
ik fees		20.0
		0.0
		0.0
		400.0
		-2,846.7
	1	153.5
23 147	0.2370	133.5
isiness.	Total	\$874.€
e si e e	c fees rly Rate charge for Sabrina for NNO Event planning and ordering Search - Billed to Residents account, coded to "Collections Reimbursable" dent title review. Sesment Billing and Invoicing s Tax	crips and crips of Sabrina for NNO Event planning and ordering search - Billed to Residents account, coded to "Collections Reimbursable" sessment Billing and Invoicing so Tax 20.00 20.00 85.00 145.00 25.00 2,846.73 8.25%

Invoice

Date	Invoice #
7/21/2021	1084

Bill To	200
Owners Association of Bradford Park, INC	OT I

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	25.00
35	Document Scans	0.13	4.53
0	Copies B/W	0.18	0.00
0	Reminder letter mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	34.04	0.0
1	Mailings: Postage, printing, envelopes, letters,	316.71	316.7
0	Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.0
	Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable"	20.00	480.00
1	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	20.00	20.0
31	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	27.00	837.0
	Returned Check - code to "collection Reimbursable"	35.00	0.0
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
0	Large Envelopes	0.29	0.0
1	Bank fees	20.00	20.0
	Hourly Rate charge for Sabrina for NNO Event planning and ordering	85.00	0.0
0	Title Search - Billed to Residents account, coded to "Collections Reimbursable"	145.00	0.0
11	Resident title review.	25.00	275.0
1	payable to CCM	395.00	395.0
	Sales Tax	8.25%	135.4
nk you for yo	l ur business.	Total	\$3,743.6

Thank you for your business.	Total	\$3,743.69
------------------------------	-------	------------

Invoice

Date	Invoice #
8/6/2021	1096

Bill To	204
Owners Association of Bradford Park, INC	08/0

P.O. No.	Terms	Project

Description	Rate	Amount
Bradford Park Management Part A - Jabor: July 2021	1,117.00	1,117.00
	· · · · · · · · · · · · · · · · · · ·	89.00
		29.00
office supplies & 7 year hard copy storage fees.	23.00	2,100
Paper records storage - box	5.00	25.00
Document Scans	0.13	4.53
Copies B/W	0.18	0.00
Reminder letter mail out. Reimbursable, billed to resident account.	34.04	0.00
Code to "Collections Reimbursable"		
Mailings: Postage, printing, envelopes, letters,	259.49	259.49
Deed Restriction Violation Letters: Mailouts using southdata	3.32	0.00
Collections: Reminder Letter - Reimbursable, Billed to Resident Account	20.00	580.0
Code to "Collections Reimbursable"		
Welcome Letter - Has Residents User Name / Password, Portal Information, Acct	20.00	80.0
Balance		
Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections"	27.00	0.0
Reimbursable"		
Returned Check - code to "collection Reimbursable"	35.00	0.0
Payment plan setup. Reimbursable, billed to resident account. Code to "Collections	160.00	0.0
	75.00	0.0
		0.0
		0.0
		20.0
		0.0
		0.0
		0.0
		0.0
		166.2
		285.0
· ·		56.0
Sales Tax	8.25%	98.7
ır business.	Total	\$2,810.0
	Bradford Park Management Part A - labor: July 2021 Bradford Park Management Part B - 3rd party software licenses Electronic Storage PDF searchable and backed up. Reduces printing, copying, paper, office supplies & 7 year hard copy storage fees. Paper records storage - box Document Scans Copies B/W Reminder letter mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable" Mailings: Postage, printing, envelopes, letters, Deed Restriction Violation Letters: Mailouts using southdata Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable" Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable" Returned Check - code to "collection Reimbursable" Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable" Statutory (Certified) Demand Letter. Billed to Resident Account. Large Envelopes Bank fees Hourly Rate charge for Sabrina for NNO Event planning and ordering Title Search - Billed to Residents account, coded to "Collections Reimbursable" Resident title review. payable to CCM Time to file Lien release at courthouse Release of Lien File Fees to County. Sales Tax	Bradford Park Management Part A - labor: July 2021 Bradford Park Management Part B - 3rd party software licenses Electronic Storage - PDF searchable and backed up. Reduces printing, copying, paper, office supplies & 7 year hard copy storage fees. Paper records storage - box Document Scans Copies B/W Reminder letter mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable" Mailings: Postage, printing, envelopes, letters, Deed Restriction Violation Letters: Mailouts using southdata Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable" Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable" Returned Check - code to "collection Reimbursable" Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable" Statutory (Certified) Demand Letter. Billed to Resident Account. Large Envelopes Bank fees 10.00 Title Search - Billed to Residents account, coded to "Collections Reimbursable" Resident title review. payable to CCM Time to file Lien release at courthouse Release of Lien File Fees to County. Sales Tax 11,117.00 89.00 1,117.0

Invoice

Date	Invoice #
9/22/2021	1131

Bill To	20
Owners Association of Bradford Park, INC	0912

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Aug 2021	1,117.00	1,117.0
1	Bradford Park Management Part B - 3rd party software licenses	89.00	89.0
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		5.00	25.0
0	Document Scans	0.13	0.0
0	copies 2,	0.18	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,	828.65	828.6
	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
4	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	20.00	80.0
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	27.00	0.0
0	Returned Check - code to "collection Reimbursable"	35.00	0.0
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
0	Large Envelopes	0.29	0.0
1	Bank fees	20.00	20.0
	Hourly Rate charge for Sabrina for NNO Event planning and ordering	85.00	0.0
0	Title Search - Billed to Residents account, coded to "Collections Reimbursable"	145.00	0.0
0	Resident title review.	25.00	0.
0		395.00	0.0
1	File fees	21.00	21.0
	Sales Tax	8.25%	8.
ınk you for yo	ur business.	Total	\$2,218.
ank you for yo	ur business.	Total	\$2

Invoice

Date	Invoice #
10/4/2021	1141

Bill To	204
Owners Association of Bradford Park, INC	10.00

P.O. No.	Terms	Project	

Quantity	Description	Rate	Amount
1	Bradford Park Management Part A - labor: Sept 2021	1,117.00	1,117.0
1	Bradford Park Management Part B - 3rd party software licenses	89.00	89.0
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	1	5.00	25.0
0	Document Scans	0.13	0.0
0	Copies B/W	0.18	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,	547.66	547.6
0	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
0	Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance	20.00	0.0
0	Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	27.00	0.0
0	Returned Check - code to "collection Reimbursable"	35.00	0.0
0	Payment plan setup. Reimbursable, billed to resident account. Code to "Collections Reimbursable"	160.00	0.0
23	Statutory (Certified) Demand Letter. Billed to Resident Account.	75.00	1,725.0
0	Large Envelopes	0.29	0.0
1	Bank fees	20.00	20.
	Hourly Rate charge for reviewing owners with Wcad and mail merge mail outs	95.00	712.
0	Title Search - Billed to Residents account, coded to "Collections Reimbursable"	145.00	0.0
9	Resident title review.	25.00	225.
	payable to CCM	395.00	0.0
0	File fees	21.00	0.0
	Sales Tax	8.25%	79.
nk you for yo	ur business.	Total	\$4,569.