

# Invoice

## Detail

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

**REMIT TO:**

**Barada Associates**  
**P.O. Box 121**  
**Greensburg, IN 47240**

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

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

Applicant	Accounting Code	Profile Number				
Pkg/Service Name	Order Detail	Date	OrderID	Unit Cost	Surcharges	Unit Subtotal
<b>Indiana Department of Administration</b>						
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 - Barada					
Provide Addresses Lived,	[State of IN - Barada					
Indianapolis/IN/2012/ Fishers/IN/2012/		3/8/2024	124403852	\$0.00	\$0.00	\$0.00
Indianapolis/IN/2010						
SSN Trace	[State of IN - Barada					
State of Indiana - Initial Screen	[State of IN - Barada					
2330-76-0677		3/8/2024	124403805	\$2.00	\$0.00	\$2.00
					<i>Subtotal</i>	\$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 - Barada					
No/ No		3/1/2024	124241661	\$0.00	\$0.00	\$0.00
Criminal County Fel/Misd	[State of IN - Barada					
46219/ Indianapolis/ Marion/ IN/ USA		3/1/2024	124245062	\$5.95	\$0.00	\$5.95
Criminal National w/Fraud	[State of IN - Barada					
Provide Addresses Lived,	[State of IN - Barada					
Indianapolis/Indiana/Nishida Services/		3/1/2024	124241873	\$0.00	\$0.00	\$0.00
Indianapolis/Indiana/2017/						
SSN Trace	[State of IN - Barada					
State of Indiana - Initial Screen	[State of IN - Barada					
5410-40-0569		3/1/2024	124241651	\$2.00	\$0.00	\$2.00

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 130 East Second Street  
 Rushville, IN 46173

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					
				<i>Subtotal</i>	\$13.35
<b>Total for Accounting Code:</b>					<b>\$32.65</b>
<b>Indiana Department of Administration Subtotal</b>					<b>\$32.65</b>

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130 East Second Street  
Rushville, IN 46173

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

# Invoice

**Detail Cont.**

Invoice #: 280613

## Invoice Summary

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



Barada Associates, Inc.  
 130 E. 2nd Street  
 Rushville, IN 46173

# Statement

Date
12/27/2023

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

“Professionals in Reference Reporting”

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

Amount Due
\$3,422.00

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