

# INVOICE



PO Box 842899 Dallas TX 75284-2899

Invoice No	Account No	Ref. No
I2306050352	A2301000666	CU220081

Account Name
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CREEKSIDE AT ATHENS
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Invoice Date	Total Due	Due	Page No
06/17/2023	1,679.34	NET 30	1 of 2

CREEKSIDE AT ATHENS  
14895 PEYTON DR  
ATHENS AL 35613 - 2679

Initial License Fees	Qty	Item Charge	Net Charge	S&H	Tax	Ext Charge
<b>SDE-Convergent Billing</b> Initial Fees; Site Pricing; 1 Site(s); 1.00 Qty(s), 1 Site(s), Total = \$0.0000 Charged at \$0.0000 per Site	1.00	0.0000	0.00	0.00	0.00	0.00
		Total	0.00	0.00	0.00	0.00
Access Fees	Qty	Item Charge	Net Charge	S&H	Tax	Ext Charge
<b>Core Property Management Suite - Conventional</b> Monthly Fees; Unit Pricing; 98 Unit(s); Period 08/01/2023 to 08/31/2023 ActiveBuilding ILM Lead Manager Mobile Facilities OneSite Document Management OneSite Facilities OneSite Leasing & Rents-Conventional Online Leasing with e-Signature Online Renewals RealPage Accounting RealPage Budgeting RealPage Payments RealPage Spend Management in Accounting Syndication Direct	98.00	2.1700	212.67	0.00	0.00	212.67
<b>eSupply GPO</b> Monthly Fees; Unit Pricing; 98 Unit(s); Period 08/01/2023 to 08/31/2023	98.00	0.0000	0.00	0.00	0.00	0.00

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**Please cut this portion and send it along with your payment**

Invoice No	Account No	Ref. No	Account Name	Invoice Date	Total Due	Due
I2306050352	A2301000666	CU220081	CREEKSIDE AT ATHENS	06/17/2023	1,679.34	NET 30

Payable to Realpage, Inc.:

Amount Enclosed	Check #

**Send Payment To:**

Realpage, Inc.  
PO Box 842899  
Dallas TX 75284-2899

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For Wires and ACH Address, please email  
[ARCustomerService@Realpage.com](mailto:ARCustomerService@Realpage.com).

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Invoice No	Account No	Ref. No	Invoice Date	Page No.
I2306050352	A2301000666	CU220081	06/17/2023	2 of 2

Access Fees	Qty	Item Charge	Net Charge	S&H	Tax	Ext Charge
1.00 Qty(s),98 Unit(s),Total = \$0.0000 Charged at \$0.0000 per Unit						
<b>Multifamily SmartSource Accounting &amp; AP 86-150 Units</b>						
Monthly Fees; Site Pricing; 1 Site(s); Period 08/01/2023 to 08/31/2023	1.00	1,085.0000	1,085.00	0.00	0.00	1,085.00
1.00 Qty(s),1 Site(s),Total = \$1,085.0000 Charged at \$1,085.0000 per Site						
<b>SDE-Convergent Billing</b>						
Monthly Fees; Unit Pricing; 98 Unit(s); Period 06/13/2023 to 06/30/2023	98.00	0.1139	11.17	0.00	0.00	11.17
Monthly Fees; Unit Pricing; 98 Unit(s); Period 07/01/2023 to 07/31/2023	98.00	0.1900	18.62	0.00	0.00	18.62
Monthly Fees; Unit Pricing; 98 Unit(s); Period 08/01/2023 to 08/31/2023	98.00	0.1900	18.62	0.00	0.00	18.62
1.00 Qty(s),98 Unit(s),Total = \$18.6200 Charged at \$0.1900 per Unit						
	Total		1,346.08	0.00	0.00	1,354.59

Transaction Fees	Qty	Item Charge	Net Charge	S&H	Tax	Ext Charge
<b>LeasingDesk Screening AI Enterprise</b>						
05/11/2023 - AppID 3:Annika Halcomb 05/12/2023 - AppID 4:Kevin Mettlen 05/12/2023 - AppID 5:Tuan Tran 05/19/2023 - AppID 10:Cullen Johnson 05/19/2023 - AppID 7:Annika Halcomb 05/19/2023 - AppID 8:Tanner Lawson 05/19/2023 - AppID 9:Mary Choate 05/22/2023 - AppID 15:Annika Halcomb 05/22/2023 - AppID 16:Tanner Lawson 05/22/2023 - AppID 17:Mary Choate 05/22/2023 - AppID 18:Cullen Johnson 05/26/2023 - AppID 19:Alantra Anderson 05/26/2023 - AppID 20:Kendric Haynes 05/30/2023 - AppID 21:Nancy Bracken 05/31/2023 - AppID 22:Donald Greenhaw	15.00	21.6500	324.75	0.00	0.00	324.75
	Total		324.75	0.00	0.00	324.75