# Invoice

Connect Community Management, LLC

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

| Date | Invoice # |
|---|---|
| 1/1/2020 | 641 |

| Bill To |
|---|
| Owners Association of Bradford Park, INC |

| P.O. No. | Terms | Project |
|---|---|---|
| | | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| 1 | Bradford Park Management Part A  -  labor:  Dec 2019 | 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, | 912.90 | 912.90 |
| 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 |
| 12 | Lien Preparation and recording.  Billed to Residents account, coded to "Collections Reimbursable" | 275.00 | 3,300.00T |
| 12 | Lien File Fees to County.  Billed to Residents account, coded to "Collections Reimbursable" | 56.00 | 672.00T |
| 1.8 | reschedule 2nd meeting, make signs, deliver and post signs | 95.00 | 171.00 |
| | Sales Tax | 8.25% | 329.75 |

Thank you for your business.

**Total** $6,665.65

Connect Community Management, LLC

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

# Invoice

| Date | Invoice # |
|---|---|
| 2/1/2020 | 667 |

| Bill To |
|---|
| Owners Association of Bradford Park, INC |

| P.O. No. | Terms | Project |
|---|---|---|
| | | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| 1 | Bradford Park Management Part A - labor: Jan 2020 | 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, | 938.40 | 938.40 |
| 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 |
| 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 | 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 |
| 21 | Resident title review. | 25.00 | 525.00T |
| 1 | transfer fee | 225.00 | 225.00 |
| | Sales Tax | 8.25% | 45.38 |

Thank you for your business.

**Total** $3,033.78

# Invoice

Connect Community Management, LLC

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

| Date | Invoice # |
|---|---|
| 2/20/2020 | 717 |

| Bill To |
|---|
| Owners Association of Bradford Park, INC |

| P.O. No. | Terms | Project |
|---|---|---|
| | | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| 1 | Bradford Park Management Part A - labor: Feb 2020 | 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, | 167.78 | 167.78 |
| 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 |
| 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 | 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 |
| 21 | Hourly Rate Proxy Verification looking up deeds | 95.00 | 1,995.00 |
| 0 | Title Search - Billed to Residents account, coded to "Collections Reimbursable" | 145.00 | 0.00 |
| 1 | Processed 1099s | 220.00 | 220.00T |
| 292 | Invoices/Statements Bulk Rate | 8.95 | 2,613.40T |
| 8 | Resident title review. | 25.00 | 200.00T |
| 1 | transfer fee | 475.00 | 475.00 |
| | Sales Tax | 8.25% | 252.32 |

Thank you for your business.

**Total** $7,263.50

# Invoice

Connect Community Management, LLC

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

| Date | Invoice # |
|---|---|
| 3/20/2020 | 728 |

| Bill To |
|---|
| Owners Association of Bradford Park, INC |

| P.O. No. | Terms | Project |
|---|---|---|
| | | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| 1 | Bradford Park Management Part A - labor: March 2020 | 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, | 270.04 | 270.04 |
| 0 | Deed Restriction Violation Letters: Mailouts using southdata | 3.32 | 0.00 |
| 73 | Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable" | 20.00 | 1,460.00 |
| 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 |
| 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 |
| 12 | Resident title review. | 25.00 | 300.00T |
| 9 | transfer fees payable to CCM from closings | 75.00 | 675.00 |
| | Sales Tax | 8.25% | 26.81 |

Thank you for your business.

**Total** $4,066.85

Connect Community Management, LLC

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

# Invoice

| Date | Invoice # |
|---|---|
| 4/20/2020 | 746 |

| Bill To |
|---|
| Owners Association of Bradford Park, INC |

| P.O. No. | Terms | Project |
|---|---|---|
| | | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| 1 | Bradford Park Management Part A - labor:April 2020 | 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, | 234.83 | 234.83 |
| 0 | Deed Restriction Violation Letters: Mailouts using southdata | 3.32 | 0.00 |
| 64 | Collections: Reminder Letter - Reimbursable, Billed to Resident Account Code to "Collections Reimbursable" | 20.00 | 1,280.00 |
| 5 | Welcome Letter - Has Residents User Name / Password, Portal Information, Acct Balance | 20.00 | 100.00 |
| 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 |
| | Sales Tax | 8.25% | 2.06 |

Thank you for your business.

**Total** $2,896.89

Connect Community Management, LLC

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

# Invoice

| Date | Invoice # |
|---|---|
| 5/20/2020 | 771 |

| Bill To |
|---|
| Owners Association of Bradford Park, INC |

| P.O. No. | Terms | Project |
|---|---|---|
| | | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| 1 | Bradford Park Management Part A - May labor: 2020 | 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, | 166.04 | 166.04 |
| 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 |
| 50 | Payment plan mail out. Reimbursable, billed to resident account. Code to "Collections Reimbursable" | 37.00 | 1,850.00T |
| 29 | Resident title review. | 25.00 | 725.00T |
| | Sales Tax | 8.25% | 214.50 |

Thank you for your business.

**Total** $4,235.54

Connect Community Management, LLC

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

# Invoice

| Date | Invoice # |
|---|---|
| 6/20/2020 | 796 |

| 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 2020 | 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, | 98.73 | 98.73 |
| 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 | 580.00 |
| 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 | 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 |
| 8 | Resident title review. | 25.00 | 200.00T |
| | Sales Tax | 8.25% | 18.56 |

Thank you for your business.

**Total** $2,237.29

Connect Community Management, LLC

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

# Invoice

| Date | Invoice # |
|---|---|
| 9/20/2020 | 863 |

PAID
10/25/2020

| Bill To |
|---|
| Owners Association of Bradford Park, INC |

| P.O. No. | Terms | Project |
|---|---|---|
| | | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| 1 | Bradford Park Management Part A - labor: Sept 2020 | 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 |
| 51 | Document Scans | 0.13 | 6.63T |
| 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, | 189.40 | 189.40 |
| 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 |
| 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 | 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 | Title Search - Billed to Residents account, coded to "Collections Reimbursable" | 145.00 | 0.00 |
| 11 | Resident title review. | 25.00 | 275.00T |
| | Sales Tax | 8.25% | 25.30 |

Thank you for your business.

**Total** $1,836.33

Connect Community Management, LLC

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

# Invoice

| Date | Invoice # |
|---|---|
| 10/20/2020 | 885 |

PAID 11/05/2020

| 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 2020 | 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 |
| 51 | Document Scans | 0.13 | 6.63T |
| 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, | 54.86 | 54.86 |
| 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 |
| 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 | 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 |
| 3 | Resident title review. | 25.00 | 75.00T |
| 1 | pass thru | 125.00 | 125.00 |
| | Sales Tax | 8.25% | 8.80 |

Thank you for your business.

**Total** $1,610.29

Connect Community Management, LLC

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

# Invoice

| Date | Invoice # |
|---|---|
| 11/20/2020 | 907 |

PAID 01/22/2021

| Bill To |
|---|
| Owners Association of Bradford Park, INC |

| P.O. No. | Terms | Project |
|---|---|---|
| | | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| 1 | Bradford Park Management Part A - Nov labor: 2020 | 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, | 121.04 | 121.04 |
| 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 |
| 1 | Reimbursable expenses - Patrick reimbursement code to pass thru, bought yard of the month | 25.00 | 25.00 |
| | Sales Tax | 8.25% | 2.06 |

Thank you for your business.

**Total** $1,428.10

Connect Community Management, LLC

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

# Invoice

| Date | Invoice # |
|---|---|
| 12/20/2020 | 927 |

PAID
01/22/2021

| Bill To |
|---|
| Owners Association of Bradford Park, INC |

| P.O. No. | Terms | Project |
|---|---|---|
| | | |

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| 1 | Bradford Park Management Part A - labor: Dec 2020 | 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, | 529.15 | 529.15 |
| 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 |
| 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 | 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 |
| | Sales Tax | 8.25% | 2.06 |

Thank you for your business.

**Total** $1,871.21