

Neighborhood News, Inc.

3740 Colony Drive, Ste LL100, Ste LL100
San Antonio, TX 78230 US
+1 2105583160
Accounting@NeighborhoodNews.com
<https://www.NeighborhoodNews.com>



INVOICE

BILL TO
Bradford Park HOA
11950 Jollyville Rd
Austin, TX 78759 USA

INVOICE 98680
DATE 02/15/2023
TERMS Due on receipt
DUE DATE 02/15/2023

ISSUE MONTH
March 2023

ACTIVITY	QTY	RATE	DESCRIPTION	AMOUNT
Postage-Standard Mail	278	0.653	Postage-Standard Mail	181.53
Handling .05	278	0.05	Handling: Addressing, sorting, delivery, reporting	13.90

Thank you for your business and have a GREAT day!

BALANCE DUE

\$195.43

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INVOICE

BILL TO
Bradford Park HOA c/o Goodwin Association Management
11950 Jollyville Rd
Austin, TX 78759 USA

INVOICE 99396
DATE 04/15/2023
TERMS Due on receipt
DUE DATE 04/15/2023

ISSUE MONTH
May 2023

ACTIVITY	QTY	RATE	DESCRIPTION	AMOUNT
Postage-Standard Mail	278	0.653	Postage-Standard Mail	181.53
Handling .05	278	0.05	Handling: Addressing, sorting, delivery, reporting	13.90

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INVOICE

BILL TO
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11950 Jollyville Rd
Austin, TX 78759 USA

INVOICE 99919
DATE 06/15/2023
TERMS Net 15
DUE DATE 06/30/2023

ISSUE MONTH
June 2023

ACTIVITY	QTY	RATE	DESCRIPTION	AMOUNT
Postage-Standard Mail	278	0.653	Postage-Standard Mail	181.53
Handling .05	278	0.05	Handling: Addressing, sorting, delivery, reporting	13.90

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BALANCE DUE

\$195.43

If this contract is cancelled prior to the END DATE, written notice of cancellation must be submitted to Neighborhood News and advertiser agrees to pay 80% of the remaining balance of the contract as penalty for cancellation. A late fee of 1.5% will be charged monthly on invoices over 15 days from the invoice date.

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BILL TO
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11950 Jollyville Rd
Austin, TX 78759 USA

INVOICE 100495
DATE 08/14/2023
TERMS Net 15
DUE DATE 08/29/2023

ISSUE MONTH
September 2023

ACTIVITY	QTY	RATE	DESCRIPTION	AMOUNT
Postage-Standard Mail	278	0.705	Postage-Standard Mail	195.99
Handling .05	278	0.05	Handling: Addressing, sorting, delivery, reporting	13.90

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BALANCE DUE

\$209.89

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BILL TO
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11950 Jollyville Rd
Austin, TX 78759 USA

INVOICE 100847
DATE 10/17/2023
TERMS Net 15
DUE DATE 11/01/2023

ISSUE MONTH
November 2023

ACTIVITY	QTY	RATE	DESCRIPTION	AMOUNT
Postage-Standard Mail	278	0.705	Postage-Standard Mail	195.99
Handling .05	278	0.05	Handling: Addressing, sorting, delivery, reporting	13.90

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BALANCE DUE

\$209.89

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