#### Knighthawk\_LLC A Dragonfyre Company Knighthawk LLC, Bradford Division

1916 Pike Pl Ste 12-347, Seattle, WA 98101

To: Knighthawk LLC Bradford Division Local Management Team

Statement #:	
	(Date: ddMMMyyyy ex: 05IUI 2011

SUBJECT: Current Month Management Fee + Last Month Labor/Expenses Payments

- 1. PURPOSE: The purpose of this document is to itemize and pay for contracted labor (prior month), and paying management fees (current month) by Knighthawk LLC Bradford Division to our local management team. Payments will be organized by Series and sent out on or before the 11<sup>th</sup> of each month. In addition, there are sections for addressing any issues, comments, or suggestions for each property as needed. Payments are made as follows:
  - a. \$400 per month for Series B, C, and D
  - b. Labor paid to the maintenance assistant(s) by the ½ (Half) Hour: \$6.50=30min/½ hour and \$13=60min/1hour,
    - 1) Invoices must be received by the Company on/before the 5<sup>th</sup> of the month to be included in monthly statements
  - c. Out of Pocket Expenses are those in which you pay someone else for something the Company should pay for
  - d. Other expenses are those which do not makes sense under labor/repairs or Out of Pocket Expenses

2. STATEMENT SUMMARY:         Hoffman (\$)       Congress (\$)       W. Wash (\$)       Totals\$
An <u>ACH transfer</u> from Knighthawk LLC for the total payment(s) of \$\frac{\\$}{\}\$ is being submitted to your specified bank account. The date that this statement is emailed to you, according to Company records, will count as your date of receipt. The passing of 30 days from the date of this statement represents acceptance of this statement.
Respectfully, Rodell
//signed/ARS// A. Rodell Severson Director, Knighthawk LLC Bradford Divsion

**ADDITIONAL COMMENTS:** 

## Knighthawk LLC

# A Dragonfyre Company Knighthawk LLC, Bradford Division 1916 Pike Pl Ste 12-347, Seattle, WA 98101

Series B (9 Hoffman) Total: \$	<u> </u>		
a. <b>RENTS/FEES:</b> = (\$	lwr, \$	_upr)	\$
h. Hoffman-LABOR/REP	PAIRS: \$		

DATE	UNIT	WHO	DESC	RIBE WOR	K DONE/TYPE OF JOB			Hours	\$ TOTAL
c. Ho	ffman-Ou	t of Pocke	t: Exper	nses paid out	of your pocket, for the Co	mpany, to sor	neone els	se <mark>\$</mark>	
DATE	UNIT	WHO	DESCI	RIBE WORK	DONE/TYPE OF JOB/WHAT	WAS PURCHA	ASED	Hours	\$ TOTAL
					not go somewhere else \$		-		
DATE	Expense Description			DATE	<b>Expense Description</b>	DATE	Exp	ense Desc	ription

e. Hoffman-ISSUES: Things you want the Company to know concerning this Property

## Knighthawk LLC

A Dragonfyre Company
Knighthawk LLC, Bradford Division
1916 Pike Pl Ste 12-347, Seattle, WA 98101

a. RENTS/FEES:= (\$ Iwr. \$ upr. \$ Garage, \$ Attic, \$ Front Basement/) \$ b. Congress-LABOR/REPAIRS: \$  DATE UNIT WHO DESCRIBE WORK DONE/TYPE OF JOB Hours \$ TOTAL			ress) Total:			_				
DATE UNIT WHO DESCRIBE WORK DONE/TYPE OF JOB Hours \$ TOTAL    Congress-Out of Pocket:   Expenses paid out of your pocket, for the Company, to someone else   STOTAL						Garage, \$	Attic, \$	Front B	Basement/) \$_	
c. Congress-Out of Pocket: Expenses paid out of your pocket, for the Company, to someone else  DATE UNIT WHO DESCRIBE WORK DONE/TYPE OF JOB/WHAT WAS PURCHASED Hours \$ TOTAL  d. Congress-OTHER: Other expenses that do not go somewhere else \$	b. Cong	gress-LA	BOR/REP	AIRS:	\$					T
DATE UNIT WHO DESCRIBE WORK DONE/TYPE OF JOB/WHAT WAS PURCHASED Hours \$TOTAL    Output	DATE	UNIT	WHO	DESC	RIBE WORK	DONE/TYPE OF J	OB		Hours	\$ TOTAL
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d. Congress-OTHER: Other expenses that do not go somewhere else \$										
	c. Cong	gress-Ou	t of Pocket	: Exper	nses paid out	of your pocket, for t	he Compan	y, to someo	one else \$	
										\$ TOTAL
										\$ TOTAL
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DATE Expense Description DATE Expense Description DATE Expense Description	DATE	UNIT	WHO	DESCI	RIBE WORK I	OONE/TYPE OF JOB/V	WHAT WAS			\$ TOTAL
	d. Cong	UNIT gress-O1	WHO	DESCI	nses that do r	not go somewhere el	what was	PURCHASE	D Hours	
	d. Cong	UNIT gress-O1	WHO	DESCI	nses that do r	not go somewhere el	what was	PURCHASE	D Hours	
	d. Cong	UNIT gress-O1	WHO	DESCI	nses that do r	not go somewhere el	what was	PURCHASE	D Hours	
	d. Cong	UNIT gress-O1	WHO	DESCI	nses that do r	not go somewhere el	what was	PURCHASE	D Hours	
	d. Cong	UNIT gress-O1	WHO	DESCI	nses that do r	not go somewhere el	what was	PURCHASE	D Hours	
e. Congress-ISSUES: Things you want the Company to know concerning this Property	d. Cong	UNIT gress-O1	WHO	DESCI	nses that do r	not go somewhere el	what was	PURCHASE	D Hours	

### Knighthawk LLC A Dragonfyre Company

Knighthawk LLC, Bradford Division

					Pl Ste 12-347	', Seattle, WA	A 98101				
Series D (3	356 W. W	ashington)	Total:	\$							
a. RE	NTS/FEE	S:=(\$	_ A, \$	B, \$	C, \$	D, \$	E, \$_	Garage,	\$	Shed) S	\$
<b>b. W.</b>	Wash-LA	BOR/REP	AIRS:	\$						1	
DATE	UNIT	WHO	DESC	RIBE WOR	RK DONE/T	YPE OF JO	В			Hours	\$ TOTAL
c. W.	Wash-Ou	t of Pocket	: Expe	nses paid ou	it of your po	ocket, for th	e Compa	ny, to some	one el	se <mark>\$</mark>	
DATE	UNIT	WHO	DESCI	RIBE WORK	DONE/TYP	E OF JOB/W	HAT WA	S PURCHASE	D	Hours	\$ TOTAL
d. W.	Wash-O	THER: Oth	ner expe	enses that do	not go son	newhere els	e <mark>\$</mark>			·	·
DATE Expense Description			ion	DATE	Expen	se Descripti	on	DATE	Exp	ense Desc	cription

e. W. Wash-ISSUES: Things you want the Company to know concerning this Property