

Payment and Transfer Request

Submitted By Jenny Singleton
Submitted On 7/12/2023 6:18:02 PM Central Time
Branch COL
Branch Id 34
Association Mountain Range Shadows
Association Id 162

Payment Transfer Request Details

Payment Payable To Vendor
Jason & Julie Kendall (#416387)

Recurring Invoice
False

Vendor C3 Id
27754

Vendor Address
8414 MUMMY RANGE DRIVE

Vendor City
Fort Collins

Vendor State
CO

Vendor Zip
80528

Pay From Bank Account
AAB

Department
Operating

Reason for Payment Request
reimbursement for repair of pool door

Payment Due Date
2023-07-17

Total Payment Amount
60.00

GL Code	Comment	Reference	Amount
6530	Operatin	Operating	60.00

Notes
reimbursement for payment of repair to pool door

Jenny Singleton

From: Julie Kendall <julie.kendall24@yahoo.com>
Sent: Monday, July 10, 2023 1:03 PM
To: Jenny Singleton
Subject: Payment for Reimbursement for Pool Shed Door Repair
Attachments: Payment to Peter Thomas for Pool Shed Door Repair.pdf

Caution: [EXTERNAL EMAIL] This email originated from outside the company.

Hi Jenny!

Here is Petes bill and my Check to him.

Julie

Mountain Range Shadows subdivision
Final Bill

Re: Door frame installation

June 20,2023

Peter Thomas
8405 Copeland Court
Fort Collins, CO 80528
970-815-7133
xxpetexx9397@gmail.com

Materials: none needed. Was able to use what is already there and just reinforce with screws and putting items back in place as best as possible.

Labor \$30.00 per hour
Worked 2 hours

Total of material and labor :
\$60.00

JASON OR JULIE KENDALL
8414 MUMMY RANGE DRIVE
FORT COLLINS, CO 80528

90-8037/3211

1055

July 6, 2023 Date

PAY to
the order of

Peter Thomas

\$60⁰⁰/₁₀₀

Sixty & no/100

DOLLARS

Security Features
Included.
Details on Back.

FIRST TECH FEDERAL CREDIT UNION

(800) 637-0852

WWW.FIRSTTECHFED.COM

for Mrs. HOA

pool shed door repair Julie Kendall

MP

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