

4225\_001.pdf

Attached

This page is currently attached to [Vardell Curtis Chk Req 06/02/22](#).

Company  
Street Address, City, ST ZIP Code  
Phone phone Fax fax

6609

YOUR LOGO  
HERE

VARDELL CURTIS  
590 PINTURA DRIVE  
ST. GEORGE, UT 84790

JUNE 2, 2022

DU TO  
Arlington Board of REALTORS  
3916 Interstate 20 W Ste 160  
Arlington, TX 76017

Attention: Taylor Oldroyd, CEO

ARBOR Bylaws Review & Revise contracted on April 27, 2022.

Scope of work to include, but not limited to: Comparative evaluation of existing Bylaws Document with the most current model available from NAR. Modify all gender references to eliminate any perceived bias. Eliminate any sections that may have been duplicative or repetitive. Ensure that Policy sections are in the designated and defined areas of the document. Update Sections that are specific to the ARBOR (committees, election procedures. )  
A copy of this work has been submitted to the ARBOR for additional comments and changes if required.

Contracted Rate \$1000.00

Approved Paid

Your books closed on 06/30/25. To ensure accuracy, you can only change some details.

Vardell Curtis

590 East Pintura Drive, St. George, UT 84790

Check

Vendor Balance USD 0.00

Payment details

Balance due  
USD 0.00

Paid amount  
USD 1,000.00

Past payments  
#1 06/14/22 USD 1,000.00

Cleared

Bill details

Bill amount  
USD 1,000.00

Invoice number  
Chk Req 06/02/22

PO number  
-

Payment term  
Due upon receipt

Invoice date  
06/02/22

Due date  
06/02/22

Bill description

ARBOR Bylaws Review & Revise Contracted on 04/27/22 - spoke with Teri over the phone and she verbally let us know to recode to 6101

Approvers (2)

All must approve before paying this bill

Taylor Oldroyd **Approved**

Amy Cernal (Inactive) **Approved**

Notes on this bill

No notes

Add Note

Expenses USD 1,000.00

Account	Amount	Description
6101 General Maintenance	1,000.00	ARBOR Bylaws Review & Revise Contracted on 04/27/22 - spoke with Teri over the phone and she

Move table below document

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