

Barre Realty Associates LP

PO BOX 907

VT 05641

Credit Memo

Date	Credit No.
2/27/2015	050946

Customer
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

P.O. No.	Project
	[REDACTED]

Description	Qty	Rate	Amount
Bad debt / write-off Legal collection approved by court - may/may not get paid		4,772.00	-4,772.00

Total	-4,772.00
Invoices	\$4,772.00
Balance Credit	\$0.00

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Credit Memo

Date	Credit No.
2/27/2015	050947

Customer
[REDACTED]
[REDACTED]
[REDACTED]

P.O. No.	Project
	[REDACTED]

Description	Qty	Rate	Amount
Bad debt / write-off Evicted tenant		3,866.00	-3,866.00

Total	-3,866.00
Invoices	\$3,866.00
Balance Credit	\$0.00

Barre Realty Associates LP

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VT 05641

Credit Memo

Date	Credit No.
4/29/2014	050531

Customer
[REDACTED]
[REDACTED]
[REDACTED]

P.O. No.	Project
	[REDACTED]

Description	Qty	Rate	Amount
Bad debt / write-off		2,295.00	-2,295.00

Total	-2,295.00
Invoices	\$2,295.00
Balance Credit	\$0.00

Barre Realty Associates LP

PO BOX 907
VT 05641

Credit Memo

Date	Credit No.
5/31/2012	0601736

Customer
██████████
██████████
██████████

P.O. No.	Project
	██████████...

Description	Qty	Rate	Amount
Bad debt / write-off		3,079.00	-3,079.00
		Total	-3,079.00
		Invoices	\$3,079.00
		Balance Credit	\$0.00