

Rent Control Consultants, Inc.

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

Invoice

DATE	INVOICE #
2/1/2023	RCC-225469

BILL TO

FLC, LLC
Attn Alexandra Collins
7375 Executive Place Suite 201
Lanham MD, MD 20706

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 - 1101 Euclid St NW	33	3.41	112.53
Unit fee - 6805 Georgia Ave NW	18	3.41	61.38
Subtotal			173.91
Variable Costs - Duplication and filing service - 1101 Euclid St NW			
Rent charged & help for housing providers notice(s)	0	3.89	0.00
Lead based paint tenant rights notice(s)	0	0.15	0.00
Rent increase worksheet (late fee)	0	25.00	0.00
Variable Costs - Duplication and filing service - 6805 Georgia Ave NW			
Rent charged & help for housing providers notice(s)	0	3.89	0.00
Lead based paint tenant rights notice(s)	0	0.15	0.00
Rent increase worksheet (late fee)	0	25.00	0.00
Subtotal			0.00
PLEASE NOTE INVOICE NUMBER ON YOUR PAYMENT!		Total	\$173.91
		Payments/Credits	-\$25.00
		Balance Due	\$148.91