

# General Ledger

Property: Holly Tree Acres MHC, LLC  
 Detail 08/01/18 - 01/31/20 (accrual basis)

Date	Property	Type	Reference	Description	Debit	Unit Name	Vendor
95140	Septic/WWTP/Pump Station	(Non Operating Expense)					
11/02/18	3HTMH	BILLTM	110218-HTA	Environmental & Technical Services : Upgrade/Repair Septic System	2,130.00	9 AW	Environmental & Technical S
11/02/18	3HTMH	BILLTM	110218-HTA	Environmental & Technical Services : Upgrade/Repair Septic System	2,130.00	11 AW	Environmental & Technical S
12/11/18	3HTMH	BILLTM	3HT-121118	J Wilson Inc : Lots #9 AW - Repair Septic Systems	4,000.00	9 AW	J Wilson Inc
12/11/18	3HTMH	BILLTM	3HT-121118	J Wilson Inc : Lots #11 AW - Repair Septic Systems	4,000.00	11 AW	J Wilson Inc
12/26/18	3HTMH	BILLTM	3HT-121618	J Wilson Inc : Lots #9 AW - Repair Septic Systems	4,375.00	9 AW	J Wilson Inc
12/26/18	3HTMH	BILLTM	3HT-121618	J Wilson Inc : Lots #11 AW - Repair Septic Systems	4,375.00	11 AW	J Wilson Inc
					<u>21,010.00</u>		

Environmental & Technical Services

# Invoice

P.O. Box 608  
Woodbine, NJ 08270  
(609) 861-7000  
(609) 861-7008 (Fax)

Date	Invoice #
11/2/2018	110218-HTA

Bill To
Holly Tree Acres Campground c/o Horizon Land Co., LLC 2138 Espey Ct., Suite 1 Cofton, MD 21114 ATTN: Ryan B. Hotchkiss

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	Upgrades/Repairs to Septic System 40 per Proposal dated 9/24/18	4,260.00	4,260.00
		<b>Total</b>	\$4,260.00

# J WILSON INC

19 FERRY ROAD  
PENNSVILLE, NJ 08070

## Invoice

Date	Invoice #
12/7/2018	1801290

Bill To
HOLLY TREE ACRES MHP., LLC MAYRA ORELLANA 2138 ESPEY COURT SUITE 1 CROFTON, MD 21114

Terms
Net 10

P.O. No.

Description	Rate	Serviced	Amount
HOLLY TREE MOBILE PARK 109 MIDDLE DRIVE PITTS GROVE, NEW JERSEY			
ORDER SPECIALIZED MATERIALS (TANKS ARE CUSTOM BUILT) TO PERFORM REPAIRS TO EXISTING SEWAGE DISPOSAL SYSTEM FOR SITES 9 & 11	8,000.00		8,000.00
THANK YOU FOR YOUR BUSINESS 2018	6.625%		0.00

856-678-2757	Fax #	jfwilsoninc@gmail.com	<b>Total</b>	\$8,000.00
	856-678-9697			



# F A X

J WILSON INC.

19 FERRY ROAD  
PENNSVILLE, NJ 08070  
856-678-2757  
JFWILSONINC@GMAIL.COM

To: ETS  
Fax number: 609-861-7007

From: JOHN WILSON  
Fax number: 856-678-9697

Date: 11/29/2018

Regarding: HOLLY TREE MOBILE PARK

Phone number for follow-up:  
JOHN WILSON 856-275-6903

PLAN OF REPAIR TO EXISTING SEAGE DISPOSAL SYSTEM FOR SITES 9 & 11  
HOLLY TREE MOBILE PARK, 109 MIDDLE DRIVE, BLOCK 2701 LOT 109  
TOWNSHIP OF PITTSBORO, COUNTY OF SALEM, NEW JERSEY.

***\$16,750.00 (sixteen thousand seven hundred fifty and xx/100.)***

IF YOU HAVE QUESTIONS, OR CHANGE IN SCOPE OF WORK, PLEASE CONTACT  
ME. THANK YOU FOR CONSIDERING J WILSON INC. FOR THE  
AFOREMENTIONED.

JOHN F. WILSON  
  
J WILSON INC

# General Ledger

Property: Holly Tree Acres MHC, LLC  
 Detail 08/01/18 - 01/31/20 (accrual basis)

Date	Property	Type	Reference	Description	Debit	Vendor
95120	Water	(Non Operating Expense)				
12/18/19	3HTMH	BILLITM	0000602	S&K Consult Services : Excavate under home, fix 3/4 poly pipe, jackhammer footing, fix	3,731.88	S&K Consult Services
12/31/19	3HTMH	BILLITM	27680928	Joseph Trumpfheller : Reimbursing Res who paid for broken waterline that was park's r	1,492.75	Joseph Trumpfheller
01/05/20	3HTMH	BILLITM	1129	S&K Consult Services : Excavate under home to replace broken water pipe, replace foo	3,731.88	S&K Consult Services
					<u>8,956.51</u>	

S&K Consult Services  
 109 Woodlawn Dr  
 Newfield, NJ 08344  
 856-305-5467  
 State License#13VH09912100  
 Plumbing License#36BI01264100

# INVOICE

Holly acres  
 24 applewood dr.  
 pittsgrove nj 08318

**Invoice #** 0000602  
**Invoice Date** 12/18/2019  
**Due Date** 12/18/2019

Item	Description	Unit Price	Quantity	Amount
Service	at this time we need to excavate up underneath unit to fix 3/4 polly pipe and jackhammer up footing underneath unit to fix pipe and we have to put new footing back in	3500.00	1.00	3,500.00
<b>Subtotal</b>				3,500.00
+ Tax (6.625%)				231.88
<b>Total</b>				3,731.88
<b>Amount Paid</b>				0.00
<b>Balance Due</b>				\$3,731.88

**ENVIRO SAFE**  
 PLUMBING • HEATING • AIR CONDITIONING • WATER TREATMENT  
 1-888-91-WATER

EnviroSafe  
 Plumbing, Heating, AC, Water Treatment  
 NJ Plumbing Lic # 5939  
 331 Husted Station Rd  
 Pittsgrove, NJ 08318

**BILL TO**  
 Joseph Trumpfheller  
 23 Applewood Lane  
 Pittsgrove Township, NJ 08318 USA

<b>INVOICE</b> 27680928	<b>INVOICE DATE</b> Apr 05, 2019
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**JOB ADDRESS**  
 Joseph Trumpfheller  
 23 Applewood Lane  
 Pittsgrove Township, NJ 08318 USA

**Completed Date: 4/5/2019**

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1	PL-Repair-CST: -Repaired water service leak - Pumped out water - Dug down to expose water service - Cut out old pipe - Installed new 3/4 valve out side for new pi - - Ran new 3/4 service in and connected to trailer water - Park is responsible for putting in new pit-less and back filling	1.00	\$1,400.00	\$1,400.00

PAID ON	TYPE	MEMO	AMOUNT
4/5/2019	Check	1656	\$200.00
5/3/2019	Check	1661	\$200.00
6/3/2019	Check	1670	\$200.00
7/5/2019	Check	1677	\$100.00
8/2/2019	Check	1688	\$100.00
9/6/2019	Check	771	\$200.00
9/9/2019	Check	1698	\$100.00
10/3/2019	Check	1700	\$100.00
10/17/2019	Cash		\$100.00

10/21/2019 Cash \$192.75

SUB-TOTAL \$1,400.00  
TAX \$92.75

TOTAL DUE \$1,492.75  
PAYMENT \$1,492.75

BALANCE DUE \$0.00


Thank You For Choosing EnviroSafe! It Is A Great Pleasure Serving You!

**CUSTOMER AUTHORIZATION**

I, the customer, authorize the representative(s) of EnviroSafe to proceed with the proposed work in the amount of \$1,492.75 plus any taxes that might apply.

All work will be completed according to standard practices. I recognize that aged and deteriorated plumbing, HVAC, and water treatment related items may no longer be serviceable, and I agree to hold ENVIROSAFE blameless for any damages to existing items as a result of work performed to or in connection with the requested repairs. Equipment warranties beyond 1 year only applies when it is offered by the manufacturer. Customers shall not be entitled to recover any consequential damages, damage to property, or any other incidental damages from ENVIROSAFE. The customer shall NOT hold ENVIROSAFE liable for defects in materials/equipment causing sub-par performance.

Sign here



Date 4/5/2019

**CUSTOMER ACKNOWLEDGEMENT**

I, the customer, acknowledge the work in this invoice has been authorized and performed to my satisfaction, and I hereby agree to pay the invoice in full. I understand a service charge of 2% per month, 24% APR will be assessed to overdue accounts. A \$50.00 fee will be charged for any checks returned. All fees associated with the collection of overdue accounts will be assessed to me, the customer. A construction lien may be placed on the property for invoices over 45 days past the due date, at a cost of \$100 to me, the customer.

Sign here



Date 4/5/2019



**S&K Consult Services**  
109 Woodlawn Ave  
Newfield, NJ 08344  
(856) 305-5467  
penns92@hotmail.com

# INVOICE

**BILL TO**

Holly acreas  
25 applewood dr  
pittsgrove nj 08318

**INVOICE #** 1129  
**DATE** 01/05/2020  
**DUE DATE** 02/04/2020  
**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/05/2020	<b>Sales</b>	at this time we need to excavate up underneath unit to fix 3/4 polly pipe and jackhammer up footing underneath unit to fix pipe and we have to put new footing back in	1	3,500.00	3,500.00T

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SUBTOTAL	3,500.00
TAX	231.88
TOTAL	3,731.88
BALANCE DUE	<b>\$3,731.88</b>

# General Ledger

Property: Holly Tree Acres MHC, LLC  
 Detail 08/01/18 - 01/31/20 (accrual basis)

Date	Prope rty	Type	Referen ce	Description	Debit	Vendor
95110	Well	(Non Operating Expense)				
10/10/18	3HTMH	BILLITM	SC-10169	South Jersey Water Conditioning Service, Inc : Installed Containment Tank & Relief Va	2,154.68	South Jersey Water Conditioning &
10/12/18	3HTMH	BILLITM	SC-10102	South Jersey Water Conditioning Service, Inc : Installed Tee In Well Line For Relief Val	533.03	South Jersey Water Conditioning &
11/05/18	3HTMH	BILLITM	27189569	Enviro-Safe : Replaced existing tank with a new 119 gallon expansion tank	2,467.51	Enviro-Safe
12/01/18	3HTMH	BILLITM	SC-08896	South Jersey Water Conditioning Service, Inc : Cut out system and meter bypass, hook	2,250.00	South Jersey Water Conditioning &
03/01/19	3HTMH	BILLITM	1	Steffen Drilling LLC : Replaced new pump for well	5,310.00	Steffen Drilling LLC
05/13/19	3HTMH	BILLITM	051319	Robbins Water Service, Inc. : Deposit for well decommissioning per refi - total cost \$56:	1,700.00	Robbins Water Service, Inc.
06/03/19	3HTMH	BILLITM	26088	Robbins Water Service, Inc. : Required work for NJDEP of abandon wells REFI COST	3,950.00	Robbins Water Service, Inc.
06/21/19	3HTMH	BILLITM	SC-11416	South Jersey Water Conditioning Service, Inc : Labor and parts to replace well pump Hi	614.70	South Jersey Water Conditioning &
					18,979.92	



**SOUTH JERSEY**

**Water Conditioning Service, Inc.**

SPECIALISTS IN REMOVING  
IRON, HARDNESS, RUST, CORROSION,  
ODORS, CHEMICAL & BACTERIA CONTAMINATION

SALES - RENTAL - SERVICE

D. DAVID WILSON  
Plumbing License No. 8189  
Pump Inst. Lic. No. 2403  
Water Cert. CWS IV  
760 Shiloh Pike  
Bridgeton, NJ 08302  
Tele. (856) 451-0620  
Fax: (856) 461-0156  
Email: southjerseywater@comcast.net  
www.southjerseywater.com

**INVOICE SC-10169**

**Billing Address:**

HOLLY TREE MHC. LLC  
P.O. BOX 33832  
CHARLOTTE NC 28233-3832

**Location Address:**

HOLLY TREE MHC. LLC  
119 MIDDLE DR.  
ELMER NJ 08318

**Comments:**

INSTALLED (1) CONTAINMENT TANK & RELIEF VALVE TO DRAIN TO STANDPIPE.

DUE UPON RECEIPT

Account #: 1034961  
Invoice Date: 10/10/2018  
PO No:

Service Date	Description	Comments	Qty.	Price	Amount
10/08/2018	2.5 HRS LABOR	2.5 HRS LABOR	1	225.00	225.00
10/08/2018	1 1/4" RELIEF VALVE	1 1/4" RELIEF VALVE	1	1000.00	1000.00
10/08/2018	8 FT. CPVC PIPE 1 1/4"	8 FT. CPVC PIPE 1 1/4"	8	7.50	60.00
10/08/2018	CPVC 90 1 1/4"	CPVC 90 1 1/4"	3	10.00	30.00
10/08/2018	12 FT. EXTENSION CORD	12 FT. EXTENSION CORD	1	30.00	30.00
10/08/2018	CONTAINMENT TANK	CONTAINMENT TANK	1	675.80	675.80
10/08/2018	Sales Tax			133.88	133.88

Please include Account No. and Invoice No. with your payment.

**Amount Due: \$2154.68**

Note: Past due accounts will be charged based on an Annual Percentage Rate of  
The minimum finance charge is \$  
DUE UPON RECEIPT  
Account #: 1034961



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IRON, HARDNESS, RUST, CORROSION,  
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SALES - RENTAL - SERVICE

D. DAVID WILSON  
Plumbing License No. 81889  
Pump Inst. Lic. No. 2403  
Water Cert. CWS IV  
760 Shiloh Pike  
Bridgeton, NJ 08302  
Tele. (856) 461-0620  
Fax: (856) 461-0166  
Email: southjerseywater@comcast.net  
www.southjerseywater.com

**INVOICE SC-10102**

**Billing Address:**

HOLLY TREE MHC, LLC  
P.O. BOX 33832  
CHARLOTTE NC 28233-3832

**Location Address:**

HOLLY TREE MHC, LLC  
119 MIDDLE DR.  
ELMER NJ 08318

**Comments:**

INSTALLED TEE IN WELL LINE FOR RELIEF VALVE, INSTALLED TEST PORTS AND LABELED VALVES,  
REMOVED #3 WELL FROM SYSTEM

**DUE UPON RECEIPT**

Account #: 1034961  
Invoice Date: 10/12/2018  
PO No:

Service Date	Description	Comments	Qty.	Price	Amount
09/17/2018	1 1/2" SLIP X 1 1/2" FM POLY TEE	1 1/2" SLIP X 1 1/2" FM POLY T	1	12.51	12.51
09/17/2018	2" HOSE CLAMPS	2" HOSE CLAMPS	4	14.50	58.00
09/17/2018	1 1/4" PVC COUPLING	1 1/4" PVC COUPLING	1	3.50	3.50
09/17/2018	1 1/4" X 1 1/4" PVC BUSH.	1 1/4" X 1 1/4" PVC BUSH.	1	6.50	6.50
09/17/2018	1/2" RETURN BOILER DRAIN	1/2" RETURN BOILER DRAIN	1	14.40	14.40
09/17/2018	SERVICE CHARGE		1	135.00	135.00
09/17/2018	LABOR CHARGE	1 MAN-3 HRS	1	270.00	270.00
09/17/2018	Sales Tax			33.12	33.12

**Please include Account No. and Invoice No. with your payment.**

Page 1 of 1

**Amount Due: \$533.03**

Note: Past due accounts will be charged based on an Annual Percentage Rate of  
The minimum finance charge is \$

**DUE UPON RECEIPT**

Account #: 1034961

**BILL TO**  
 HOLLY TREE ACRES LLC  
 P.O. Box 3491  
 Crofton, MD 21114 USA

<b>INVOICE</b> 27189569	<b>INVOICE DATE</b> Nov 05, 2018
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**JOB ADDRESS**  
 Well House 3&4  
 Pumphouse Road  
 Pittsgrove Township, NJ 08318 USA

**Completed Date:** 11/5/2018

**DESCRIPTION OF WORK**

provide estimate

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1	PL-Repair-CST: - Replaced the existing expansion tank with a new 119 gallon expansion tank WELL - X - TROLL WX350  - Drained down the water in the existing system - Removed the existing well tank - Installed a new well tank by connecting to the existing plumbing - Filled the system and adjusted pressure as needed - Checked operation  +Additional benefits: - Zero sales tax (Requires a signed ST8)	1.00	\$2,467.51	\$2,467.51

<b>SUB-TOTAL</b>	\$2,467.51
<b>TAX</b>	\$0.00
<b>TOTAL DUE</b>	\$2,467.51
<b>BALANCE DUE</b>	\$2,467.51

**CUSTOMER AUTHORIZATION**

I, the customer, authorize the representative(s) of EnviroSafe to proceed with the proposed work in the amount of

\$2,467.51 plus any taxes that might apply.

All work will be completed according to standard practices. I recognize that aged and deteriorated plumbing, HVAC, and water treatment related items may no longer be serviceable, and I agree to hold ENVIROSAFE blameless for any damages to existing items as a result of work performed to or in connection with the requested repairs. Equipment warranties beyond 1 year only applies when it is offered by the manufacturer. Customers shall not be entitled to recover any consequential damages, damage to property, or any other incidental damages from ENVIROSAFE. The customer shall NOT hold ENVIROSAFE liable for defects in materials/equipment causing sub-par performance.

Sign here 

Date 11/5/2018

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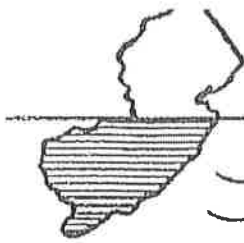
#### CUSTOMER ACKNOWLEDGEMENT

I, the customer, acknowledge the work in this invoice has been authorized and performed to my satisfaction, and I hereby agree to pay the invoice in full. I understand a service charge of 2% per month, 24% APR will be assessed to overdue accounts. A \$50.00 fee will be charged for any checks returned. All fees associated with the collection of overdue accounts will be assessed to me, the customer. A construction lien may be placed on the property for invoices over 45 days past the due date, at a cost of \$100 to me, the customer.

Sign here 

Date 11/5/2018

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**SOUTH JERSEY**

**Water Conditioning Service, Inc.**

SPECIALISTS IN REMOVING  
IRON, HARDNESS, RUST, CORROSION,  
ODORS, CHEMICAL & BACTERIA CONTAMINATION  
SALES - RENTAL - SERVICE

D. DAVID WILSON  
Plumbing License No. 8189  
Pump Inst. Lic. No. 2403  
Water Cert. CWS IV  
760 Shiloh Pike  
Bridgeton, NJ 08302  
Tele. (856) 451-0620  
Fax: (856) 451-0156  
Email: southjerseywater@comcast.net  
www.southjerseywater.com

**INVOICE SC-08896**

**Billing Address:**

HOLLY TREE MHC, LLC  
P.O. BOX 33832  
AVIDHORIZONLANDCO@AVIDBILL.COM  
CHARLOTTE NC 28233-3832

**Location Address:**

HOLLY TREE MHC, LLC  
4 A BAYBERRY LANE  
ELMER NJ 08318

**Comments:**

CUT OUT SYSTEM BYPASS, METER BYPASS. HOOKED UP NEW WELL WITH CONTROL CHECK, TEST PORT (RAW), GAUGE, SHUT OFFS AND 2" METER

DUE UPON RECEIPT

Account #: 1034961

Invoice Date: 01/24/2018

PO No:

Service Date	Description	Comments	Qty.	Price	Amount
01/02/2018	QUOTED SERVICE/WATER METER	QUOTED SERVICE/WATER METER	1	2250.00	2250.00

Please include Account No. and Invoice No. with your payment.

Page 1 of 1

**Amount Due: \$2250.00**

Note: Past due accounts will be charged based on an Annual Percentage Rate of  
The minimum finance charge is \$

DUE UPON RECEIPT

Account #: 1034961

# STEFFEN DRILLING LLC.

# INVOICE

P.O. BOX 278  
GLASSBORO, NJ 08028

INVOICE #1  
DATE: JANUARY 22, 2019

**TO:**  
HOLLY TREE ACRES CAMPGROUND  
C/O HORIZON LAND CO.  
2138 ESPEY CT. SUITE 1  
CROFTON, MD 21114

**FOR:**  
NEW PUMP END

DESCRIPTION			AMOUNT
PULL PUMP, INSPECT,BAD PUMP END MOTOR OK			\$2655.00
INSTALL NEW PUMP END ON EXISTING MOTOR, DROP PIPE, AND WIRE. CHLORINATE.			\$2,655.00
NEW 6" PUMP END, NEW 2" CHECK VALVE AND NEW 3"X2" BUSHING			\$1,740.76
CREDIT FOR OLD PUMP END			-\$1,740.76
WORK COMPLETED JANUARY 15, 2019			
TOTAL			\$5,310.00



# ROBBINS WATER SERVICE INC.

WELL DRILLING • WATER PUMPS & TANKS • GEOTHERMAL  
Sales • Service • Installation

JOHN H. ROBBINS

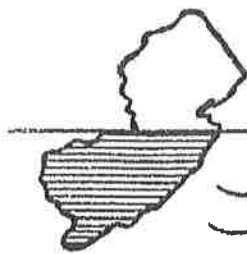
HENRY N. ROBBINS, JR.

KURT M. ROBBINS

## Invoice

BILL TO	Customer Phone	DATE
Holly Tree Acres MHC, LLC 2138 Espey Court, STE 1 Crofton, MD 21114	856-285-4883 Miranda	6/3/2019
	Customer E-mail	INVOICE #
	sstrenking@horizonlandco.com	26088
JOB SITE	City	TECHNICIAN
109 Middle Drive	Pittsgrove	KR
DESCRIPTION		AMOUNT
<p>Opened up 4" well (Permit 35-06348), pulled pump, measured well and sealed according to NJDEP regulations. Cut casing off level with concrete pad and topped off with cement flush to pad.</p> <p>Opened up 6" well (Permit 35-4991), pulled pump, measured well and sealed according to NJDEP regulations. Cut casing off 12" below grade and topped off with cement.</p> <p>Recorded NJDEP State Plane Coordinates for each well and submitting required Abandonment Reports with NJDEP.</p>		5,650.00
<p>Thank you for your business. Payment is due when services are rendered. All balances over 30 days are subject to 18% interest charge</p>		<p><b>Sales Tax (6.625%)</b> \$0.00</p>
		<p><b>Total</b> \$5,650.00</p>
		<p><b>Payments/Credits</b> -\$1,700.00</p>
		<p><b>Balance Due</b> \$3,950.00</p>





**SOUTH JERSEY**

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SPECIALISTS IN REMOVING  
IRON, HARDNESS, RUST, CORROSION,  
ODORS, CHEMICAL & BACTERIA CONTAMINATION  
SALES - RENTAL - SERVICE

D. DAVID WILSON  
Plumbing License No. 8189  
Pump Inst. Lic. No. 2403  
Water Cert. CWS IV  
760 Shiloh Pike  
Bridgeton, NJ 08302  
Tele. (856) 451-0620  
Fax: (856) 451-0156  
Email: southjerseywater@comcast.net  
www.southjerseywater.com

**INVOICE SC-11416**

**Billing Address:**

HOLLY TREE MHC, LLC  
P.O. BOX 33832  
HORIZONLANDCO@AVIDBILL.COM  
CHARLOTTE NC 28233-3832

**Location Address:**

HOLLY TREE MHC, LLC  
4 A BAYBERRY LANE  
ELMER NJ 08318

**Comments:**

NO WATER-CHECKED WELL AND PUMP FOUND BAD PUMP-CAME BACK PULLED PUMP, REPLACED PUMP AND PRIMED, CAME BACK NEXT DAY AFTER ACE GOT ELECTRICAL ISSUE FIXED

DUE UPON RECEIPT

Account #: 1034961

Invoice Date: 06/21/2019

PO No:

Service Date	Description	Comments	Qty.	Price	Amount
06/17/2019	GRUNDFOS SUB. PUMP-WARRANTY	GRUNDFOS SUB. PUMP-WARRANTY	1	0.00	0.00
06/17/2019	SPLICE KIT	SPLICE KIT	1	11.70	11.70
06/17/2019	1 1/4 X 1 1/2 GALV BALL REDUCER	1 1/4 X 1 1/2 GALV BALL REDUCE	1	8.98	8.98
06/17/2019	1 1/4" X 3" GALV NIPPLE	1 1/4" X 3" GALV NIPPLE	1	6.98	6.98
06/17/2019	CHLORINE PER GAL.	CHLORINE PER GAL.	1.5	5.90	8.85
06/17/2019	SERVICE CHARGE		1	135.00	135.00
06/17/2019	2 HRS-2 MEN FOR 6/17/19-PUL PUM	2 HRS-2 MEN FOR 6/17/19-PUL PU	2	180.00	360.00
06/17/2019	LABOR CHARGE	30 MINS-6/18/19-START UP	1	45.00	45.00
06/17/2019	Sales Tax			38.19	38.19

Please include Account No. and Invoice No. with your payment.

Page 1 of 1

**Amount Due: \$614.70**

Note: Past due accounts will be charged based on an Annual Percentage Rate of

The minimum finance charge is \$

DUE UPON RECEIPT

Account #: 1034961