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



BILL TO

Oaks at Creekside 2602 S 39th Temple, TX 76504 DATE 06/01/2025 PLEASE PAY DUE DATE 06/16/2025

THANK YOU.

DATE	ACTIVITY		AMOUNT	
	<b>Apartment Answering Service</b> For above listed month. Capstone Disapproved by Angela Wright	sted month. Capstone Discount		
	lude invoice number when making a			
payment.		TOTAL DUE	\$55.00	
If a.a.	a most due halamas (I ata face mary amply) and	1		

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

Invoice # Invoice Date Due Date Payment Terms INV-1783172 6/1/2025 7/1/2025 Net 30

### Total Amount Due(USD)

\$39.00

Property Name	Description	Bill Month	Amount
Oaks at Creekside	Monthly Platform fee for Oaks at Creekside	Jun 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	122236702
Account #/Location ID	224103851
Invoice Date	06/02/2025
CoStar Federal Tax ID	52-2134617
Payment Terms	Net 30
Due Date	07/02/2025
Service Period	06/01/2025 to 06/30/2025
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

Total Balance:	USD 1,374.00
Current Invoice Amount:	USD 1,374.00
Payment Due Date:	07/02/2025
Invoice Date:	06/02/2025
Invoice Number:	122236702

### 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	06/02/2025	122236702	52-2134617	2 of 2

PRODUCT	SITE ID	SUBMARKET	CONTRACT #	BILLING PERIOD	SUBTOTAL	TAX	AMOUNT
Network 3 Platinum Plus	224103851		631389	06/01/2025 to 06/30/2025	1,374.00	0.00	1,374.00
	Richmark - Oaks at Cree	ekside-2602 S 39th S	t, Temple, TX, 7650	4	1,374.00	0.00	1,374.00
		Current Invoice Tota	ıl (USD):		1,374.00	0.00	1,374.00



**Invoice** 

For the Month of June 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 #	
5/23/2025	614220	
Account #	Due Date	
12747	6/22/2025	

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

8426 06/01/2025 Due on receipt 06/01/2025

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





OAKS AT CREEKSIDE 2602 S 39TH ST TEMPLE, TX 76504-7110 Invoice Number: 009433475

Reference Number: ORD08804837

Date: 5/28/2025
Page 1 of 1

P.O. Number: 512 Unit Number: Apt: 512

Ship To:

2602 S 39TH ST

TEMPLE, TX 76504-7110

	Payment Terms Due Date			Customer No			
	NET 30 <b>6/27/2025</b>			139593			
Item	Des	scription	QTY	QTY UOM Unit Price		Jnit Price Amount	
552034	PATIO VERTICAL BLIND 78X84 WINDOWS, DOORS & FLOORS Tax WINDOWS, DOORS & FLOOR	3	1	EA	\$48.29	+	\$48.29 \$48.29 \$3.99 <b>\$52.28</b>
Visit the brand new CHADWELL SUPPLY website at <a href="https://www.chadwellsupply.com">www.chadwellsupply.com</a> We made it even easier for you to find what you need!  • Order History • Pay Online • Inventory Visibility  • Save as a Quote • Customized GL Codes Online			Inv	Subtotal Discount Tax Freight roice Total Applied		\$48.29 \$0.00 \$3.99 \$0.00 \$52.28 \$0.00	
				Ва	lance Due		\$52.28

Customer agrees to pay interest at 1.5% per month on the unpaid balance plus all costs of collection, including attorney fees, for any invoice 30 days past-due.





> OAKS AT CREEKSIDE 2602 S 39TH ST TEMPLE, TX 76504-7110

Invoice Number: 009438588

Reference Number: ORD08809762

Date: 5/28/2025
Page 1 of 2

P.O. Number: 1004 Unit Number: Apt: 1004

Ship To:

2602 S 39TH ST

TEMPLE, TX 76504-7110

	Payment Terms	Due Date			Customer N	0
	NET 30	6/27/2025			139593	
Item	De	scription	QTY	UOM	Unit Price	Amount
154086	SINGLE POLE SWITCH - WHITE	12	EA	\$1.34	\$16.08	
154102	SWITCH WALL PLATE - WHITE		10	EA	\$0.44	\$4.40
154107	2-GANG SWITCH WALL PLATE	- WHITE	10	EA	\$0.89	\$8.90
154231	GFCI 15A SELF TEST RECEPTA	ACLE - WHITE	3	EA	\$14.55	\$43.65
156152	TPPCW-D DUPLEX COVER-UF ELECTRICAL Tax	PLATE - WHITE 20/PK	1	PK	\$28.00	\$28.00 \$101.03 + \$8.35
	ELECTRICAL SUBTOTAL					\$109.38
401036	6' ALUMINUM SHOWER ROD		2	EA	\$5.39	\$10.78
401110	TOILET PAPER HOLDER- SATI	N NICKEL	2	EA	\$21.41	\$42.82
401115	24" TOWEL BAR SET- SATIN NI	CKEL	2	EA	\$19.45	\$38.90
401129	TOWEL RING - BRUSHED NICK	TOWEL RING - BRUSHED NICKEL				\$34.98
403354	660 X 26D SMT KWIKSET SMAI DEADBOLT - SATIN CHROME	RTKEY SINGLE CYLINDER	2	EA	\$18.66	\$37.32
403439	663 X15 KWIKSET SINGLE SIDI	ED DEADBOLT SATIN NICKEL	2	EA	\$12.95	\$25.90
404107	SLIDING PATIO DOOR PIN HARDWARE Tax		6	EA	\$2.24	\$13.44 \$204.14 + \$16.86
	HARDWARE SUBTOTAL					\$221.00
162090	52" 5 PRE-ASSEMBLED BLADE KIT - SATIN NICKEL	DOWN ROD CEILING FAN W/LIGHT	2	EA	\$99.99	\$199.98
163120	24" 3-LIGHT VANITY BATH STR NICKEL	IP W/ALABASTER GLASS - SATIN	2	EA	\$74.60	\$149.20
163127	6" HALLWAY CEILING FIXTURE	- BRUSHED NICKEL	1	EA	\$16.01	\$16.01
163458	WSL 32" LED OVAL TWO RING LIGHTING Tax	FLUSH MOUNT CEILING FIXTURE	1	EA	\$187.29	\$187.29 \$552.48 + \$45.59
	LIGHTING SUBTOTAL					\$598.07





> OAKS AT CREEKSIDE 2602 S 39TH ST TEMPLE, TX 76504-7110

Invoice Number: 009438588

Reference Number: ORD08809762

Date: 5/28/2025
Page 2 of 2

P.O. Number: 1004 Unit Number: Apt: 1004

Ship To:

2602 S 39TH ST

TEMPLE, TX 76504-7110

	Payment Terms	Due Date		Customer No			
	NET 30	6/27/2025			139593		
Item	Des	scription	QTY	UOM	Unit Price	Amount	
203924 552034	WHITEFALLS SHOWER HEAD - PLUMBING  Tax PLUMBING SUBTOTAL  PATIO VERTICAL BLIND 78X84 WINDOWS, DOORS & FLOORS Tax WINDOWS, DOORS & FLOOR	- WHITE	1	EA EA	\$7.19 \$48.29	\$14.38 \$14.38 + \$1.19 \$15.57 \$48.29 \$48.29 + \$3.99	
	Visit the brand new CHAD' www.chadwel	•		Subtotal Discount Tax	\$920.3 \$0.0 \$75.9		
		Freight Invoice Total		\$0.0 \$996.3			
	• Save as a Quote • Custo	mizea GL Codes Unline			Applied	\$996.3 \$0.0 \$996.3	

Customer agrees to pay interest at 1.5% per month on the unpaid balance plus all costs of collection, including attorney fees, for any invoice 30 days past-due.





> OAKS AT CREEKSIDE 2602 S 39TH ST TEMPLE, TX 76504-7110

Invoice Number: 009470626

Reference Number: ORD08838373

Date: 6/3/2025
Page 1 of 2

P.O. Number: STOCK Unit Number: Stock

Ship To:

2602 S 39TH ST

TEMPLE, TX 76504-7110

	Payment Terms	Due Date			Customer N	О
	NET 30	139593				
Item	Des	QTY	UOM	Unit Price	Amount	
304114	6" NEW STYLE BURNER BOWL	FOR WHIRLPOOL - 6/BG	4	BG	\$17.09	\$68.36
304115	8" NEW STYLE BURNER BOWL  APPLIANCE PARTS  Tax		4	BG	\$20.69	\$82.76 \$151.12 + \$12.47
154085 154231 167062	APPLIANCE PARTS SUBTOTAL  SINGLE POLE SWITCH CU/ALR  GFCI 15A SELF TEST RECEPTA  DUREDAY ULTRA ALKALINE 9\  ELECTRICAL  Tax  ELECTRICAL SUBTOTAL	- WHITE ACLE - WHITE	8 6 2	EA EA PK	\$5.84 \$14.55 \$19.52	\$163.59 \$46.72 \$87.30 \$39.04 \$173.06 + \$14.28 \$187.34
404522	3-1/8" HEAVY DUTY SPRING DO HARDWARE Tax HARDWARE SUBTOTAL	OOR STOP - SATIN NICKEL / 5/PK	4	PK	\$3.86	\$15.44 \$15.44 + \$1.28 \$16.72
204013	400A FLUIDMASTER TANK FILL PLUMBING Tax PLUMBING SUBTOTAL	VALVE	8	EA	\$9.44	\$75.52 \$75.52 + \$6.23 \$81.75





> OAKS AT CREEKSIDE 2602 S 39TH ST TEMPLE, TX 76504-7110

Invoice Number: 009470626

Reference Number: ORD08838373

Date: 6/3/2025
Page 2 of 2

P.O. Number: STOCK Unit Number: Stock

Ship To:

2602 S 39TH ST

TEMPLE, TX 76504-7110

	Payment Terms	Due Date			Customer N	0
	NET 30	7/3/2025				
Item	Des	cription	QTY	UOM	Unit Price	Amount
411038	UTILITY KNIFE BLADES - 100/PM TOOLS Tax TOOLS SUBTOTAL		1	PK	\$17.63 \$17.63 + \$1.45 \$19.08	
Visit the brand new CHADWELL SUPPLY website at <a href="https://www.chadwellsupply.com">www.chadwellsupply.com</a> We made it even easier for you to find what you need!  • Order History • Pay Online • Inventory Visibility  • Save as a Quote • Customized GL Codes Online					Subtotal Discount Tax	\$432.7 \$0.0 \$35.7
				Inv	Freight roice Total	\$0.0 \$468.4
	• Save as a Quote • Customized GL Codes Online			Ва	Applied lance Due	\$0.0 <b>\$468.4</b>

Customer agrees to pay interest at 1.5% per month on the unpaid balance plus all costs of collection, including attorney fees, for any invoice 30 days past-due.

# LOWE'S PRO SUPPLY.

6910 Brasada Drive Houston, TX 77085 RETURN SERVICE REQUESTED

BILL TO:

Oaks at Creekside Richmark Properties Attn: Leasing Office 2602 S 39th St Temple, TX 76504-7110

## **INVOICE**

Bill To #	161038
Order #	18125313-00
Invoice Date	06/04/25
Due Date	08/03/25
PO#	MAKE READY 907 &
Reference	976080

Remit To:

P.O. Box 301451 Dallas, TX 75303-1451 Sales: (866)630-6747 A/R: (866) 630-6747

SHIP TO:

Oaks at Creekside 2602 S 39th St Temple, TX 76504-7110 (254)778-1303/

Ship Po	oint ** Dro	Ship **	Via	LOWE	S STORE WA0/1		Ship E	Date 06	/04/25	Terms	Net 60
	Instruction	s						•			
Ln#	Bin Loc.			Product Description		Quantity Ordered	Qty. U/M	Quantity Shipped		Price Vet)	Extended Amount
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		1		ber: 76080   Lowe's	•						
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		GL CODE:1	OOLS								
4		L-72561				6	EA	6		2.45	14.7
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5		L-72964				3	EA	3		1.03	3.0
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		JW 24-IN 6I	PNL ML	TX HC							
		S									
		GL CODE:N	Л <b>I</b> LLWOI	RK							
6	Lines Total				Qty Shipped Total		14			Total	131.7
										SalesTax	10.8
									Invo	ice Total	142.6



6910 Brasada Drive Houston, TX 77085 RETURN SERVICE REQUESTED

BILL TO:

Oaks at Creekside Richmark Properties Attn: Leasing Office 2602 S 39th St Temple, TX 76504-7110

## **INVOICE**

Bill To #	161038
Order #	18125313-00
Invoice Date	06/04/25
Due Date	08/03/25
PO#	MAKE READY 907 &
Reference	976080

Remit To:

P.O. Box 301451 Dallas, TX 75303-1451 Sales: (866)630-6747 A/R: (866) 630-6747

SHIP TO:

Oaks at Creekside 2602 S 39th St Temple, TX 76504-7110 (254)778-1303/

Ship Po	int ** Dro	p Ship **	Via	LOWE'S STORE WA0/1	1	Ship D	ate	06/04/25	Terms	Net 60
	Instruction	s	_				-			
Ln#	Bin Loc.			Product Description	Quantity Ordered	Qty. U/M	Quant Shippe		t Price Net)	Extended Amount
		Description		Total Merchandise	'		•	•		
		ELECTRICA MILLWORK	_	67.55 57.59						
		MISCELLAN TOOLS	IEOUS	17.47						



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