

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:)	Chapter 11
)	
CENTER FOR AUTISM AND RELATED DISORDERS, LLC, et al.,¹)	Case No.: 23-90709 (DRJ)
)	
Debtors.)	(Jointly Administered)
)	

**APPLICATION OF VENGROFF WILLIAMS, INC., AND VWI REVENUE
CYCLE MANAGEMENT, INC., FOR ALLOWANCE AND PAYMENT
OF ADMINISTRATIVE EXPENSE CLAIM PURSUANT TO SECTIONS
365 AND 502 OF THE BANKRUPTCY CODE**

Creditors Vengroff Williams, Inc., and VWI Revenue Cycle Management, Inc., a Florida Corporation (together, “VWI”), by and through their undersigned counsel and pursuant to sections 365 and 502 of title 11 of the United States Code, hereby apply to this Court for entry of an order allowing and directing the payment of certain administrative expenses for post-petition services rendered to and accepted by the Debtor, Center for Autism and Related Disorders, LLC (the “Debtor”), and in support thereof, respectfully state as follows:

1. This Court has jurisdiction to hear and decide this motion pursuant to section 1334 of title 28 of the United States Code.
2. This matter is a core proceeding pursuant to section 157(b)(2) of title 28 of the United States Code.
3. Venue is proper in this district pursuant to section 1408 and 1409 of title 28 of the United States Code.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Center for Autism and Related Disorders, LLC (1512); CARD Holdings, LLC (1453); CARD Intermediate Holdings I, LLC (N/A); CARD Intermediate Holdings II, LLC (3953); and SKILLS Global, LLC (4192). The location of the Debtors’ principal place of business is 9089 S. Pecos Rd., Suite 3600, Henderson, Nevada 89074.

4. On June 11, 2023 (the “**Petition Date**”), the Debtor and other, related entities filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code, sections 101 *et seq.* (the “**Bankruptcy Code**”), thereby initiating these jointly administered cases.

5. Upon information and belief, the Debtor is continuing to operate its business and manage its assets as a debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.²

6. On July 28, 2023, this Court entered its *Order Approving the Debtors’ Disclosure Statement and Confirming the Joint Chapter 11 Plan of Center for Autism and Related Disorders, LLC and Its Debtor Affiliates* [Doc. No. 273] (the “**Confirmation Order**”).

7. As of the date of this filing, the Debtor has not yet filed a notice of Plan Effective Date or notice of substantial consummation of the Plan.

8. Prior to the Petition Date, VWI and the Debtor entered into that certain Master Service Agreement dated July 1, 2020, as supplemented by Statement of Work (“**SOW**”) 001, SOW 002, SOW 004, SOW 005, and SOW 006 (as amended and supplemented from time to time, the “**Agreement**”). The Agreement is confidential and proprietary and thus not attached to this application, but a copy can be produced upon request, subject to the appropriate safeguards.

9. Since the Petition Date, the Debtor has continued to use VWI’s services as provided for by the Agreement. The Debtor has benefitted from VWI’s post-petition services, and the Debtor owes VWI for such services in accordance with the terms of the Agreement.

10. Pursuant to the terms of the Agreement and orders of this Court, the Debtor has made certain partial post-petition payments to VWI for post-petition services rendered in an

² Upon the Effective Date and consummation of the Plan, the Debtor will no longer be operating as a debtor in possession, and the Debtor’s business and assets will be sold pursuant to the terms of the Plan.

aggregate amount of \$226,443.21. Notwithstanding such payments, VWI is still owed \$776,779.06 for post-petition services provided to the Debtor for the period ending August 31, 2023. Copies of the invoices reflecting the amounts invoiced for such post-petition services are attached hereto as **Exhibit A.**³

11. The Agreement is an executory contract under which the Debtor has important performance obligations, and the unpaid services were rendered post-petition (and accepted by the Debtor) prior to the Debtor taking any steps to terminate such contract.

12. The Debtor received the benefit of VWI's services provided consistent with the contractually agreed amounts due set forth above.

13. Additionally, for the avoidance of doubt, VWI had previously offered to extend to the Debtor a non-contractual, courtesy credit in the monthly amount of \$156,000.00 beginning in December 2022 through the present, conditioned both upon the Debtor confirming changes in the technology they employed in operating its business and agreed continuity of the long-term relationship. As VWI's Agreement was rejected and the Debtor failed to employ the necessary technology improvements, both conditions to the offer of a courtesy credit never materialized, VWI demands all contractual post-petition amounts owed, consistent with the Agreement, in this application.

14. Accordingly, VWI is entitled to the allowance of an administrative expense for the value of the contractual benefits received and accepted by the Debtor, which value should be measured by reference to the terms of the Agreement. *See In re Waste Systems Intern., Inc.*, 280

³ Although some of the invoices may include an overlap of amounts due for both pre- and post-petition services, only the fees arising from services completed post-petition were used in calculating VWI's administrative claim amount.

B.R. 824, 826 (Bankr. D. Del. 2002); *In re Goody's Family Clothing, Inc.*, 401 B.R. 656, 666 (D. Del. 2009); *In re Resource Technology Corp.*, 254 B.R. 215, 221 (Bankr. N.D. Ill. 2000).

WHEREFORE, VWI respectfully requests that this Court enter an Order (i) granting this application; (ii) allowing as an administrative expense the unpaid amounts due for post-petition services rendered under the Agreement in the amount of \$776,779.06; and (iii) granting any and all further relief as is necessary and just.

DATED: August 22, 2023.

Respectfully submitted,

/s/ Steven M. Berman

Steven M. Berman, Esq.

Admitted Pro Hac Vice

SHUMAKER, LOOP & KENDRICK, LLP

101 E. Kennedy Blvd., Ste. 2800

Tampa, Florida 33602

P: (813) 229-7600 | F: (813) 229-1660

Primary email: sberman@shumaker.com

Secondary email: bgasaway@shumaker.com

Counsel for Vengroff Williams Inc. and VWI

Revenue Cycle Management Inc.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on August 22, 2023, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Steven M. Berman

Attorney

EXHIBIT A



VWi, Inc.

VWi, Inc.
 PO Box 4155
 Sarasota, FL
 34230-4155

Phone: 941-363-5200
www.vwinc.com
 Email: treasury@vwinc.com
 Tax ID: [REDACTED]

Invoice No. 10019380
 Invoice Date: June 30, 2023
 Bill To: Zaronica Clark
 CARD (066366)
 Address: 5850 Granite Pkwy #600
 Plano, TX 75024
 Client: Project 120 ARC
 E-mail: zaronicaclark@centerforautism.com
 Terms: Net 30

Description	Rate	Receipts	Invoice Amount
Patient Payments - Centricity	8%	\$ 210,098.60	\$16,807.89
Patient Payments - ESP/ERP	8%	\$ 24,969.40	\$ 1,997.55
Terms: Net 30 Days			
		Invoice Subtotal	\$ 18,805.44
		Other	\$ -
		Past Due Amount	\$ -
		TOTAL	\$ 18,805.44

Remittance Information:
 VWi, Inc.
 PO Box 4155, Sarasota, FL 34230-4155
Questions? Please call Treasury Phone: (941) 363-5200 Email: treasury@vwinc.com



VWi, Inc.

VWi, Inc.
 PO Box 4155
 Sarasota, FL
 34230-4155

Phone: 941-363-5200
www.vwinc.com
 Email: treasury@vwinc.com
 Tax ID: [REDACTED]

Invoice No. 10019381
 Invoice Date: June 30, 2023
 Bill To: Zaronica Clark
 CARD (066420)
 Address: 5850 Granite Pkwy #600
 Plano, TX 75024
 Client: Project 120 ARC
 E-mail: zaronicaclark@centerforautism.com
 Terms: Net 30

Description	Count	Cost	Amount
Prospects - Full Benefits	105	\$ 15.88	\$ 1,667.40
2.0 Full Benefits	51	\$ 15.88	\$ 809.88
Pre-Service - Full Benefits	0	\$ 15.88	\$ -
OOP BV - Full Benefits	9	\$ 15.88	\$ 142.92
June 1 through June 30, 2023			
Terms: Net 31 Days			
		Invoice Subtotal	\$ 2,620.20
		Other	\$ -
		Past Due Amount	\$ -
		TOTAL	\$ 2,620.20

Remittance Information:

VWi, Inc.
 PO Box 4155, Sarasota, FL 34230-4155
Questions? Please call Treasury Phone: (941) 363-5200 Email: treasury@vwinc.com



VWi, Inc.

<p>VWi, Inc. PO Box 3951 Sarasota, FL 34230-3951</p> <p>Phone: 941-363-5282 www.vwinc.com Email: treasury@vwinc.com</p> <p>Tax ID: [REDACTED] Tax ID: [REDACTED]</p>	<p>Invoice No. 10019397 Invoice Date: July 31, 2023</p> <p>Bill To: Zaronica Clark CARD (066420) Address: 21600 Oxnard St. Ste 1800 Woodland Hills, Ca 91367</p> <p>Client: SOW 006: CARD Insurance ARC E-mail: zaronicaclark@centerforautism.com Terms: Net 30</p>
---	--

Description	Cost	Receipts	Amount
CARD ARC - July 1st - July 31st, 2023-ERP		\$110,007.89	\$ 3,300.24
CARD ARC- July 1st - July 31st, 2023-G4		\$11,670,795.78	\$ 350,123.87
Fixed Cost Services- Engagement Manager		\$7,200.00	\$7,200.00
CARD ARC 120+ Project			
Terms: Net 30 Days			
		Invoice Subtotal	\$ 360,624.11
		Other	\$ -
		Past Due Amount	\$ -
		TOTAL	\$ 360,624.11

Remittance Information:
 VWi, Inc.
 PO Box 3951, Sarasota, FL 34230-3951
Questions? Please call Treasury Phone: (941) 363-5200 Email: treasury@vwinc.com



VWi, Inc.

VWi, Inc.
 PO Box 3951
 Sarasota, FL
 34230-3951

Phone: 941-363-5282
www.vwinc.com
 Email: treasury@vwinc.com
 Tax ID: [REDACTED]

Invoice No. 10019398
 Invoice Date: July 31, 2023
 Bill To: Zaronica Clark
 CARD (066420)
 Address: 21600 Oxnard St. Ste 1800
 Woodland Hills, Ca 91367
 Client: Project 120 ARC
 E-mail: zaronicaclark@centerforautism.com
 Terms: Net 30

Description	Count	Cost	Amount
Prospects - Full Benefits	91	\$ 15.88	\$ 1,445.08
2.0 Full Benefits	50	\$ 15.88	\$ 794.00
Pre-Service - Full Benefits	0	\$ 15.88	\$ -
OOP BV - Full Benefits	6	\$ 15.88	\$ 95.28
July 1 through June 31, 2023			
Terms: Net 31 Days			
		Invoice Subtotal	\$ 2,334.36
		Other	\$ -
		Past Due Amount	\$ -
		TOTAL	\$ 2,334.36

Remittance Information:

VWi, Inc.
 PO Box 3951, Sarasota, FL 34230-3951
Questions? Please call Treasury Phone: (941) 363-5200 Email: treasury@vwinc.com



VWi, Inc.

VWi, Inc. PO Box 3951 Sarasota, FL 34230-3951 Phone: 941-363-5282 www.vwinc.com Email: treasury@vwinc.com Tax ID: ██████████	Invoice No. 10019399 Invoice Date: July 31, 2023 Bill To: Zaronica Clark CARD (066420) Address: 21600 Oxnard St. Ste 1800 Woodland Hills, Ca 91367 Client: SOW 005: Patient Collections E-mail: zaronicaclark@centerforautism.com Terms: Net 30
--	--

Description	Rate	Receipts	Invoice Amount
Patient Payments - Centricity	8%	\$145,375.08	\$11,630.01
Patient Payments - ESP/ERP	8%	\$18,674.53	\$1,493.96
July 1 through July 31, 2023			
Terms: Net 30 Days			
		Invoice Subtotal	\$ 13,123.97
		Other	\$ -
		Past Due Amount	\$ -
		TOTAL	\$ 13,123.97

Remittance Information:

VWI, Inc.
 PO Box 4155, Sarasota, FL 34230-4155
Questions? Please call Treasury Phone: (941) 363-5200 Email: treasury@vwinc.com

INVOICE



Our Address: P.O. BOX 4155 SARASOTA, FL 34230-4155
 E-Mail: RSHERMAN@VWINC.COM
 Phone#: (714)889-6202 Ext: 1550
 Fax: (714)889-6300

VW Invoice#: 9375433
 Page: 1
 Date Prepared: July 3, 2023

Prepared For: CARD 180+ INACTIVE PROJECT (066347)
 ZARONICA CLARK (407)257-6201
 21600 OXNARD ST. SUITE 1800
 WOODLAND HILLS, CA 91367-0000

Remittances should be mailed to:
 Vengroff Williams, Inc.
 P.O. Box 4155
 Sarasota, FL 34230-4155
 Federal ID#: [REDACTED]
 Terms: Net 30

Debtor Number	Debtor Name	VWI Control#	Date Posted	Paid VWI	Paid Client	VWI Fees	Due Client	Due VWI	Status
12915	VAZQUEZ , ARIEL	3558435	6/15/23		93.99	18.80		18.80	Pp
	Invoice# CP-00004682341	Applied	\$93.99						
14324	JACKSON, SEMAJ	3343253	6/13/23		52.57	10.51		10.51	Pp
	Invoice# CP-00004764911	Applied	\$38.73						
	Invoice# CP-00004781928	Applied	\$13.84						
14891	KARTHIKEYAN, RISHI	3558466	6/19/23		100.00	20.00		20.00	Pp
	Invoice# CP-00004631227	Applied	\$100.00						
15624	WALLACE, KATHERINE	3237078	6/21/23		20.00	4.00		4.00	Pif
	Invoice# CP-00004997051	Applied	\$20.00						
16400	ALFARO DELATORRE, SH	3124751	6/13/23		25.00	5.00		5.00	Pp
	Invoice# CP-00004339396	Applied	\$24.11						
	Invoice# CP-00004363704	Applied	\$.89						
18752	KUJAWSKI, DECLAN	3604534	6/13/23		93.75	18.75		18.75	Pif
	Invoice# CP-00005001028	Applied	\$93.75						
19841	CARTER, TIA	3558477	6/14/23		42.00	8.40		8.40	Pif
	Invoice# CP-00004996893	Applied	\$34.00						
	Invoice# CP-00004996894	Applied	\$8.00						
21214	LUGO, MICHAEL	3340945	6/13/23		30.00	6.00		6.00	Pp
	Invoice# CP-00004940971	Applied	\$20.00						
	Invoice# CP-00004952646	Applied	\$10.00						
22099	DEVINE, MASON	3558484	6/13/23		400.00	80.00		80.00	Pif
	Invoice# CP-00004971238	Applied	\$111.04						
	Invoice# CP-00004975633	Applied	\$288.96						
22668	DAVILA, JULIAN	3566472	6/30/23		30.00	6.00		6.00	Pp
	Invoice# CP-00004465621	Applied	\$30.00						
22949	PEEDIKAYIL, LAYA	3353343	6/13/23		240.00	48.00		48.00	Pp
	Invoice# CP-00004815857	Applied	\$70.19						
	Invoice# CP-00004815859	Applied	\$18.50						
	Invoice# CP-00004815870	Applied	\$7.40						
	Invoice# CP-00004827864	Applied	\$18.50						
	Invoice# CP-00004827867	Applied	\$7.40						
	Invoice# CP-00004827888	Applied	\$61.60						
	Invoice# CP-00004853349	Applied	\$30.80						
	Invoice# CP-00004916381	Applied	\$10.81						
	Invoice# CP-00004916385	Applied	\$14.80						
22975	GOMEZ, TIMOTHY	3287870	6/13/23		30.00	6.00		6.00	Pp
	Invoice# CP-00004913241	Applied	\$30.00						
23418	SMITH, GENEVIEVE	3278046	6/13/23		50.00	10.00		10.00	Pp
	Invoice# CP-00004870982	Applied	\$1.53						
	Invoice# CP-00004880563	Applied	\$48.47						
23667	BUTTERWORTH, NATHANI	3142924	6/13/23		28.00	5.60		5.60	Pp
	Invoice# CP-00004842673	Applied	\$28.00						
3188	GUOAN, WILLIAM	3558494	6/14/23		33.00	6.60		6.60	Pp
	Invoice# CP-00004689034	Applied	\$33.00						
3221	GUOAN, ELIZABETH	3558495	6/14/23		24.37	4.87		4.87	Pp
	Invoice# CP-00003963434	Applied	\$24.37						
5635	PONAGANTI, AADITH	3209668	6/13/23		200.00	40.00		40.00	Pp
	Invoice# CP-00004632910	Applied	\$100.00						

INVOICE



Our Address: P.O. BOX 4155 SARASOTA, FL 34230-4155
 E-Mail: RSHERMAN@VWINC.COM
 Phone#: (714)889-6202 Ext: 1550
 Fax: (714)889-6300

VW Invoice#: **9375433**
 Page: **2**
 Date Prepared: **July 3, 2023**

Prepared For: **CARD 180+ INACTIVE PROJECT (066347)**
ZARONICA CLARK (407)257-6201
21600 OXNARD ST. SUITE 1800
WOODLAND HILLS, CA 91367-0000

Remittances should be mailed to:
 Vengroff Williams, Inc.
 P.O. Box 4155
 Sarasota, FL 34230-4155
 Federal ID#: XXXXXXXXXX
 Terms: Net 30

Debtor Number	Debtor Name	VWI Control#	Date Posted	Paid VWI	Paid Client	VWI Fees	Due Client	Due VWI	Status
	Invoice# CP-00004647785	Applied	\$40.00						
	Invoice# CP-00004656565	Applied	\$40.00						
	Invoice# CP-00004656611	Applied	\$20.00						
7474	RODRIGUEZ, JOSEANTON	3287881	6/13/23		369.60	73.92		73.92	Pp
	Invoice# CP-00004218617	Applied	\$369.60						
7474	RODRIGUEZ, JOSEANTON	3287881	6/30/23		355.20	71.04		71.04	Pp
	Invoice# CP-00004218621	Applied	\$355.20						
			* Total:		2217.48	443.49			
					Amount Due This Invoice:			443.49	

INVOICE



Our Address: P.O. BOX 4155 SARASOTA, FL 34230-4155
 E-Mail: RSHERMAN@VWINC.COM
 Phone#: (714)889-6202 Ext: 1550
 Fax: (714)889-6300

VW Invoice#: 9376099
 Page: 1
 Date Prepared: August 1, 2023

Prepared For: CARD 180+ INACTIVE PROJECT (066347)
 ZARONICA CLARK (407)257-6201
 21600 OXNARD ST. SUITE 1800
 WOODLAND HILLS, CA 91367-0000

Remittances should be mailed to:
 Vengroff Williams, Inc.
 P.O. Box 4155
 Sarasota, FL 34230-4155
 Federal ID#: [REDACTED]
 Terms: Net 30

Debtor Number	Debtor Name	VWI Control#	Date Posted	Paid VWI	Paid Client	VWI Fees	Due Client	Due VWI	Status
14324	JACKSON, SEMAJ	3343253	7/12/23		57.60	11.52		11.52	Pp
	Invoice# CP-00004901075	Applied	\$57.60						
14891	KARTHIKEYAN, RISHI	3558466	7/14/23		100.00	20.00		20.00	Pp
	Invoice# CP-00004631229	Applied	\$100.00						
16400	ALFARO DELATORRE, SH	3124751	7/10/23		25.00	5.00		5.00	Pp
	Invoice# CP-00004635990	Applied	\$25.00						
18539	MEZA, LUCAS	3582726	7/10/23		410.60	82.12		82.12	Pp
	Invoice# CP-00004347039	Applied	\$216.17						
	Invoice# CP-00004347068	Applied	\$194.43						
18539	MEZA, LUCAS	3582726	7/24/23		219.59	43.92		43.92	Pp
	Invoice# CP-00004347068	Applied	\$1.50						
	Invoice# CP-00004355206	Applied	\$82.50						
	Invoice# CP-00004355207	Applied	\$51.03						
	Invoice# CP-00004355497	Applied	\$84.56						
20232	CONTRERAS, VITORIA	2489616	7/04/23		120.00	24.00		24.00	Pif
	Invoice# CP-00003778572	Applied	\$30.00						
	Invoice# CP-00003803252	Applied	\$30.00						
	Invoice# CP-00003803383	Applied	\$60.00						
20340	GAMBINO, CONNOR	3279030	7/10/23		253.00	50.60		50.60	Pp
	Invoice# CP-00003882904	Applied	\$253.00						
21114	ALLEN, ISABELLA	3340944	7/10/23		88.00	17.60		17.60	Pp
	Invoice# CP-00004633069	Applied	\$88.00						
21214	LUGO, MICHAEL	3340945	7/10/23		30.00	6.00		6.00	Pp
	Invoice# CP-00005011556	Applied	\$30.00						
21672	WOLF STANLEY, KELLAN	3248393	7/04/23		100.00	20.00		20.00	Pp
	Invoice# CP-00004780126	Applied	\$57.60						
	Invoice# CP-00004780129	Applied	\$42.40						
21773	JHAVERI, KABIR	3340951	7/04/23		59.20	11.84		11.84	Pif
	Invoice# CP-00004806355	Applied	\$59.20						
21860	IPPOLITO, RAZAAN	3276157	7/04/23		1000.00	200.00		200.00	Pp
	Invoice# CP-00004981310	Applied	\$84.90						
	Invoice# CP-00004981311	Applied	\$293.34						
	Invoice# CP-00004981312	Applied	\$196.97						
	Invoice# CP-00004982033	Applied	\$186.47						
	Invoice# CP-00004982169	Applied	\$216.04						
	Invoice# CP-00004982836	Applied	\$9.55						
	Invoice# CP-00004983359	Applied	\$12.73						
22949	PEEDIKAYIL, LAYA	3353343	7/10/23		240.00	48.00		48.00	Pp
	Invoice# CP-00004853390	Applied	\$7.40						
	Invoice# CP-00004853401	Applied	\$7.40						
	Invoice# CP-00004870049	Applied	\$51.32						
	Invoice# CP-00004870052	Applied	\$38.85						
	Invoice# CP-00004880657	Applied	\$56.46						
	Invoice# CP-00004880719	Applied	\$11.10						
	Invoice# CP-00004880726	Applied	\$17.23						
	Invoice# CP-00004916381	Applied	\$50.24						
22975	GOMEZ, TIMOTHY	3287870	7/12/23		30.00	6.00		6.00	Pp
	Invoice# CP-00004913241	Applied	\$30.00						

INVOICE



Our Address: P.O. BOX 4155 SARASOTA, FL 34230-4155
 E-Mail: **RSHERMAN@VWINC.COM**
 Phone#: **(714)889-6202 Ext: 1550**
 Fax: **(714)889-6300**

VW Invoice#: **9376099**
 Page: **2**
 Date Prepared: **August 1, 2023**

Prepared For: **CARD 180+ INACTIVE PROJECT (066347)**
ZARONICA CLARK (407)257-6201
21600 OXNARD ST. SUITE 1800
WOODLAND HILLS, CA 91367-0000

Remittances should be mailed to:
 Vengroff Williams, Inc.
 P.O. Box 4155
 Sarasota, FL 34230-4155
 Federal ID#: XXXXXXXXXX
 Terms: Net 30

Debtor Number	Debtor Name	VWI Control#	Date Posted	Paid VWI	Paid Client	VWI Fees	Due Client	Due VWI	Status
23149	COLBY, LAUREN	3075126	7/04/23		100.00	20.00		20.00	Pif
	Invoice# CP-00004803564	Applied	\$7.80						
	Invoice# CP-00004880675	Applied	\$92.20						
23364	MOHANTY, RIHAAN	3522446	7/10/23		50.00	10.00		10.00	Pp
	Invoice# CP-00004996008	Applied	\$50.00						
23364	MOHANTY, RIHAAN	3522446	7/10/23		50.00	10.00		10.00	Pp
	Invoice# CP-00004996008	Applied	\$50.00						
2551	BAER, KATIE	3099526	7/04/23		500.00	100.00		100.00	Pp
	Invoice# CP-00004795714	Applied	\$22.47						
	Invoice# CP-00004812613	Applied	\$101.80						
	Invoice# CP-00004812658	Applied	\$80.00						
	Invoice# CP-00004824460	Applied	\$60.00						
	Invoice# CP-00004824531	Applied	\$40.00						
	Invoice# CP-00004824667	Applied	\$79.17						
	Invoice# CP-00004836534	Applied	\$60.00						
	Invoice# CP-00004843474	Applied	\$56.56						
2952	WALKER, MESSIAH	3169494	7/04/23		165.00	33.00		33.00	Pp
	Invoice# CP-00004750636	Applied	\$50.00						
	Invoice# CP-00004762955	Applied	\$50.00						
	Invoice# CP-00004781403	Applied	\$50.00						
	Invoice# CP-00004788665	Applied	\$15.00						
4062	WATT, BRANSYN (FERGI	3217428	7/10/23		100.00	20.00		20.00	Pp
	Invoice# CP-00004068624	Applied	\$16.50						
	Invoice# CP-00004068628	Applied	\$10.00						
	Invoice# CP-00004640443	Applied	\$21.00						
	Invoice# CP-00004664780	Applied	\$10.00						
	Invoice# CP-00004665066	Applied	\$3.50						
	Invoice# CP-00004673083	Applied	\$14.00						
	Invoice# CP-00004673084	Applied	\$10.00						
	Invoice# CP-00004673091	Applied	\$15.00						
5439	KANDAR, AARAV	3558497	7/10/23		68.42	13.68		13.68	Pp
	Invoice# CP-00004982041	Applied	\$21.02						
	Invoice# CP-00004982042	Applied	\$32.20						
	Invoice# CP-00004982043	Applied	\$15.20						
5635	PONAGANTI, AADITH	3209668	7/04/23		200.00	40.00		40.00	Pp
	Invoice# CP-00004477261	Applied	\$53.36						
	Invoice# CP-00004489756	Applied	\$20.00						
	Invoice# CP-00004508071	Applied	\$60.00						
	Invoice# CP-00004508116	Applied	\$66.64						
8712	VAN HOUTEN, JEREMY	1839057	7/04/23		25.00	5.00		5.00	Pif
	Invoice# CP-00003369781	Applied	\$25.00						
8712	VAN HOUTEN, JEREMY	1839057	7/05/23		25.00	5.00		5.00	Pif
	Invoice# CP-00003369781	Applied	\$25.00						
8791	DRAEGER, OLIVER	3156049	7/12/23		200.00	40.00		40.00	Pp
	Invoice# CP-00004685748	Applied	\$107.66						
	Invoice# CP-00005000655	Applied	\$92.34						
8902	SAHOO, RITIKA	3566627	7/04/23		400.00	80.00		80.00	Pp
	Invoice# CP-00004726908	Applied	\$339.23						

INVOICE



Our Address: P.O. BOX 4155 SARASOTA, FL 34230-4155
 E-Mail: **RSHERMAN@VWINC.COM**
 Phone#: **(714)889-6202 Ext: 1550**
 Fax: **(714)889-6300**

VW Invoice#: **9376099**
 Page: **3**
 Date Prepared: **August 1, 2023**

Prepared For: **CARD 180+ INACTIVE PROJECT (066347)**
ZARONICA CLARK (407)257-6201
21600 OXNARD ST. SUITE 1800
WOODLAND HILLS, CA 91367-0000

Remittances should be mailed to:
 Vengroff Williams, Inc.
 P.O. Box 4155
 Sarasota, FL 34230-4155
 Federal ID#: XXXXXXXXXX
 Terms: Net 30

Debtor Number	Debtor Name	VWI Control#	Date Posted	Paid VWI	Paid Client	VWI Fees	Due Client	Due VWI	Status
---------------	-------------	--------------	-------------	----------	-------------	----------	------------	---------	--------

Invoice# CP-00004827810 Applied \$3.77
 Invoice# CP-00004827811 Applied \$57.00

* Total: 4616.41 923.28
 Amount Due This Invoice: 923.28