



Manager: Billie Schott

Business Purpose: past due electric bill for apt 123

Is this a Credit/Return: No

Vendor Code: fb4732

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$32.33

Card Purchase Date: Jul-21-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building                | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name     | Code Desc                   | Expense Code Cost |
|-------------------------|------------------------|---------------|----------------|--------------|---------------|-----------------------------|-------------------|
| Crossings at Stanbridge | Split Evenly           | \$32.33       |                | 56415        | Electrical MR | Should be coded to electric | \$32.33           |

Billie Schott

**From:** Davis Ott <dbraken@lanusdale.org>  
**Sent:** Friday, July 21, 2023 4:30 PM  
**To:** Betsy Schmitt  
**Subject:** RE: \*\*IMPORTANT - Municipal Lien Information Letter\*\*  
**Attachments:** 58 Jenkins Ave unit 123 New Elec Lien letter 072123.docx

**Caution:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, please use the Phish Alert button to report any suspicious emails.

Bille – thank you for paying this! I appreciate that you took this on to pay. Here is a screenshot showing the pending payment – I will send you a zero notification that the lien letter will not be filed.  
Have a great weekend!

The screenshot shows the AutoCAD software interface. The top menu bar includes 'File', 'Edit', 'Options', 'Functions', 'Console', 'Help', and 'Quit'. Below the menu bar is a toolbar with various icons. The main workspace displays a drawing of a road layout. A label 'JENKINS AVE' is visible on the right side of the drawing. A 'New Group' button is highlighted in the top right corner of the workspace.

| General  | Interest | Non-Marketed | Financial Information | Comments | History | Consumption History | Service Orders | Devices | Realization |
|--|----------|--------------|-----------------------|----------|---------|---------------------|----------------|---------|-------------|
| <p><b>Trading Address</b></p> <p>Address: COLUMBIAN, MS 39111<br/>           POLKMAN 18000<br/>           COLUMBUS, OH 43210-2403</p> <p><b>Profile</b></p> <p>Statement ID: 114480470</p> <p>Statement Group: RES 114480470</p> <p>Class: RES 114480470</p> <p>E-Mail: res_114480470@energyscript.com</p> <p>Registration: CELL PH # 114480470<br/>           FAX # 114480470<br/>           CREDIT # 114480470<br/>           CREDIT # 114480470</p> |          |              |                       |          |         |                     |                |         |             |
| <p><b>Account Details</b></p> <p>Status: 3/19/2013</p> <p>Start Date: 3/19/2013</p> <p>End Date: 3/16/2013</p> <p>Balance: 20.95</p> <p>Pending Activity: 20.95</p> <p>Cash History: 0.00</p> <p>Expenses: 0.00</p> <p>Contract: 0.00</p> <p>Draft: 0.00</p> <p>Joint Plan: 0.00</p> <p><b>Account ID: 83560</b></p>   |          |              |                       |          |         |                     |                |         |             |

Total Amount Paid \$32,337/21/23