#### **A&B Pest and Termite**

### **INVOICE**

804 Sierra Slope Dr Hewitt, TX 76643 254-242-4405 TPCL# 0906346

Technician Name/License: Matthew Songer 0896881

Oaks at Creekside Apartments 2602 South 39th Street Temple, TX 76504



SERVICE ADDRESS

Oaks at Creekside

Apartments

2602 South 39th Street

Temple, TX 76504

PRIMARY CONTACT
Oaks at Creekside
Apartments
518-947-9395 Mobile

ACCOUNT# 5085 INVOICE 6213 03/03/2025

ITEM	COST QT	Y PRICE
Commercial Monthly		
Commercial Monthly	\$525.00 1	\$525.00
Terms	Subtotal	\$525.00
Payment is due on receipt.	TXX	\$43.31
Notes	Total	\$568.31
Thank you for your business.	Amount Paid	\$0.00
Tech:	Amount Due	\$568.31
Matthew Songer 0896881	Account Balance	\$0.00
0050001	Balance Due	\$568.31
Service Date: 03/03/2025		
Next Service Date: 04/07/2025		

Licensed and regulated by: Texas Department of Agriculture P.O. Box 12847, Austin, Texas 78711-2847, Phone (866) 918-4481, (Fax) 888-232-2567

MATERIAL / EPA #	QTY UNITS	DILUTION	METHOD	LOCATION	TARGET	AREA
Onslaught Fastcap .5% 1021-2574	1 gal		Liquid Treatment			

Matthew Songer License # 0896881 0896881

### **PAYMENT STUB**

A&B Pest and Termite 804 Sierra Slope Dr Hewitt, TX 76643 Customer Oaks at Creekside Apartments
Account # 5085
Invoice # 6213
Invoice Date 03/03/2025
Balance Due \$568.31

Amount Enclosed

PHONE: 254-242-4405 FAX: TPCL #096346

EMAIL: abpestcentex@gmail.com

### A+ Lawncare

PO Box 509 Belton, TX 76513-0509 (254) 563-5480 apluslawn.ap@gmail.com

# LAWNCARE LANDSCAPE

# **INVOICE**

**BILL TO** 

Oaks at Creekside 2602 South 39th Street Temple, TX 76504 

DESCRIPTION		QTY	RATE	AMOUNT	
March Lawn Care		1	2,495.00	2,495.00T	
Please send check to P.O. Box 509, Belton TX 76513	SUBTOTAL			2,495.00	
	TAX			205.84	
	TOTAL			2,700.84	
	BALANCE DUE		\$	2.700.84	

### A+ Lawn Care & Landscape

P. O. Box 509
Belton, TX 76513
+12545635480
apluslawn.ap@gmail.com



## **INVOICE**

**BILL TO** 

Oaks at Creekside Oaks at Creekside 2602 South 39th Street Temple, TX 76504 DATE 03/03/2025
DUE DATE 04/02/2025
TERMS Net 30

DESCRIPTION		QTY	RATE	AMOUNT
To stop current erosion and repair erosion parking lot.	from undermining			
Remove 36" x 6' inch wide section of curbithe parking lot. (see notes)	ing to allow water to exit			295.00T
Backfill and repair currently eroded area.				345.00T
Install Landscape fabric and cover new ou stone rip rap	t flow area with Lime			885.00T
Please send check to P.O. Box 509, Belton TX 76513	SUBTOTAL			1,525.00
	TAX			125.81
	TOTAL			1,650.81
	BALANCE DUE		\$1	,650.81

### **Answer Advantage** 131 N GLENDALE ST WICHITA, KS 67208 US +18774142372



**Invoice 318431** 

BILL TO

Oaks at Creekside 2602 S 39th Temple, TX 76504

DATE 03/01/2025

PLEASE PAY **\$55.00** 

DUE DATE 03/16/2025

THANK YOU.

DATE	ACTIVITY		AMOUNT
	Apartment Answering Service For above listed month. Capstone I approved by Angela Wright	55.00	
Please inc	lude invoice number when making a		
payment.		TOTAL DUE	\$55.00
If you see	a past due balance (Late fees may apply) a	and	

If you see a past due balance (Late fees may apply) and need copies of invoices, please email: accounting@answeradvantage.com or call our office at 877-414-2372 and we will get all open invoices over to you. We appreciate your account being current.

Thank you for being our loyal customer!!!

www.answeradvantage.com

Toll-Free office: 877-414-2372 CALL OR TEXT Wichita office: 316-687-5056 CALL OR TEXT Oklahoma City Office: 405-720-3000 Toll-Free fax: 877-414-2395

Local fax: 316-681-3030



#### INVOICE

Community Name Invoice # Invoice Date Due Date Payment Terms Oaks at Creekside INV-1679267 3/1/2025 3/31/2025 Net 30

#### **Total Amount Due(USD)**

\$650.00

Action	Date(Pacific)	Description	Amount
Apartment List Lead	02/14/2025 07:29:00 AM	Lead Delivered for Brittany Mcglathery	\$0
LIFT Move-in	2/27/2025	Brittany Mcglathery moved in to unit 1201 at Oaks at Creekside	\$650.00

### What is Apartment List?

Apartment List is the premier, self-reported Pay-Per-Move-In marketing source, we only get paid when the renter moves in and becomes a resident.

#### Why am I receiving this invoice?

Apartment List invoices are created from your community's lead tracking data. The Richmark Properties, Inc. marketing team provides Apartment List with **move-in and lead tracking data from resman.** This data is used to determine which of the move-ins have a first lead attributed to Apartment List.

#### Why is the price higher than other invoices?

Your property received premium positioning on Apartment List during a LIFT period! Better visibility still on a Pay-Per-Move-In basis!

#### Have questions?

Please contact our office by email at AR@apartmentlist.com or by phone at 415-813-5231.

We also encourage you to visit the Partner Portal at portal apartmentlist.com to view the Prospects page for more detail on the leads sent from renters on Apartment List to your community.

**Valid Disputes** (Disputes should be made within **30 days** of invoice date)

- 1. Renter did not move-in
- 2. Double billed
- 3. Invoiced at wrong amount

If the applicant was not listed on application, please consult your marketing team for the billing agreement.

#### **Remit Payment:**

Electronic Payment (ACH)
Bank Name: JPMorgan Chase
Account Name: Apartment List, Inc.

Routing: 322271627

Account Number: 851659018

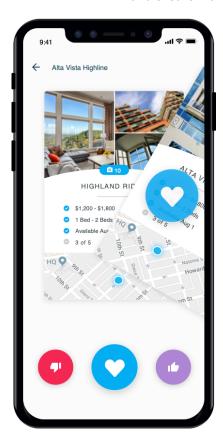
Physical Checks Apartment List, Inc. ATTN: APARTMENT LIST INC PO BOX 737097

Dallas, TX 75373-7097



### THE POWER OF LIFT

Some communities just need that extra LIFT. Apartment List is introducing a new feature that invites you to showcase specific communities, and ensure more qualified renters see your property first.



### Step into the spotlight

After a prospective renter submits their apartment preferences, we'll show them personalized matches and give your community prime positioning

### Same listing, more renters

There's no extra work on your end. Once signed up, your community will automatically be LIFTED in our search, sending you more qualified leads

### **Success-based pricing**

This premier exposure will be billed per move-in, and only for qualified renters whose lead is received during the LIFT period you designate

We hope you have enjoyed the benefits of LIFT, and we can't wait to introduce you to even more renters.

For any questions, please email lift@apartmentlist.com or reach out to an Apartment List team member.



#### INVOICE

Invoice #INV-1685467Invoice Date3/1/2025Due Date3/31/2025Payment TermsNet 30

#### Total Amount Due(USD)

\$39.00

Property Name	Description	Bill Month	Amount
Oaks at Creekside	Monthly Platform fee for Oaks at Creekside	March 2025	\$39.00

### What is the Apartment List Platform Fee?

As communicated on April 17th, and May 22nd, beginning June 1, 2023, all active Apartment List properties with 100 units or more will incur a \$39/month platform fee as part of our success-based partnership model.

### Why am I being charged a Platform Fee?

Our platform has evolved dramatically and today we deliver: Integrated Tour Bookings, Leads powered by AI Technology, Omni-channel leasing assistance (voice, text, email), Self-serve portfolio reporting with AI insights in our Client Portal, and High-quality unit content to improve the renter experience (Panoramic 360°, 3D Tours, etc.). As part of this effort, we have updated our terms and conditions to adjust pricing — which includes the new platform fee.

### How can I pay my invoices?

To make the payment process easier for you, we offer an online payment platform called Apartment List Payments (AL Payments), which allows you to pay via credit card and ACH 24/7. If you are not using AL Payments, you can still pay via ACH or check. Please see our remit payment details and physical address below.

### Something not right or need access to AL Payments?

Please contact our office by email at AR@apartmentlist.com or by phone at 415-813-5231

### **Remit Payment:**

Electronic Payment (ACH) Bank Name: JPMorgan Chase Account Name: Apartment List, Inc.

Routing: 322271627

Account Number: 851659018

Physical Checks Apartment List, Inc. ATTN: APARTMENT LIST INC PO BOX 737097 Dallas, TX 75373-7097



ACCOUNTS PAYABLE RICHMARK - OAKS AT CREEKSIDE 2602 S 39TH ST TEMPLE, TX 76504

Invoice	Page 1 of 2
Invoice Number	121873568
Account #/Location ID	224103851
Invoice Date	03/03/2025
CoStar Federal Tax ID	52-2134617
Payment Terms	Net 30
Due Date	04/02/2025
Service Period	03/01/2025 to 03/31/2025
Invoice Amount	USD 1,374.00

Pay by credit card or checking account online by registering at CoStar.BillTrust.com

Use your personalized Enrollment Token below.

### CURRENT INVOICE See the following page(s) for detail

USD 1,374.00
USD 0.00
USD 1,374.00
USD 1,374.00

For questions about your bill, please call us at 800-894-4720. Email: Billing@costar.com

Office Hours: Monday - Friday 9:00 AM - 8:00 PM EST

TEAR HERE

### **REMITTANCE DOCUMENT - Please Include With Your Payment**

**TEAR HERE** 

Apartments.com

Account #/Location ID: 224103851

ACCOUNTS PAYABLE

RICHMARK - OAKS AT CREEKSIDE

2602 S 39TH ST

TEMPLE, TX 76504

Amount Enclosed:	
Total Balance:	USD 1,374.00
Current Invoice Amount:	USD 1,374.00
Payment Due Date:	04/02/2025
Invoice Date:	03/03/2025
Invoice Number:	121873568

### **REMITTANCE INSTRUCTIONS**

### Make EFT and Credit Card payments online:

Log on to costar.billtrust.com
Use enrollment token WSF PBF BLW

#### Make Checks Payable and Send To:

Apartments LLC 2563 Collection Center Dr Chicago, IL 60693

Account #/Location ID	Invoice Date	Invoice Number	Federal Tax ID	Page
224103851	03/03/2025	121873568	52-2134617	2 of 2

Richmark - Oaks at Creekside-2602 S 39th St, Temple,	TX, 76504
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PRODUCT	SITE ID	SUBMARKET	CONTRACT#	BILLING PERIOD	SUBTOTAL	TAX	AMOUNT
Network 3 Platinum Plus	224103851		631389	03/01/2025 to 03/31/2025	1,374.00	0.00	1,374.00
Richmark - Oaks at Creekside-2602 S 39th St, Temple, TX, 76504				1,374.00	0.00	1,374.00	
		Current Invoice Tota	I (USD):		1,374.00	0.00	1,374.00



**Invoice** 

For the Month of March 2025

1250 W Charleston Park Ave Pahrump, NV 89048 (877) 247-2550

> Oaks at Creekside 2602 S 39th Street Temple, TX 76504 Attn: Office

Date	Invoice #	
2/25/2025	600493	
Account #	Due Date	
12747	3/27/2025	

Description	Amount
Web-Based Interactive Marketing Services @ \$219.95 per Month	219.95
Technology Fee @ \$5 per Month	5.00



Total \$224.95

In addition to our website service, 247 is a certified Google Ads provider, specializing in multifamily campaigns. Our industry-leading products and services also include Social and Reputation Management, Leasing Chatbots, Resident Apps, and Facebook Campaign management. Please contact us to learn more!

### **ASP Of Central Texas**

2041 Howard Loop Unit A Salado, TX 76571 US centraltexas@asppoolco.com

### INVOICE

BILL TO

Oaks at Creekside 2602 South 39th Street Temple, Texas 76504 INVOICE DATE TERMS DUE DATE

7552 03/01/2025 Due on receipt 03/01/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Swimming pool Maintenance - Flat Rate	1	850.00	850.00T
		SUBTOTAL		850.00
		TAX		70.13
		TOTAL		920.13
		BALANCE DUE		\$920.13



Blount's Speedy Rooter, LLC. 6814 Lower Troy Rd. Temple, TX 76501 (254) 774-7211 Invoice 52296809 Invoice Date 3/20/2025 Payment Term Due Upon Receipt

**Billing Address** Richmark Properties PO Box 32662 Charlotte, NC 28232 USA Job Address Oaks At Creekside 2602 South 39th Street Temple, TX 76504 USA

#### **Description of work**

Answered service request for leak on main line near building 14.

Upon arrival found that the leak is on the branch line line feeding building 14.

The leak is in the flower bed and surrounded by bushes.

Service #	Description	Quantity	Your Price	Total
Residential Service	Leak Excavation and Diagnostic	1.00	\$1,129.00	\$1,129.00
	Scope of work:			
	- Coordinate with management for water shut down			
	- Mobilize crew and equipment			
	- Shut off water to the property			
	- Remove bushes in the area - Excavate to the leak			
	- Attempt to install leak suppression clamp			
Residential Service	Anticipated Repair for 1 1/2" Water line.	1.00	\$850.00	\$850.00
			Sub-Total Tax	\$1,979.00 \$0.00
			Total	\$1,979.00
			Payment	\$0.00
			Balance Due	\$1,979.00
	Thank you for choosing Blount's Speedy Rooter, LLC.			

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1.5% (18% annually) per month shall be applied for overdue amounts. Master Plumber RMP 42634 - Jeffrey Blount - Texas State Board of Plumbing Examiners - P.O. Box 4200, Austin, TX 78765, 800-845-6584.

Date 3/21/2025

I find and agree that all work performed by BSR Plumbing has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found