

Invoice

Detail

Barada Associates, Inc.
130 East Second Street
Rushville, IN 46173

REMIT TO:
Barada Associates
P.O. Box 121
Greensburg, IN 47240

Indiana Department of Administration
402 W. Washington Street, Room W-474
Indianapolis, IN 46204

Ordering Period
2/24/2024 to 3/8/2024
Invoice Date
03/08/2024
Invoice #
987654
Account ID
BARA_00349

Applicant	Accounting Code	Profile Number				
Pkg/Service Name	Order Detail	Date	OrderID	Unit Cost	Surcharges	Unit Subtotal
Indiana Department of Administration						
John Doe			2024030827120720			
Package: State of IN - Barada + Limited		3/8/2024	124403607	\$0.00	\$0.00	\$0.00
Admitted Convictions	[State of IN - Barada					
No/ No		3/8/2024	124403806	\$0.00	\$0.00	\$0.00
Criminal County Fel/Misd	[State of IN - Barada					
Hendricks/ IN/ USA		3/8/2024	124419452	\$5.95	\$0.00	\$5.95
46234/ Indianapolis/ Marion/ IN/ USA		3/8/2024	124419437	\$5.95	\$0.00	\$5.95
Criminal National w/Fraud	[State of IN - Bara	3/8/2024	124403609	\$4.50	\$0.00	\$4.50
Provide Addresses Lived,	[State of IN - Barade					
Indianapolis/IN/2012/ Fishers/IN/2012/		3/8/2024	124403852	\$0.00	\$0.00	\$0.00
Indianapolis/IN/2010						
SSN Trace	[State of IN - Bara	3/8/2024	124403608	\$0.90	\$0.00	\$0.90
State of Indiana - Initial Screen	[State of IN - Barade					
2330-76-0677		3/8/2024	124403805	\$2.00	\$0.00	\$2.00
					Subtotal	\$19.30
Jane Doe			2024030131960683			
Package: State of IN - Barada + Limited		3/1/2024	124228123	\$0.00	\$0.00	\$0.00
Admitted Convictions	[State of IN - Barade					
No/ No		3/1/2024	124241661	\$0.00	\$0.00	\$0.00
Criminal County Fel/Misd	[State of IN - Barade					
46219/ Indianapolis/ Marion/ IN/ USA		3/1/2024	124245062	\$5.95	\$0.00	\$5.95
Criminal National w/Fraud	[State of IN - Bara	3/1/2024	124228126	\$4.50	\$0.00	\$4.50
Provide Addresses Lived,	[State of IN - Barade					
Indianapolis/Indiana/Nishida Services/		3/1/2024	124241873	\$0.00	\$0.00	\$0.00
Indianapolis/Indiana/2017/						
SSN Trace	[State of IN - Bara	3/1/2024	124228124	\$0.90	\$0.00	\$0.90
State of Indiana - Initial Screen	[State of IN - Barade					
5410-40-0569		3/1/2024	124241651	\$2.00	\$0.00	\$2.00

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Indiana Department of Administration
INVOICE - -
402 W. Washington Street, Room W-474
Indianapolis, IN 46204

Invoice

Detail Cont.

Invoice #: 280613

Applicant		Accounting Code		Profile Number		Unit Cost	Surcharges	Unit Subtotal
Pkg/Service Name	Order Detail	Date	OrderID					
Indiana Department of Administration								
								\$13.35
Total for Accounting Code:								\$32.65
Indiana Department of Administration Subtotal								\$32.65

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INVOICE - -
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Invoice

Detail Cont.

Invoice #: 280613

Invoice Summary

# of Profiles:	2	SubTotal:	\$32.65
# of Orders:	15	Surcharges:	\$0.00
		Total of Profiles:	\$32.65
		Taxes:	\$0.00
		Invoice Total:	\$32.65
PLEASE NOTE CHANGE OF ADDRESS TO REMIT PAYMENTS. Please remit payments to: Barada Associates P.O. Box 121 Greensburg, IN 47240.		Please Remit	\$32.65



Date
12/27/2023

Indiana Department of Administration
402 W Washington Street, Room W-474
Indianapolis, IN 46204

For billing inquiries please contact:
Eileen Barada, MHA
Accounting Manager
317.409.9062 (Cell)
accounting@baradainc.com

Date	Transaction				Amount	Balance
01/31/2023	INV #99911765. Orig. Amount \$64.00.				64.00	64.00
02/28/2023	INV #99912345. Orig. Amount \$170.00.				170.00	234.00
03/31/2023	INV #99961766. Orig. Amount \$167.00.				167.00	401.00
04/30/2023	INV #99962656. Orig. Amount \$75.00.				75.00	476.00
05/31/2023	INV #99971234. Orig. Amount \$336.00.				336.00	812.00
06/30/2023	INV #99972210. Orig. Amount \$53.00.				53.00	865.00
07/31/2023	INV #99937765. Orig. Amount \$142.00.				142.00	1,007.00
08/31/2023	INV #99937890. Orig. Amount \$257.00.				257.00	1,264.00
09/30/2023	INV #99938123. Orig. Amount \$245.00.				245.00	1,509.00
10/31/2023	INV #99938543. Orig. Amount \$1,588.00.				1,588.00	3,097.00
11/30/2023	INV #99998765. Orig. Amount \$325.00.				325.00	3,422.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	325.00	1,588.00	245.00	1,264.00	\$3,422.00	