

E-File

3300 Gateway Drive
Pompano Beach, FL 33069
United States
Email: support@efile1.zendesk.com

Invoice

Invoice # 1024487
Billed On Jan 16, 2024
Terms On-Receipt
Due On Jan 16, 2024

Bill To
Brian Fitterer
Investment Property Group
18006 Sky Park Circle #200
Irvine, CA 92614
United States

PAID

on Jan 16, 2024

\$1,559.25 USD

Date	Description	Qty	Price	Subtotal
Jan 16, 2024	E-File, Print & Mail 1099 & W2	567	\$2.75	\$1,559.25

Subtotal	\$1,559.25
Total	\$1,559.25
Paid	(\$1,559.25)
Amount Due	\$0.00

Payments
Jan 16, 2024 \$1,559.25 Payment from American Express ... 1107
Notes
Deluxe

All amounts in United States Dollars (USD)

GL: 6230

Alyson Manor ME	30.25 2023 - 1098 Tax Filing
Arrowhead MHP	2.75 2023 - 1098 Tax Filing
Bella Vista MHC	2.75 2023 - 1098 Tax Filing
Big Valley Woods	66 2023 - 1098 Tax Filing
Bonneville Gardens	11 2023 - 1098 Tax Filing
Briarwood Estates	16.5 2023 - 1098 Tax Filing
Broadmoor Park	2.75 2023 - 1098 Tax Filing
Butte Crest MHP	27.5 2023 - 1098 Tax Filing
Cambridge MHP	2.75 2023 - 1098 Tax Filing
Castle Park	2.75 2023 - 1098 Tax Filing
Chalet Village	5.5 2023 - 1098 Tax Filing
Churchill Meadows	27.5 2023 - 1098 Tax Filing
Cinnamon Ridge	8.25 2023 - 1098 Tax Filing
Clairmont	46.75 2023 - 1098 Tax Filing
Columbia Terrace Estates	2.75 2023 - 1098 Tax Filing
Copper Creek Estates	110 2023 - 1098 Tax Filing
Cottonwood Coves	24.75 2023 - 1098 Tax Filing
Country Club Estates	30.25 2023 - 1098 Tax Filing
Country Estates CO	19.25 2023 - 1098 Tax Filing
Country Estates MHC	5.5 2023 - 1098 Tax Filing
Crescent Valley	11 2023 - 1098 Tax Filing
Crystal Pointe Estates	38.5 2023 - 1098 Tax Filing
Dayton Park	46.75 2023 - 1098 Tax Filing
Excalibur Village MHP	11 2023 - 1098 Tax Filing
Fairway Estates	60.5 2023 - 1098 Tax Filing
Garden Terrace Estates	5.5 2023 - 1098 Tax Filing
Gold Hill Estates	2.75 2023 - 1098 Tax Filing
Golden Oaks	19.25 2023 - 1098 Tax Filing
Golden Valley	2.75 2023 - 1098 Tax Filing
Hidden Glen Estates	30.25 2023 - 1098 Tax Filing
King Arthur MHC	44 2023 - 1098 Tax Filing
Lamplighter Camarillo	11 2023 - 1098 Tax Filing
McNary Oaks Mobile Villa	13.75 2023 - 1098 Tax Filing
Meadow View Estates	11 2023 - 1098 Tax Filing
Mill Creek Estates	33 2023 - 1098 Tax Filing
Mill Villa Estates	2.75 2023 - 1098 Tax Filing
Monmouth Mobile Estates	13.75 2023 - 1098 Tax Filing
Monte Vista MHC	5.5 2023 - 1098 Tax Filing
Oak Ridge	8.25 2023 - 1098 Tax Filing
Palatial Living	8.25 2023 - 1098 Tax Filing
Parkview Estates	2.75 2023 - 1098 Tax Filing
Portage Green MHP	5.5 2023 - 1098 Tax Filing
Prado Verde	2.75 2023 - 1098 Tax Filing
Regal Estates	2.75 2023 - 1098 Tax Filing
Remington Arms	2.75 2023 - 1098 Tax Filing
Richland MHP	99 2023 - 1098 Tax Filing

Ridgewood Estates	2.75 2023 - 1098 Tax Filing
River Place	93.5 2023 - 1098 Tax Filing
Royal Mobile	8.25 2023 - 1098 Tax Filing
Rustic Acres	115.5 2023 - 1098 Tax Filing
Santiam Village North	11 2023 - 1098 Tax Filing
Skylark Village Estates I	8.25 2023 - 1098 Tax Filing
Skyline Mobile Estates	22 2023 - 1098 Tax Filing
Sun Meadows Estates	16.5 2023 - 1098 Tax Filing
Sundance MHP	2.75 2023 - 1098 Tax Filing
Sunset Estates	2.75 2023 - 1098 Tax Filing
Table Rock Mobile Estates	2.75 2023 - 1098 Tax Filing
The Pines MHP	77 2023 - 1098 Tax Filing
Tim WA MHP	2.75 2023 - 1098 Tax Filing
Valley View MHC	19.25 2023 - 1098 Tax Filing
Viking Estates c.o. Crystal Pointe Estates	2.75 2023 - 1098 Tax Filing
Village on the Lochs	22 2023 - 1098 Tax Filing
White River Estates	24.75 2023 - 1098 Tax Filing
Willow Pines	90.75 2023 - 1098 Tax Filing
Winchester Estates MHC	2.75 2023 - 1098 Tax Filing
Windemere Meadows	44 2023 - 1098 Tax Filing
Windstone Village	30.25 2023 - 1098 Tax Filing
Wood Haven	8.25 2023 - 1098 Tax Filing
Woodburn Senior Estates	2.75 2023 - 1098 Tax Filing
Wyoming Court MHP	5.5 2023 - 1098 Tax Filing
	1559.25

E-File

3300 Gateway Drive
Pompano Beach, FL 33069
United States
Email: support@efile1.zendesk.com

Invoice

Invoice # 1086778
Billed On Jan 24, 2024
Terms On-Receipt
Due On Jan 24, 2024

Bill To

Brian Fitterer

Investment Property Group
18006 Sky Park Circle #200
Irvine, CA 92614
United States

PAID

on Jan 24, 2024

\$1,509.17 USD

Date	Description	Qty	Price	Subtotal
Jan 24, 2024	E-File, Print & Mail 1099 & W2	611	\$2.47	\$1,509.17

Subtotal	\$1,509.17
Total	\$1,509.17
Paid	(\$1,509.17)
Amount Due	\$0.00

Payments

Jan 24, 2024 \$1,509.17 Payment from American Express ... 1107

Notes

Deluxe

You saved \$171.08 using the coupon Save 10% Off
Original Price was \$1,680.25

All amounts in United States Dollars (USD)

Row Labels	Sum of Count			
Alpine Mobile (WA)	1	\$	2.47	2023 - 1099 NEC tax filing
Alpine Vista	4	\$	9.88	2023 - 1099 NEC tax filing
Alyson	3	\$	7.41	2023 - 1099 NEC tax filing
Apple Acres	1	\$	2.47	2023 - 1099 NEC tax filing
Apple Tree	1	\$	2.47	2023 - 1099 NEC tax filing
Arrowhead	6	\$	14.82	2023 - 1099 NEC tax filing
Aspen Basalt	4	\$	9.88	2023 - 1099 NEC tax filing
Aspen Meadows	4	\$	9.88	2023 - 1099 NEC tax filing
Auburn Green	3	\$	7.41	2023 - 1099 NEC tax filing
Bella Vista	3	\$	7.41	2023 - 1099 NEC tax filing
Big Valley	11	\$	27.17	2023 - 1099 NEC tax filing
BLF Holdings	3	\$	7.41	2023 - 1099 NEC tax filing
BLF Utilities CO	3	\$	7.41	2023 - 1099 NEC tax filing
Bonneville (new)	3	\$	7.41	2023 - 1099 NEC tax filing
Broadmoor	12	\$	29.64	2023 - 1099 NEC tax filing
Brookhollow	5	\$	12.35	2023 - 1099 NEC tax filing
Brookhollow RV	6	\$	14.82	2023 - 1099 NEC tax filing
Butte Crest	2	\$	4.94	2023 - 1099 NEC tax filing
Camarillo	5	\$	12.35	2023 - 1099 NEC tax filing
Cambridge Court	8	\$	19.76	2023 - 1099 NEC tax filing
Camelot	4	\$	9.88	2023 - 1099 NEC tax filing
Castle Park	4	\$	9.88	2023 - 1099 NEC tax filing
Chalet	7	\$	17.29	2023 - 1099 NEC tax filing
Churchill	7	\$	17.29	2023 - 1099 NEC tax filing
Cinnamon Ridge	3	\$	7.41	2023 - 1099 NEC tax filing
Clairmont	10	\$	24.70	2023 - 1099 NEC tax filing
Columbia Terrace	6	\$	14.82	2023 - 1099 NEC tax filing
Columbus Greens	9	\$	22.23	2023 - 1099 NEC tax filing
Concord	5	\$	12.35	2023 - 1099 NEC tax filing
Copper Creek	2	\$	4.94	2023 - 1099 NEC tax filing
Cottonwood	4	\$	9.88	2023 - 1099 NEC tax filing
Country Club	18	\$	44.46	2023 - 1099 NEC tax filing
Country Estates	8	\$	19.76	2023 - 1099 NEC tax filing
Country Estates (CO)	6	\$	14.82	2023 - 1099 NEC tax filing
Country Manor	5	\$	12.35	2023 - 1099 NEC tax filing
Crystal Pointe	6	\$	14.82	2023 - 1099 NEC tax filing
Dayton Park	9	\$	22.23	2023 - 1099 NEC tax filing
Duvall	4	\$	9.88	2023 - 1099 NEC tax filing
Excalibur	3	\$	7.41	2023 - 1099 NEC tax filing
Fair Oaks	6	\$	14.82	2023 - 1099 NEC tax filing
Fairway	13	\$	32.11	2023 - 1099 NEC tax filing
Garden Terrace	3	\$	7.41	2023 - 1099 NEC tax filing
Glenbrier	2	\$	4.94	2023 - 1099 NEC tax filing
Golden Oaks	2	\$	4.94	2023 - 1099 NEC tax filing
Golden Valley	4	\$	9.88	2023 - 1099 NEC tax filing
Granada	2	\$	4.94	2023 - 1099 NEC tax filing
Granger	5	\$	12.35	2023 - 1099 NEC tax filing
Green Acres	2	\$	4.94	2023 - 1099 NEC tax filing

Heather Hills	4	\$	9.88	2023 - 1099 NEC tax filing
Heidi Manor	5	\$	12.35	2023 - 1099 NEC tax filing
Hidden Glen	9	\$	22.23	2023 - 1099 NEC tax filing
Hogan Meadows	3	\$	7.41	2023 - 1099 NEC tax filing
Investment Property G	8	\$	19.76	2023 - 1099 NEC tax filing
King Arthur	8	\$	19.76	2023 - 1099 NEC tax filing
Lafayette	5	\$	12.35	2023 - 1099 NEC tax filing
Lamplighter	4	\$	9.88	2023 - 1099 NEC tax filing
Laurel	1	\$	2.47	2023 - 1099 NEC tax filing
Little Mountain	5	\$	12.35	2023 - 1099 NEC tax filing
Majestic	4	\$	9.88	2023 - 1099 NEC tax filing
McNary	7	\$	17.29	2023 - 1099 NEC tax filing
Meadow View	5	\$	12.35	2023 - 1099 NEC tax filing
Mill Creek	3	\$	7.41	2023 - 1099 NEC tax filing
Mill Villa	15	\$	37.05	2023 - 1099 NEC tax filing
Monmouth	7	\$	17.29	2023 - 1099 NEC tax filing
Monta Loma	3	\$	7.41	2023 - 1099 NEC tax filing
Monte Vista	8	\$	19.76	2023 - 1099 NEC tax filing
Mountain Valley	4	\$	9.88	2023 - 1099 NEC tax filing
Mountain View	6	\$	14.82	2023 - 1099 NEC tax filing
Oak Hollow Oak Point	10	\$	24.70	2023 - 1099 NEC tax filing
Oak Ridge	21	\$	51.87	2023 - 1099 NEC tax filing
Palatial	4	\$	9.88	2023 - 1099 NEC tax filing
Park View / Gold Hill	6	\$	14.82	2023 - 1099 NEC tax filing
Portage Green	10	\$	24.70	2023 - 1099 NEC tax filing
Prado Verde	3	\$	7.41	2023 - 1099 NEC tax filing
Rancho Huntington	7	\$	17.29	2023 - 1099 NEC tax filing
Remington	4	\$	9.88	2023 - 1099 NEC tax filing
Richland	12	\$	29.64	2023 - 1099 NEC tax filing
Ridgewood	6	\$	14.82	2023 - 1099 NEC tax filing
Rio Verde	7	\$	17.29	2023 - 1099 NEC tax filing
River Place	8	\$	19.76	2023 - 1099 NEC tax filing
Rogue Lea	8	\$	19.76	2023 - 1099 NEC tax filing
Royal Gardens	6	\$	14.82	2023 - 1099 NEC tax filing
Royal Mobile	2	\$	4.94	2023 - 1099 NEC tax filing
Rustic	13	\$	32.11	2023 - 1099 NEC tax filing
Santiago	3	\$	7.41	2023 - 1099 NEC tax filing
Shady Acres / Salem M	3	\$	7.41	2023 - 1099 NEC tax filing
Skandia	5	\$	12.35	2023 - 1099 NEC tax filing
Sky Park	1	\$	2.47	2023 - 1099 NEC tax filing
Skylark	4	\$	9.88	2023 - 1099 NEC tax filing
Skyline	7	\$	17.29	2023 - 1099 NEC tax filing
Starlite	2	\$	4.94	2023 - 1099 NEC tax filing
Summerset	3	\$	7.41	2023 - 1099 NEC tax filing
Sun Meadows	6	\$	14.82	2023 - 1099 NEC tax filing
Sundance	6	\$	14.82	2023 - 1099 NEC tax filing
Sunset Estates	9	\$	22.23	2023 - 1099 NEC tax filing
Table Rock	2	\$	4.94	2023 - 1099 NEC tax filing
Tacoma	5	\$	12.35	2023 - 1099 NEC tax filing
Terrace Park	2	\$	4.94	2023 - 1099 NEC tax filing

The Crest	3	\$	7.41	2023 - 1099 NEC tax filing
The Pines	14	\$	34.58	2023 - 1099 NEC tax filing
Tim Wa	5	\$	12.35	2023 - 1099 NEC tax filing
Valley View	4	\$	9.88	2023 - 1099 NEC tax filing
Viking	1	\$	2.47	2023 - 1099 NEC tax filing
Village Lochs	5	\$	12.35	2023 - 1099 NEC tax filing
White River	7	\$	17.29	2023 - 1099 NEC tax filing
Wildwood	1	\$	2.47	2023 - 1099 NEC tax filing
Willow Pines	1	\$	2.47	2023 - 1099 NEC tax filing
Winchester	5	\$	12.35	2023 - 1099 NEC tax filing
Windemere	3	\$	7.41	2023 - 1099 NEC tax filing
Windstone	2	\$	4.94	2023 - 1099 NEC tax filing
Woodburn	4	\$	9.88	2023 - 1099 NEC tax filing
Woodhaven	4	\$	9.88	2023 - 1099 NEC tax filing
Woodland Park	6	\$	14.82	2023 - 1099 NEC tax filing
Grand Total	611	\$	1,509.17	

IPG Reimb - NetSuite bill back Inv: 3/2024 GL: 6230
 \$14,824.07 \$125.63

 \$14,824.07 \$125.63

Company	property interal ID	Amount Due
18006 SKY PARK CIRCLE LP	95	\$125.63
Alpine Mobile Estates (WA)	126	\$125.63
Alpine (CO)	2	\$125.63
Alyson	3	\$125.63
APPLE ACRES MHC, LLC	4	\$125.63
Apple Tree MHC LLC	124	\$125.63
ARROWHEAD MHC LLC	5	\$125.63
ASPEN BASALT MHC, LLC	6	\$125.63
ASPEN MEADOWS MHC LLC	8	\$125.63
AUBURN GREEN MOBILE HOME	9	\$125.63
BEAR LAKE MHC LLC	10	\$125.63
BELLA VISTA MHC LLC	11	\$125.63
BIG VALLEY MHC, LLC	12	\$125.63
BLF AIRCRAFT HOLDINGS LLC	13	\$125.63
BLF HOLDINGS LLC	14	\$125.63
BONNEVILLE MHC LLC	16	\$125.63
BRIAN L. FITTERER, INC.	19	\$125.63
Briarwood	20	\$125.63
BROADMOOR MHC, LLC	21	\$125.63
BROOKHOLLOW MHC LLC	23	\$125.63
BROOKHOLLOW RV LLC	22	\$125.63
BUTTE CREST MHC LLC	24	\$125.63
CAMARILLO MHC LLC	25	\$125.63
CAMBRIDGE COURT MHC, LLC	26	\$125.63
CAMELOT ESTATES MHC LLC	27	\$125.63
CASTLE PARK MHC, LLC	29	\$125.63
CHALET VILLAGE MHC LLC	30	\$125.63
CHURCHILL MEADOWS MHC, LL	32	\$125.63
Cinnamon Ridge MHC LLC	125	\$125.63
CLAIRMONT MHC, LLC	33	\$125.63
CO Manufacture Housing Coalition		\$125.63
COLUMBIA TERRACE MHC, LLC	34	\$125.63
COLUMBUS GREEN MHC LLC	35	\$125.63
CONCORD MHC, LLC	36	\$125.63
COPPER CREEK MHC, LLC	37	\$125.63
COTTONWOOD COVES MHC LLC	38	\$125.63
COUNTRY CLUB SENIOR ESTATE	39	\$125.63
Country Estates CO LLC	127	\$125.63

COUNTRY ESTATES MHC, LLC	40	\$125.63
COUNTRY MANOR ESTATES MH	41	\$125.63
CRYSTAL POINTE MHC,LLC	43	\$125.63
Duvall Highlands	46	\$125.63
EXCALIBUR MHP LLC	47	\$125.63
FAIR OAKS ESTATE MHP	48	\$125.63
FAIRWAY ESTATES MHC LP	49	\$125.63
GARDEN TERRACE MHC LLC	50	\$125.63
GLENBRIER OPERATING ACCOUI	51	\$125.63
GOLDEN OAKS MHC, LLC	52	\$125.63
GOLDEN VALLEY MHC LLC	54	\$125.63
GRANADA MHC, LLC	55	\$125.63
GRANGER OPERATING ACCOUN	56	\$125.63
Green Acres	56	\$125.63
HEATHER HILLS MHC, LLC	57	\$125.63
HEIDI MANOR MHC LLC	58	\$125.63
HIDDEN GLEN MHC, LLC.	59	\$125.63
HOGAN MEADOWS MHC LLC	60	\$125.63
Investment Property Group	1	\$125.63
KING ARTHUR MHC,LP	61	\$125.63
LAFAYETTE MHC, LLC	62	\$125.63
LAMPLIGHTER CAMARILLO MHC	63	\$125.63
Laurel Canyon	64	\$125.63
LITTLE MOUNTAIN ESTATES MH	65	\$125.63
MAJESTIC MHC, LLC	66	\$125.63
MCNARY OAKS MHC, LLC	67	\$125.63
MEADOW VIEW ESTATES LLC	68	\$125.63
MILL CREEK MHC LLC	69	\$125.63
MILL VILLA MHC LLC	70	\$125.63
MONMOUTH VILLAGE, LLC	71	\$125.63
MONTA LOMA MHC LLC	72	\$125.63
MONTE VISTA MHC LLC	73	\$125.63
MOUNTAIN VALLEY MHC, LLC	74	\$125.63
Mountain View		\$125.63
Oak hollow Oak Pointe		\$125.63
OPOA	75	\$125.63
PALATIAL LIVING MHC	76	\$125.63
PARKVIEW GOLD HILL, LLC	77	\$125.63
PORTAGE GREEN MHC, LLC	78	\$125.63
PRADO VERDE MHC LP	79	\$125.63
RANCHO HUNTINGTON OWNER	80	\$125.63
REGAL ESTATES MHC, LLC	82	\$125.63
REMINGTON ARMS MHC LLC	83	\$125.63
Richland	84	\$125.63
Ridgewood MHC LLC	128	\$125.63
RIO VERDE MHC, LLC	85	\$125.63
RIVER PLACE MHC, LLC	86	\$125.63

ROGUE LEA MHC LLC	87	\$125.63
ROYAL GARDENS MHC LP	88	\$125.63
RUSTIC ACRES MHC LLC	90	\$125.63
SANTIAGO MHC, LLC	91	\$125.63
Santiam Village	92	\$125.63
SHADY ACRES MHC LLC	94	\$125.63
Skandia		\$125.63
SKYLARK VILLAGE MHC LLC	96	\$125.63
SKYLINE VINEYARD MHC, LLC	97	\$125.63
Summerset	99	\$125.63
SUN MEADOWS MHC, LLC	100	\$125.63
SUNDANCE MHC LP	101	\$125.63
SUNSET MHC, LLC	102	\$125.63
Starlite	141	\$125.63
TABLE ROCK MHC LLC	103	\$125.63
TACOMA COUNTRY ESTATES, LL	104	\$125.63
TERRACE PARK MHC, LLC	105	\$125.63
THE CREST MHC, LLC	106	\$125.63
THE PINES MHC LLC	107	\$125.63
TIM WA MHC LLC	108	\$125.63
VALLEY VIEW MHC LLC	109	\$125.63
VIKING MHC	110	\$125.63
VILLAGE ON THE LOCHS MHC LL	112	\$125.63
WHITE RIVER MHC LLC	113	\$125.63
WILDWOOD VILLA MHC LLC	114	\$125.63
WILLOW PINES MHC, LLC	115	\$125.63
WINCHESTER MHC, LLC	116	\$125.63
Windemere	117	\$125.63
WINDSTONE MHP, LLC	118	\$125.63
WOODBURN SENIOR EST LLC	119	\$125.63
WOODHAVEN MHC, LLC	120	\$125.63
WOODLAND PARK MHC, LLC	121	\$125.63
WYOMING COURT MHC, LP	122	\$125.63

\$14,824.34

\$14,824.34

From: [Yvette Maldonado](#)
To: [Grecia Salgado](#)
Subject: FW: Order Confirmation #1337297
Date: Tuesday, March 26, 2024 8:18:19 AM

For amex support. Ref: Print Boss Check Printing System and bill to all current parks evenly and GL 6230

From: Wellspring Orders <orders@wellspringsoftware.com>
Sent: Monday, March 25, 2024 2:12 PM
To: Yvette Maldonado <ymaldonado@ipgliving.com>
Subject: Order Confirmation #1337297

Message from PrintBoss.



Dear Yvette ,

Thank you for your order. We will email your invoice when we complete/ship your order.
For order updates, login to www.printboss.com and view My Orders.

Please be aware, orders may be split into multiple orders for the purpose of processing
your order more quickly. You will see a separate charge/invoice for each split order.

30118s - PrintBoss Select to Enterprise Upgrade (712957)	1	\$600.00
60601 - PrintBoss Service Contract (712957)	1	\$600.00
30155 - Accounting System Integration	1	\$1,600.00
Subtotal		\$2,800.00
Shipping		\$0.00
Tax		\$0.00
Total		\$2,800.00

Thank you,
Wellspring Software Order Desk

2 Alpine Vista (CO)	25.46 PrintBoss	6230
3 Alyson	25.46 PrintBoss	6230
4 Apple Acres	25.46 PrintBoss	6230
5 Arrowhead	25.46 PrintBoss	6230
6 Aspen Basalt	25.46 PrintBoss	6230
8 Aspen Meadows	25.46 PrintBoss	6230
9 Auburn Green	25.46 PrintBoss	6230
10 Bear Lake	25.46 PrintBoss	6230
11 Bella Vista	25.46 PrintBoss	6230
12 Big Valley	25.46 PrintBoss	6230
16 Bonneville (new)	25.46 PrintBoss	6230
20 Briarwood	25.46 PrintBoss	6230
21 Broadmoor	25.46 PrintBoss	6230
23 Brookhollow	25.46 PrintBoss	6230
22 Brookhollow RV	25.46 PrintBoss	6230
24 Butte Crest	25.46 PrintBoss	6230
25 Camarillo	25.46 PrintBoss	6230
26 Cambridge Court	25.46 PrintBoss	6230
27 Camelot	25.46 PrintBoss	6230
29 Castle Park	25.46 PrintBoss	6230
30 Chalet	25.46 PrintBoss	6230
32 Churchill	25.46 PrintBoss	6230
33 Clairmont	25.46 PrintBoss	6230
34 Columbia Terrace	25.46 PrintBoss	6230
35 Columbus Greens	25.46 PrintBoss	6230
36 Concord	25.46 PrintBoss	6230
37 Copper Creek	25.46 PrintBoss	6230
38 Cottonwood	25.46 PrintBoss	6230
39 Country Club	25.46 PrintBoss	6230
40 Country Estates	25.46 PrintBoss	6230
41 Country Manor	25.46 PrintBoss	6230
43 Crystal Pointe	25.46 PrintBoss	6230
46 Duvall	25.46 PrintBoss	6230
47 Excalibur	25.46 PrintBoss	6230
48 Fair Oaks	25.46 PrintBoss	6230
49 Fairway	25.46 PrintBoss	6230
50 Garden Terrace	25.46 PrintBoss	6230
51 Glenbrier	25.46 PrintBoss	6230
52 Golden Oaks	25.46 PrintBoss	6230
54 Golden Valley	25.46 PrintBoss	6230
55 Granada	25.46 PrintBoss	6230
56 Granger	25.46 PrintBoss	6230
57 Heather Hills	25.46 PrintBoss	6230
58 Heidi Manor	25.46 PrintBoss	6230

59 Hidden Glen	25.46 PrintBoss	6230
60 Hogan Meadows	25.46 PrintBoss	6230
61 King Arthur	25.46 PrintBoss	6230
62 Lafayette	25.46 PrintBoss	6230
63 Lamplighter	25.46 PrintBoss	6230
64 Laurel	25.46 PrintBoss	6230
65 Little Mountain	25.45 PrintBoss	6230
66 Majestic	25.45 PrintBoss	6230
67 McNary	25.45 PrintBoss	6230
68 Meadow View	25.45 PrintBoss	6230
69 Mill Creek	25.45 PrintBoss	6230
70 Mill Villa	25.45 PrintBoss	6230
71 Monmouth	25.45 PrintBoss	6230
72 Monta Loma	25.45 PrintBoss	6230
73 Monte Vista	25.45 PrintBoss	6230
74 Mountain Valley	25.45 PrintBoss	6230
76 Palatial	25.45 PrintBoss	6230
77 Parkview	25.45 PrintBoss	6230
78 Portage Green	25.45 PrintBoss	6230
79 Prado Verde	25.45 PrintBoss	6230
80 Rancho Huntington	25.45 PrintBoss	6230
83 Remington	25.45 PrintBoss	6230
84 Richland	25.45 PrintBoss	6230
85 Rio Verde	25.45 PrintBoss	6230
86 River Place	25.45 PrintBoss	6230
87 Rogue Lea	25.45 PrintBoss	6230
88 Royal Gardens	25.45 PrintBoss	6230
90 Rustic	25.45 PrintBoss	6230
91 Santiago	25.45 PrintBoss	6230
94 Shady	25.45 PrintBoss	6230
95 Sky Park	25.45 PrintBoss	6230
96 Skylark	25.45 PrintBoss	6230
97 Skyline	25.45 PrintBoss	6230
99 Summerset	25.45 PrintBoss	6230
100 Sun Meadows	25.45 PrintBoss	6230
101 Sundance	25.45 PrintBoss	6230
102 Sunset Estates	25.45 PrintBoss	6230
103 Table Rock	25.45 PrintBoss	6230
104 Tacoma	25.45 PrintBoss	6230
105 Terrace Park	25.45 PrintBoss	6230
106 The Crest	25.45 PrintBoss	6230
107 The Pines	25.45 PrintBoss	6230
108 Tim Wa	25.45 PrintBoss	6230
109 Valley View	25.45 PrintBoss	6230

110 Viking	25.45 PrintBoss	6230
112 Village	25.45 PrintBoss	6230
113 White River	25.45 PrintBoss	6230
114 Wildwood	25.45 PrintBoss	6230
115 Willow Pines	25.45 PrintBoss	6230
116 Winchester	25.45 PrintBoss	6230
117 Windemere	25.45 PrintBoss	6230
118 Windstone	25.45 PrintBoss	6230
119 Woodburn	25.45 PrintBoss	6230
120 Woodhaven	25.45 PrintBoss	6230
121 Woodland Park	25.45 PrintBoss	6230
124 Apple Tree	25.45 PrintBoss	6230
125 Cinnamon Ridge	25.45 PrintBoss	6230
126 Alpine Mobile (WA)	25.45 PrintBoss	6230
127 Country Estates (CO)	25.45 PrintBoss	6230
128 Ridgewood	25.45 PrintBoss	6230
130 Skandia	25.45 PrintBoss	6230
129 Mountain View	25.45 PrintBoss	6230
133 Oak Hollow	25.45 PrintBoss	6230
141 Starlite	25.45 PrintBoss	6230
143 green acres	25.45 PrintBoss	6230
1 IPG	25.45 PrintBoss	6230
Total	2800.00	

Alpine Mobile	1,500
Alpine Vista	1,500
Alyson	1,500
Arrowhead	1,500
Aspen Meadows	1,500
Auburn Green	1,500
Bear Lake	1,500
Bella	1,500
Big Valley	1,500
Bonneville	1,500
Briarwood (Sunridge)	1,500
Butte Crest	1,500
Camarillo	1,500
Camelot	1,500
Castle Park	1,500
Chalet Village	1,500
Churchill Meadows	1,500
Cinnamon Ridge	1,500
Clairmont	1,500
Columbia Terrace	1,500
Columbus Greens	1,500
Copper Creek	1,500
Cottonwood	1,500
Country Club	1,500
Country Estates	1,500
Country Estates CO	1,500
Crystal Pointe	1,500
Duvall Highlands	1,500
Excalibur	1,500
Fair Oaks Estates	1,500
Fairway Estates MHC, LP	1,500
Garden Terrace	1,500
Glenbrier	1,500
Golden Valley	1,500
Granger	1,500
Green Acres	1,500
Heather Hills	1,500
Heidi	1,500
Hogan Meadows	1,500
King Arthur	1,500
Lafayette	1,500
Lamplighter LP	1,500
Little Mountain	1,500
Majestic	1,500
McNary Oaks	1,500
Meadow View	1,500
Mill Creek	1,500

Mill Villa	1,500
Monta Loma	1,500
Monte Vista	1,500
Mountain View	1,500
Palatial	1,500
Portage Green	1,500
Prado Verde	1,500
Ridgewood	1,500
River Place	1,500
Rogue Lea	1,500
Shady Acres	1,500
Skylark I & II	1,500
Skyline	1,500
Sundance	1,500
Sunset	1,500
Table Rock	1,500
Terrace	1,500
The Pines	1,500
TimWA	1,500
Valley View	1,500
Viking Estates	1,500
White River	1,500
wildwood	1,500
Winchester	1,500
Windemere	1,500
Windstone	1,500
Woodburn Senior	1,500
Woodland Park	1,500
	112,500

IPG Reimb - NetSuite bill back Inv: 7/2024 GL: 6230

\$18,814.58 \$158.11

\$18,814.58 \$158.11

Company	property internal ID	Amount Due
18006 SKY PARK CIRCLE LP	95	\$158.11
Alpine Mobile Estates (WA)	126	\$158.11
Alpine (CO)	2	\$158.11
Alyson	3	\$158.11
APPLE ACRES MHC, LLC	4	\$158.11
Apple Tree MHC LLC	124	\$158.11 * includes BLF Utilities
ARROWHEAD MHC LLC	5	\$158.11
ASPEN BASALT MHC, LLC	6	\$158.11
ASPEN MEADOWS MHC LLC	8	\$158.11
AUBURN GREEN MOBILE HOME	9	\$158.11
BEAR LAKE MHC LLC	10	\$158.11
BELLA VISTA MHC LLC	11	\$158.11
BIG VALLEY MHC, LLC	12	\$158.11
BONNEVILLE MHC LLC	16	\$158.11
Briarwood	20	\$158.11
BROADMOOR MHC, LLC	21	\$158.11
BROOKHOLLOW MHC LLC	23	\$158.11
BROOKHOLLOW RV LLC	22	\$158.11
BUTTE CREST MHC LLC	24	\$158.11
CAMARILLO MHC LLC	25	\$158.11
CAMBRIDGE COURT MHC, LLC	26	\$158.11
CAMELOT ESTATES MHC LLC	27	\$158.11
CASTLE PARK MHC, LLC	29	\$158.11
CHALET VILLAGE MHC LLC	30	\$158.11
CHURCHILL MEADOWS MHC, LL	32	\$158.11
Cinnamon Ridge MHC LLC	125	\$158.11
CLAIRMONT MHC, LLC	33	\$158.11
CO Manufacture Housing Coalition		\$158.11
COLUMBIA TERRACE MHC, LLC	34	\$158.11
COLUMBUS GREEN MHC LLC	35	\$158.11
CONCORD MHC, LLC	36	\$158.11
COPPER CREEK MHC, LLC	37	\$158.11
COTTONWOOD COVES MHC LLC	38	\$158.11
COUNTRY CLUB SENIOR ESTATE	39	\$158.11
Country Estates CO LLC	127	\$158.11
COUNTRY ESTATES MHC, LLC	40	\$158.11
COUNTRY MANOR ESTATES MH	41	\$158.11

CRYSTAL POINTE MHC,LLC	43	\$158.11
Duvall Highlands	46	\$158.11
EXCALIBUR MHP LLC	47	\$158.11
FAIR OAKS ESTATE MHP	48	\$158.11
FAIRWAY ESTATES MHC LP	49	\$158.11
GARDEN TERRACE MHC LLC	50	\$158.11
GLENBRIER OPERATING ACCOU	51	\$158.11
GOLDEN OAKS MHC, LLC	52	\$158.11
GOLDEN VALLEY MHC LLC	54	\$158.11
GRANADA MHC, LLC	55	\$158.11
GRANGER OPERATING ACCOUN	56	\$158.11
Green Acres	56	\$158.11
HEATHER HILLS MHC, LLC	57	\$158.11
HEIDI MANOR MHC LLC	58	\$158.11
HIDDEN GLEN MHC, LLC.	59	\$158.11
HOGAN MEADOWS MHC LLC	60	\$158.11
KING ARTHUR MHC,LP	61	\$158.11
LAFAYETTE MHC, LLC	62	\$158.11
LAMPLIGHTER CAMARILLO MHC	63	\$158.11
Laurel Canyon	64	\$158.11
LITTLE MOUNTAIN ESTATES MH	65	\$158.11
MAJESTIC MHC, LLC	66	\$158.11
MCNARY OAKS MHC, LLC	67	\$158.11
MEADOW VIEW ESTATES LLC	68	\$158.11
MILL CREEK MHC LLC	69	\$158.11
MILL VILLA MHC LLC	70	\$158.11
MONMOUTH VILLAGE, LLC	71	\$158.11
MONTA LOMA MHC LLC	72	\$158.11
MONTE VISTA MHC LLC	73	\$158.11
MOUNTAIN VALLEY MHC, LLC	74	\$158.11
Mountain View		\$158.11
Oak hollow Oak Pointe		\$158.11
OPOA	75	\$158.11
PALATIAL LIVING MHC	76	\$158.11
PARKVIEW GOLD HILL, LLC	77	\$158.11
PORTAGE GREEN MHC, LLC	78	\$158.11
PRADO VERDE MHC LP	79	\$158.11
RANCHO HUNTINGTON OWNER	80	\$158.11
REGAL ESTATES MHC, LLC	82	\$158.11
REMINGTON ARMS MHC LLC	83	\$158.11
Richland	84	\$158.11
Ridgewood MHC LLC	128	\$158.11
RIO VERDE MHC, LLC	85	\$158.11
RIVER PLACE MHC, LLC	86	\$158.11
ROGUE LEA MHC LLC	87	\$158.11
ROYAL GARDENS MHC LP	88	\$158.11
RUSTIC ACRES MHC LLC	90	\$158.11

SANTIAGO MHC, LLC	91	\$158.11
Santiam Village	92	\$158.11
SHADY ACRES MHC LLC	94	\$158.11
Skandia		\$158.11
SKYLARK VILLAGE MHC LLC	96	\$158.11
SKYLINE VINEYARD MHC, LLC	97	\$158.11
Summerset	99	\$158.11
SUN MEADOWS MHC, LLC	100	\$158.11
SUNDANCE MHC LP	101	\$158.11
SUNSET MHC, LLC	102	\$158.11
Sunnyside		\$158.11
Starlite	141	\$158.11
TABLE ROCK MHC LLC	103	\$158.11
TACOMA COUNTRY ESTATES, LL	104	\$158.11
TERRACE PARK MHC, LLC	105	\$158.11
THE CREST MHC, LLC	106	\$158.11
THE PINES MHC LLC	107	\$158.11
TIM WA MHC LLC	108	\$158.11
VALLEY VIEW MHC LLC	109	\$158.11
VIKING MHC	110	\$158.11
VILLAGE ON THE LOCHS MHC LL	112	\$158.11
WHITE RIVER MHC LLC	113	\$158.11
WILDWOOD VILLA MHC LLC	114	\$158.11
WILLOW PINES MHC, LLC	115	\$158.11
WINCHESTER MHC, LLC	116	\$158.11
Windemere	117	\$158.11
WINDSTONE MHP, LLC	118	\$158.11
WOODBURN SENIOR EST LLC	119	\$158.11
WOODHAVEN MHC, LLC	120	\$158.11
WOODLAND PARK MHC, LLC	121	\$158.11
WYOMING COURT MHC, LP	122	\$158.11
		\$18,182.65

IPG Reimb - NetSuite bill back Inv: 8/2024 GL: 6230
 \$18,814.58 \$158.11 (10/30/2024-1/29/2025)

\$18,814.58	\$158.11
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Company	property interal ID	Amount Due	
BLF AIRCRAFT HOLDINGS LLC	13	\$158.11	
BLF HOLDINGS LLC	14	\$158.11	
BRIAN L. FITTERER, INC.	19	\$158.11	\$474.33
Investment Property Group	1	\$158.11	
		\$632.44	