

ORGAIN, BELL & TUCKER, L.L.P.
 ATTORNEYS AT LAW
 10077 GROGAN'S MILL RD, SUITE 500
 THE WOODLANDS, TX 77380

TELEPHONE (281) 296-8877
 FAX (281) 296-7444

IRS NO. 74-1179967

The Woodlands Association, Inc.
 Mr. Don Norrell
 P.O. Box 7859
 The Woodlands, TX 77387-7859

DATE: 09/13/07
 08828.71048.WCC
 INV. #: 1280769

Re: Fire Station Purchase

TOTAL AMOUNT NOW DUE THIS MATTER ***** \$ 41.80

| <u>Date</u> | <u>Atty</u> | <u>Description</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-------------|-------------|---|--------------|-------------|---------------|
| 8/06/07 | WCC | Preparation of 8-06-07 draft of Agreement. | 3.00 | 1.00 | |
| 8/08/07 | WCC | Telephone conference with J. Deretchin regarding changes to 8-07-07 draft; Preparation of 8-8-07 draft. | .50 | 1.00 | |
| 8/14/07 | WCC | Preparation of execution original of Agreement. | 1.20 | 1.00 | |
| 8/21/07 | WCC | Receive and review Title Commitment and use restrictions; Preparation of report to client thereon. | .47 | 1.00 | |
| 8/29/07 | WCC | Receive and review executed Agreements of Sale and Purchase; Preparation of correspondence with J. Deretchin thereon. | .19 | 220.00 | 41.80 |
| | | TOTAL HOURS | .19 | | |
| | | Professional Services | | | \$ 41.80 |

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Mr. Don Norrell
P.O. Box 7859
The Woodlands, TX 77387-7859

DATE: 09/13/07
08828.71048.WCC
INV. #: 1280769

Summary of Professional Services

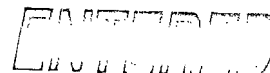
| <u>Attorney</u> | <u>Rate</u> | <u>Hours</u> | <u>Amount</u> |
|-----------------|-------------|--------------|---------------|
| Walter C. Cooke | 220.00 | .19 | 41.80 |
| | | .19 | \$ 41.80 |

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|--------------------|---------------|
| | Total Costs | \$.00 |
| | Invoice Total | \$ 41.80 |

TWA-6560-175 ✓

OK 10/5/07

OK
~~NO~~
10/3/07



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FAX (281) 296-7444

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ATTORNEYS AT LAW
10077 GROGAN'S MILL RD, SUITE 500
THE WOODLANDS, TX 77380

IRS NO. 74-1179967

The Woodlands Association, Inc.
Ms. Maria Whitehead
2210 Lake Woodlands Drive
The Woodlands, TX 77380

DATE: 10/03/07
08828.71444.WCC
INV. #: 1281520

Re: Collections 2007

TOTAL AMOUNT NOW DUE THIS MATTER ***** \$ 32,450.00

Date Atty Description

10/03/07 WCC Preparation and filing of 118 lawsuits to collect unpaid 2007 assessments; Preparation of Final Default Judgments, Certificates of Last Known Address and Non-Military Affidavits for all defendants who do not file answers; Appearance at trial in all cases where defendants do not file answers; Obtain entry of Final Judgments in all cases where defendants do not file answers; Preparation of and recording of Abstracts of Judgment as requested; All filing fees, service fees and other costs.

MW
10/3/07
PO# Submitted
TWA00093

Professional Services

\$ 32,450.00

Summary of Professional Services

| <u>Attorney</u> | <u>Amount</u> |
|-----------------|---------------|
| Walter C. Cooke | 32,450.00 |
| | \$ 32,450.00 |

ENTERED

TELEPHONE (281) 296-8877
FAX (281) 296-7444

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THE WOODLANDS, TX 77380

IRS NO. 74-1179967

The Woodlands Association, Inc.
Ms. Maria Whitehead
2210 Lake Woodlands Drive
The Woodlands, TX 77380

DATE: 10/03/07
08828.71444.WCC
INV. #: 1281520

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|--------------------|---------------|
| | Total Costs | \$.00 |
| | Invoice Total | \$ 32,450.00 |

OK mm.sharp
TWA

6560-250

~~cos~~ legal fees will be recouped
as ~~for~~ property owners pay
the delinquent assessments plus
related interest and fees.

TELEPHONE (281) 296-8877
FAX (281) 296-7444

✓ **ORGAIN, BELL & TUCKER, L.L.P.**
ATTORNEYS AT LAW
10077 GROGAN'S MILL RD, SUITE 500
THE WOODLANDS, TX 77380

IRS NO. 74-1179967

The Woodlands Association, Inc.
2202 Lake Woodlands Drive
The Woodlands, TX 77380

DATE: 07/09/07
08828.67656.WCC
INV. #: 1276900

Re: The Woodlands Assoc., Inc. - General

TOTAL AMOUNT NOW DUE THIS MATTER ***** \$ 726.00

| <u>Date</u> | <u>Atty</u> | <u>Description</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-------------|-------------|---|--------------|-------------|---------------|
| 6/18/07 | WCC | Attend. TWA workshop Board meeting. | 1.30 | 220.00 | 286.00 |
| 6/27/07 | WCC | Conference with H. van Rensburg regarding batting cage at 22 Valcourt; Preparation of e-mail to him regarding results of conference. | 1.00 | 220.00 | 220.00 |

TOTAL HOURS 2.30

Professional Services \$ 506.00

Summary of Professional Services

| <u>Attorney</u> | <u>Rate</u> | <u>Hours</u> | <u>Amount</u> |
|-----------------|-------------|--------------|---------------|
| Walter C. Cooke | 220.00 | 2.30 | 506.00 |
| | | 2.30 | \$ 506.00 |

Invoice Total

\$ 506.00

✓ TWA
6560-300


PAGE 1

PK 8/2/07

ENTERED

ORGAIN, BELL & TUCKER, L.L.P.

10077 Grogan's Mill Road, Suite 500
✓ The Woodlands, TX 77380

IRS No. 74-1179967

Telephone (281) 296-8877
Fax (281)296-7444

RECEIVED
SEP 24 2007

RECEIVED

SEP 17 2007 2:15 PM

CADIST

APR.

STATEMENT OF ACCOUNT
ACTIVITY THROUGH 8/31/2007
09807.70590.WCC

Design Review Committee
Hennie Van Rensburg
2201 Lake Woodlands Drive
The Woodlands, TX 77380

RE: General

For Professional Services Rendered and Expenses Advanced.

| NUMBER | INVOICE AMOUNT | DATE | PAYMENTS RECEIVED | REMAINING BALANCE |
|-------------------------|----------------|-----------|-------------------|-------------------|
| 1275363 | \$2,790.50 | 6/14/2007 | | \$2,790.50 |
| TOTAL BALANCE | | | | \$2,790.50 |

CHECK NO. _____ DATE _____ AMOUNT OF CHECK \$ _____

→ Invoice attached.

TWA
 APPROVALS: INITIALS DATE
 BY: _____
 SUPERVISOR _____
 MANAGER _____
 DIRECTOR TWA 9/2/07
 ID #: 701000901
 #:
 CTG CODE(S) AMOUNT
6560-300-0 2790.50
 VOICE TOTAL
 CTG APPRVL TWA 9/2/07

Walter

TWA
6560-300
DST

ENTERED

TELEPHONE (281) 296-8877
 FAX (281) 296-7444

ORGAIN, BELL & TUCKER, L.L.P.
ATTORNEYS AT LAW
 10077 GROGAN'S MILL RD, SUITE 500
 THE WOODLANDS, TX 77380

IRS NO. 74-1179967

Design Review Committee
 Hennie Van Rensburg
 2201 Lake Woodlands Drive
 The Woodlands, TX 77380

DATE: 06/14/07
 09807.70590.WCC
 INV. #: 1275363

Re: General

TOTAL AMOUNT NOW DUE THIS MATTER ***** \$ 2,790.50

| <u>Date</u> | <u>Atty</u> | <u>Description</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-------------|-------------|--|--------------|-------------|---------------|
| 4/18/07 | WCC | Receive and review e-mail from H. Van Rensburg requesting a legal opinion on power of DRC to grant a variance; Preparation of response thereto. | 1.10 | 275.00 | 302.50 |
| 4/24/07 | WCC | Telephone conference with R. Wiley regarding status of pool/easement dispute and request for assistance from DRC and TWA; Preparation of e-mail with H. Van Rensburg thereon. | 1.80 | 275.00 | 495.00 |
| 5/08/07 | WCC | Preparation of opinion on application of Open Meetings Act to DRC. | .40 | 275.00 | 110.00 |
| 5/17/07 | MSP | Review summaries published by the Texas Attorney Generals Office regarding the Texas Public Information Act and Open Meetings Act for their applicability to Design Review Committee | 1.60 | 180.00 | 288.00 |
| 5/18/07 | MSP | Review and analyze Covenants of The Woodlands Association to determine whether the Development Review Committee is subject to the Public Information Act | 1.00 | 180.00 | 180.00 |
| 5/18/07 | MSP | Research Public Information Act regarding applicability to Development Review | 1.20 | 180.00 | 216.00 |

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 THE WOODLANDS, TX 77380

IRS NO. 74-1179967

Design Review Committee
 Hennie Van Rensburg
 2201 Lake Woodlands Drive
 The Woodlands, TX 77380

DATE: 06/14/07
 09807.70590.WCC
 INV. #: 1275363

Committee

| | | | | | |
|---------|-----|---|------|--------|--------|
| 5/18/07 | MSP | Research Texas Attorney General Opinions, Open Records Decisions, Letter Opinions and Open Records Letter Rulings in determination of whether the Development Review Committee is subject to the Public Information Act | 1.60 | 180.00 | 288.00 |
| 5/21/07 | MSP | Begin draft memorandum opinion regarding applicability of Public Information Act to Development Review Committee | 1.70 | 180.00 | 306.00 |
| 6/04/07 | WCC | Preparation of letter to D. Norrell regarding whether Public Information Act applies to the DRC. | 2.20 | 275.00 | 605.00 |

TOTAL HOURS 12.60

Professional Services \$ 2,790.50

Summary of Professional Services

| <u>Attorney</u> | <u>Rate</u> | <u>Hours</u> | <u>Amount</u> |
|---------------------|-------------|--------------|---------------|
| Walter C. Cooke | 275.00 | 5.50 | 1,512.50 |
| Marjorie S. Painter | 180.00 | 7.10 | 1,278.00 |
| | | 12.60 | \$ 2,790.50 |

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THE WOODLANDS, TX 77380

IRS NO. 74-1179967

Design Review Committee
Hennie Van Rensburg
2201 Lake Woodlands Drive
The Woodlands, TX 77380

DATE: 06/14/07
09807.70590.WCC
INV. #: 1275363

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|--------------------|---------------|
| | Total Costs | \$.00 |
| | Invoice Total | \$ 2,790.50 |

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 THE WOODLANDS, TX 77380

IRS NO. 74-1179967

The Woodlands Association, Inc
 Maria Whitehead
 PO BOX 7859
 The Woodlands, TX 77387-7859

RECEIVED
 L. COOKE
 A/P.

DATE: 08/20/07
 08828.67656.WCC
 INV. #: 1279315

Re: The Woodlands Assoc., Inc. - General

TOTAL AMOUNT NOW DUE THIS MATTER ***** \$ 264.00

| Date | Atty | Description | Hours | Rate | Amount |
|-----------------------|------|--|-------|--------|---------------------|
| 7/12/07 | WCC | Review final version of Premier Construction Contract. | .20 | 220.00 | 44.00 |
| TOTAL HOURS | | | .20 | | |
| Professional Services | | | | | \$ 44.00 |

Summary of Professional Services

| Attorney | Rate | Hours | Amount |
|-----------------|--------|-------|----------|
| Walter C. Cooke | 220.00 | .20 | 44.00 |
| | | .20 | \$ 44.00 |

Invoice Total

COMPANY TWA
 APPROVALS. INITIALS DATE
 RCVD BY: _____
 SUPERVISOR _____
 MANAGER AW 9/18/07
 DIRECTOR _____
 PO #: _____
 CP #: _____

\$ 44.00

ACCTG CODE(S) AMOUNT
 ✓ 6560-300 220.00

INVOICE TOTAL \$220.00
 ACCTG APPRVL PK 10/5/07

ENTERED

TELEPHONE (281) 296-8877
FAX (281) 296-7444

✓ ORGAIN, BELL & TUCKER, L.L.P.
ATTORNEYS AT LAW
10077 GROGAN'S MILL RD, SUITE 500
THE WOODLANDS, TX 77380

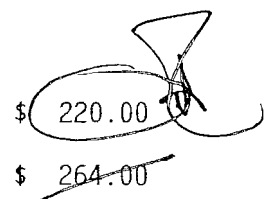
IRS NO. 74-1179967

The Woodlands Association, Inc
Maria Whitehead
PO BOX 7859
The Woodlands, TX 77387-7859

DATE: 08/20/07
08828.67656.WCC
INV. #: 1279315

OUTSTANDING ACCOUNTS RECEIVABLE

| INVOICE NUMBER | DATE | INVOICE AMOUNT | PAYMENTS AGAINST INVOICE | INVOICE BALANCE |
|----------------|---------------|----------------|--------------------------|-----------------|
| 1275332 | 6/14/07 | 220.00 | .00 | 220.00 |
| | Prior Balance | | | |
| | Balance Due | | | |



 \$ 220.00

~~\$ 264.00~~

TELEPHONE (281) 296-8877
 FAX (281) 296-7444

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ATTORNEYS AT LAW
 10077 GROGAN'S MILL RD, SUITE 500
 THE WOODLANDS, TX 77380

IRS NO. 74-1179967

The Woodlands Association, Inc
 Maria Whitehead
 PO BOX 7859
 The Woodlands, TX 77387-7859

DATE: 06/14/07
 08828.67656.WCC
 INV. #: 1275332

Re: The Woodlands Assoc., Inc. - General

TOTAL AMOUNT NOW DUE THIS MATTER***** \$ 220.00

| <u>Date</u> | <u>Atty</u> | <u>Description</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-----------------------|-------------|-------------------------------------|--------------|-------------|---------------|
| 5/14/07 | WCC | Review of revised Design Standards. | 1.00 | 220.00 | 220.00 |
| TOTAL HOURS | | | 1.00 | | |
| Professional Services | | | | | \$ 220.00 |

Summary of Professional Services

| <u>Attorney</u> | <u>Rate</u> | <u>Hours</u> | <u>Amount</u> |
|-----------------|-------------|--------------|---------------|
| Walter C. Cooke | 220.00 | 1.00 | 220.00 |
| | | 1.00 | \$ 220.00 |

Invoice Total \$ 220.00

ORGAIN, BELL & TUCKER, L.L.P.

Telephone (281) 296-8877
Fax (281)296-7444

10077 Grogan's Mill Road, Suite 500
The Woodlands, TX 77380

IRS No. 74-1179967

RECEIVED

A/P

2201 Lake Woodlands
77380

STATEMENT OF ACCOUNT
ACTIVITY THROUGH 8/31/2007
08941.70552.WCC

The Woodlands Commercial Owners Assoc.
Ms. Loretta Talley
2204 Timberloch Place, Suite 180
The Woodlands, TX 77380

RECEIVED
SEP 24 2007
CAD

RE: Covenant Violation- Patrick J. Kelly
For Professional Services Rendered and Expenses Advanced.

| NUMBER | INVOICE AMOUNT | DATE | PAYMENTS RECEIVED | REMAINING BALANCE |
|-------------------------|----------------|-----------|-------------------|-------------------|
| 1273765 | \$94.42 | 5/15/2007 | | \$94.42 |
| TOTAL BALANCE | | | | \$94.42 |

CHECK NO. _____ DATE _____ AMOUNT OF CHECK \$ _____

Invoice not taxed, Write

COMPANY TWA

APPROVALS: INITIALS DATE

BY: DS 10/3/07

BY: _____

BY: [Signature] 10/3/07

BY: _____

BY: _____

ACCTG CODE(S) AMOUNT

TWA _____

6560-300 _____

INVOICE TOTAL \$ 94.42

ACCTG APPRVL PK 10/16/07

DATE RECEIVED

SEP 15 2007

APPROVAL _____

DATE _____ CODE _____

ENTERED

ORGAIN BELL & TUCKER, LLP
ATTORNEYS AT LAW



Walter Clay Cooke

10077 Grogan's Mill Road, Suite 500
The Woodlands, Texas 77380-1008
281-296-8877 | fax 281-364-8997
Email: wcooke@obt.com

Other offices in Beaumont, Austin, Sillsbee
Online at www.obt.com

SEP 15 2007

May 18, 2007

The Woodlands Commercial
Owners Association
Attn: Ms. Loretta Talley
2204 Timberloch Place, Suite 180
The Woodlands, Texas 77380

Re: Covenant Violation – Patrick J. Kelly

Dear Loretta:

Enclosed herewith please find our Invoice No. 1273765 dated May 15, 2007 in the amount of \$94.42.

Very truly yours,

A handwritten signature in black ink, appearing to read "Walter Clay Cooke".

Walter Clay Cooke

WCC/mc

Enclosure

cc/enc: Verna Gonzales

TELEPHONE (281) 296-8877
 FAX (281) 296-7444

ORGAIN, BELL & TUCKER, L.L.P.
ATTORNEYS AT LAW
 10077 GROGAN'S MILL RD, SUITE 500
 THE WOODLANDS, TX 77380

IRS NO. 74-1179967

The Woodlands Commercial Owners Ass.
 Ms. Loretta Talley
 2204 Timberlock Place, Suite 180
 The Woodlands, TX 77380

DATE: 05/15/07
 08941.70552.WCC
 INV. #: 1273765

Re: Covenant Violation- Patrick J. Kelly

TOTAL FEES & EXPENSES ****PLEASE PAY THIS AMOUNT**** \$ 94.42

| <u>Date</u> | <u>Atty</u> | <u>Description</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-------------|-------------|---|--------------|-------------|---------------|
| 4/17/07 | WCC | Receive and review information regarding covenant violation from P. Forde; Preparation of covenant violation notice letter to property owner. | .40 | 220.00 | 88.00 |

TOTAL HOURS .40

Professional Services \$ 88.00

Summary of Professional Services

| <u>Attorney</u> | <u>Rate</u> | <u>Hours</u> | <u>Amount</u> |
|-----------------|-------------|--------------|---------------|
| Walter C. Cooke | 220.00 | .40 | 88.00 |
| | | .40 | \$ 88.00 |

SEP 15 2007

TELEPHONE (281) 296-8877
FAX (281) 296-7444

ORGAIN, BELL & TUCKER, L.L.P.
ATTORNEYS AT LAW
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THE WOODLANDS, TX 77380

IRS NO. 74-1179967

The Woodlands Commercial Owners Ass.
Ms. Loretta Talley
2204 Timberlock Place, Suite 180
The Woodlands, TX 77380

DATE: 05/15/07
08941.70552.WCC
INV. #: 1273765

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|--------------------|---------------|
| 4/17/07 | Postage | 4.64 |
| 4/18/07 | Certified Mail | 1.00 |
| 4/18/07 | Postage | .78 |
| | Total Costs | \$ 6.42 |
| | Invoice Total | \$ 94.42 |

SEP 15 2007

ORGAIN, BELL & TUCKER, L.L.P.

ATTORNEYS AT LAW

**10077 GROGAN'S MILL RD, SUITE 500
THE WOODLANDS, TX 77380**

TELEPHONE (281) 296-8877
FAX (281) 296-7444

IRS NO. 74-1179967

The Woodlands Association, Inc.
Mr. Don Norrell
P.O. Box 7859
The Woodlands, TX 77387-7859

DATE: 10/15/07
08828.71048.WCC
INV. #: 1281827

Re: Fire Station Purchase

TOTAL AMOUNT NOW DUE THIS MATTER***** \$ 411.20

| <u>Date</u> | <u>Atty</u> | <u>Description</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-------------|-------------|---|--------------|-------------|---------------|
| 9/06/07 | WCC | Preparation of correspondence with title company and City Attorney transmitting executed Agreement of Sale and Purchase. | .50 | 220.00 | 110.00 |
| 9/26/07 | WCC | Receive, review and revise Agreement in Support of Compromise and Settlement; Preparation of e-mail with D. Norrell thereon; Determine deadline for survey and the closing date; Preparation of e-mail with client thereon. | 1.10 | 220.00 | 242.00 |

TOTAL HOURS 1.60

Professional Services \$ 352.00

Summary of Professional Services

| <u>Attorney</u> | <u>Rate</u> | <u>Hours</u> | <u>Amount</u> |
|-----------------|-------------|--------------|---------------|
| Walter C. Cooke | 220.00 | 1.60 | 352.00 |
| | | 1.60 | \$ 352.00 |

TELEPHONE (281) 296-8877
FAX (281) 296-7444

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THE WOODLANDS, TX 77380

IRS NO. 74-1179967

The Woodlands Association, Inc.
Mr. Don Norrell
P.O. Box 7859
The Woodlands, TX 77387-7859

DATE: 10/15/07
08828.71048.WCC
INV. #: 1281827

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|---------------|--------------------|---------------|
| 9/01/07 | Messenger Service | .60 |
| 9/06/07 | Messenger Service | 15.60 |
| 9/06/07 | Messenger Service | 1.20 |
| Total Costs | | \$ 17.40 |
| Invoice Total | | \$ 369.40 |

COMPANY TWA
 APPROVALS: INITIALS DATE
 RCVD BY: VSC 10/24/07
 SUPERVISOR _____
 MANAGER _____
 DIRECTOR _____
 PO #: _____
 CP #: _____
 ACCTG (S) AT _____
6560-300 369.40

 INVC TOTAL 369.40
 ACC. APPROVL OK 10/30/07

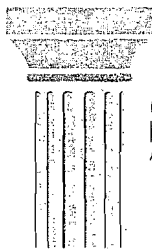
OK
~~AD~~
 10/24/07
 TWA-Legal

ENTERED

AUG 21 2007

CCTG

The Strong Firm P.C.
 Waterway I
 10003 Woodloch Forest Drive - Suite 210
 The Woodlands, TX 77380
 (281) 367-1222
 bstrong@thefirm.com



The Strong Firm
 Attorneys P.C.

| DATE | INVOICE # |
|------------|-----------|
| 07/15/2007 | 2327 |
| DUE DATE | |
| 08/03/2007 | |

RECEIVED

AUG 27 2007

A/P.

BILL TO
 The Woodlands Community Association (W-
 2201 Lake Woodlands Drive
 The Woodlands, TX 77380

| DATE | ACCOUNT SUMMARY | AMOUNT |
|------------|---------------------------------|-------------------|
| 06/18/2007 | Balance Forward | \$2,546.64 |
| 06/25/2007 | Payment received | -1,041.37 |
| | New charges (see details below) | 1,123.87 |
| | TOTAL AMOUNT DUE | \$2,629.14 |

| Date | Activity | Quantity | Rate | Amount |
|------------|---|----------|--------|------------------------------|
| 06/28/2007 | Matter 1 - General Charges Copy Charges | 122 | 0.10 | 12.20 <i>WCA 6566-175</i> |
| 06/01/2007 | Billable Time Emails with DC counsel on status of opinion for WCA board. - Bret L. Strong | 0:15 | 200.00 | 50.00 |
| 06/04/2007 | Receipt and review of status report from DC attorney; email to Don to discuss and coordinate final report. - Bret L. Strong | 0:20 | 200.00 | 66.67 |
| 06/08/2007 | Initial receipt and review of report from DC counsel on Franchise Fees; emails and phone calls to forward materials and coordinate next steps. - Bret L. Strong | 1:25 | 200.00 | 283.33 |
| 06/12/2007 | Coordinate deliver of DC counsel's report presentation and deliver to board members with Don. - Bret L. Strong | 0:30 | 200.00 | 100.00 |
| 06/13/2007 | Emails related to information from DC counsel; distribute information to board members; emails and phone calls with Don and board members related to information; preparation for and participation in board meeting to discuss Franchise Fee issue. - Bret L. Strong | 2:50 | 200.00 | 566.67 |
| | SUBTOTAL - Matter 1 - General = \$1,078.87 | | | |
| 07/09/2007 | Matter 2 - Assessment Collections Billable Expenses Abstracts Request - WCA | | | 45.00 <i>WCA 6566-250</i> |
| | SUBTOTAL - Matter 2 - Assessment Collections = \$45.00 | | | |

| | |
|-----------------------------|-------------------|
| TOTAL OF NEW CHARGES | \$1,123.87 |
| TOTAL AMOUNT DUE | \$2,629.14 |

Coding on Attached worksheet

10% Discount Per Attached Schedule $\langle 31.09 \rangle$
 1,092.78

OK MNOhelp

ENTERED