

Invoice

Invoice for Suits

Invoice Date: 9/19/2022

Residency Bureau LLC

P.O. Box 220

Spencerville, MD 20868

301-476-9317

WAUGH CHAPEL II APARTMENTS, LLC

Re: Services for MONARCH [443-343-7224 (fax)]

Client#: BMCH

Invoice#: S22-BMCH-17

Filing Date: 9/19/2022

Batch: SepEarly Batch

Suit(s): 3

Tenant Count: 3

<u>Tenant Last Name</u>	<u>Filing Costs</u>	<u>Sheriff Costs</u>	<u>Service Fees</u>	<u>Other</u>	<u>CFPB</u>	<u>Total</u>
KINNEY	15.00	5.00	16.00	2.00	0.00	38.00
MCALLISTER	15.00	5.00	16.00	2.00	0.00	38.00
SHAW	15.00	5.00	16.00	2.00	0.00	38.00
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Total:	\$45.00	\$15.00	\$48.00	\$6.00	\$0.00	\$114.00

Total Due: \$114.00

Processing Fee: \$5.00

Grand Total: \$119.00

Make check payable to: Residency Bureau, LLC

Payment Due upon receipt.

A 5% Late Fee is assessed on invoices 30 days after the Invoice Date

S22-BMCH-17