

Rent Control Consultants, Inc.

www.rentcontrolconsultants.com
60 Market Street, Suite 211
Gaithersburg MD 20878

Invoice

DATE	INVOICE #
2/1/2023	RCC-225606

BILL TO
Longford 3816 12th ST NE Washington DC 20017

OUR PREFERRED METHOD OF PAYMENT IS ACH
Capital One Bank
Account: 1360843730
Routing: 255071981

		TERMS	DUE DATE
		Due on receipt	2/1/2023
DESCRIPTION	QTY	RATE	AMOUNT
RENT CONTROL SERVICES			
Unit fee - 2509 Cliffbourne Place NW	8	5.00	40.00
Minimum monthly fee - \$50	1	10.00	10.00
Subtotal			50.00
Variable Costs - Duplication and filing service 2509 Cliffbourne Place NW			0.00
Rent charged & help for housing providers notice(s)	1	3.89	3.89
Lead based paint tenant rights notice(s)	1	0.15	0.15
Rent increase worksheet (late fee)	0	25.00	0.00
Subtotal			4.04
PLEASE NOTE INVOICE NUMBER ON YOUR PAYMENT!		Total	\$54.04
		Payments/Credits	\$0.00
		Balance Due	\$54.04