



## Filing Receipt

**Received - 2022-09-19 01:38:01 PM**  
**Control Number - 50197**  
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**SOAH DOCKET NO. 473-21-2237.WS  
PUC DOCKET NO. 50197**

<b>APPLICATION OF TIMBERCREST PARTNERS LLC FOR AUTHORITY TO CHANGE RATES</b>	§ § §	<b>BEFORE THE STATE OFFICE OF ADMINISTRATIVE HEARINGS</b>
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**TIMBERCREST PARTNERS LLC'S RESPONSE TO COMMISSION STAFF'S EIGHTH  
REQUEST FOR INFORMATION  
TO TIMBERCREST PARTNERS, LLC**

TO: Public Utility Commission of Texas, by and through their attorneys of record, Kevin Bartz, 1701 N. Congress Avenue, P.O. Box 13326, Austin, Texas 78711-3326.

- COMES NOW, Timbercrest Partners, LLC ("TCP"), by and through their attorneys of record, and files these responses to The Public Utility Commission of Texas' Eighth Requests for Information. TCP stipulates that these responses may be treated as if filed under oath.

Respectfully submitted

Shea & Associates, PLLC

By: /s/ Tammy Shea

Tammy Wavle-Shea  
State Bar No.  
24008908  
4830 Wilson Road Suite 300-236  
Houston, Texas 77396  
Telephone: (713) 4100856  
Email: tshea@tshealaw.com

**ATTORNEYS FOR  
TIMBERCRESTPARTNERS, LLC**

**CERTIFICATE OF SERVICE**

I hereby certify that a copy of this document will be served on all parties of record on September 19, 2022 in accordance with 16 TAC § 22.74 and the Commission's rules requiring electronic service.

/s/ Tammy Shea  
Tammy Shea

**SOAH DOCKET NO. 473-21-2237.WS**  
**PUC DOCKET NO. 50197**  
**RESPONSES TO EIGHTH RFI 8-1 TO 8-14**

Staff 8-1      Please refer to Timbercrest' s application at page 8, "Profit and Loss Functionalization of Utility Related Accounts." Please provide a description of the expense category 501070 Salaries - Bonus in the amount of \$12,350. Please include a copy of Timbercrest' s policy for paying any bonus, the basis for determining the amount of the payment, and the list of employees that received the bonus payments.

Response :      There is not a formal written policy for employee bonuses. The discretionary bonuses reflect payments to Timbercrest employees for the accomplishment of incentives related to increasing and maintaining occupancy levels and collecting rents in a timely manner as well as other aspects of employee performance. A portion of these bonuses were assigned to the water and sewer utilities since they directly impact the revenues required to operate the utility. For example, these employees collect monies due for utilities including water utilities, respond to concerns from residents regarding water leaks, pressure, quality, maintaining the grounds around the lines and well, and coordinate operators, engineers and other utility related contractors to service the water and sewer treatment plant. Employees also address connections of water for new residents and disconnection where necessary. Only a portion of the \$12,350 was allocated to the utility in the same percentage as other common costs (28.69%). See previous RFIs for an explanation for the explanation of the allocation factor. Not all costs were assigned to the utility, only those costs which shared a common function. Please refer to the Company' s response to Staff 8-2 below.

Prepared By:    Chuck Loy  
Sponsored By:   Chuck Loy



Staff 8-2      For any bonus payments described in Staff X-1, please provide the amount included in Timbercrest' s requested revenue requirement by NARUC account for water and wastewater.

Response:      The Company does not record costs using the NARUC chart of accounts since the water and sewer utility operation is embedded within a mobile home park. The salary allocation can be classified as management, customer, and maintenance related salaries. Timbercrest employees collect revenues, respond and rectify any utility related issues of the tenants, coordinate operators, engineers and other utility related contractors to service the water and sewer treatment plant. Further, Timbercrest maintenance employees maintain the grounds around the treatment plant and water wells in order to meet health standards.      The total amount of bonus payments included in the revenue requirement after the allocation factor was applied was \$1,761 for water and \$1,782 for sewer.

Prepared By:    Chuck Loy

Sponsored By:   Chuck Loy

Staff 8-3      Please refer to Timbercrest' s application at page 8, "Profit and Loss Functionalization of Utility Related Accounts." Please explain in detail why Timbercrest does not allocate its Revenue Account 40560 Property Tax Income to the utility function, yet it allocates 22.59% of Expense Account 660 Property Taxes to the regulated utility function.

Response:      Property tax revenues represent escrow amounts Timbercrest collects from “rent to own” tenants on behalf of a separate company according to the rent to own agreements they have with the tenant. The property tax expense reflected in the revenue requirement represents taxes associated with the property owned by Timbercrest Partners, LLC and excludes the rent to own property.

Prepared By:    Chuck Loy

Sponsored By:  Chuck Loy

Staff 8-4        Please refer to Timbercrest's application at page 8, "Profit and Loss Functionalization of Utility Related Accounts." Please explain in detail why Timbercrest does not allocate its Revenue Account 40570 Insurance Income to the utility function, yet it allocates 28.69% of Expense Account 580 Insurance to the regulated utility function.

Response :       Insurance revenues represent penalty fees Timbercrest collects from "rent to own" tenants on behalf of a separate company according to the rent to own agreements they have with the tenants. The insurance expense reflected in the revenue requirement represents the insurance costs associated with the property owned by Timbercrest Partners, LLC and excludes the rent to own property. The entire amount of insurance expense was not included, but was rather allocated based on the allocation factor utilized in this filing and explained in prior RFIs and during the "mediation" in which Staff questioned Timbercrest on allocations.

Prepared By:    Chuck Loy  
Sponsored By:   Chuck Loy

Staff 8-5        Please refer to Timbercrest's application at page 8, "Profit and Loss Functionalization of Utility Related Accounts." Please explain in detail why Timbercrest does not allocate its revenue related to Maintenance & Inspection Fees Account 40635 to the utility function, yet it allocates various percentages of Expense Account 530 Repairs and Maintenance to the regulated utility function

Response:        Maintenance & Inspection fee revenues represent amounts Timbercrest collects from “rent to own” tenants on behalf of a separate company per the rent to own agreements they have with the tenants. The Repairs and Maintenance expenses reflected in the revenue requirement represent costs incurred on the property owned by Timbercrest Partners, LLC including land for water facilities, sewer facilities, and the water well and excludes the rent to own property. The entire amount of taxes was not included, but was rather allocated based on the allocation factor utilized in this filing and explained in prior RFIs and during the “mediation” in which Staff questioned Timbercrest on allocations.

Prepared By: Chuck Loy  
Sponsored By: Chuck Loy

Staff 8-6 Please refer to the Timbercrest' s application at page 18, "Customer Class Cost of Service Study." Please provide documentation to support insurance expenses (umbrella, general, auto, and bond coverage) of \$7,993 for water and \$8087 for sewer.

Response :

The insurance amounts referenced above represent a portion of the total insurance amounts functionalized to the utility and then allocated between water and sewer. Insurance policies go from May to April and Timbercrest financial reports run from April to March. Provided below is an account analysis for each insurance type which shows the monthly amortization and annual totals prior to functionalization and allocation. Support for the insurance payments can be found in Attachment 8-6.

	<u>Insurance General</u>	<u>Insurance Umbrella</u>	<u>Insurance Auto</u>	<u>Insurance Bond</u>
<b>Jan-18</b>	\$2,806.17	\$262.17	\$127.67	\$91.67
<b>Feb-18</b>	\$2,806.17	\$262.17	\$127.67	\$91.67
<b>Mar-18</b>	\$11,853.57	\$4,826.67	\$127.67	\$91.67
<b>Apr-18</b>	\$2,806.17	\$262.17	\$127.67	\$91.67
<b>May-18</b>	\$2,806.17	\$262.17	\$203.67	\$91.67
<b>Jun-18</b>	\$3,180.92	\$261.42	\$169.75	\$91.67
<b>Jul-18</b>	\$3,180.92	\$261.42	\$169.75	\$91.67
<b>Aug-18</b>	\$3,180.92	\$261.42	\$169.75	\$91.67
<b>Sep-18</b>	\$3,180.92	\$261.42	\$169.75	\$91.67
<b>Oct-18</b>	\$3,180.92	\$261.42	\$169.75	\$91.67
<b>Nov-18</b>	\$3,180.92	\$261.42	\$169.75	\$91.67
<b>Dec-18</b>	\$3,180.92	\$261.42	\$169.75	\$91.67
	<u><b>\$45,344.69</b></u>	<u><b>\$7,705.29</b></u>	<u><b>\$1,902.60</b></u>	<u><b>\$1,100.04</b></u>

Prepared By: Chuck Loy  
Sponsored By: Chuck Loy

Staff 8-7 Please refer to Timbercrest' s application at page 18, "Customer Class Cost of Service Study." Please provide documentation to support professional services expenses (legal and consulting) of \$2,469 for water and \$2,461 for sewer.

Response :

The legal and consulting amounts referenced above represent a portion of the total legal and consulting amounts functionalized to the utility and then allocated between water and sewer. Provided below is an account analysis of the annual totals prior to functionalization and allocation. See Attachment 8-7(a) for the legal invoices and Attachment 8-7(b) for the consulting invoices.

	<b>Legal</b>	<b>Consulting</b>
<b>Jan-18</b>	\$2,030	\$239
<b>Feb-18</b>	\$0	\$304
<b>Mar-18</b>	\$423 *	\$3,676 *
<b>Apr-18</b>	\$87	\$167
<b>May-18</b>	\$0	\$206
<b>Jun-18</b>	\$0	\$208
<b>Jul-18</b>	\$242	\$208
<b>Aug-18</b>	\$610	\$6,415
<b>Sep-18</b>	\$363	\$259
<b>Oct-18</b>	\$242	\$225
<b>Nov-18</b>	\$363	\$208
<b>Dec-18</b>	\$484	\$225
<b>Total</b>	<b>\$4,844</b>	<b>\$12,341</b>

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\* Invoice Missing

Prepared By: Chuck Loy  
Sponsored By: Chuck Loy

Staff 8-8 Please refer to Timbercrest' s application at page 18, "Customer Class Cost of Service Study." Please provide documentation to support accounting expenses of \$2,196 for water and \$2,189 for sewer.

Response :

The accounting amounts referenced above represent a portion of the total accounting amounts functionalized to the utility and then allocated between water and sewer. Provided below is an account analysis of the annual total prior to functionalization and allocation. See Attachment 8-8 for the accounting invoices.

	<u>Accounting</u>	
<b>Jan-18</b>	\$1,150	*
<b>Feb-18</b>	\$1,285	*
<b>Mar-18</b>	\$1,285	*
<b>Apr-18</b>	\$1,285	*
<b>May-18</b>	\$1,285	
<b>Jun-18</b>	\$1,285	
<b>Jul-18</b>	\$1,285	
<b>Aug-18</b>	\$1,285	
<b>Sep-18</b>	\$1,285	
<b>Oct-18</b>	\$1,285	
<b>Nov-18</b>	\$1,285	
<b>Dec-18</b>	\$1,285	
<b>Total</b>	<u>\$15,285</u>	

- Invoice Missing

Prepared By: Chuck Loy  
Sponsored By: Chuck Loy

Staff 8-9        Please provide documentation supporting the current pumpage fee from North Harris County Regional Water Authority.

Response :

Attachment 8-9 provides a copy of the August 2022 invoices from North Harris County Regional Water Authority which shows groundwater pumpage fee of \$4.60 per thousand gallons of groundwater pumped. This amount is \$.75 (75 cents) over the amount initially presented in the Timbercrest filing or \$3.85. Timbercrest is proposing to pass through the portion of fees that apply to only the Commercial customers adjusted with a 15% lost and unaccounted for factor.

Prepared By:    Chuck Loy

Sponsored By:  Chuck Loy



Staff 8-10      Please refer to Timbercrest's response to Staff RFI 3-5 at bates page 47. As it pertains to Timbercrest Partners, LLC's requested revenue requirement, please explain the reasonableness and necessity of the Nevada Secretary of State fee paid for Kuykendahl LLC.

Response :

Timbercrest will file an errata removing this expense, as Timbercrest has committed to including no affiliate costs in this filing. This nominal cost was inadvertently included.

Prepared By:    Chuck Loy

Sponsored By:  Chuck Loy

Staff 8-11      Please refer to Timbercrest's response to Staff RFI 3-5 at bates page 48. As it pertains to Timbercrest Partners, LLC's requested revenue requirement, please explain the reasonableness and necessity of the Nevada Secretary of State fee paid for Timbercrest Limited Partnership.

Response :

Timbercrest will file an errata removing this expense, as Timbercrest has committed to including no affiliate costs in this filing. This nominal cost was inadvertently included.

Prepared By:    Chuck Loy

Sponsored By:  Chuck Loy

Staff 8-12      Please refer to Timbercrest's response to Staff RFI 3-5 at bates page 50. As it pertains to Timbercrest Partners, LLC's requested revenue requirement, please explain the reasonableness and necessity of the Delaware Division of Corporations State fee paid for Augusta Woods, LLC.

Response :

Timbercrest will file an errata removing this expense, as Timbercrest has committed to including no affiliate costs in this filing. This nominal cost was inadvertently included.

Prepared By:    Chuck Loy  
Sponsored By:  Chuck Loy

Staff 8-13 Please refer to Timbercrest's response to Staff RFI 3-5 at bates pages 62. As it pertains to Timbercrest Partners, LLC's requested revenue requirement, please explain the reasonableness and necessity of the Manufactured Housing Institute fee paid for Harmony Communities.

Response: The Manufactured Housing Institute (MHI ) MHI is a valuable resource for owners and employees of mobile home parks for addressing the many aspects of day to day operations, including issues related to utilities. MHI is the only national trade organization that represents all segments of the factory-built housing industry and serves its membership by providing industry research, promotion, and educational programs. MHI describes its activities in part on its website, which includes educational seminars with topics on utilities, such as connecting the home to utilities and the development process, which would include designing and developing water systems regardless of whether was and sewer services are provided by the manufactured home institute or a third party. Timbercrest considers MHI a valuable resource for all aspects of operating its mobile home park, including utilities.

This fee was inadvertently not subject to an allocation factor. Timbercrest will revise its filing to functionalize this fee in accordance with the 28.69% factor of Average of Revenue, Direct Exp, Net Assets The revised functionalized amount will be \$23.30 and an errata will be filed to revise this amount.

Prepared By: Chuck Loy  
Sponsored By: Chuck Loy

Staff 8-14      Please refer to Timbercrest's response to Staff RFI 3-5 at bates pages 63. As it pertains to Timbercrest Partners, LLC's requested revenue requirement, please explain the reasonableness and necessity of the Texas Manufactured Housing Association fee paid for Harmony-Timbercrest Village.

Response :      Texas Manufactured Housing Association (TMHA) provides its membership with the tools needed to operate an efficient, compliant and successful business. It notifies members as laws and regulations change on both state and federal levels. Like MHI, TMHA provides members with information regarding utilities as part of its educational programs. For example, TMHA specifically represents on its website that it educates and provides members with information on “Subchapter M, Submetering and Nonsubmetering for Apartments and Manufactured Home Rental Communities and Other Multiple Use Facilities—Water Code Chapter 13” and “Title 16, Texas Administrative Code, Chapter 24, Subchapter H.” Timbercrest considers TMHA a valuable resource for all aspects of operating its mobile home park, including utilities.

This fee was inadvertently not subject to a functionalization factor. Timbercrest will revise its filing to functionalize this fee in accordance with the allocation factor of 28.69% Average of Revenue, Direct Exp, Net Assets. The revised amount will be \$83.19 and an errata will be filed to reflect this amount.

Prepared By:    Chuck Loy  
Sponsored By:   Chuck Loy

**Totem Agencies, Inc**

P O Box 3419  
Kirkland, WA 98083-3419

**INVOICE**

Customer	Timbercrest Village MHC
Policy #	13940
Date	05/28/2018
Insurance Agent	Dianne Daines
Service Agent	Dianne Daines
Page	1 of 1

Timbercrest Village MHC  
c/o Harmony Communities LLC  
838 West Hastings Street #300  
Vancouver, BC V6C 0A6

Payment Information	
Invoice Amount	\$ -1,845.00
Invoice #	Invoice#232451
Policy #	BAA57839027

Thank You

Please detach and return with payment



Customer: Timbercrest Village MHC

Invoice #	Effective Date	Description	Amount
232451-2	05/20/2018	Policy change Policy #BAA57839027 05/20/2018-05/20/2019 Liberty Mutual / American Fire & Casualty Co. Business Auto - Delete 01 Ford/Timbercrest TX Regulatory Charge - Delete 01 Ford/Timbercrest	-1,843.00 -2.00

\$ -1,845.00
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Thank You

Totem Agencies, Inc  
P O Box 3419  
Kirkland, WA 98083-3419

(425)827-8774

05/28/2018

**Totem Agencies, Inc**

P O Box 3419

Kirkland, WA 98083-3419

**INVOICE**

Customer Name	Timbercrest Village MHC
Account #	13940
Invoice Date	05/10/2018
Insurance Agent	Dianne Daines
Broker/Agent	Dianne Daines
Page	1 of 1

Timbercrest Village MHC  
c/o Harmony Communities LLC  
838 West Hastings Street #300  
Vancouver, BC V6C 0A6

Invoice Amount	\$ 3,882.00
Payment To	Invoice#232204
Policy #	BAA57839027

Thank You

Please detach and return with payment



Customer: Timbercrest Village MHC

Invoice #	Invoice Date	Description	Amount
232204-4	05/20/2018	Renew policy	
		Policy #BAA57839027 05/20/2018-05/20/2019	
		Liberty Mutual / American Fire & Casualty Co.	
		Business Auto - 2018/19 TX Auto Policy	1,917.00
		Business Auto - 2018/19 TX Auto Policy	1,961.00
		TX Regulatory Surcharge - 2018/19 TX Auto Policy	4.00

\$ 3,882.00

Thank You

Totem Agencies, Inc  
P O Box 3419  
Kirkland, WA 98083-3419

(425)827-8774

05/10/2018

**Totem Agencies, Inc**  
P O Box 3419  
Kirkland, WA 98083-3419

# INVOICE

Company	Coleman Holdings LLC
Account	16006
Date	07/03/2018
Prepared by	Dianne Daines
Reviewed by	Dianne Daines
Page	1 of 1

**Coleman Holdings LLC - Timbercrest**  
838 West Hastings Street #300  
Vancouver, BC V6C 0A6

Invoice #	233516
Invoice #	52BSBGM6158
Amount	\$ 1,100.00
Invoice #	Invoice#233516

Thank You

Please detach and return with payment

Customer: Coleman Holdings LLC

Policy #	Effective Date	Description	Amount
233516	08/08/2018	Renew policy	
		Policy #52BSBGM6158 08/08/2018-08/08/2019	
		Integrity Surety LLC / Hartford Fire Ins Co	
		Surety - 2018/19 TX Dealer Bond	1,000.00
		Process/Admin Fee - 2018/19 TX Dealer Bond	100.00

\$ 1,100.00

Thank You

**Totem Agencies, Inc**  
P O Box 3419  
Kirkland, WA 98083-3419

(425)827-8774

07/03/2018





# EVIDENCE OF COMMERCIAL PROPERTY INSURANCE

DATE (MM/DD/YYYY)

5/16/2018

THIS EVIDENCE OF COMMERCIAL PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE OF COMMERCIAL PROPERTY INSURANCE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

PRODUCER NAME, CONTACT PERSON AND ADDRESS <b>Totem Agencies, Inc</b> P O Box 1554 <b>Buckley WA 98321</b>		PHONE (A/C, No, Ext): <b>360-829-9400</b>		COMPANY NAME AND ADDRESS <b>Axis Insurance Company</b>		NAIC NO:	
FAX (A/C, No): <b>360-829-9405</b>		E-MAIL ADDRESS: <b>ddaines@totemagencies.com</b>		IF MULTIPLE COMPANIES, COMPLETE SEPARATE FORM FOR EACH			
CODE:		SUB CODE:		POLICY TYPE <b>Package</b>			
AGENCY CUSTOMER ID #: <b>00013940</b>				LOAN NUMBER		POLICY NUMBER <b>AXPA001164-02</b>	
NAMED INSURED AND ADDRESS <b>Timbercrest Partners, LLC &amp;</b> <b>Timbercrest MHC LLC</b> 838 West Hastings Street #300 <b>Vancouver BC V6C 0A6</b>				EFFECTIVE DATE <b>5/20/2018</b>		EXPIRATION DATE <b>5/20/2019</b>	
ADDITIONAL NAMED INSURED(S) <b>Timbercrest Village MHC</b>				CONTINUED UNTIL TERMINATED IF CHECKED		<input type="checkbox"/>	
				THIS REPLACES PRIOR EVIDENCE DATED:			

PROPERTY INFORMATION (Use REMARKS on page 2, if more space is required) ☒ BUILDING OR ☐ BUSINESS PERSONAL PROPERTY

## LOCATION/DESCRIPTION

Location: 25903 Elmfield Drive, Spring, TX 77389

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION		PERILS INSURED	BASIC	BROAD	<input checked="" type="checkbox"/> SPECIAL
COMMERCIAL PROPERTY COVERAGE AMOUNT OF INSURANCE: \$ 1,074,290 DED: 1,000					
<input checked="" type="checkbox"/> BUSINESS INCOME	RENTAL VALUE	<input checked="" type="checkbox"/>			If YES, LIMIT: 1,900,000 <input checked="" type="checkbox"/> Actual Loss Sustained # of months: 15
BLANKET COVERAGE		<input checked="" type="checkbox"/>			If YES, indicate value(s) reported on property identified above: \$
TERRORISM COVERAGE		<input checked="" type="checkbox"/>			Attach Disclosure Notice / DEC
IS THERE A TERRORISM-SPECIFIC EXCLUSION?		<input checked="" type="checkbox"/>			
IS DOMESTIC TERRORISM EXCLUDED?		<input checked="" type="checkbox"/>			
LIMITED FUNGUS COVERAGE		<input checked="" type="checkbox"/>			If YES, LIMIT: DED:
FUNGUS EXCLUSION (If "YES", specify organization's form used)		<input checked="" type="checkbox"/>			
REPLACEMENT COST		<input checked="" type="checkbox"/>			
AGREED VALUE		<input checked="" type="checkbox"/>			
COINSURANCE		<input checked="" type="checkbox"/>			If YES, 100 %
EQUIPMENT BREAKDOWN (If Applicable)		<input checked="" type="checkbox"/>			If YES, LIMIT: 1,074,290 DED: 1,000
ORDINANCE OR LAW - Coverage for loss to undamaged portion of building		<input checked="" type="checkbox"/>			
- Demolition Costs		<input checked="" type="checkbox"/>			If YES, LIMIT: 107,429 DED: 1,000
- Incr. Cost of Construction		<input checked="" type="checkbox"/>			If YES, LIMIT: 214,858 DED: 1,000
EARTH MOVEMENT (If Applicable)		<input checked="" type="checkbox"/>			If YES, LIMIT: DED:
FLOOD (If Applicable)		<input checked="" type="checkbox"/>			If YES, LIMIT: DED:
WIND / HAIL (If Subject to Different Provisions)		<input checked="" type="checkbox"/>			If YES, LIMIT: included DED: 5%
PERMISSION TO WAIVE SUBROGATION IN FAVOR OF MORTGAGE HOLDER PRIOR TO LOSS		<input checked="" type="checkbox"/>			
10 Day NOC For Non-payment of Premium		<input checked="" type="checkbox"/>			Ordinance/Law - Coverage A 100%

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE ADDITIONAL INTEREST NAMED BELOW, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

## ADDITIONAL INTEREST

MORTGAGEE LENDERS LOSS PAYABLE <input checked="" type="checkbox"/>		CONTRACT OF SALE <b>Mortgagee &amp; Lenders L/P</b>		LENDER SERVICING AGENT NAME AND ADDRESS	
Fannie Mae, ISAOA, ATIMA c/o Walker & Dunlop, LLC P. O. Box 25996 Shawnee Mission, KS 66225-5996				AUTHORIZED REPRESENTATIVE	

**COMMENTS/REMARKS**

Harris County is deemed to be Tier 1 Wind. Wind/Hail and Named Storm without a sub-limit at deductible is 5% with no minimum deductible. Wind/Hail and Named Storm coverage included for Loss of Rents. Roofs are covered at replacement cost. Terrorism is included on the property policy with no sublimit or separate deductible and rents are included. Single location insured on this policy for property and liability., Umbrella policy covers 33 locations, no structures over 2 stories and all entities are related through ownership. Premiums paid in full to 20 May 2018.



# CERTIFICATE OF LIABILITY INSURANCE

DATE {MM/DD/YYYY}  
5/16/2018

PRODUCER 360-829-9400 FAX: 360-829-9405  
Totem Agencies, Inc  
P O Box 1554

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.**

Buckley WA 98321  
INSURED Timbercrest Partners LLC  
& Timbercrest MHC LLC  
c/o Harmony Communities LLC  
838 West Hastings Street #300  
Vancouver BC V6C 0A6

**INSURERS AFFORDING COVERAGE**

NAIC #

INSURER A: Axis Insurance Company  
INSURER B: American Fire & Casualty  
INSURER C: Commerce & Industry Ins Co.  
INSURER D: \_\_\_\_\_  
INSURER E: \_\_\_\_\_

## COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A		GENERAL LIABILITY	AXPA001164-02	5/20/2018	5/20/2019	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	<input type="checkbox"/>	CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ 5,000
	<input checked="" type="checkbox"/>	SIR/Deductible -0-				PERSONAL & ADV INJURY	\$ 1,000,000
	<input type="checkbox"/>					GENERAL AGGREGATE	\$ 2,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	\$ 2,000,000
		<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC					
B		AUTOMOBILE LIABILITY	BAA57839027	5/20/2018	5/20/2019	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input checked="" type="checkbox"/>	ANY AUTO				BODILY INJURY (Per person)	\$
	<input type="checkbox"/>	ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
	<input type="checkbox"/>	SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/>	HIRED AUTOS					
		NON-OWNED AUTOS					
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
		<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC	\$
						AUTO ONLY: AGG	\$
C		EXCESS / UMBRELLA LIABILITY	EBU068025462	5/20/2018	5/20/2019	EACH OCCURRENCE	\$ 10,000,000
	<input checked="" type="checkbox"/>	OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$ 10,000,000
	<input checked="" type="checkbox"/>	DEDUCTIBLE					\$
	<input checked="" type="checkbox"/>	RETENTION \$ -0-					\$
							\$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU-TORY LIMITS	OTH-ER
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)				E.L. EACH ACCIDENT	\$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$
		OTHER					

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS																																																																																																			

25903 Elmfield Drive, Spring, TX 77389. Certificate holder is named additional insured on both the general liability and umbrella policy. Terrorism coverage included on both the general liability and umbrella policy. 10 Day Notice of Cancellation for Non-Payment of Premium.

**CERTIFICATE HOLDER**

Fannie Mae, ISAOA, ATIMA  
c/o Walker & Dunlop LLC  
P. O. Box 25996  
Shawnee Mission, KS 66225-5996

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT.

**AUTHORIZED REPRESENTATIVE**

**REMARKS - Including Special Conditions (Use additional sheets if more space is required)**

**COMMENTS/REMARKS**

Property/General Liability is on a single location policy. The general liability, auto liability and umbrella liability have no deductible/retention. There is no cap under the general liability. Umbrella has additional locations insured, none over 2 stories. Umbrella aggregate is not per location.

**Totem Agencies, Inc**

P O Box 3419

Kirkland, WA 98083-3419

**INVOICE**

Company	Timbercrest Village MHC
Policy #	13940
Date	05/16/2018
Agent	Dianne Daines
Client	Dianne Daines
Page	1 of 1

Timbercrest Village MHC  
 c/o Harmony Communities LLC  
 838 West Hastings Street #300  
 Vancouver, BC V6C 0A6

Invoice #	232287
Amount	\$ 45,542.00
Policy #	AXPA01164-03

Thank You

Please detach and return with payment

Customer: Timbercrest Village MHC

Invoice #	Policy #	Description	Amount
232287	05/20/2018	Renew policy	45,542.00
Policy #AXPA01164-03 05/20/2018-05/20/2019 Arrowhead Agency Inc / Axis Insurance Company Package - 2018/19 Package Policy			

\$ 45,542.00

Thank You

Totem Agencies, Inc  
 P O Box 3419  
 Kirkland, WA 98083-3419

(425)827-8774

05/16/2018

**Totem Agencies, Inc**

P O Box 3419

Kirkland, WA 98083-3419

**INVOICE**

Client	Timbercrest Village MHC
Account	13940
DATE	05/16/2018
Estimate	Dianne Daines
Invoice	Dianne Daines
Page	1 of 1

Timbercrest Village MHC  
 c/o Harmony Communities LLC  
 838 West Hastings Street #300  
 Vancouver, BC V6C 0A6

Invoice #	232280
Invoice #	EBU068025462
Amount	\$ 3,137.00
Invoice #	Invoice#232280

Thank You

Please detach and return with payment

Customer: Timbercrest Village MHC

Line	Invoice #	Description	Policy #	Amount
232280-33	05/20/2018	Renew policy	Policy #EBU068025462 05/20/2018-05/20/2019 AIG / Commerce & Industry Ins. Co. Umbrella - 2018/19 Excess Liab Policy	3,137.00

\$ 3,137.00

Thank You

Totem Agencies, Inc  
 P O Box 3419  
 Kirkland, WA 98083-3419

(425)827-8774

05/16/2018

# WELLS & CUELLAR

## ATTORNEYS AT LAW

A PROFESSIONAL CORPORATION

440 LOUISIANA, SUITE 718  
HOUSTON, TEXAS 77002  
TELEPHONE (713) 222-1281  
FAX (713) 237-0570  
www.wellsuellar.com

D. BRENT WELLS

MEDIATOR/ARBITRATOR

BOARD CERTIFIED - CONSUMER LAW  
AND COMMERCIAL LAW  
TEXAS BOARD OF LEGAL SPECIALIZATION

CERTIFIED - CREDITORS' RIGHTS LAW  
AMERICAN BOARD OF CERTIFICATION

# COPY

JAMES E. CUELLAR

JEFFREY D. STEWART

ADAM R. SWONKE

November 06, 2017

File No. 7439

Invoice No. 83776

Timbercrest Partners, LLC  
Attn Heather Lopez  
25903 Elmfield Drive  
Spring, TX 77389

RE: Timbercrest Partners, LLC d/b/a  
Timbercrest Village;  
General legal matters.

For Professional Services Rendered through October 31, 2017

		Hours	Amount
10/26/17	JDS Telephone conference with Thompson's attorney regarding appeal and discovery; e-mail to client regarding foregoing.	0.50	\$82.50
	For professional services rendered	0.50	\$82.50
	Previous balance		\$369.71
	Balance due		\$452.21

### Attorney Summary

Name	Hours	Rate	Amount
Jeffrey D. Stewart	0.50	165.00	\$82.50

Current	30 Days	60 Days	90 Days	120+ Days
\$82.50	\$336.71	\$0.00	\$0.00	\$33.00

Please reference File No. 7439 on your check.

Thank you for this opportunity to be of service.



# WELLS & CUELLAR

ATTORNEYS AT LAW  
A PROFESSIONAL CORPORATION

# COPY

D. BRENT WELLS

MEDIATOR/ARBITRATOR

BOARD CERTIFIED - CONSUMER LAW  
AND COMMERCIAL LAW  
TEXAS BOARD OF LEGAL SPECIALIZATIONCERTIFIED - CREDITORS' RIGHTS LAW  
AMERICAN BOARD OF CERTIFICATION

440 LOUISIANA, SUITE 718  
HOUSTON, TEXAS 77002  
TELEPHONE (713) 222-1281  
FAX (713) 237-0570  
www.wellsuellar.com

JAMES E. CUELLAR

JEFFREY D. STEWART

ADAM R. SWONKE

January 05, 2018

File No. 7439

Invoice No. 84053

Timbercrest Partners, LLC  
Attn Heather Lopez  
25903 Elmfield Drive  
Spring, TX 77389

RE: Timbercrest Partners, LLC d/b/a  
Timbercrest Village;  
General legal matters.

For Professional Services Rendered through December 31, 2017

			Hours	Amount
11/20/17	JDS	Receipt and review of Thompson's Motion to Compel.	0.30	\$49.50
11/21/17	JDS	E-mails with Heather Lopez regarding Motion to Compel filed by Thompson's attorney and prior eviction hearings; preparation for appeal trial and drafting Trial Notes.	2.60	\$429.00
11/22/17	JDS	Further preparation for appeal trial and drafting Trial Notes; review of appeal timetables for perfecting appeal and review of Rules related to same; telephone conference with JP Court to confirm when Notice of Appeal was filed and Bond was posted; assembly of appeal rules for trial; telephone conference with Heather Lopez regarding foregoing.	3.80	\$627.00
11/27/17	JDS	Attendance and representation of Timbercrest Village at eviction appeal trial in CCCL #1.	4.80	\$792.00
12/04/17	JDS	Receipt and review of Judgment; conference with Brent Wells to discuss appeal ruling; e-mailed copy of Judgment to Heather Lopez with comments.	0.60	\$99.00
12/12/17	JDS	E-mail to Heather Lopez regarding Thompson matter.	0.20	\$33.00

For professional services rendered  
Expenses

Photocopies

\*\*\*\*\*  
Total Expenses  
\*\*\*\*\*

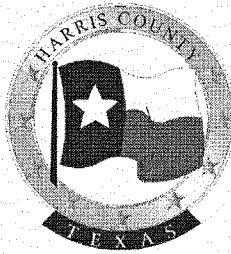
12.30      \$2,029.50

4.95

\$4.95

# OFFICIAL RECEIPT

Attachment 8-7(a) Page 3



Justice of the Peace, Pct. 4-1  
 Judge Lincoln Goodwin  
 6831 Cypresswood Drive - Suite 4 Spring, TX 77379  
 Phone: (713) 274-6550  
 County Auditor's Form 155DP  
 Harris County, TX (REV. 4/18/2016)

Payor  
 Timbercrest Village  
 25903 Elmfield Dr  
 Spring, TX 77389

Receipt No.  
**2018-20290**

Transaction Date  
 04/16/2018

Description	Amount Paid
Timbercrest Village 184100180173 Timbercrest Village vs. Juan Rodriguez Eviction Filing Fees	46.00
Citation Eviction	75.00
<b>SUBTOTAL</b>	<b>121.00</b>
Remaining Balance Due: \$0.00	

**PAYMENT TOTAL 121.00**

Check (Ref #3650) Tendered	121.00
Total Tendered	121.00
Change	0.00

04/16/2018  
 10:25 AM

Cashier JU1JZ  
 Station JP41018

Audit  
 21993990

# OFFICIAL RECEIPT

Hearing  
 5/2/18 @ 1pm

# OFFICIAL RECEIPT

Attachment 8-7(a) Page 4



Justice of the Peace, Pct. 4-1  
Judge Lincoln Goodwin  
6831 Cypresswood Drive - Suite 4 Spring, TX 77379  
Phone: (713) 274-6550  
County Auditor's Form 155DP  
Harris County, TX (REV. 4/18/2016)

Payor  
Timbercrest Village  
25903 Elmfield Drive  
Spring, TX 77389

Receipt No.  
**2018-49534**

Transaction Date  
08/24/2018

Description	Amount Paid
Timbercrest Village 184100348679 Timbercrest Village vs. Tania Vargas Writ of Possession	130.00
<b>SUBTOTAL</b>	<b>130.00</b>
Remaining Balance Due: \$0.00	

**PAYMENT TOTAL** **130.00**

Check (Ref #3723) Tendered	130.00
Total Tendered	130.00
Change	0.00

08/24/2018  
02:51 PM

Cashier JUHB2  
Station JP41031

Audit  
22728847

## OFFICIAL RECEIPT

# OFFICIAL RECEIPT

Attachment 8-7(a) Page 5



Justice of the Peace, Pct. 4-1  
 Judge Lincoln Goodwin  
 6831 Cypresswood Drive - Suite 4 Spring, TX 77379  
 Phone: (713) 274-6550  
 County Auditor's Form 155DP  
 Harris County, TX (REV. 4/18/2016)

Payor  
 Timbercrest Village  
 25903 Elmfield Drive  
 Spring, TX 77389

Receipt No.  
**2018-40757**

Transaction Date  
 07/20/2018

Description	Amount Paid
Timbercrest Village 184100348679 Timbercrest Village vs. Tania Vargas	
Eviction Filing Fees	46.00
Citation Eviction	75.00
<b>SUBTOTAL</b>	<b>121.00</b>
Remaining Balance Due: \$0.00	

**PAYMENT TOTAL 121.00**

Check (Ref #3710) Tendered	121.00
Total Tendered	121.00
Change	0.00

07/20/2018  
 03:37 PM

Cashier JUAED  
 Station JP41035

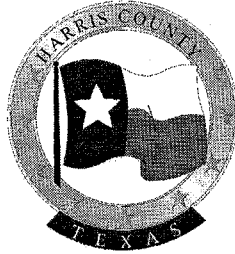
Audit  
 22528780

## OFFICIAL RECEIPT

*Court  
 Aug 9 2018  
 @ 1pm*

# OFFICIAL RECEIPT

Attachment 8-7(a) Page 6



Justice of the Peace, Pct. 4-1  
 Judge Lincoln Goodwin  
 6831 Cypresswood Drive - Suite 4 Spring, TX 77379  
 Phone: (713) 274-6550  
 County Auditor's Form 155DP  
 Harris County, TX (REV. 4/18/2016)

Receipt No.  
**2018-40760**

Transaction Date  
 07/20/2018

Payor  
 Timbercrest Village  
 25903 Elmfield Drive  
 Spring, TX 77389

Description	Amount Paid
Timbercrest Village	
184100348686	
Timbercrest Village vs. Juan Rodriguez	46.00
Eviction Filing Fees	75.00
Citation Eviction	<u>121.00</u>
<b>SUBTOTAL</b>	
Remaining Balance Due: \$0.00	

**PAYMENT TOTAL** **121.00**

Check (Ref #3710) Tendered	121.00
Total Tendered	<u>121.00</u>
Change	0.00

07/20/2018  
 03:40 PM

Cashier JUAED  
 Station JP41035

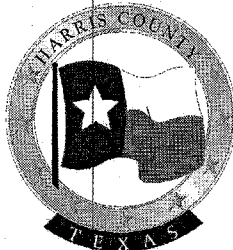
Audit  
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## OFFICIAL RECEIPT

*Court  
 Aug 9 2018  
 @ 1pm*

# OFFICIAL RECEIPT

Attachment 8-7(a) Page 7



Justice of the Peace, Pct. 4-1  
 Judge Lincoln Goodwin  
 6831 Cypresswood Drive - Suite 4 Spring, TX 77379  
 Phone: (713) 274-6550  
 County Auditor's Form 155DP  
 Harris County, TX (REV. 4/18/2016)

438

Receipt No.  
**2018-69690**

Transaction Date  
 11/26/2018

Payor  
 Timbercrest Village  
 25903 Elmfield Drive  
 Spring, TX 77389

Description	Amount Paid
Timbercrest Village	
184100513913	
Timbercrest Village vs. Anahit Flores Cardenas	
Eviction Filing Fees	46.00
Citation Eviction	75.00
<b>SUBTOTAL</b>	<b>121.00</b>
Remaining Balance Due: \$0.00	

**PAYMENT TOTAL** **121.00**

Check (Ref #3780) Tendered	121.00
Total Tendered	121.00
Change	0.00

11/26/2018  
 12:34 PM

Cashier JUHB2  
 Station JP41031

Audit  
 23202349

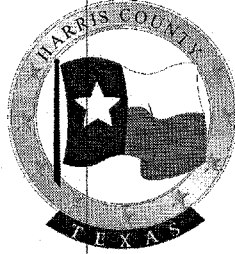
## OFFICIAL RECEIPT

*Count*  
 12/17/18  
 @  
 1pm

# OFFICIAL RECEIPT

Attachment 8-7(a) Page 8

519



Justice of the Peace, Pct. 4-1  
 Judge Lincoln Goodwin  
 6831 Cypresswood Drive - Suite 4 Spring, TX 77379  
 Phone: (713) 274-6550  
 County Auditor's Form 155DP  
 Harris County, TX (REV. 4/18/2016)

Payor  
 Timbercrest Village  
 25903 Elmfield Drive  
 Spring, TX 77389

Receipt No.  
**2018-69688**

Transaction Date  
 11/26/2018

Description	Amount Paid
Timbercrest Village 184100513898 Timbercrest Village vs. Curtis Ray Martin Eviction Filing Fees Citation Eviction <b>SUBTOTAL</b> Remaining Balance Due: \$0.00	        <div style="text-align: right;">                         46.00                          75.00  <hr/> <b>121.00</b> </div>

**PAYMENT TOTAL** **121.00**

Check (Ref #3780) Tendered	121.00
Total Tendered	121.00
Change	0.00

11/26/2018  
 12:28 PM

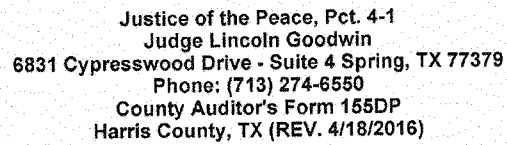
Cashier JUHB2  
 Station JP41031

Audit  
 23202295

## OFFICIAL RECEIPT

*Count*  
*12/17/18*  
*@*  
*1 PM*

## Attachment 8-7(a) Page 9

Transaction Date  
03/22/2018

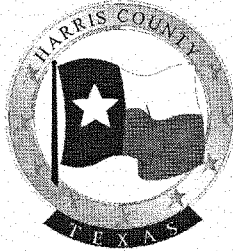
Audit  
21870906

859



# OFFICIAL RECEIPT

Attachment 8-7(a) Page 10



Justice of the Peace, Pct. 4-1  
 Judge Lincoln Goodwin  
 6831 Cypresswood Drive - Suite 4 Spring, TX 77379  
 Phone: (713) 274-6550  
 County Auditor's Form 155DP  
 Harris County, TX (REV. 4/18/2016)

Payor  
 Timbercrest Village  
 25903 Elmfield Drive  
 Spring, TX 77389

Receipt No.  
**2018-15820**

Transaction Date  
 03/22/2018

Description	Amount Paid
Timbercrest Village 184100136882	
Timbercrest Village vs. Daniela Villa	
Eviction Filing Fees	46.00
Citation Eviction	75.00
<b>SUBTOTAL</b>	<b>121.00</b>
Remaining Balance Due: \$0.00	

**PAYMENT TOTAL** **121.00**

Check (Ref #3641) Tendered	121.00
Total Tendered	121.00
Change	0.00

03/22/2018  
 02:29 PM

Cashier JU926  
 Station JP41018

Audit  
 21870882

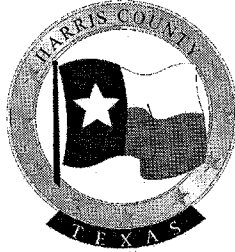
# OFFICIAL RECEIPT

4/9  
 100 BM

538

# OFFICIAL RECEIPT

Attachment 8-7(a) Page 11



Justice of the Peace, Pct. 4-1  
 Judge Lincoln Goodwin  
 6831 Cypresswood Drive - Suite 4 Spring, TX 77379  
 Phone: (713) 274-6550  
 County Auditor's Form 155DP  
 Harris County, TX (REV. 4/18/2016)

Receipt No.  
**2018-56635**

Transaction Date  
 09/25/2018

Payor  
 Timbercrest Village  
 25903 Elmfield Dr  
 Spring, TX 77389

Amount Paid

Description

Timbercrest Village  
 184100433613  
 Timbercrest Village vs. Linda Ann McNally  
 Eviction Filing Fees  
 Citation Eviction  
**SUBTOTAL**  
 Remaining Balance Due: \$0.00

46.00  
 75.00  
**121.00**

**PAYMENT TOTAL**

**121.00**

Check (Ref #3741) Tendered  
 Total Tendered  
 Change

121.00  
**121.00**  
 0.00

09/25/2018  
 12:49 PM

Cashier JUIJZ  
 Station JP41039

Audit  
 22877982

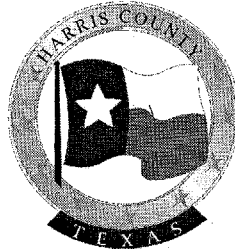
# OFFICIAL RECEIPT

Hearing

10-16-18 @ 1pm

# OFFICIAL RECEIPT

Attachment 8-7(a) Page 12



Justice of the Peace, Pct. 4-1  
 Judge Lincoln Goodwin  
 6831 Cypresswood Drive - Suite 4 Spring, TX 77379  
 Phone: (713) 274-6550  
 County Auditor's Form 155DP  
 Harris County, TX (REV. 4/18/2016)

Receipt No.  
**2018-56637**

Transaction Date  
 09/25/2018

Payor  
 Timbercrest Village  
 25903 Elmfield Dr  
 Spring, TX 77389

Description	Amount Paid
Timbercrest Village 184100433620	
Timbercrest Village vs. Wayne Allen Alsobrook	46.00
Eviction Filing Fees	75.00
Citation Eviction	<u>121.00</u>
<b>SUBTOTAL</b>	
Remaining Balance Due: \$0.00	

**PAYMENT TOTAL** **121.00**

Check (Ref #3741) Tendered	121.00
Total Tendered	<u>121.00</u>
Change	0.00

09/25/2018  
 12:55 PM

Cashier JUIJZ  
 Station JP41039

Audit  
 22878029

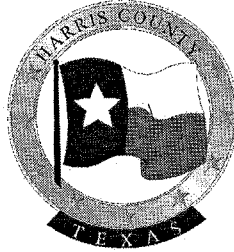
## OFFICIAL RECEIPT

*Hearing*

*10-16-18 @ 1pm*

# OFFICIAL RECEIPT

Attachment 8-7(a) Page 13



Justice of the Peace, Pct. 4-1  
 Judge Lincoln Goodwin  
 6831 Cypresswood Drive - Suite 4 Spring, TX 77379  
 Phone: (713) 274-6550  
 County Auditor's Form 155DP  
 Harris County, TX (REV. 4/18/2016)

Receipt No.  
**2018-56634**

Transaction Date  
 09/25/2018

Amount Paid

Payor  
 Pinewood Place  
 22831 Pinewood Place  
 Tomball, TX 77375

Description	Amount Paid
Pinewood Place	
184100433612	
Pinewood Place vs. Jerry Prime	
Eviction Filing Fees	46.00
Citation Eviction	75.00
<b>SUBTOTAL</b>	<b>121.00</b>
Remaining Balance Due: \$0.00	

**PAYMENT TOTAL** **121.00**

Check (Ref #3741) Tendered	121.00
Total Tendered	121.00
Change	0.00

09/25/2018  
 12:47 PM

Cashier JUIJZ  
 Station JP41039

Audit  
 22877966

# OFFICIAL RECEIPT

Hearing

10-16-18 @ 1pm

**WILSON CRIBBS & GOREN, P.C.**

2500 Fannin  
Houston, TX 77002  
(713) 222-9000 Fax (713) 229-8824  
www.wcglaw.com

---

July 16, 2018

Timbercrest Partners LLC  
c/o Harmony Communities  
Attn: Mark Coleman  
838 W. Hastings St., Suite 300  
Vancouver, BC V6C 4A6

Billed Through: 06/30/2018  
Invoice #: 108757  
Tax ID No.: 72-1036599  
Our File No.: 10864 00002

*Regarding: Harris County Project  
Land use advise on project in Harris County, Texas*

**PROFESSIONAL SERVICES**

05/25/18 SOI Telephone conference with Harris County Engineering Department regarding  
maintenance agreements and affidavits required for detention basin and stormwater  
quality permits issuances. Discussion of letter provided by Engineering firm.

---

\$480.00

TOTAL FEES	\$480.00
<b>TOTAL DUE ON THIS INVOICE</b>	<b>\$480.00</b>

## Attachment 8-7(a) Page 15



Court  
Jan 8 2019  
@ 1pm.

## Attachment 8-7(a) Page 16



Court  
Jan 8 2019  
Alpm

# WELLS & CUELLAR

## ATTORNEYS AT LAW

### A PROFESSIONAL CORPORATION

440 LOUISIANA, SUITE 718

HOUSTON, TEXAS 77002

TELEPHONE (713) 222-1281

FAX (713) 237-0570

www.wellscuellar.com

**D. BRENT WELLS**

MEDIATOR/ARBITRATOR

BOARD CERTIFIED - CONSUMER LAW  
AND COMMERCIAL LAW  
TEXAS BOARD OF LEGAL SPECIALIZATIONCERTIFIED - CREDITORS' RIGHTS LAW  
AMERICAN BOARD OF CERTIFICATION**JAMES E. CUELLAR****JEFFREY D. STEWART****ADAM R. SWONKE**

Timbercrest Partners, LLC  
Attn Heather Lopez  
25903 Elmfield Drive  
Spring, TX 77389

File No. 7439

Invoice No. 84053

RE: Timbercrest Partners, LLC d/b/a  
Timbercrest Village;  
General legal matters.

For Professional Services Rendered through December 31, 2017

			Hours	Amount
11/20/17	JDS	Receipt and review of Thompson's Motion to Compel.	0.30	\$49.50
11/21/17	JDS	E-mails with Heather Lopez regarding Motion to Compel filed by Thompson's attorney and prior eviction hearings; preparation for appeal trial and drafting Trial Notes.	2.60	\$429.00
11/22/17	JDS	Further preparation for appeal trial and drafting Trial Notes; review of appeal timetables for perfecting appeal and review of Rules related to same; telephone conference with JP Court to confirm when Notice of Appeal was filed and Bond was posted; assembly of appeal rules for trial; telephone conference with Heather Lopez regarding foregoing.	3.80	\$627.00
11/27/17	JDS	Attendance and representation of Timbercrest Village at eviction appeal trial in CCCL #1.	4.80	\$792.00
12/04/17	JDS	Receipt and review of Judgment; conference with Brent Wells to discuss appeal ruling; e-mailed copy of Judgment to Heather Lopez with comments.	0.60	\$99.00
12/12/17	JDS	E-mail to Heather Lopez regarding Thompson matter.	0.20	\$33.00
For professional services rendered			12.30	\$2,029.50
Expenses				
Photocopies				4.95
Total Expenses				\$4.95



Timbercrest Partners, LLC

Page 2

Invoice No. 84053

	<u>Amount</u>
Total amount for this bill	\$2,034.45
Previous balance	\$452.21
11/10/2017 Payment - Thank You. Check No. 005437	(\$369.71)
Total payments and adjustments	(\$369.71)
Balance due	<u>\$2,116.95</u>

Attorney Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Jeffrey D. Stewart	12.30	165.00	\$2,029.50

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120+ Days</u>
\$2,034.45	\$0.00	\$82.50	\$0.00	\$0.00

Please reference File No. 7439 on your check.

44

Thank you for this opportunity to be of service.

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$16.54**  
Current Due - Management Fee: **\$0.00**

## Refuse Specialists Account Information

Property: Timbercrest  
Address: 25903 Elmfield Dr.  
Spring, TX 77389  
Client: MC Equities, LLC  
RS Invoice#: RS264007  
RS Invoice Date: 12/21/2017  
Hauler (Local): Waste Management of Texas, Inc.

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
30 Yd Rolloff	291.75	291.75	1.00	291.75	291.75	0.00	0.00	0.00	0.00
Fuel/Environmental Rolloff	74.31	43.76	1.00	43.76	43.76	30.55	30.55	15.28	15.28
Harris co esd#7 1.00%	3.67	3.36	1.00	3.36	3.36	0.31	0.31	0.16	0.16
Metro Transit Authority 1.00%	3.67	3.36	1.00	3.36	3.36	0.31	0.31	0.16	0.16
Texas State 6.25%	22.88	20.97	1.00	20.97	20.97	1.91	1.91	0.96	0.96
<b>Total</b>	<b>396.28</b>	<b>363.20</b>		<b>363.20</b>	<b>363.20</b>	<b>33.08</b>	<b>33.08</b>	<b>16.54</b>	<b>16.54</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS264007  
Property: Timbercrest  
Client: MC Equities, LLC  
Remit Payment to: Refuse Specialists, LLC.  
PO Box 845122  
Los Angeles, CA 90084-5122

Hauler Invoice Details (**reference only**);  
Hauler Acct#: 6-93263-63001  
Hauler Inv #: 1417539-1792-3  
Hauler Inv Date: 12/18/2017  
Hauler (Local): Waste Management of Texas, Inc.  
Service Period: 12/01/2017 - 12/15/2017

**Current Amount Due to RS: \$16.54**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$16.54**

Current Due - Management Fee: **\$0.00**


## Refuse Specialists Account Information

Property: Timbercrest

Address: 25903 Elmfield Dr.  
Spring, TX 77389

Client: MC Equities, LLC

RS Invoice#: RS275993

RS Invoice Date: 02/18/2018

Hauler (Local): Waste Management of Texas, Inc.

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
30 Yd Rolloff	291.75	291.75	1.00	291.75	291.75	0.00	0.00	0.00	0.00
Fuel/Environmental Rolloff	74.31	43.76	1.00	43.76	43.76	30.55	30.55	15.28	15.28
Harris co esd#7 1.00%	3.67	3.36	1.00	3.36	3.36	0.31	0.31	0.16	0.16
Metro Transit Authority 1.00%	3.67	3.36	1.00	3.36	3.36	0.31	0.31	0.16	0.16
Texas State 6.25%	22.88	20.97	1.00	20.97	20.97	1.91	1.91	0.96	0.96
<b>Total</b>	<b>396.28</b>	<b>363.20</b>		<b>363.20</b>	<b>363.20</b>	<b>33.08</b>	<b>33.08</b>	<b>16.54</b>	<b>16.54</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS275993  
Property: Timbercrest  
Client: MC Equities, LLC  
Remit Payment to: Refuse Specialists, LLC.  
PO Box 845122  
Los Angeles, CA 90084-5122

Hauler Invoice Details (**reference only**);

Hauler Acct#: 6-93263-63001  
Hauler Inv #: 1418739-1792-8  
Hauler Inv Date: 02/16/2018  
Hauler (Local): Waste Management of Texas, Inc.  
Service Period: 02/01/2018 - 02/15/2018

**Current Amount Due to RS: \$16.54**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233



# Refuse Specialists Savings Share Invoice

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$16.54**  
 Current Due - Management Fee: **\$0.00**

## Refuse Specialists Account Information

Property: Timbercrest  
 Address: 25903 Elmfield Dr.  
 Spring, TX 77389  
 Client: MC Equities, LLC  
 RS Invoice#: RS299598  
 RS Invoice Date: 06/05/2018  
 Hauler (Local): Waste Management of Texas, Inc.

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
30 Yd Rolloff	291.75	291.75	1.00	291.75	291.75	0.00	0.00	0.00	0.00
Fuel/Environmental Rolloff	74.31	43.76	1.00	43.76	43.76	30.55	30.55	15.28	15.28
Harris co esd#7 1.00%	3.67	3.36	1.00	3.36	3.36	0.31	0.31	0.16	0.16
Metro Transit Authority 1.00%	3.67	3.36	1.00	3.36	3.36	0.31	0.31	0.16	0.16
Texas State 6.25%	22.88	20.97	1.00	20.97	20.97	1.91	1.91	0.96	0.96
<b>Total</b>	<b>396.28</b>	<b>363.20</b>		<b>363.20</b>	<b>363.20</b>	<b>33.08</b>	<b>33.08</b>	<b>16.54</b>	<b>16.54</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS299598  
 Property: Timbercrest  
 Client: MC Equities, LLC  
 Remit Payment to: Refuse Specialists, LLC.  
 PO Box 845122  
 Los Angeles, CA 90084-5122

### Hauler Invoice Details (**reference only**);

Hauler Acct#: 6-93263-63001  
 Hauler Inv #: 1420884-1792-8  
 Hauler Inv Date: 06/01/2018  
 Hauler (Local): Waste Management of Texas, Inc.  
 Service Period: 05/16/2018 - 05/31/2018

**Current Amount Due to RS: \$16.54**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$17.04**  
 Current Due - Management Fee: **\$0.00**



## Refuse Specialists Account Information

Property: Timbercrest  
 Address: 25903 Elmfield Dr.  
 Spring, TX 77389  
 Client: MC Equities, LLC  
 RS Invoice#: RS324069  
 RS Invoice Date: 09/12/2018  
 Hauler (Local): Waste Management of Texas, Inc.

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
30 Yd Rolloff	300.50	300.50	1.00	300.50	300.50	0.00	0.00	0.00	0.00
Fuel/Environmental Rolloff	76.54	45.08	1.00	45.07	45.07	31.47	31.47	15.74	15.74
Harris co esd#7 1.00%	3.78	3.46	1.00	3.46	3.46	0.32	0.32	0.16	0.16
Metro Transit Authority 1.00%	3.78	3.46	1.00	3.46	3.46	0.32	0.32	0.16	0.16
Texas State 6.25%	23.57	21.60	1.00	21.60	21.60	1.97	1.97	0.99	0.99
<b>Total</b>	<b>408.17</b>	<b>374.10</b>		<b>374.09</b>	<b>374.09</b>	<b>34.08</b>	<b>34.08</b>	<b>17.04</b>	<b>17.04</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS324069  
 Property: Timbercrest  
 Client: MC Equities, LLC  
 Remit Payment to: Refuse Specialists, LLC.  
 PO Box 845122  
 Los Angeles, CA 90084-5122

Hauler Invoice Details (**reference only**);  
 Hauler Acct#: 6-93263-63001  
 Hauler Inv #: 1422759-1792-0  
 Hauler Inv Date: 09/04/2018  
 Hauler (Local): Waste Management of Texas, Inc.  
 Service Period: 08/16/2018 - 08/31/2018

Current Amount Due to RS: **\$17.04**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$17.04**

Current Due - Management Fee: **\$0.00**

**Posted**

## Refuse Specialists Account Information

Property: Timbercrest

Address: 25903 Elmfield Dr.  
Spring, TX 77389

Client: MC Equities, LLC

RS Invoice#: RS337727

RS Invoice Date: 11/05/2018

Hauler (Local): Waste Management of Texas, Inc.

CHQ# 5759 - 11/08/2018

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
30 Yd Rolloff	300.50	300.50	1.00	300.50	300.50	0.00	0.00	0.00	0.00
Fuel/Environmental Rolloff	76.54	45.08	1.00	45.07	45.07	31.47	31.47	15.74	15.74
Harris co esd#7 1.00%	3.78	3.46	1.00	3.46	3.46	0.32	0.32	0.16	0.16
Metro Transit Authority 1.00%	3.78	3.46	1.00	3.46	3.46	0.32	0.32	0.16	0.16
Texas State 6.25%	23.57	21.60	1.00	21.60	21.60	1.97	1.97	0.99	0.99
<b>Total</b>	<b>408.17</b>	<b>374.10</b>		<b>374.09</b>	<b>374.09</b>	<b>34.08</b>	<b>34.08</b>	<b>17.04</b>	<b>17.04</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS337727  
Property: Timbercrest  
Client: MC Equities, LLC  
Remit Payment to: Refuse Specialists, LLC.  
PO Box 845122  
Los Angeles, CA 90084-5122

Hauler Invoice Details (**reference only**);  
Hauler Acct#: 6-93263-63001  
Hauler Inv #: 1423914-1792-0  
Hauler Inv Date: 11/01/2018  
Hauler (Local): Waste Management of  
Texas, Inc.  
Service Period: 10/16/2018 - 10/31/2018

**Current Amount Due to RS: \$17.04**

Please contact us with questions or to pay by credit card. Vicky Allsman, [Vicky@refusespecialists.com](mailto:Vicky@refusespecialists.com), (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$17.04**  
 Current Due - Management Fee: **\$0.00**



## Refuse Specialists Account Information

Property: Timbercrest  
 Address: 25903 Elmfield Dr.  
 Spring, TX 77389  
 Client: MC Equities, LLC

**RS Invoice#: RS330685**

RS Invoice Date: 10/10/2018

Hauler (Local): Waste Management of Texas, Inc.

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
30 Yd Rolloff	300.50	300.50	1.00	300.50	300.50	0.00	0.00	0.00	0.00
Fuel/Environmental Rolloff	76.54	45.08	1.00	45.07	45.07	31.47	31.47	15.74	15.74
Harris co esd#7 1.00%	3.78	3.46	1.00	3.46	3.46	0.32	0.32	0.16	0.16
Metro Transit Authority 1.00%	3.78	3.46	1.00	3.46	3.46	0.32	0.32	0.16	0.16
Texas State 6.25%	23.57	21.60	1.00	21.60	21.60	1.97	1.97	0.99	0.99
<b>Total</b>	<b>408.17</b>	<b>374.10</b>		<b>374.09</b>	<b>374.09</b>	<b>34.08</b>	<b>34.08</b>	<b>17.04</b>	<b>17.04</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS330685  
 Property: Timbercrest  
 Client: MC Equities, LLC  
 Remit Payment to: Refuse Specialists, LLC.  
 PO Box 845122  
 Los Angeles, CA 90084-5122

Hauler Invoice Details (**reference only**);  
 Hauler Acct#: 6-93263-63001  
 Hauler Inv #: 1423345-1792-7  
 Hauler Inv Date: 10/01/2018  
 Hauler (Local): Waste Management of Texas, Inc.  
 Service Period: **09/16/2018 - 09/30/2018**

**Current Amount Due to RS: \$17.04**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$17.04**  
 Current Due - Management Fee: **\$0.00**

## Refuse Specialists Account Information

Property: Timbercrest  
 Address: 25903 Elmfield Dr.  
 Spring, TX 77389  
 Client: MC Equities, LLC  
 RS Invoice#: RS324069  
 RS Invoice Date: 09/12/2018  
 Hauler (Local): Waste Management of Texas, Inc.

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
30 Yd Rolloff	300.50	300.50	1.00	300.50	300.50	0.00	0.00	0.00	0.00
Fuel/Environmental Rolloff	76.54	45.08	1.00	45.07	45.07	31.47	31.47	15.74	15.74
Harris co esd#7 1.00%	3.78	3.46	1.00	3.46	3.46	0.32	0.32	0.16	0.16
Metro Transit Authority 1.00%	3.78	3.46	1.00	3.46	3.46	0.32	0.32	0.16	0.16
Texas State 6.25%	23.57	21.60	1.00	21.60	21.60	1.97	1.97	0.99	0.99
<b>Total</b>	<b>408.17</b>	<b>374.10</b>		<b>374.09</b>	<b>374.09</b>	<b>34.08</b>	<b>34.08</b>	<b>17.04</b>	<b>17.04</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS324069  
 Property: Timbercrest  
 Client: MC Equities, LLC  
 Remit Payment to: Refuse Specialists, LLC.  
 PO Box 845122  
 Los Angeles, CA 90084-5122

Hauler Invoice Details (**reference only**);  
 Hauler Acct#: 6-93263-63001  
 Hauler Inv #: 1422759-1792-0  
 Hauler Inv Date: 09/04/2018  
 Hauler (Local): Waste Management of Texas, Inc.  
 Service Period: 08/16/2018 - 08/31/2018

**Current Amount Due to RS: \$17.04**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233



## Due To Refuse Specialists

Current Due – RS Savings Share: **\$17.04**

Current Due - Management Fee: **\$0.00**

## Refuse Specialists Account Information

Property: Timbercrest

Address: 25903 Elmfield Dr.  
Spring, TX 77389

Client: MC Equities, LLC

RS Invoice#: RS318146

RS Invoice Date: 08/18/2018

Hauler (Local): Waste Management of Texas, Inc.

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
30 Yd Rolloff	300.50	300.50	1.00	300.50	300.50	0.00	0.00	0.00	0.00
Fuel/Environmental Rolloff	76.54	45.08	1.00	45.07	45.07	31.47	31.47	15.74	15.74
Harris co esd#7 1.00%	3.78	3.46	1.00	3.46	3.46	0.32	0.32	0.16	0.16
Metro Transit Authority 1.00%	3.78	3.46	1.00	3.46	3.46	0.32	0.32	0.16	0.16
Texas State 6.25%	23.57	21.60	1.00	21.60	21.60	1.97	1.97	0.99	0.99
<b>Total</b>	<b>408.17</b>	<b>374.10</b>		<b>374.09</b>	<b>374.09</b>	<b>34.08</b>	<b>34.08</b>	<b>17.04</b>	<b>17.04</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS318146  
Property: Timbercrest  
Client: MC Equities, LLC  
Remit Payment to: Refuse Specialists, LLC.  
PO Box 845122  
Los Angeles, CA 90084-5122

Hauler Invoice Details (**reference only**);  
Hauler Acct#: 6-93263-63001  
Hauler Inv #: 1422564-1792-4  
Hauler Inv Date: 08/16/2018  
Hauler (Local): Waste Management of Texas, Inc.  
Service Period: 08/01/2018 - 08/15/2018

**Current Amount Due to RS: \$17.04**

Please contact us with questions or to pay by credit card. Vicky Allsman, [Vicky@refusespecialists.com](mailto:Vicky@refusespecialists.com), (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$17.04**  
 Current Due - Management Fee: **\$0.00**

Posted

## Refuse Specialists Account Information

Property: Timbercrest  
 Address: 25903 Elmfield Dr.  
 Spring, TX 77389  
 Client: MC Equities, LLC  
 RS Invoice#: RS353763  
 RS Invoice Date: 01/10/2019  
 Hauler (Local): Waste Management of Texas, Inc.

CHQ# 5813 - 01/28/2019

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
30 Yd Rolloff	300.50	300.50	1.00	300.50	300.50	0.00	0.00	0.00	0.00
Fuel/Environmental Rolloff	76.54	45.08	1.00	45.07	45.07	31.47	31.47	15.74	15.74
Harris co esd#7 1.00%	3.78	3.46	1.00	3.46	3.46	0.32	0.32	0.16	0.16
Metro Transit Authority 1.00%	3.78	3.46	1.00	3.46	3.46	0.32	0.32	0.16	0.16
Texas State 6.25%	23.57	21.60	1.00	21.60	21.60	1.97	1.97	0.99	0.99
<b>Total</b>	<b>408.17</b>	<b>374.10</b>		<b>374.09</b>	<b>374.09</b>	<b>34.08</b>	<b>34.08</b>	<b>17.04</b>	<b>17.04</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS353763  
 Property: Timbercrest  
 Client: MC Equities, LLC  
 Remit Payment to: Refuse Specialists, LLC.  
 PO Box 845122  
 Los Angeles, CA 90084-5122

Hauler Invoice Details (**reference only**);  
 Hauler Acct#: 6-93263-63001  
 Hauler Inv #: 1425146-1792-7  
 Hauler Inv Date: 01/02/2019  
 Hauler (Local): Waste Management of Texas, Inc.  
 Service Period: 12/16/2018 - 12/31/2018

Current Amount Due to RS: **\$17.04**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$41.56**

Current Due - Management Fee: **\$0.00**

## Refuse Specialists Account Information

Property: Timbercrest

Address: 25903 Elmfield Dr.  
Spring, TX 77389

Client: MC Equities, LLC

RS Invoice#: RS334938

RS Invoice Date: 10/30/2018

Hauler (Local): Waste Management of Texas, Inc.



CHQ# 5753 - 11/07/2018

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
2 Yard Dumpster Service	106.92	53.05	1.00	53.05	53.05	53.87	53.87	26.94	26.94
Fuel/Environmental	30.85	7.96	1.00	7.96	7.96	22.89	22.89	11.45	11.45
Harris co esd#7 1.00%	1.38	0.61	1.00	0.61	0.61	0.77	0.77	0.39	0.39
Metro Transit Authority 1.00%	1.38	0.61	1.00	0.61	0.61	0.77	0.77	0.39	0.39
Texas State 6.25%	8.63	3.82	1.00	3.82	3.82	4.81	4.81	2.41	2.41
<b>Total</b>	<b>149.16</b>	<b>66.05</b>		<b>66.05</b>	<b>66.05</b>	<b>83.11</b>	<b>83.11</b>	<b>41.56</b>	<b>41.55</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS334938  
Property: Timbercrest  
Client: MC Equities, LLC  
Remit Payment to: Refuse Specialists, LLC.  
PO Box 845122  
Los Angeles, CA 90084-5122

Hauler Invoice Details (**reference only**);  
Hauler Acct#: 6-93252-03007  
Hauler Inv #: 5587017-1792-5  
Hauler Inv Date: 10/25/2018  
Hauler (Local): Waste Management of Texas, Inc.  
Service Period: 11/01/2018 - 11/30/2018

**Current Amount Due to RS: \$41.56**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$41.56**  
 Current Due - Management Fee: **\$0.00**

## Refuse Specialists Account Information

Property: Timbercrest  
 Address: 25903 Elmfield Dr.  
 Spring, TX 77389  
 Client: MC Equities, LLC  
 RS Invoice#: RS270617  
 RS Invoice Date: 01/27/2018  
 Hauler (Local): Waste Management of Texas, Inc.

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
2 Yard Dumpster Service	106.92	53.05	1.00	53.05	53.05	53.87	53.87	26.94	26.94
Fuel/Environmental	30.85	7.96	1.00	7.96	7.96	22.89	22.89	11.45	11.45
Harris co esd#7 1.00%	1.38	0.61	1.00	0.61	0.61	0.77	0.77	0.39	0.39
Metro Transit Authority 1.00%	1.38	0.61	1.00	0.61	0.61	0.77	0.77	0.39	0.39
Texas State 6.25%	8.63	3.82	1.00	3.82	3.82	4.81	4.81	2.41	2.41
<b>Total</b>	<b>149.16</b>	<b>66.05</b>		<b>66.05</b>	<b>66.05</b>	<b>83.11</b>	<b>83.11</b>	<b>41.56</b>	<b>41.55</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS270617  
 Property: Timbercrest  
 Client: MC Equities, LLC  
 Remit Payment to: Refuse Specialists, LLC.  
 PO Box 845122  
 Los Angeles, CA 90084-5122

Hauler Invoice Details (**reference only**);  
 Hauler Acct#: 6-93252-03007  
 Hauler Inv #: 5516779-1792-6  
 Hauler Inv Date: 01/24/2018  
 Hauler (Local): Waste Management of Texas, Inc.  
 Service Period: 02/01/2018 - 02/28/2018

**Current Amount Due to RS: \$41.56**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$41.56**

Current Due - Management Fee: **\$0.00**


## Refuse Specialists Account Information

Property: Timbercrest

Address: 25903 Elmfield Dr.  
Spring, TX 77389

Client: MC Equities, LLC

RS Invoice#: RS312539

RS Invoice Date: 07/28/2018

Hauler (Local): Waste Management of Texas, Inc.

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
2 Yard Dumpster Service	106.92	53.05	1.00	53.05	53.05	53.87	53.87	26.94	26.94
Fuel/Environmental	30.85	7.96	1.00	7.96	7.96	22.89	22.89	11.45	11.45
Harris co esd#7 1.00%	1.38	0.61	1.00	0.61	0.61	0.77	0.77	0.39	0.39
Metro Transit Authority 1.00%	1.38	0.61	1.00	0.61	0.61	0.77	0.77	0.39	0.39
Texas State 6.25%	8.63	3.82	1.00	3.82	3.82	4.81	4.81	2.41	2.41
<b>Total</b>	<b>149.16</b>	<b>66.05</b>		<b>66.05</b>	<b>66.05</b>	<b>83.11</b>	<b>83.11</b>	<b>41.56</b>	<b>41.55</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS312539  
Property: Timbercrest  
Client: MC Equities, LLC  
Remit Payment to: Refuse Specialists, LLC.  
PO Box 845122  
Los Angeles, CA 90084-5122

Hauler Invoice Details (**reference only**);

Hauler Acct#: 6-93252-03007  
Hauler Inv #: 5564501-1792-5  
Hauler Inv Date: 07/25/2018  
Hauler (Local): Waste Management of Texas, Inc.  
Service Period: **08/01/2018 - 08/31/2018**
**Current Amount Due to RS: \$41.56**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$41.56**  
 Current Due - Management Fee: **\$0.00**



## Refuse Specialists Account Information

Property: Timbercrest  
 Address: 25903 Elmfield Dr.  
 Spring, TX 77389  
 Client: MC Equities, LLC  
 RS Invoice#: **RS304730**  
 RS Invoice Date: 06/28/2018  
 Hauler (Local): Waste Management of Texas, Inc.

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
Late payment charge >45 days	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00
2 Yard Dumpster Service	106.92	53.05	1.00	53.05	53.05	53.87	53.87	26.94	26.94
Fuel/Environmental	30.85	7.96	1.00	7.96	7.96	22.89	22.89	11.45	11.45
Harris co esd#7 1.00%	1.38	0.61	1.00	0.61	0.61	0.77	0.77	0.39	0.39
Metro Transit Authority 1.00%	1.38	0.61	1.00	0.61	0.61	0.77	0.77	0.39	0.39
Texas State 6.25%	8.63	3.82	1.00	3.82	3.82	4.81	4.81	2.41	2.41
<b>Total</b>	<b>154.16</b>	<b>71.05</b>		<b>71.05</b>	<b>71.05</b>	<b>83.11</b>	<b>83.11</b>	<b>41.56</b>	<b>41.55</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS304730  
 Property: Timbercrest  
 Client: MC Equities, LLC  
 Remit Payment to: Refuse Specialists, LLC.  
 PO Box 845122  
 Los Angeles, CA 90084-5122

Hauler Invoice Details (**reference only**);  
 Hauler Acct#: 6-93252-03007  
 Hauler Inv #: 5557595-1792-6  
 Hauler Inv Date: 06/21/2018  
 Hauler (Local): Waste Management of Texas, Inc.  
 Service Period: **07/01/2018 - 07/31/2018**

**Current Amount Due to RS: \$41.56**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$41.56**

Current Due - Management Fee: **\$0.00**


## Refuse Specialists Account Information

Property: Timbercrest

Address: 25903 Elmfield Dr.  
Spring, TX 77389

Client: MC Equities, LLC

RS Invoice#: RS277502

RS Invoice Date: 02/26/2018

Hauler (Local): Waste Management of Texas, Inc.

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
Late payment charge >45 days	5.00	5.00	1.00	5.00	5.00	0.00	0.00	0.00	0.00
2 Yard Dumpster Service	106.92	53.05	1.00	53.05	53.05	53.87	53.87	26.94	26.94
Fuel/Environmental	30.85	7.96	1.00	7.96	7.96	22.89	22.89	11.45	11.45
Harris co esd#7 1.00%	1.38	0.61	1.00	0.61	0.61	0.77	0.77	0.39	0.39
Metro Transit Authority 1.00%	1.38	0.61	1.00	0.61	0.61	0.77	0.77	0.39	0.39
Texas State 6.25%	8.63	3.82	1.00	3.82	3.82	4.81	4.81	2.41	2.41
<b>Total</b>	<b>154.16</b>	<b>71.05</b>		<b>71.05</b>	<b>71.05</b>	<b>83.11</b>	<b>83.11</b>	<b>41.56</b>	<b>41.55</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS277502  
Property: Timbercrest  
Client: MC Equities, LLC  
Remit Payment to: Refuse Specialists, LLC.  
PO Box 845122  
Los Angeles, CA 90084-5122

Hauler Invoice Details (**reference only**);

Hauler Acct#: 6-93252-03007  
Hauler Inv #: 5522179-1792-1  
Hauler Inv Date: 02/22/2018  
Hauler (Local): Waste Management of Texas, Inc.  
Service Period: 03/01/2018 - 03/31/2018

**Current Amount Due to RS: \$41.56**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$41.56**

Current Due - Management Fee: **\$0.00**

## Refuse Specialists Account Information

Property: Timbercrest

Address: 25903 Elmfield Dr.  
Spring, TX 77389

Client: MC Equities, LLC

RS Invoice#: RS291169

RS Invoice Date: 04/28/2018

Hauler (Local): Waste Management of Texas, Inc.



## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
2 Yard Dumpster Service	106.92	53.05	1.00	53.05	53.05	53.87	53.87	26.94	26.94
Fuel/Environmental	30.85	7.96	1.00	7.96	7.96	22.89	22.89	11.45	11.45
Harris co esd#7 1.00%	1.38	0.61	1.00	0.61	0.61	0.77	0.77	0.39	0.39
Metro Transit Authority 1.00%	1.38	0.61	1.00	0.61	0.61	0.77	0.77	0.39	0.39
Texas State 6.25%	8.63	3.82	1.00	3.82	3.82	4.81	4.81	2.41	2.41
<b>Total</b>	<b>149.16</b>	<b>66.05</b>		<b>66.05</b>	<b>66.05</b>	<b>83.11</b>	<b>83.11</b>	<b>41.56</b>	<b>41.55</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS291169  
Property: Timbercrest  
Client: MC Equities, LLC  
Remit Payment to: Refuse Specialists, LLC.  
PO Box 845122  
Los Angeles, CA 90084-5122

Hauler Invoice Details (**reference only**);

Hauler Acct#: 6-93252-03007  
Hauler Inv #: 5541036-1792-0  
Hauler Inv Date: 04/25/2018  
Hauler (Local): Waste Management of Texas, Inc.  
Service Period: **05/01/2018 - 05/31/2018**
**Current Amount Due to RS: \$41.56**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233



## Due To Refuse Specialists

Current Due – RS Savings Share: **\$41.56**

Current Due - Management Fee: **\$0.00**

**Posted**

## Refuse Specialists Account Information

Property: Timbercrest

Address: 25903 Elmfield Dr.  
Spring, TX 77389

Client: MC Equities, LLC

RS Invoice#: **RS326979**

RS Invoice Date: 09/27/2018

Hauler (Local): Waste Management of Texas, Inc.

**CHQ# 5730 - 10/02/2018**

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
Rate Adjustment	-1.12	-1.12	1.00	-1.12	-1.12	0.00	0.00	0.00	0.00
2 Yard Dumpster Service	106.92	53.05	1.00	53.05	53.05	53.87	53.87	26.94	26.94
Fuel/Environmental	30.85	7.96	1.00	7.96	7.96	22.89	22.89	11.45	11.45
Harris co esd#7 1.00%	1.38	0.61	1.00	0.61	0.61	0.77	0.77	0.39	0.39
Metro Transit Authority 1.00%	1.38	0.61	1.00	0.61	0.61	0.77	0.77	0.39	0.39
Texas State 6.25%	8.63	3.82	1.00	3.82	3.82	4.81	4.81	2.41	2.41
<b>Total</b>	<b>148.04</b>	<b>64.93</b>		<b>64.93</b>	<b>64.93</b>	<b>83.11</b>	<b>83.11</b>	<b>41.56</b>	<b>41.55</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS326979  
Property: Timbercrest  
Client: MC Equities, LLC  
Remit Payment to: Refuse Specialists, LLC.  
PO Box 845122  
Los Angeles, CA 90084-5122

Hauler Invoice Details (**reference only**);  
Hauler Acct#: 6-93252-03007  
Hauler Inv #: 5580978-1792-5  
Hauler Inv Date: 09/24/2018  
Hauler (Local): Waste Management of Texas, Inc.  
Service Period: 10/01/2018 - 10/31/2018

**Current Amount Due to RS: \$41.56**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$41.56**  
 Current Due - Management Fee: **\$0.00**

## Refuse Specialists Account Information

Property: Timbercrest  
 Address: 25903 Elmfield Dr.  
 Spring, TX 77389  
 Client: MC Equities, LLC  
 RS Invoice#: RS319715  
 RS Invoice Date: 08/25/2018  
 Hauler (Local): Waste Management of Texas, Inc.

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
2 Yard Dumpster Service	106.92	53.05	1.00	53.05	53.05	53.87	53.87	26.94	26.94
Fuel/Environmental	30.85	7.96	1.00	7.96	7.96	22.89	22.89	11.45	11.45
Harris co esd#7 1.00%	1.38	0.61	1.00	0.61	0.61	0.77	0.77	0.39	0.39
Metro Transit Authority 1.00%	1.38	0.61	1.00	0.61	0.61	0.77	0.77	0.39	0.39
Texas State 6.25%	8.63	3.82	1.00	3.82	3.82	4.81	4.81	2.41	2.41
<b>Total</b>	<b>149.16</b>	<b>66.05</b>		<b>66.05</b>	<b>66.05</b>	<b>83.11</b>	<b>83.11</b>	<b>41.56</b>	<b>41.55</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS319715  
 Property: Timbercrest  
 Client: MC Equities, LLC  
 Remit Payment to: Refuse Specialists, LLC.  
 PO Box 845122  
 Los Angeles, CA 90084-5122



Hauler Invoice Details (**reference only**);  
 Hauler Acct#: 6-93252-03007  
 Hauler Inv #: 5568602-1792-7  
 Hauler Inv Date: 08/22/2018  
 Hauler (Local): Waste Management of Texas, Inc.  
 Service Period: 09/01/2018 - 09/30/2018

**Current Amount Due to RS: \$41.56**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$41.56**  
 Current Due - Management Fee: **\$0.00**

**Posted**

## Refuse Specialists Account Information

Property: Timbercrest  
 Address: 25903 Elmfield Dr.  
 Spring, TX 77389  
 Client: MC Equities, LLC  
 RS Invoice#: RS342730  
 RS Invoice Date: 11/29/2018  
 Hauler (Local): Waste Management of Texas, Inc.

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
2 Yard Dumpster Service	106.92	53.05	1.00	53.05	53.05	53.87	53.87	26.94	26.94
Fuel/Environmental	30.85	7.96	1.00	7.96	7.96	22.89	22.89	11.45	11.45
Harris co esd#7 1.00%	1.38	0.61	1.00	0.61	0.61	0.77	0.77	0.39	0.39
Metro Transit Authority 1.00%	1.38	0.61	1.00	0.61	0.61	0.77	0.77	0.39	0.39
Texas State 6.25%	8.63	3.82	1.00	3.82	3.82	4.81	4.81	2.41	2.41
<b>Total</b>	<b>149.16</b>	<b>66.05</b>		<b>66.05</b>	<b>66.05</b>	<b>83.11</b>	<b>83.11</b>	<b>41.56</b>	<b>41.55</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS342730  
 Property: Timbercrest  
 Client: MC Equities, LLC  
 Remit Payment to: Refuse Specialists, LLC.  
 PO Box 845122  
 Los Angeles, CA 90084-5122

Hauler Invoice Details (**reference only**);  
 Hauler Acct#: 6-93252-03007  
 Hauler Inv #: 5591865-1792-1  
 Hauler Inv Date: 11/26/2018  
 Hauler (Local): Waste Management of Texas, Inc.  
 Service Period: 12/01/2018 - 12/31/2018

**Current Amount Due to RS: \$41.56**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$41.56**  
 Current Due - Management Fee: **\$0.00**



## Refuse Specialists Account Information

Property: Timbercrest  
 Address: 25903 Elmfield Dr.  
 Spring, TX 77389  
 Client: MC Equities, LLC  
 RS Invoice#: RS297404  
 RS Invoice Date: 05/28/2018  
 Hauler (Local): Waste Management of Texas, Inc.

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
Late payment charge >45 days	5.00	5.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00
2 Yard Dumpster Service	106.92	53.05	1.00	53.05	53.05	53.87	53.87	26.94	26.94
Fuel/Environmental	30.85	7.96	1.00	7.96	7.96	22.89	22.89	11.45	11.45
Harris co esd#7 1.00%	1.38	0.61	1.00	0.61	0.61	0.77	0.77	0.39	0.39
Metro Transit Authority 1.00%	1.38	0.61	1.00	0.61	0.61	0.77	0.77	0.39	0.39
Texas State 6.25%	8.63	3.82	1.00	3.82	3.82	4.81	4.81	2.41	2.41
<b>Total</b>	<b>154.16</b>	<b>71.05</b>		<b>71.05</b>	<b>71.05</b>	<b>83.11</b>	<b>83.11</b>	<b>41.56</b>	<b>41.55</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS297404  
 Property: Timbercrest  
 Client: MC Equities, LLC  
 Remit Payment to: Refuse Specialists, LLC.  
 PO Box 845122  
 Los Angeles, CA 90084-5122

Hauler Invoice Details (**reference only**);  
 Hauler Acct#: 6-93252-03007  
 Hauler Inv #: 5545142-1792-2  
 Hauler Inv Date: 05/23/2018  
 Hauler (Local): Waste Management of Texas, Inc.  
 Service Period: **06/01/2018 - 06/30/2018**

**Current Amount Due to RS: \$41.56**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

# Audited Waste Hauler Invoice

## Payment Due to the Hauler

Approved Amt to Pay Hauler; Current : **\$66.05**

### PLEASE NOTE:

- \* Please submit payment to the hauler for the Approved Amt to Pay.
- \* For past due amounts, payments posted and credits issued, please see the hauler original invoice below.
- \* If you need additional detail or would like a reconciliation, please contact your Account Manager (Contact info at the bottom of this invoice).

## Hauler Account Information

Property: Timbercrest  
 Billing Code:  
 Address: 25903 Elmfield Dr.  
 Spring, TX 77389  
 Client: MC Equities, LLC  
 Hauler Acct#: 6-93252-03007  
 Hauler Name: **Waste Management of Texas, Inc.**  
 Hauler Payment Terms: Net 45 Days  
 Hauler Invoice #: 5516779-1792-6  
 Hauler Invoice Date: 01/24/2018  
 Service Period Start/End: 02/01/2018 - 02/28/2018

## Hauler Invoice Line Item Detail

Service Item	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Credit Due(\$)
2 Yard Dumpster Service	53.05	1.00	53.05	53.05	0.00
Fuel/Environmental	7.96	1.00	7.96	7.96	0.00
Harris co esd#7 1.00%	0.61	1.00	0.61	0.61	0.00
Metro Transit Authority 1.00%	0.61	1.00	0.61	0.61	0.00
Texas State 6.25%	3.82	1.00	3.82	3.82	0.00
<b>Total</b>	<b>66.05</b>		<b>66.05</b>	<b>66.05</b>	<b>0.00</b>

## Hauler Payment Remittance Options (Additional payment details on the Hauler Invoice)

Check #: \_\_\_\_\_ For other payment methods such as credit card or check by  
 Payment Amount: \_\_\_\_\_ phone please call you vendor at .  
 Invoice #: 5516779-1792-6  
 Account #: 6-93252-03007  
 Payable To: Waste Management of Texas, Inc.  
 Remittance Address: Waste Management of Texas, Inc.  
 PO BOX 660345  
 DALLAS, TX 75266

**Contact Us at (888) 778-2233 or Vicky@refusespecialists.com**



# INVOICE

**Customer ID:**
**6-93252-03007**

Customer Name:

TIMBERCREST PARTNERSHIP LLC

Service Period:

02/01/18-02/28/18

Invoice Date:

01/24/2018

Invoice Number:

5516779-1792-6

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To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:  
**(800) 800-5804**

**Your Payment Is Due**
**Mar 10, 2018**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**
**\$132.10**

If payment is received after  
03/10/2018: **\$ 137.10**

See Reverse for Important Messages

Previous Balance	Payments	Adjustments	Current Charges	Total Due
127.04	0.00	(60.99)	66.05	<b>132.10</b>

**Details for Service Location:**  
Timbercrest Village, 25903 Elmfield Dr, Spring TX 77389-3102

**Customer ID: 6-93252-03007**

Description	Date	Ticket	Quantity	Amount
2 Yard dumpster service	02/01/18		1.00	53.05
Fuel / environmental charge				7.96
Harris co esd#7 1.00%				0.61
Texas state tax 6.25%				3.82
Metro transit authority 1.00%				0.61
<b>Total Current Charges</b>				<b>66.05</b>

**APPROVED**  
**HAULER CURRENT AMOUNT DUE \$66.05**  
**REFUSE SPECIALISTS CURRENT AMOUNT DUE \$41.56**

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT OF TEXAS, INC.  
CONROE  
PO BOX 43350  
PHOENIX, AZ 85080  
(800) 800-5804  
(713) 423-1880 SERVICE (FAX)

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/24/2018	5516779-1792-6	<b>6-93252-03007</b>
Payment Terms	Total Due	Amount
Total Due by 03/10/2018	\$132.10	
If Received after 03/10/2018	\$137.10	

1792000069325203007055167790000000660500000013210 0

10007C45

TIMBERCREST PARTNERSHIP LLC  
400 W VENTURA BLVD STE 200  
CAMARILLO CA 93010-9141

WASTE MANAGEMENT OF TEXAS, INC.  
CONROE  
PO BOX 660345  
DALLAS TX 75266-0345

65  
**THINK GREEN:**



## IMPORTANT MESSAGES

## 5 EASY WAYS TO PAY

**Automatic Payment**

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).

**Pay Through Your Financial Institution**

Make a payment from your financial institution using your Customer ID.

**One-Time Payment**

At your desk or on the go, use [wm.com](http://wm.com) or our WM mobile app for a quick and easy payment.

**Pay by Phone**

Payable 24/7 using our automated system at 866-964-2729.

**Mail it**

Write it, stuff it, stamp it, mail it. Envelope provided.

## HOW TO READ YOUR INVOICE

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To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup.

Customer Service  
(866) 905-4458

Your Payment Is Due

August 19, 2017

If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.

Your Total Due

\$124.73

If payment is received after 08/19/2017: **\$126.60**

See reverse for important messages.

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
97.12		(97.12)		0.00		124.73		124.73
Details for Service Location: 311 Jackson Street, Stockton CA 95205								
						Customer ID: 2-82290-00885 PO Numbers: 45693		
Description	Date	Ticket	Quantity	Amount				
96 Toner	07/01/17		1.00	90.00				
96 Toner Recycle	07/01/17		1.00	0.00				
Extra Help Service	07/01/17	5934	1.00	15.00				
Fuel/Environmental Charge				19.73				
Total Current Charges				124.73				

1

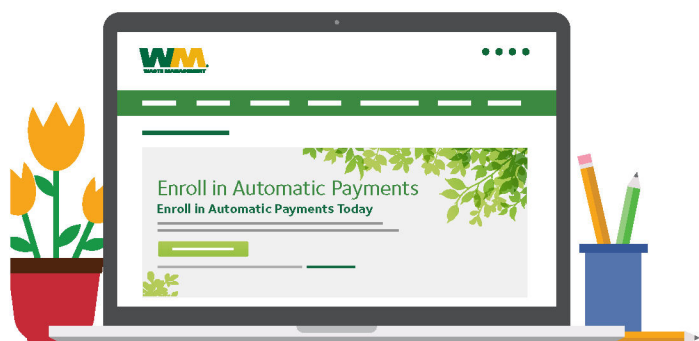
States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

2

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

3

Service location details the total current charges of this invoice.


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If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1

Address 2

City

State

Zip

Email

Date Valid

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at [wm.com](http://wm.com) or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address

Date

Bank Account Holder Signature

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

# Audited Waste Hauler Invoice

## Payment Due to the Hauler

Approved Amt to Pay Hauler; Current : **\$66.05**



PLEASE NOTE:

- \* Please submit payment to the hauler for the Approved Amt to Pay.
- \* For past due amounts, payments posted and credits issued, please see the hauler original invoice below.
- \* If you need additional detail or would like a reconciliation, please contact your Account Manager (Contact info at the bottom of this invoice).

## Hauler Account Information

Property: Timbercrest  
 Billing Code:  
 Address: 25903 Elmfield Dr.  
 Spring, TX 77389  
 Client: MC Equities, LLC  
 Hauler Acct#: 6-93252-03007  
 Hauler Name: **Waste Management of Texas, Inc.**  
 Hauler Payment Terms: Net 45 Days  
 Hauler Invoice #: 5541036-1792-0  
 Hauler Invoice Date: 04/25/2018  
 Service Period Start/End: **05/01/2018 - 05/31/2018**

## Hauler Invoice Line Item Detail

Service Item	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Credit Due(\$)
2 Yard Dumpster Service	53.05	1.00	53.05	53.05	0.00
Fuel/Environmental	7.96	1.00	7.96	7.96	0.00
Harris co esd#7 1.00%	0.61	1.00	0.61	0.61	0.00
Metro Transit Authority 1.00%	0.61	1.00	0.61	0.61	0.00
Texas State 6.25%	3.82	1.00	3.82	3.82	0.00
<b>Total</b>	<b>66.05</b>		<b>66.05</b>	<b>66.05</b>	<b>0.00</b>

## Hauler Payment Remittance Options (Additional payment details on the Hauler Invoice)

Check #: \_\_\_\_\_ For other payment methods such as credit card or check by  
 Payment Amount: \_\_\_\_\_ phone please call you vendor at **800-800-5804**.  
 Invoice #: 5541036-1792-0  
 Account #: 6-93252-03007  
 Payable To: Waste Management of Texas, Inc.  
 Remittance Address: Waste Management of Texas, Inc.  
 PO BOX 660345  
 DALLAS, TX 75266

Contact Us at (888) 778-2233 or [Vicky@refusespecialists.com](mailto:Vicky@refusespecialists.com)





# INVOICE

To view your Insert  
Click the link below:

[INSERT1](#)  
[INSERT2](#)

**Customer ID:**

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

**6-93252-03007**

TIMBERCREST PARTNERSHIP LLC

05/01/18-05/31/18

04/25/2018

5541036-1792-0

**How To Contact Us**

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:  
**(800) 800-5804**

**Your Payment Is Due**

**Jun 09, 2018**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$130.98**

If payment is received after  
06/09/2018: **\$ 135.98**

See Reverse for Important Messages

Previous Balance	Payments	Adjustments	Current Charges	Total Due
64.93	0.00	0.00	66.05	<b>130.98</b>

**Details for Service Location:**  
Timbercrest Village, 25903 Elmfield Dr, Spring TX 77389-3102

**Customer ID: 6-93252-03007**

Description	Date	Ticket	Quantity	Amount
2 Yard dumpster service	05/01/18		1.00	53.05
Fuel / environmental charge				7.96
Harris co esd#7 1.00%				0.61
Texas state tax 6.25%				3.82
Metro transit authority 1.00%				0.61
<b>Total Current Charges</b>				<b>66.05</b>

**APPROVED**  
**HAULER CURRENT AMOUNT DUE \$66.05**  
**REFUSE SPECIALISTS CURRENT AMOUNT DUE \$41.56**



----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT OF TEXAS, INC.  
CONROE  
PO BOX 43350  
PHOENIX, AZ 85080  
(800) 800-5804  
(713) 423-1880 SERVICE (FAX)

Invoice Date	Invoice Number	Customer ID (Include with your payment)
04/25/2018	5541036-1792-0	<b>6-93252-03007</b>
Payment Terms	Total Due	Amount
Total Due by 06/09/2018	\$130.98	
If Received after 06/09/2018	\$135.98	

1792000069325203007055410360000000660500000013098 3

10007C67

TIMBERCREST PARTNERSHIP LLC  
400 W VENTURA BLVD STE 200  
CAMARILLO CA 93010-9141

WASTE MANAGEMENT OF TEXAS, INC.  
CONROE  
PO BOX 660345  
DALLAS TX 75266-0345

68  
**THINK GREEN:**



## IMPORTANT MESSAGES

## 5 EASY WAYS TO PAY

**Automatic Payment**

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).

**Pay Through Your Financial Institution**

Make a payment from your financial institution using your Customer ID.

**One-Time Payment**

At your desk or on the go, use [wm.com](http://wm.com) or our WM mobile app for a quick and easy payment.

**Pay by Phone**

Payable 24/7 using our automated system at 866-964-2729.

**Mail it**

Write it, stuff it, stamp it, mail it. Envelope provided.

## HOW TO READ YOUR INVOICE

How To Contact Us

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To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup.

Customer Service  
(866) 905-4458

Your Payment Is Due

August 19, 2017

If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.

Your Total Due

\$124.73

If payment is received after 08/19/2017: **\$126.60**

See reverse for important messages.

Previous Balance

97.12

+

Payments

(97.12)

+

Adjustments

0.00

+

Current Charges

124.73

=

Total Due

124.73

Details for Service Location:  
311 Jackson Street, Stockton CA 95205

Customer ID: 2-82290-00885  
PO Numbers: 45693

Description	Date	Ticket	Quantity	Amount
96 Toner	07/01/17		1.00	90.00
96 Toner Recycle	07/01/17		1.00	0.00
Extra Help Service	07/01/17	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				124.73

1

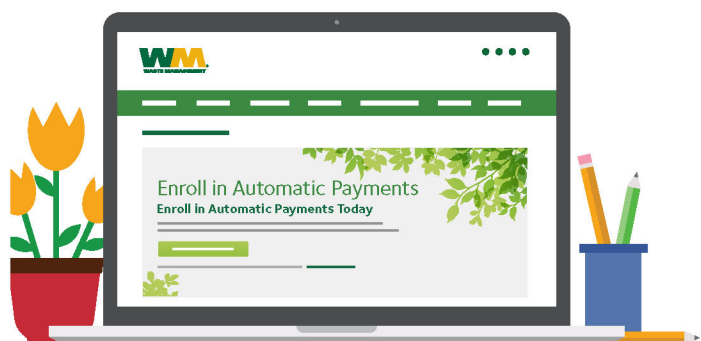
States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

2

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

3

Service location details the total current charges of this invoice.


[www.wm.com/autopay](http://www.wm.com/autopay)
**Automatic Payments**

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too. Get started by visiting [wm.com/autopay](http://wm.com/autopay).

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at [wm.com](http://wm.com) or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

# Audited Waste Hauler Invoice

## Payment Due to the Hauler

Approved Amt to Pay Hauler; Current : **\$71.05**

### PLEASE NOTE:

- \* Please submit payment to the hauler for the Approved Amt to Pay.
- \* For past due amounts, payments posted and credits issued, please see the hauler original invoice below.
- \* If you need additional detail or would like a reconciliation, please contact your Account Manager (Contact info at the bottom of this invoice).

## Hauler Account Information

Property: Timbercrest  
 Billing Code:  
 Address: 25903 Elmfield Dr.  
 Spring, TX 77389  
 Client: MC Equities, LLC  
 Hauler Acct#: 6-93252-03007  
 Hauler Name: **Waste Management of Texas, Inc.**  
 Hauler Payment Terms: Net 45 Days  
 Hauler Invoice #: 5522179-1792-1  
 Hauler Invoice Date: 02/22/2018  
 Service Period Start/End: **03/01/2018 - 03/31/2018**



## Hauler Invoice Line Item Detail

Service Item	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Credit Due(\$)
2 Yard Dumpster Service	53.05	1.00	53.05	53.05	0.00
Late payment charge >45 days	5.00	1.00	5.00	5.00	0.00
Fuel/Environmental	7.96	1.00	7.96	7.96	0.00
Harris co esd#7 1.00%	0.61	1.00	0.61	0.61	0.00
Metro Transit Authority 1.00%	0.61	1.00	0.61	0.61	0.00
Texas State 6.25%	3.82	1.00	3.82	3.82	0.00
<b>Total</b>	<b>71.05</b>		<b>71.05</b>	<b>71.05</b>	<b>0.00</b>

## Hauler Payment Remittance Options (Additional payment details on the Hauler Invoice)

Check #: \_\_\_\_\_ For other payment methods such as credit card or check by  
 Payment Amount: \_\_\_\_\_ phone please call you vendor at .  
 Invoice #: 5522179-1792-1  
 Account #: 6-93252-03007  
 Payable To: Waste Management of Texas, Inc.  
 Remittance Address: Waste Management of Texas, Inc.  
 PO BOX 660345  
 DALLAS, TX 75266

Contact Us at (888) 778-2233 or Vicky@refusespecialists.com



# INVOICE

**Customer ID:**
**6-93252-03007**

Customer Name:

TIMBERCREST PARTNERSHIP LLC

Service Period:

03/01/18-03/31/18

Invoice Date:

02/22/2018

Invoice Number:

5522179-1792-1

**How To Contact Us**

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To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:  
**(800) 800-5804**

**Your Payment Is Due**
**Apr 08, 2018**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**
**\$135.98**

If payment is received after  
04/08/2018: **\$ 140.98**

See Reverse for Important Messages

Previous Balance	Payments	Adjustments	Current Charges	Total Due
132.10	(67.17)	0.00	71.05	<b>135.98</b>

**Details for Service Location:**

Timbercrest Village, 25903 Elmfield Dr, Spring TX 77389-3102

**Customer ID: 6-93252-03007**

Description	Date	Ticket	Quantity	Amount
2 Yard dumpster service	03/01/18		1.00	53.05
Fuel / environmental charge				7.96
Harris co esd#7 1.00%				0.61
Texas state tax 6.25%				3.82
Metro transit authority 1.00%				0.61
Late payment charge for 12/22/2017 invoice 5510386	102/05/18			5.00
<b>Total Current Charges</b>				<b>71.05</b>

**APPROVED**  
**HAULER CURRENT AMOUNT DUE \$71.05**  
**REFUSE SPECIALISTS CURRENT AMOUNT DUE \$41.56**



Please detach and send the lower portion with payment --- (no cash or staples) ---



WASTE MANAGEMENT OF TEXAS, INC.  
 CONROE  
 PO BOX 43350  
 PHOENIX, AZ 85080  
 (800) 800-5804  
 (713) 423-1880 SERVICE (FAX)

Invoice Date	Invoice Number	Customer ID (Include with your payment)
02/22/2018	5522179-1792-1	<b>6-93252-03007</b>
Payment Terms	Total Due	Amount
Total Due by 04/08/2018	\$135.98	
If Received after 04/08/2018	\$140.98	

1792000069325203007055221790000000710500000013598 6

10007C52

TIMBERCREST PARTNERSHIP LLC  
 400 W VENTURA BLVD STE 200  
 CAMARILLO CA 93010-9141

WASTE MANAGEMENT OF TEXAS, INC.  
 CONROE  
 PO BOX 660345  
 DALLAS TX 75266-0345

71  
**THINK GREEN:**



## IMPORTANT MESSAGES

## 5 EASY WAYS TO PAY

**Automatic Payment**

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).

**Pay Through Your Financial Institution**

Make a payment from your financial institution using your Customer ID.

**One-Time Payment**

At your desk or on the go, use [wm.com](http://wm.com) or our WM mobile app for a quick and easy payment.

**Pay by Phone**

Payable 24/7 using our automated system at 866-964-2729.

**Mail it**

Write it, stuff it, stamp it, mail it. Envelope provided.

## HOW TO READ YOUR INVOICE

How To Contact Us

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1

August 19, 2017

If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.

Your Total Due

\$124.73

If payment is received after 08/19/2017: **\$126.60**

See reverse for important messages.

2

Previous Balance

97.12

+

Payments

(97.12)

+

Adjustments

0.00

+

Current Charges

124.73

=

Total Due

124.73

Details for Service Location:  
311 Jackson Street, Stockton CA 95205

Customer ID: 2-82290-00885  
PO Numbers: 45693

Description

Date

Ticket

Quantity

Amount

96 Toner

07/01/17

1.00

90.00

96 Toner Recycle

07/01/17

1.00

0.00

Extra Help Service

07/01/17

5934

1.00

15.00

Fuel/Environmental Charge

19.73

Total Current Charges

124.73

1

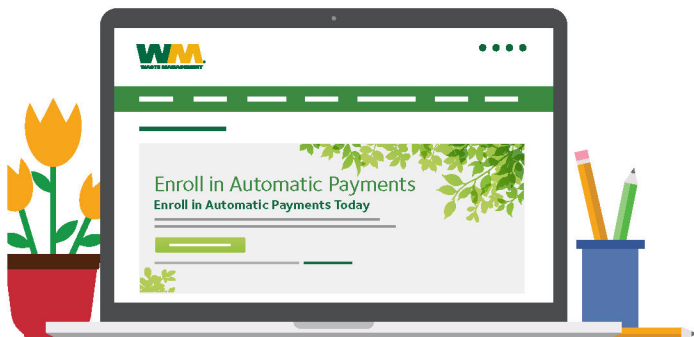
States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

2

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

3

Service location details the total current charges of this invoice.


[www.wm.com/autopay](http://www.wm.com/autopay)
**Automatic Payments**

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If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

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Email Address	
Date	
Bank Account Holder Signature	

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$166.56**  
Current Due - Management Fee: **\$0.00**

## Refuse Specialists Account Information

Property: Timbercrest  
Address: 25903 Elmfield Dr.  
Spring, TX 77389  
Client: MC Equities, LLC  
RS Invoice#: RS282778  
RS Invoice Date: 03/21/2018  
Hauler (Local): I-Deal Refuse Savings

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
Monthly Garbage Service	4,600.10	4,292.38	314.00	4,292.38	4,292.38	307.72	307.72	153.86	153.86
State Tax - 8.25%	379.51	354.12	1.00	354.12	354.12	25.39	25.39	12.70	12.70
<b>Total</b>	<b>4,979.61</b>	<b>4,646.50</b>		<b>4,646.50</b>	<b>4,646.50</b>	<b>333.11</b>	<b>333.11</b>	<b>166.56</b>	<b>166.55</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS282778	Hauler Invoice Details ( <b>reference only</b> );
Property: Timbercrest	Hauler Acct#: Timbercrest
Client: MC Equities, LLC	Hauler Inv #: 22174
Remit Payment to: Refuse Specialists, LLC.	Hauler Inv Date: 04/01/2018
PO Box 845122	Hauler (Local): I-Deal Refuse Savings
Los Angeles, CA 90084-5122	Service Period: 04/01/2018 - 04/30/2018

**Current Amount Due to RS: \$166.56**

Please contact us with questions or to pay by credit card. Vicky Allsman, [Vicky@refusespecialists.com](mailto:Vicky@refusespecialists.com), (888) 778-2233



## Due To Refuse Specialists

Current Due – RS Savings Share: **\$166.56**

Current Due - Management Fee: **\$0.00**



## Refuse Specialists Account Information

Property: Timbercrest

Address: 25903 Elmfield Dr.  
Spring, TX 77389

Client: MC Equities, LLC

RS Invoice#: **RS310226**

RS Invoice Date: 07/17/2018

Hauler (Local): I-Deal Refuse Savings

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
Monthly Garbage Service	4,600.10	4,292.38	314.00	4,292.38	4,292.38	307.72	307.72	153.86	153.86
State Tax - 8.25%	379.51	354.12	1.00	354.12	354.12	25.39	25.39	12.70	12.70
<b>Total</b>	<b>4,979.61</b>	<b>4,646.50</b>		<b>4,646.50</b>	<b>4,646.50</b>	<b>333.11</b>	<b>333.11</b>	<b>166.56</b>	<b>166.55</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS310226  
 Property: Timbercrest  
 Client: MC Equities, LLC  
 Remit Payment to: Refuse Specialists, LLC.  
 PO Box 845122  
 Los Angeles, CA 90084-5122

Hauler Invoice Details (reference only);

Hauler Acct#: Timbercrest

Hauler Inv #: 25477

Hauler Inv Date: 08/01/2018

Hauler (Local): I-Deal Refuse Savings

Service Period: **08/01/2018 - 08/01/2018**

**Current Amount Due to RS: \$166.56**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$166.56**

Current Due - Management Fee: **\$0.00**


## Refuse Specialists Account Information

Property: Timbercrest

Address: 25903 Elmfield Dr.  
Spring, TX 77389

Client: MC Equities, LLC

RS Invoice#: RS341912

RS Invoice Date: 11/26/2018

Hauler (Local): I-Deal Refuse Savings

CHQ# 5772 - 11/28/2018

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
Monthly Garbage Service	4,600.10	4,292.38	314.00	4,292.38	4,292.38	307.72	307.72	153.86	153.86
State Tax - 8.25%	379.51	354.12	1.00	354.12	354.12	25.39	25.39	12.70	12.70
<b>Total</b>	<b>4,979.61</b>	<b>4,646.50</b>		<b>4,646.50</b>	<b>4,646.50</b>	<b>333.11</b>	<b>333.11</b>	<b>166.56</b>	<b>166.55</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS341912  
Property: Timbercrest  
Client: MC Equities, LLC  
Remit Payment to: Refuse Specialists, LLC.  
PO Box 845122  
Los Angeles, CA 90084-5122

Hauler Invoice Details (reference only);

Hauler Acct#: Timbercrest  
Hauler Inv #: 28260  
Hauler Inv Date: 12/01/2018  
Hauler (Local): I-Deal Refuse Savings  
Service Period: 12/01/2018 - 12/01/2018

**Current Amount Due to RS: \$166.56**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233



# Refuse Specialists Savings Share Invoice

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$166.56**

Current Due - Management Fee: **\$0.00**

## Refuse Specialists Account Information

Property: Timbercrest

Address: 25903 Elmfield Dr.  
Spring, TX 77389

Client: MC Equities, LLC

**RS Invoice#:** RS303123

RS Invoice Date: 06/19/2018

Hauler (Local): I-Deal Refuse Savings



## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
Monthly Garbage Service	4,600.10	4,292.38	314.00	4,292.38	4,292.38	307.72	307.72	153.86	153.86
State Tax - 8.25%	379.51	354.12	1.00	354.12	354.12	25.39	25.39	12.70	12.70
<b>Total</b>	<b>4,979.61</b>	<b>4,646.50</b>		<b>4,646.50</b>	<b>4,646.50</b>	<b>333.11</b>	<b>333.11</b>	<b>166.56</b>	<b>166.55</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS303123  
 Property: Timbercrest  
 Client: MC Equities, LLC  
 Remit Payment to: Refuse Specialists, LLC.  
 PO Box 845122  
 Los Angeles, CA 90084-5122

Hauler Invoice Details (reference only);

Hauler Acct#: Timbercrest  
 Hauler Inv #: 24934  
 Hauler Inv Date: 07/01/2018  
 Hauler (Local): I-Deal Refuse Savings  
 Service Period: **07/01/2018 - 07/01/2018**

**Current Amount Due to RS: \$166.56**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$166.56**

Current Due - Management Fee: **\$0.00**

## Refuse Specialists Account Information

Property: Timbercrest

Address: 25903 Elmfield Dr.  
Spring, TX 77389

Client: **MC Equities, LLC**

RS Invoice#: **RS296139**

RS Invoice Date: 05/19/2018

Hauler (Local): I-Deal Refuse Savings



## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
Monthly Garbage Service	4,600.10	4,292.38	314.00	4,292.38	4,292.38	307.72	307.72	153.86	153.86
State Tax - 8.25%	379.51	354.12	1.00	354.12	354.12	25.39	25.39	12.70	12.70
<b>Total</b>	<b>4,979.61</b>	<b>4,646.50</b>		<b>4,646.50</b>	<b>4,646.50</b>	<b>333.11</b>	<b>333.11</b>	<b>166.56</b>	<b>166.55</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS296139  
 Property: Timbercrest  
 Client: MC Equities, LLC  
 Remit Payment to: Refuse Specialists, LLC.  
 PO Box 845122  
 Los Angeles, CA 90084-5122

Hauler Invoice Details (**reference only**);  
 Hauler Acct#: Timbercrest  
 Hauler Inv #: 24382  
 Hauler Inv Date: 06/01/2018  
 Hauler (Local): I-Deal Refuse Savings  
 Service Period: 06/01/2018 - 06/30/2018

**Current Amount Due to RS: \$166.56**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$166.56**  
 Current Due - Management Fee: **\$0.00**



## Refuse Specialists Account Information

Property: Timbercrest  
 Address: 25903 Elmfield Dr.  
 Spring, TX 77389  
 Client: MC Equities, LLC

RS Invoice#: **RS325436**

RS Invoice Date: 09/18/2018

Hauler (Local): I-Deal Refuse Savings

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
Monthly Garbage Service	4,600.10	4,292.38	314.00	4,292.38	4,292.38	307.72	307.72	153.86	153.86
State Tax - 8.25%	379.51	354.12	1.00	354.12	354.12	25.39	25.39	12.70	12.70
<b>Total</b>	<b>4,979.61</b>	<b>4,646.50</b>		<b>4,646.50</b>	<b>4,646.50</b>	<b>333.11</b>	<b>333.11</b>	<b>166.56</b>	<b>166.55</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS325436  
 Property: Timbercrest  
 Client: MC Equities, LLC  
 Remit Payment to: Refuse Specialists, LLC.  
 PO Box 845122  
 Los Angeles, CA 90084-5122

### Hauler Invoice Details (reference only);

Hauler Acct#: Timbercrest  
 Hauler Inv #: 26729  
 Hauler Inv Date: 10/01/2018  
 Hauler (Local): I-Deal Refuse Savings  
 Service Period: **10/01/2018 - 10/01/2018**

**Current Amount Due to RS: \$166.56**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$166.56**

Current Due - Management Fee: **\$0.00**



## Refuse Specialists Account Information

Property: Timbercrest

Address: 25903 Elmfield Dr.  
Spring, TX 77389

Client: MC Equities, LLC

RS Invoice#: RS318516

RS Invoice Date: 08/21/2018

Hauler (Local): I-Deal Refuse Savings

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
Monthly Garbage Service	4,600.10	4,292.38	314.00	4,292.38	4,292.38	307.72	307.72	153.86	153.86
State Tax - 8.25%	379.51	354.12	1.00	354.12	354.12	25.39	25.39	12.70	12.70
<b>Total</b>	<b>4,979.61</b>	<b>4,646.50</b>		<b>4,646.50</b>	<b>4,646.50</b>	<b>333.11</b>	<b>333.11</b>	<b>166.56</b>	<b>166.55</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS318516  
 Property: Timbercrest  
 Client: MC Equities, LLC  
 Remit Payment to: Refuse Specialists, LLC.  
 PO Box 845122  
 Los Angeles, CA 90084-5122

Hauler Invoice Details (reference only);

Hauler Acct#: Timbercrest

Hauler Inv #: 26115

Hauler Inv Date: 09/01/2018

Hauler (Local): I-Deal Refuse Savings

Service Period: 09/01/2018 - 09/01/2018

**Current Amount Due to RS: \$166.56**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$166.56**  
 Current Due - Management Fee: **\$0.00**

**Posted**

## Refuse Specialists Account Information

Property: Timbercrest  
 Address: 25903 Elmfield Dr.  
 Spring, TX 77389  
 Client: MC Equities, LLC  
 RS Invoice#: RS333290  
 RS Invoice Date: 10/22/2018  
 Hauler (Local): I-Deal Refuse Savings

CHQ# 5759 - 11/08/2018

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
Monthly Garbage Service	4,600.10	4,292.38	314.00	4,292.38	4,292.38	307.72	307.72	153.86	153.86
State Tax - 8.25%	379.51	354.12	1.00	354.12	354.12	25.39	25.39	12.70	12.70
<b>Total</b>	<b>4,979.61</b>	<b>4,646.50</b>		<b>4,646.50</b>	<b>4,646.50</b>	<b>333.11</b>	<b>333.11</b>	<b>166.56</b>	<b>166.55</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS333290  
 Property: Timbercrest  
 Client: MC Equities, LLC  
 Remit Payment to: Refuse Specialists, LLC.  
 PO Box 845122  
 Los Angeles, CA 90084-5122

Hauler Invoice Details (reference only):  
 Hauler Acct#: Timbercrest  
 Hauler Inv #: 27417  
 Hauler Inv Date: 11/01/2018  
 Hauler (Local): I-Deal Refuse Savings  
 Service Period: 11/01/2018 - 11/30/2018

**Current Amount Due to RS: \$166.56**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$179.97**

Current Due - Management Fee: **\$0.00**


## Refuse Specialists Account Information

Property: Timbercrest

Address: 25903 Elmfield Dr.  
Spring, TX 77389

Client: MC Equities, LLC

RS Invoice#: RS263723

RS Invoice Date: 12/19/2017

Hauler (Local): I-Deal Refuse Savings

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
Monthly Garbage Service	4,977.00	4,644.50	350.00	4,644.50	4,644.50	332.50	332.50	166.25	166.25
State Tax - 8.25%	410.60	383.17	1.00	383.17	383.17	27.43	27.43	13.72	13.72
<b>Total</b>	<b>5,387.60</b>	<b>5,027.67</b>		<b>5,027.67</b>	<b>5,027.67</b>	<b>359.93</b>	<b>359.93</b>	<b>179.97</b>	<b>179.96</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS263723  
Property: Timbercrest  
Client: MC Equities, LLC  
Remit Payment to: Refuse Specialists, LLC.  
PO Box 845122  
Los Angeles, CA 90084-5122

Hauler Invoice Details (reference only);

Hauler Acct#: Timbercrest

Hauler Inv #: 20501

Hauler Inv Date: 01/01/2018

Hauler (Local): I-Deal Refuse Savings

Service Period: 01/01/2018 - 01/31/2018

Current Amount Due to RS: **\$179.97**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$179.97**

Current Due - Management Fee: **\$0.00**


## Refuse Specialists Account Information

Property: Timbercrest

Address: 25903 Elmfield Dr.  
Spring, TX 77389

Client: MC Equities, LLC

RS Invoice#: RS269982

RS Invoice Date: 01/22/2018

Hauler (Local): I-Deal Refuse Savings

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
Monthly Garbage Service	4,977.00	4,644.50	350.00	4,644.50	4,644.50	332.50	332.50	166.25	166.25
State Tax - 8.25%	410.60	383.17	1.00	383.17	383.17	27.43	27.43	13.72	13.72
<b>Total</b>	<b>5,387.60</b>	<b>5,027.67</b>		<b>5,027.67</b>	<b>5,027.67</b>	<b>359.93</b>	<b>359.93</b>	<b>179.97</b>	<b>179.96</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS269982  
Property: Timbercrest  
Client: MC Equities, LLC  
Remit Payment to: Refuse Specialists, LLC.  
PO Box 845122  
Los Angeles, CA 90084-5122

Hauler Invoice Details (**reference only**);

Hauler Acct#: Timbercrest

Hauler Inv #: 21063

Hauler Inv Date: 02/01/2018

Hauler (Local): I-Deal Refuse Savings

Service Period: **02/01/2018 - 02/28/2018**
**Current Amount Due to RS: \$179.97**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$179.97**

Current Due - Management Fee: **\$0.00**


## Refuse Specialists Account Information

Property: Timbercrest

Address: 25903 Elmfield Dr.

Spring, TX 77389

Client: MC Equities, LLC

RS Invoice#: RS276289

RS Invoice Date: 02/21/2018

Hauler (Local): I-Deal Refuse Savings

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
Monthly Garbage Service	4,977.00	4,644.50	350.00	4,644.50	4,644.50	332.50	332.50	166.25	166.25
State Tax - 8.25%	410.60	383.17	1.00	383.17	383.17	27.43	27.43	13.72	13.72
<b>Total</b>	<b>5,387.60</b>	<b>5,027.67</b>		<b>5,027.67</b>	<b>5,027.67</b>	<b>359.93</b>	<b>359.93</b>	<b>179.97</b>	<b>179.96</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS276289  
 Property: Timbercrest  
 Client: MC Equities, LLC  
 Remit Payment to: Refuse Specialists, LLC.  
 PO Box 845122  
 Los Angeles, CA 90084-5122

Hauler Invoice Details (reference only);

Hauler Acct#: Timbercrest

Hauler Inv #: 21645

Hauler Inv Date: 03/01/2018

Hauler (Local): I-Deal Refuse Savings

Service Period: **03/01/2018 - 03/31/2018**
**Current Amount Due to RS: \$179.97**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233





Commercial Property Tax Division

**Invoice**

2146157946

**Printed Date:** 8/28/2018**Invoice Summary**

Mark Coleman  
25903 Elmfield Dr  
Spring, Texas 77389

Client # 2014-08401  
Invoice type Standard  
Tax year 2018  
Payment is due upon receipt

**Description** 0420940000050

In accordance with the terms of your service agreement, payment in full for our services is due upon receipt of the initial invoice. Pursuant to Tex. Fin. Code § 302.002, if payment is not received within 30 days of when it is due, we will begin to charge legal interest at a rate of 6% per annum on the principal amount.

**Estimated Tax Savings**

Total Initial Assessed Value	\$5,909,162.00
Total Final Assessed Value	\$5,015,533.00
Reduction	<u>\$893,629.00</u>
Estimated Tax Savings	\$20,625.63

**Invoice amount due**

x Contingency %	30.0%
= Contingency fee	\$6187.69
+ Flat fee	\$0.00
<b>= Invoice amount</b>	<b>\$6,187.69</b>
- Amount paid	\$0.00
- Amount adjusted	\$0.00
<b>+ Applicable interest</b>	<b>\$2.03</b>
- Interest paid	\$0.00
- Interest adjusted	\$0.00
<b>= Amount due</b>	<b>\$6,189.72</b>

Should this invoice be for a Residential Homestead Property with an over-65 exemption, you may be entitled to an adjustment. If your contingency fee as stated above is NOT already 25%, contact our Customer Service Department.

Client no.	Invoice no.	Original Invoice date	Amount due	If Paid before
2014-08401	2146157946	07/19/2018	\$6,189.72	08/18/2018

If paying by credit card, fill out section below:

☐ Visa   ☐ MasterCard   ☐ American Express   ☐ Discover

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_ / \_\_\_\_

CVC: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Signature Authorization: \_\_\_\_\_

Visit **www.cutmytaxes.com** for online payment

Or

**Send Payments To:**

O'Connor & Associates  
2200 North Loop West, Suite 200  
Houston, TX 77018

**Secure Email:** [payments@poconnor.com](mailto:payments@poconnor.com)**Secure Fax:** (713) 457-2957**Billing Questions?** Call our Customer Service Department at (713) 375-4399.

**LIVE CHAT Assistance Now Available:** Visit us online at [www.cutmytaxes.com](http://www.cutmytaxes.com) and click on **Live Support** to chat with Customer Service Representative.



Commercial Property Tax Division

**Invoice**

2146157946

**Printed Date:** 8/28/2018**Invoice Statement****0420940000050**

2014-08401

Mark Coleman

25903 Elmfield Dr

Spring, Texas 77389

County	Account no.	Property address	Invoice Amount	Noticed Value	- Final Value	= Reduction	x Prev Year's Tax Rate	= Estimated Savings
HCAD	0420940000050	25903 Elmfield Dr # 455	6,187.69	\$5,909,162.00	\$5,015,533.00	\$893,629.00	0.02308075	\$20,625.63

Total Estimated Tax Savings	\$20,625.63
x Contingency %	30.0%
= Contingency fee	\$6,187.69
+ Flat fee	\$0.00
<b>= Invoice amount</b>	<b>\$6,187.69</b>
- Amount paid	\$0.00
- Amount adjusted	\$0.00
<b>+ Interest</b>	<b>\$2.03</b>
- Interest paid	\$0.00
- Interest adjusted	\$0.00
<b>= Amount due</b>	<b>\$6,189.72</b>

**Billing Questions?** Call our Customer Service Department at (713) 375-4399.**LIVE CHAT Assistance Now Available:** Visit us online at [www.cutmytaxes.com](http://www.cutmytaxes.com) and click on **Live Support** to chat with Customer Service Representative.**THANKS FOR YOUR BUSINESS!**

## Due To Refuse Specialists

Current Due – RS Savings Share: **\$42.26**

Current Due - Management Fee: **\$0.00**


## Refuse Specialists Account Information

Property: Timbercrest

Address: 25903 Elmfield Dr.  
Spring, TX 77389

Client: MC Equities, LLC

RS Invoice#: RS264820

RS Invoice Date: 12/29/2017

Hauler (Local): Waste Management of Texas, Inc.

## RS Invoice Audit & Savings Summary

Service Item	Baseline(\$)	Contract(\$)	Quantity	Hauler Billed(\$)	RS Approved(\$)	Unit Savings(\$)	Total Savings(\$)	RS Share(\$)	Net Savings(\$)
Resume Service	0.00	0.00	1.00	49.00	0.00	0.00	0.00	0.00	0.00
2 Yard Dumpster Service	106.92	53.05	1.00	53.05	53.05	53.87	53.87	26.94	26.94
Fuel/Environmental	30.85	7.96	1.00	15.31	7.96	22.89	22.89	11.45	11.45
Harris co esd#7 1.00%	2.64	0.61	1.00	1.17	1.17	1.47	1.47	0.74	0.74
Metro Transit Authority 1.00%	2.64	0.61	1.00	1.17	1.17	1.47	1.47	0.74	0.74
Texas State 6.25%	8.63	3.82	1.00	7.34	3.82	4.81	4.81	2.41	2.41
<b>Total</b>	<b>151.68</b>	<b>66.05</b>		<b>127.04</b>	<b>67.17</b>	<b>84.51</b>	<b>84.51</b>	<b>42.26</b>	<b>42.25</b>

## Refuse Specialists Payment Remittance Options

RS Invoice#: RS264820  
Property: Timbercrest  
Client: MC Equities, LLC  
Remit Payment to: Refuse Specialists, LLC.  
PO Box 845122  
Los Angeles, CA 90084-5122

Hauler Invoice Details (**reference only**);

Hauler Acct#: 6-93252-03007  
Hauler Inv #: 5510386-1792-6  
Hauler Inv Date: 12/22/2017  
Hauler (Local): Waste Management of Texas, Inc.  
Service Period: 01/01/2018 - 01/31/2018

**Current Amount Due to RS: \$42.26**

Please contact us with questions or to pay by credit card. Vicky Allsman, Vicky@refusespecialists.com, (888) 778-2233

**LCS**

9140 Waterstone Boulevard  
Cincinnati, OH 45249  
Office: 513-583-1482  
Fax: 513-583-8736

**Invoice**

Invoice No.	Invoice Date
675466	12/01/18

**TO:**

MC Equities, LLC  
Richard Uyeno  
838 W Hastings Street Suite 300  
Vancouver, BC V6C 0A6

Acc #
1289

Amount Due	Amount Enclosed
4,245.00	



PLEASE RETURN TOP PORTION WITH YOUR REMITTANCE

Quantity	Description	Rate	Amount
1	Rent Manager Essentials mce-melr, mce-oakr, WPS, WTS, rmApp Suite, Text Broadcast, Phone Broadcast	320.00	320.00
1	RM12 Online Monthly Fee mce-oakv Oakview	75.00	75.00
1	RM12 Online Monthly Fee mce-ford	75.00	75.00
1	RM12 Additional Account Monthly mce-sharon	50.00	50.00
1	RM12 Additional Account Monthly mce-tina	50.00	50.00
1	RM12 Additional Account Monthly mce-deir	50.00	50.00
1	RM12 Additional Account Monthly mce-rich	50.00	50.00
1	RM12 Additional Account Monthly mce-schiel	50.00	50.00
1	RM12 Additional Account Monthly mce-corp	50.00	50.00
1	RM12 Additional Account Monthly mce-acct	50.00	50.00
1	RM12 Additional Account Monthly mce-acct2	50.00	50.00
1	RM12 Additional Account Monthly mce-becca	50.00	50.00
1	RM12 Additional Account Monthly mce-acct3	50.00	50.00
1	RM12 Additional Account Monthly mce-char	50.00	50.00
1	RM12 Online Monthly Fee mce-mhp1 x	75.00	75.00
1	RM12 Online Monthly Fee mce-mhp2 Phoenix North	75.00	75.00
1	RM12 Additional Account Monthly mce-mhp3 Phoenix North	50.00	50.00
1	RM12 Online Monthly Fee mce-willow Mobile Grove	75.00	75.00
1	RM12 Online Monthly Fee mce-quail Quail Ridge/Oakhurst	75.00	75.00
1	RM12 Online Monthly Fee mce-atas White Oak/Atascocita	75.00	75.00
1	RM12 Online Monthly Fee mce-brook Brookwood/Oakview	75.00	75.00
1	RM12 Online Monthly Fee mce-bull Bullion/Gulf Breeze	75.00	75.00
1	RM12 Online Monthly Fee mce-holi Holiday/Pine Meadows	75.00	75.00

**LCS**

9140 Waterstone Boulevard  
Cincinnati, OH 45249  
Office: 513-583-1482  
Fax: 513-583-8736

**Invoice**

Invoice No.	Invoice Date
675466	12/01/18

**TO:**

MC Equities, LLC  
Richard Uyeno  
838 W Hastings Street Suite 300  
Vancouver, BC V6C 0A6

Acc #
1289

Quantity	Description	Rate	Amount
1	RM12 Online Monthly Fee mce-jacq Jacques/Eldora	75.00	75.00
1	RM12 Online Monthly Fee mce-magno Magnolia/Shady Oaks	75.00	75.00
1	RM12 Online Monthly Fee mce-pine Pinewood	75.00	75.00
1	RM12 Additional Account Monthly mce-sulli Pinewood	50.00	50.00
1	RM12 Online Monthly Fee mce-salem Salem/Green/Phoenix North	75.00	75.00
1	RM12 Online Monthly Fee mce-shady Shady Acres/Carefree	75.00	75.00
1	RM12 Online Monthly Fee mce-timber Timbercrest	75.00	75.00
1	RM12 Online Monthly Fee mce-arrow Arrowhead	75.00	75.00
1	RM12 Online Monthly Fee mce-yt Youngstown	75.00	75.00
1	RM12 Online Monthly Fee mce-mrv Melrose Village	75.00	75.00
1	RM12 Additional Account Monthly mce-mrv2 Melrose Village	50.00	50.00
1	RM12 Online Monthly Fee mce-wa Willow Arms	75.00	75.00
1	RM12 Online Monthly Fee mce-oakh Oakhurst	75.00	75.00
1	RM12 Online Monthly Fee mce-lb Little Brook MHP	75.00	75.00
1	RM12 Online Monthly Fee mce-amhp Atascocita MHP	75.00	75.00
1	RM12 Online Monthly Fee mce-humb Atascocita	75.00	75.00
1	RM12 Additional Account Monthly mce-pear	50.00	50.00
1	RM12 Online Monthly Fee mce-kirk	75.00	75.00
1	RM12 Online Monthly Fee mce-east	75.00	75.00
1	RM12 Additional Account Monthly mce-wa2 Willo Arms	50.00	50.00
1	RM12 Additional Account Monthly mce-ct Country Terrace	50.00	50.00
1	RM12 Additional Account Monthly mce-corp2	50.00	50.00
1	RM12 Online Monthly Fee mce-gep1 Golden Estates Partners	75.00	75.00

**LCS**

9140 Waterstone Boulevard  
Cincinnati, OH 45249  
Office: 513-583-1482  
Fax: 513-583-8736

**Invoice**

Invoice No.	Invoice Date
675466	12/01/18

**TO:**

MC Equities, LLC  
Richard Uyeno  
838 W Hastings Street Suite 300  
Vancouver, BC V6C 0A6

Acc #
1289

Quantity	Description	Rate	Amount
1	RM12 Additional Account Monthly mce-gep2 Golden Estates Partners	50.00	50.00
1	RM12 Online Monthly Fee mce-sv1 South View MHP	75.00	75.00
1	RM12 Additional Account Monthly mce-sv2 South View MHP	50.00	50.00
1	RM12 Online Monthly Fee mce-squ Squaw Creek Village	75.00	75.00
1	RM12 Online Monthly Fee mce-sub Sublimity MHC	75.00	75.00
1	RM12 Additional Account Monthly mce-squ2 Squaw Creek Village	50.00	50.00
1	RM12 Online Monthly Fee mce-rvc1 Riverview Crossing	75.00	75.00
1	RM12 Additional Account Monthly mce-rvc2 Riverview Crossing	50.00	50.00
1	RM12 Online Monthly Fee mce-cv1 Harmony Communities	75.00	75.00
1	RM12 Additional Account Monthly mce-cv2 Harmony Communities	50.00	50.00
1	RM12 Online Monthly Fee mce-corp3	75.00	75.00
1	RM12 Online Monthly Fee mce-corp4	75.00	75.00
1	Rent Manager University Plus RMU Plus	75.00	75.00
1	RM12 Online Monthly Fee mce-corp5	75.00	75.00
1	RM12 Online Monthly Fee mce-corp6	75.00	75.00
		Sub Total	4,245.00
		Tax	0.00
		<b>TOTAL</b>	<b>4,245.00</b>

**Comments**

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**LCS**

9140 Waterstone Boulevard  
Cincinnati, OH 45249  
Office: 513-583-1482  
Fax: 513-583-8736

**Invoice**

Invoice No.	Invoice Date
639641	07/01/18

**TO:**

MC Equities, LLC  
Richard Uyeno  
838 W Hastings Street Suite 300  
Vancouver, BC V6C 0A6

Acc #
1289

Amount Due	Amount Enclosed
4,095.00	



PLEASE RETURN TOP PORTION WITH YOUR REMITTANCE

Quantity	Description	Rate	Amount
1	Rent Manager Essentials mce-melr, mce-oakr, WPS, WTS, rmApp Suite,Text Broadcast, Phone Broadcast	320.00	320.00
1	RM12 Online Monthly Fee mce-oakv Oakview	75.00	75.00
1	RM12 Online Monthly Fee mce-ford	75.00	75.00
1	RM12 Additional Account Monthly mce-sharon	50.00	50.00
1	RM12 Additional Account Monthly mce-tina	50.00	50.00
1	RM12 Additional Account Monthly mce-deir	50.00	50.00
1	RM12 Additional Account Monthly mce-rich	50.00	50.00
1	RM12 Additional Account Monthly mce-schiel	50.00	50.00
1	RM12 Additional Account Monthly mce-corp	50.00	50.00
1	RM12 Additional Account Monthly mce-acct	50.00	50.00
1	RM12 Additional Account Monthly mce-acct2	50.00	50.00
1	RM12 Additional Account Monthly mce-becca	50.00	50.00
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1	RM12 Additional Account Monthly mce-char	50.00	50.00
1	RM12 Online Monthly Fee mce-mhp1 x	75.00	75.00
1	RM12 Online Monthly Fee mce-mhp2 Phoenix North	75.00	75.00
1	RM12 Additional Account Monthly mce-mhp3 Phoenix North	50.00	50.00
1	RM12 Online Monthly Fee mce-willow Mobile Grove	75.00	75.00
1	RM12 Online Monthly Fee mce-quail Quail Ridge/Oakhurst	75.00	75.00
1	RM12 Online Monthly Fee mce-atas White Oak/Atascocita	75.00	75.00
1	RM12 Online Monthly Fee mce-brook Brookwood/Oakview	75.00	75.00

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639641	07/01/18

**TO:**

Acc #
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Richard Uyeno  
838 W Hastings Street Suite 300  
Vancouver, BC V6C 0A6

Quantity	Description	Rate	Amount
1	RM12 Online Monthly Fee mce-bull Bullion/Gulf Breeze	75.00	75.00
1	RM12 Online Monthly Fee mce-holi Holiday/Pine Meadows	75.00	75.00
1	RM12 Online Monthly Fee mce-jacq Jacques/Eldora	75.00	75.00
1	RM12 Online Monthly Fee mce-magno Magnolia/Shady Oaks	75.00	75.00
1	RM12 Online Monthly Fee mce-pine Pinewood	75.00	75.00
1	RM12 Additional Account Monthly mce-sulli Pinewood	50.00	50.00
1	RM12 Online Monthly Fee mce-salem Salem/Green/Phoenix North	75.00	75.00
1	RM12 Online Monthly Fee mce-shady Shady Acres/Carefree	75.00	75.00
1	RM12 Online Monthly Fee mce-timber Timbercrest	75.00	75.00
1	RM12 Online Monthly Fee mce-arrow Arrowhead	75.00	75.00
1	RM12 Online Monthly Fee mce-yt Youngstown	75.00	75.00
1	RM12 Online Monthly Fee mce-mrv Melrose Village	75.00	75.00
1	RM12 Additional Account Monthly mce-mrv2 Melrose Village	50.00	50.00
1	RM12 Online Monthly Fee mce-wa Willow Arms	75.00	75.00
1	RM12 Online Monthly Fee mce-oakh Oakhurst	75.00	75.00
1	RM12 Online Monthly Fee mce-lb Little Brook MHP	75.00	75.00
1	RM12 Online Monthly Fee mce-amhp Atascocita MHP	75.00	75.00
1	RM12 Online Monthly Fee mce-humb Atascocita	75.00	75.00
1	RM12 Additional Account Monthly mce-pear	50.00	50.00
1	RM12 Online Monthly Fee mce-kirk	75.00	75.00
1	RM12 Online Monthly Fee mce-east	75.00	75.00
1	RM12 Additional Account Monthly mce-wa2 Willo Arms	50.00	50.00



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**TO:**

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MC Equities, LLC  
Richard Uyeno  
838 W Hastings Street Suite 300  
Vancouver, BC V6C 0A6

Quantity	Description	Rate	Amount
1	RM12 Additional Account Monthly mce-ct Country Terrace	50.00	50.00
1	RM12 Additional Account Monthly mce-corp2	50.00	50.00
1	RM12 Online Monthly Fee mce-gep1 Golden Estates Partners	75.00	75.00
1	RM12 Additional Account Monthly mce-gep2 Golden Estates Partners	50.00	50.00
1	RM12 Online Monthly Fee mce-sv1 South View MHP	75.00	75.00
1	RM12 Additional Account Monthly mce-sv2 South View MHP	50.00	50.00
1	RM12 Online Monthly Fee mce-squ Squaw Creek Village	75.00	75.00
1	RM12 Online Monthly Fee mce-sub Sublimity MHC	75.00	75.00
1	RM12 Additional Account Monthly mce-squ2 Squaw Creek Village	50.00	50.00
1	RM12 Online Monthly Fee mce-rvc1 Riverview Crossing	75.00	75.00
1	RM12 Additional Account Monthly mce-rvc2 Riverview Crossing	50.00	50.00
1	RM12 Online Monthly Fee mce-cv1 Harmony Communities	75.00	75.00
1	RM12 Additional Account Monthly mce-cv2 Harmony Communities	50.00	50.00
1	RM12 Online Monthly Fee mce-corp3	75.00	75.00
1	RM12 Online Monthly Fee mce-corp4	75.00	75.00
1	Rent Manager University Plus RMU Plus	75.00	75.00
		<b>Sub Total</b>	<b>4,095.00</b>
		<b>Tax</b>	<b>0.00</b>
		<b>TOTAL</b>	<b>4,095.00</b>

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**Invoice**

Invoice No.	Invoice Date
627967	06/01/18

**TO:**

Acc #
1289

MC Equities, LLC  
Richard Uyeno  
838 W Hastings Street Suite 300  
Vancouver, BC V6C 0A6

Amount Due	Amount Enclosed
4,095.00	



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Quantity	Description	Rate	Amount
1	Rent Manager Essentials mce-melr, mce-oakr, WPS, WTS, rmApp Suite,Text Broadcast, Phone Broadcast	320.00	320.00
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1	RM12 Additional Account Monthly mce-tina	50.00	50.00
1	RM12 Additional Account Monthly mce-deir	50.00	50.00
1	RM12 Additional Account Monthly mce-rich	50.00	50.00
1	RM12 Additional Account Monthly mce-schiel	50.00	50.00
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1	RM12 Additional Account Monthly mce-acct3	50.00	50.00
1	RM12 Additional Account Monthly mce-char	50.00	50.00
1	RM12 Online Monthly Fee mce-mhp1 x	75.00	75.00
1	RM12 Online Monthly Fee mce-mhp2 Phoenix North	75.00	75.00
1	RM12 Additional Account Monthly mce-mhp3 Phoenix North	50.00	50.00
1	RM12 Online Monthly Fee mce-willow Mobile Grove	75.00	75.00
1	RM12 Online Monthly Fee mce-quail Quail Ridge/Oakhurst	75.00	75.00
1	RM12 Online Monthly Fee mce-atas White Oak/Atascocita	75.00	75.00
1	RM12 Online Monthly Fee mce-brook Brookwood/Oakview	75.00	75.00

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627967	06/01/18

**TO:**

Acc #
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Richard Uyeno  
838 W Hastings Street Suite 300  
Vancouver, BC V6C 0A6

Quantity	Description	Rate	Amount
1	RM12 Online Monthly Fee mce-bull Bullion/Gulf Breeze	75.00	75.00
1	RM12 Online Monthly Fee mce-holi Holiday/Pine Meadows	75.00	75.00
1	RM12 Online Monthly Fee mce-jacq Jacques/Eldora	75.00	75.00
1	RM12 Online Monthly Fee mce-magno Magnolia/Shady Oaks	75.00	75.00
1	RM12 Online Monthly Fee mce-pine Pinewood	75.00	75.00
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1	RM12 Online Monthly Fee mce-salem Salem/Green/Phoenix North	75.00	75.00
1	RM12 Online Monthly Fee mce-shady Shady Acres/Carefree	75.00	75.00
1	RM12 Online Monthly Fee mce-timber Timbercrest	75.00	75.00
1	RM12 Online Monthly Fee mce-arrow Arrowhead	75.00	75.00
1	RM12 Online Monthly Fee mce-yt Youngstown	75.00	75.00
1	RM12 Online Monthly Fee mce-mrv Melrose Village	75.00	75.00
1	RM12 Additional Account Monthly mce-mrv2 Melrose Village	50.00	50.00
1	RM12 Online Monthly Fee mce-wa Willow Arms	75.00	75.00
1	RM12 Online Monthly Fee mce-oakh Oakhurst	75.00	75.00
1	RM12 Online Monthly Fee mce-lb Little Brook MHP	75.00	75.00
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1	RM12 Additional Account Monthly mce-ct Country Terrace	50.00	50.00
1	RM12 Additional Account Monthly mce-corp2	50.00	50.00
1	RM12 Online Monthly Fee mce-gep1 Golden Estates Partners	75.00	75.00
1	RM12 Additional Account Monthly mce-gep2 Golden Estates Partners	50.00	50.00
1	RM12 Online Monthly Fee mce-sv1 South View MHP	75.00	75.00
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1	RM12 Online Monthly Fee mce-squ Squaw Creek Village	75.00	75.00
1	RM12 Online Monthly Fee mce-sub Sublimity MHC	75.00	75.00
1	RM12 Additional Account Monthly mce-squ2 Squaw Creek Village	50.00	50.00
1	RM12 Online Monthly Fee mce-rvc1 Riverview Crossing	75.00	75.00
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1	RM12 Online Monthly Fee mce-cv1 Harmony Communities	75.00	75.00
1	RM12 Additional Account Monthly mce-cv2 Harmony Communities	50.00	50.00
1	RM12 Online Monthly Fee mce-corp3	75.00	75.00
1	RM12 Online Monthly Fee mce-corp4	75.00	75.00
1	Rent Manager University Plus RMU Plus	75.00	75.00
		<b>Sub Total</b>	<b>4,095.00</b>
		<b>Tax</b>	<b>0.00</b>
		<b>TOTAL</b>	<b>4,095.00</b>

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**Invoice**

Invoice No.	Invoice Date
621053	05/01/18

**TO:**

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Richard Uyeno  
838 W Hastings Street Suite 300  
Vancouver, BC V6C 0A6

Acc #
1289

Amount Due	Amount Enclosed
4,095.00	



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1	RM12 Additional Account Monthly mce-deir	50.00	50.00
1	RM12 Additional Account Monthly mce-rich	50.00	50.00
1	RM12 Additional Account Monthly mce-schiel	50.00	50.00
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1	RM12 Additional Account Monthly mce-acct	50.00	50.00
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1	RM12 Additional Account Monthly mce-becca	50.00	50.00
1	RM12 Additional Account Monthly mce-acct3	50.00	50.00
1	RM12 Additional Account Monthly mce-char	50.00	50.00
1	RM12 Online Monthly Fee mce-mhp1 x	75.00	75.00
1	RM12 Online Monthly Fee mce-mhp2 Phoenix North	75.00	75.00
1	RM12 Additional Account Monthly mce-mhp3 Phoenix North	50.00	50.00
1	RM12 Online Monthly Fee mce-willow Mobile Grove	75.00	75.00
1	RM12 Online Monthly Fee mce-quail Quail Ridge/Oakhurst	75.00	75.00
1	RM12 Online Monthly Fee mce-atas White Oak/Atascocita	75.00	75.00
1	RM12 Online Monthly Fee mce-brook Brookwood/Oakview	75.00	75.00
1	RM12 Online Monthly Fee mce-bull Bullion/Gulf Breeze	75.00	75.00
1	RM12 Online Monthly Fee mce-holi Holiday/Pine Meadows	75.00	75.00

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Quantity	Description	Rate	Amount
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1	RM12 Online Monthly Fee mce-magno Magnolia/Shady Oaks	75.00	75.00
1	RM12 Online Monthly Fee mce-pine Pinewood	75.00	75.00
1	RM12 Additional Account Monthly mce-sulli Pinewood	50.00	50.00
1	RM12 Online Monthly Fee mce-salem Salem/Green/Phoenix North	75.00	75.00
1	RM12 Online Monthly Fee mce-shady Shady Acres/Carefree	75.00	75.00
1	RM12 Online Monthly Fee mce-timber Timbercrest	75.00	75.00
1	RM12 Online Monthly Fee mce-arrow Arrowhead	75.00	75.00
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1	RM12 Online Monthly Fee mce-mrv Melrose Village	75.00	75.00
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1	RM12 Additional Account Monthly mce-wa2 Willo Arms	50.00	50.00
1	RM12 Additional Account Monthly mce-ct Country Terrace	50.00	50.00
1	RM12 Additional Account Monthly mce-corp2	50.00	50.00
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Quantity	Description	Rate	Amount
1	RM12 Online Monthly Fee mce-sv1 South View MHP	75.00	75.00
1	RM12 Additional Account Monthly mce-sv2 South View MHP	50.00	50.00
1	RM12 Online Monthly Fee mce-squ Squaw Creek Village	75.00	75.00
1	RM12 Online Monthly Fee mce-sub Sublimity MHC	75.00	75.00
1	RM12 Additional Account Monthly mce-squ2 Squaw Creek Village	50.00	50.00
1	RM12 Online Monthly Fee mce-rvc1 Riverview Crossing	75.00	75.00
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1	Rent Manager University Plus RMU Plus	75.00	75.00
		<b>Sub Total</b>	<b>4,095.00</b>
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		<b>TOTAL</b>	<b>4,095.00</b>

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**Invoice**

Invoice No.	Invoice Date
667922	11/01/18

**TO:**

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Vancouver, BC V6C 0A6

Acc #
1289

Amount Due	Amount Enclosed
4,095.00	



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Quantity	Description	Rate	Amount
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Cincinnati, OH 45249  
Office: 513-583-1482  
Fax: 513-583-8736

**Invoice**

Invoice No.	Invoice Date
667922	11/01/18

**TO:**

Acc #
1289

MC Equities, LLC  
Richard Uyeno  
838 W Hastings Street Suite 300  
Vancouver, BC V6C 0A6

Quantity	Description	Rate	Amount
1	RM12 Additional Account Monthly mce-rvc2 Riverview Crossing	50.00	50.00
1	RM12 Online Monthly Fee mce-cv1 Harmony Communities	75.00	75.00
1	RM12 Additional Account Monthly mce-cv2 Harmony Communities	50.00	50.00
1	RM12 Online Monthly Fee mce-corp3	75.00	75.00
1	RM12 Online Monthly Fee mce-corp4	75.00	75.00
1	Rent Manager University Plus RMU Plus	75.00	75.00
		Sub Total	4,095.00
		Tax	0.00
		<b>TOTAL</b>	<b>4,095.00</b>

**Comments**

Thank you for choosing LCS for your IT needs. We value your continued business. Invoice terms are "due upon receipt". Please address questions or concerns about this invoice to ar@lcs.com or phone 513-707-5907.

**LCS**

9140 Waterstone Boulevard  
Cincinnati, OH 45249  
Office: 513-583-1482  
Fax: 513-583-8736

**Invoice****TO:**

MC Equities, LLC  
Richard Uyeno  
838 W Hastings Street Suite 300  
Vancouver, BC V6C 0A6

Invoice No.	Invoice Date
660739	10/01/18

Acc #
1289

Amount Due	Amount Enclosed
4,095.00	



PLEASE RETURN TOP PORTION WITH YOUR REMITTANCE

Quantity	Description	Rate	Amount
1	Rent Manager Essentials mce-melr, mce-oakr, WPS, WTS, rmApp Suite,Text Broadcast, Phone Broadcast	320.00	320.00
1	RM12 Online Monthly Fee mce-oakv Oakview	75.00	75.00
1	RM12 Online Monthly Fee mce-ford	75.00	75.00
1	RM12 Additional Account Monthly mce-sharon	50.00	50.00
1	RM12 Additional Account Monthly mce-tina	50.00	50.00
1	RM12 Additional Account Monthly mce-deir	50.00	50.00
1	RM12 Additional Account Monthly mce-rich	50.00	50.00
1	RM12 Additional Account Monthly mce-schiel	50.00	50.00
1	RM12 Additional Account Monthly mce-corp	50.00	50.00
1	RM12 Additional Account Monthly mce-acct	50.00	50.00
1	RM12 Additional Account Monthly mce-acct2	50.00	50.00
1	RM12 Additional Account Monthly mce-becca	50.00	50.00
1	RM12 Additional Account Monthly mce-acct3	50.00	50.00
1	RM12 Additional Account Monthly mce-char	50.00	50.00
1	RM12 Online Monthly Fee mce-mhp1 x	75.00	75.00
1	RM12 Online Monthly Fee mce-mhp2 Phoenix North	75.00	75.00
1	RM12 Additional Account Monthly mce-mhp3 Phoenix North	50.00	50.00
1	RM12 Online Monthly Fee mce-willow Mobile Grove	75.00	75.00
1	RM12 Online Monthly Fee mce-quail Quail Ridge/Oakhurst	75.00	75.00
1	RM12 Online Monthly Fee mce-atas White Oak/Atascocita	75.00	75.00
1	RM12 Online Monthly Fee mce-brook Brookwood/Oakview	75.00	75.00

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Quantity	Description	Rate	Amount
1	RM12 Online Monthly Fee mce-bull Bullion/Gulf Breeze	75.00	75.00
1	RM12 Online Monthly Fee mce-holi Holiday/Pine Meadows	75.00	75.00
1	RM12 Online Monthly Fee mce-jacq Jacques/Eldora	75.00	75.00
1	RM12 Online Monthly Fee mce-magno Magnolia/Shady Oaks	75.00	75.00
1	RM12 Online Monthly Fee mce-pine Pinewood	75.00	75.00
1	RM12 Additional Account Monthly mce-sulli Pinewood	50.00	50.00
1	RM12 Online Monthly Fee mce-salem Salem/Green/Phoenix North	75.00	75.00
1	RM12 Online Monthly Fee mce-shady Shady Acres/Carefree	75.00	75.00
1	RM12 Online Monthly Fee mce-timber Timbercrest	75.00	75.00
1	RM12 Online Monthly Fee mce-arrow Arrowhead	75.00	75.00
1	RM12 Online Monthly Fee mce-yt Youngstown	75.00	75.00
1	RM12 Online Monthly Fee mce-mrv Melrose Village	75.00	75.00
1	RM12 Additional Account Monthly mce-mrv2 Melrose Village	50.00	50.00
1	RM12 Online Monthly Fee mce-wa Willow Arms	75.00	75.00
1	RM12 Online Monthly Fee mce-oakh Oakhurst	75.00	75.00
1	RM12 Online Monthly Fee mce-lb Little Brook MHP	75.00	75.00
1	RM12 Online Monthly Fee mce-amhp Atascocita MHP	75.00	75.00
1	RM12 Online Monthly Fee mce-humb Atascocita	75.00	75.00
1	RM12 Additional Account Monthly mce-pear	50.00	50.00
1	RM12 Online Monthly Fee mce-kirk	75.00	75.00
1	RM12 Online Monthly Fee mce-east	75.00	75.00
1	RM12 Additional Account Monthly mce-wa2 Willo Arms	50.00	50.00

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Quantity	Description	Rate	Amount
1	RM12 Additional Account Monthly mce-ct Country Terrace	50.00	50.00
1	RM12 Additional Account Monthly mce-corp2	50.00	50.00
1	RM12 Online Monthly Fee mce-gep1 Golden Estates Partners	75.00	75.00
1	RM12 Additional Account Monthly mce-gep2 Golden Estates Partners	50.00	50.00
1	RM12 Online Monthly Fee mce-sv1 South View MHP	75.00	75.00
1	RM12 Additional Account Monthly mce-sv2 South View MHP	50.00	50.00
1	RM12 Online Monthly Fee mce-squ Squaw Creek Village	75.00	75.00
1	RM12 Online Monthly Fee mce-sub Sublimity MHC	75.00	75.00
1	RM12 Additional Account Monthly mce-squ2 Squaw Creek Village	50.00	50.00
1	RM12 Online Monthly Fee mce-rvc1 Riverview Crossing	75.00	75.00
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1	RM12 Online Monthly Fee mce-cv1 Harmony Communities	75.00	75.00
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1	RM12 Online Monthly Fee mce-corp3	75.00	75.00
1	RM12 Online Monthly Fee mce-corp4	75.00	75.00
1	Rent Manager University Plus RMU Plus	75.00	75.00
		<b>Sub Total</b>	<b>4,095.00</b>
		<b>Tax</b>	<b>0.00</b>
		<b>TOTAL</b>	<b>4,095.00</b>

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Discover a treasure trove of history, hospitality, and high tech at RMUC.18 | October 22nd - 25th | Amelia Island, Florida | Full details at [Conference.RentManager.com](http://Conference.RentManager.com)

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9140 Waterstone Boulevard  
Cincinnati, OH 45249  
Office: 513-583-1482  
Fax: 513-583-8736

**Invoice**

Invoice No.	Invoice Date
653546	09/01/18

**TO:**

MC Equities, LLC  
Richard Uyeno  
838 W Hastings Street Suite 300  
Vancouver, BC V6C 0A6

Acc #
1289

Amount Due	Amount Enclosed
4,095.00	



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1	RM12 Online Monthly Fee mce-quail Quail Ridge/Oakhurst	75.00	75.00
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