Attachment G

94-5/9:567 (03)

TransUnion Rental Screening
13591 Collections Center Drive
CHICAGO IL 60693

TransUnion

BUSINESS: 44200
CUSTOMER ID: 4408R0021559
PARENT: CR 4773 RECAP
INVOICE NO.: 11625289
INVOICE DATE: 11/25/2016
PERIOD: 10/26/2016-11/25/2016
INVOICE PAGE: 1

INVOICE FOR:
SOUTH WASHINGTON APARTMEN
ATTN: ACCTS PAYABLE
PO BOX 2343

ENGLEWOOD, CO 80150

CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
00489	ALA-FCRA COST RECOVERY	1	0.200	0.20
00483	RQM-CREDIT SCRN LITE	1	6.450	6.45
00475	RQM-NATIONAL CRIMINAL-M	1	6.750	6.75
01111	RQM-NATIONAL EVIC. SRC.	1	1.500	1.50
	SUBTOTAL MISCELLANEOUS ACTIVITY	4		$ 14.90
	TOTAL CURRENT ACTIVITY			$ 14.90

PLEASE SEE ATTACHED STATEMENT FOR ACCOUNT BALANCE AND REMITTANCE INFORMATION