

Goodwin & Company

11149 Research Blvd., Suite 100, Austin, TX 78759-5227

Invoice

Invoice Date:

3/10/2022

Invoice #:

GWCO ABFP 03102022-270319

Bill to: Bradford Park (Round Rock)
c/o Goodwin & Company
11149 Research Blvd #100
Austin, Tx 78759

Property Code: ABFP

Description of Services	GL Account	Amount
ABFP-MANAGEMENT FEE	610920	\$900.00
	<u>Total Due:</u>	<u>\$900.00</u>

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 3/30/2022

PAYEE: Goodwin & Company

PAYOR: ABFP

Invoice #: GWCO ABFP 03302022-26189

Copy/Postage: \$34.76

Date:	Items:	Copies Per Item:	Total Copies:	Copy Cost:	Env Per Item:	Total Env:	Env Cost:	Hand Cost:	Copy Cost:	Post Cost:	Total Cost:	Description:
2/28/2022	22	2	44	\$6.60	1	22	\$5.50	\$11.00	\$23.10	\$11.66	\$34.76	02/01/22--02/28/22 Violations

Copy Total Cost: \$23.10

Postage Total Cost: \$11.66

Recurring Copy Cost: \$0.00

Recurring Postage Cost: \$0.00

Recurring - None Found

Total Amount: \$34.76



ACCOUNTING/ADMIN CHECK REQUEST

Date: 3/4/2022

Property Code: ABFP

Pay From Account: Bradford Park Homeowners Association, Inc.

Payee: *Goodwin & Company*

11950 Jollyville Rd

Austin, TX 78759

Description: Management Certificate Filing/Recording

<u>GL Code</u>	<u>GL Code Description</u>	<u>Amount</u>
610740	Legal Expense	30.00
	Total:	30.00

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

4/13/2022

Invoice #:

GWCO ABFP 04132022-270319

Bill to: Bradford Park (Round Rock)
 c/o Goodwin & Company
 11950 Jollyville Road
 Austin, Tx 78759

Property Code: ABFP

Description of Services	GL Account	Amount
ABFP-MANAGEMENT FEE	610920	\$900.00
	Total Due:	\$900.00

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

6/14/2022

Invoice #:

GWCO ABFP 06142022-270319

Bill to: Bradford Park (Round Rock)
 c/o Goodwin & Company
 11950 Jollyville Road
 Austin, Tx 78759

Property Code: ABFP

Description of Services	GL Account	Amount
ABFP-MANAGEMENT FEE	610920	\$900.00
	Total Due:	\$900.00

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 6/24/2022

PAYEE: Goodwin & Company

PAYOR: ABFP

Invoice #: GWCO ABFP 06242022-40029

Copy/Postage: \$79.00

Date:	Items:	Copies Per Item:	Total Copies:	Copy Cost:	Env Per Item:	Total Env:	Env Cost:	Hand Cost:	Copy Cost:	Post Cost:	Total Cost:	Description:
5/31/2022	50	2	100	\$15.00	1	50	\$12.50	\$25.00	\$52.50	\$26.50	\$79.00	05/01/22--05/31/22 Violations

Copy Total Cost: \$52.50

Postage Total Cost: \$26.50

Recurring Copy Cost: \$0.00

Recurring Postage Cost: \$0.00

Recurring - None Found

Total Amount: \$79.00

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

7/14/2022

Invoice #:

GWCO ABFP 07142022-270319

Bill to: Bradford Park (Round Rock)
 c/o Goodwin & Company
 11950 Jollyville Road
 Austin, Tx 78759

Property Code: ABFP

Description of Services	GL Account	Amount
ABFP-MANAGEMENT FEE	610920	\$900.00
	Total Due:	\$900.00

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 7/22/2022

PAYEE: Goodwin & Company

PAYOR: ABFP

Invoice #: GWCO ABFP 07222022-41129

Copy/Postage: \$60.01

Date:	Items:	Copies Per Item:	Total Copies:	Copy Cost:	Env Per Item:	Total Env:	Env Cost:	Hand Cost:	Copy Cost:	Post Cost:	Total Cost:	Description:
6/16/2022	1	2	2	\$0.30	1	1	\$0.25	\$0.50	\$1.05	\$0.50	\$1.55	2 Page Welcome Ltr-Printed
6/30/2022	37	2	74	\$11.10	1	37	\$9.25	\$18.50	\$38.85	\$19.61	\$58.46	06/01/22--06/30/22 Violations

Copy Total Cost: \$39.90

Postage Total Cost: \$20.11

Recurring Copy Cost: \$28.00

Recurring Postage Cost: \$4.24

Recurring \$32.24

Total Amount: \$92.25

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:
7/25/2022

Invoice Nbr:
GWCO ABFP 07252022-8267

Bill to: Bradford Park (Round Rock)
c/o Goodwin & Company
11950 Jollyville Road
Austin, Tx 78759

Property Code: ABFP

Date	Memo	GL Account	Amount
7/25/2022	Monthly Recurring Postage - Q1 & Q2	611600	\$25.44

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:
7/25/2022

Invoice Nbr:
GWCO ABFP 07252022-8505

Bill to: Bradford Park (Round Rock)
c/o Goodwin & Company
11950 Jollyville Road
Austin, Tx 78759

Property Code: ABFP

Date	Memo	GL Account	Amount
7/25/2022	Monthly Recurring Copies - Q1 & Q2	610580	\$168.00

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

8/18/2022

Invoice #:

GWCO ABFP 08182022-270319

Bill to: Bradford Park (Round Rock)
 c/o Goodwin & Company
 11950 Jollyville Road
 Austin, Tx 78759

Property Code: ABFP

Description of Services	GL Account	Amount
ABFP-MANAGEMENT FEE	610920	\$900.00
	Total Due:	\$900.00

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 8/24/2022

PAYEE: Goodwin & Company

PAYOR: ABFP

Invoice #: GWCO ABFP 08242022-43360

Copy/Postage: \$37.92

Date:	Items:	Copies Per Item:	Total Copies:	Copy Cost:	Env Per Item:	Total Env:	Env Cost:	Hand Cost:	Copy Cost:	Post Cost:	Total Cost:	Description:
7/31/2022	24	2	48	\$7.20	1	24	\$6.00	\$12.00	\$25.20	\$12.72	\$37.92	07/01/22--07/31/22 Violations

Copy Total Cost: \$25.20

Postage Total Cost: \$12.72

Recurring Copy Cost: \$28.00

Recurring Postage Cost: \$4.24

Recurring \$32.24

Total Amount: \$70.16

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

9/13/2022

Invoice #:

GWCO ABFP 09132022-270319

Bill to: Bradford Park (Round Rock)
 c/o Goodwin & Company
 11950 Jollyville Road
 Austin, Tx 78759

Property Code: ABFP

Description of Services	GL Account	Amount
ABFP-MANAGEMENT FEE	610920	\$900.00
	Total Due:	\$900.00

Goodwin & Company

11950 Jollyville Rd., Austin, TX 78759

Invoice

Invoice Date: 9/9/2022

Invoice Nbr:

Payee: Goodwin & Company

GWCO ABFP 09092022-23171

Bill to: Owners Association of Bradford Park, Inc

c/o Goodwin & Company
11149 Research Blvd #100
Austin, Tx 78759

Property Code: ABFP

Date	Address	Type	Memo	Amount
8/3/2022	2800 Adelen Lane	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	2801 Adelen Lane	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	2809 Adelen Lane	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	2602 Andres Way	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	2604 Andres Way	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	2612 Andres Way	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	2616 Andres Way	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	2625 Andres Way	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	2633 Andres Way	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	2902 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	2910 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	2911 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	2926 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	2931 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	2937 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	2949 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	2957 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	2959 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	2964 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	2966 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	3206 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	3208 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	3209 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	3211 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	3213 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	3230 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	3233 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	3263 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	3267 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	3269 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	3271 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022	3277 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00

Invoice Date: 9/9/2022

Invoice Nbr:

Payee: Goodwin & Company

GWCO ABFP 09092022-23171

Bill to: Owners Association of Bradford Park, Inc

8/3/2022 3105 Hailey Lane	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022 3301 High Cotton Cove	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022 3305 High Cotton Cove	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022 3314 High Cotton Way	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022 3315 High Cotton Way	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022 3317 High Cotton Way	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022 3320 High Cotton Way	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022 3332 High Cotton Way	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022 1005 Howell Terrace Place	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022 3010 John Wilson Lane	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022 3012 John Wilson Lane	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022 3016 John Wilson Lane	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022 3024 John Wilson Lane	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022 3040 John Wilson Lane	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022 2702 Vinson Court	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022 2714 Vinson Court	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022 2717 Vinson Court	Legal	Step 1 - Friendly Reminder	\$2.00
8/3/2022 2948 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
Total:			\$100.00

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 9/23/2022

PAYEE: Goodwin & Company

PAYOR: ABFP

Invoice #: GWCO ABFP 09232022-47760

Copy/Postage: \$243.62

Date:	Items:	Copies Per Item:	Total Copies:	Copy Cost:	Env Per Item:	Total Env:	Env Cost:	Hand Cost:	Copy Cost:	Post Cost:	Total Cost:	Description:
8/26/2022	1	2	2	\$0.30	1	1	\$0.25	\$0.50	\$1.05	\$0.57	\$1.62	2 Page Welcome Ltr-Printed
8/31/2022	68	2	136	\$27.20	1	68	\$23.80	\$136.00	\$187.00	\$38.76	\$225.76	08/01/22--08/31/22 Violations
8/31/2022	7	0	0	\$0.00	0	0	\$0.00	\$14.00	\$14.00	\$0.00	\$14.00	August - Payables
8/31/2022	2	1	2	\$0.40	1	2	\$0.70	\$0.00	\$1.10	\$1.14	\$2.24	August - A/P Checks

Copy Total Cost: \$203.15

Postage Total Cost: \$40.47

Recurring Copy Cost: \$35.00

Recurring Postage Cost: \$0.00

Recurring \$35.00

Total Amount: \$278.62

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

10/7/2022

Invoice #:

GWCO ABFP 10072022-270319

Bill to: Bradford Park (Round Rock)
 c/o Goodwin & Company
 11950 Jollyville Road
 Austin, Tx 78759

Property Code: ABFP

Description of Services	GL Account	Amount
ABFP-MANAGEMENT FEE	610920	\$900.00
	Total Due:	\$900.00

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 10/19/2022

PAYEE: Goodwin & Company

PAYOR: ABFP

Invoice #: GWCO ABFP 10192022-48846

Copy/Postage: \$70.68

Date:	Items:	Copies Per Item:	Total Copies:	Copy Cost:	Env Per Item:	Total Env:	Env Cost:	Hand Cost:	Copy Cost:	Post Cost:	Total Cost:	Description:
9/30/2022	17	2	34	\$6.80	1	17	\$5.95	\$34.00	\$46.75	\$9.69	\$56.44	09/01/22--09/30/22 Violations
9/30/2022	6	0	0	\$0.00	0	0	\$0.00	\$12.00	\$12.00	\$0.00	\$12.00	Sept - Payables
9/30/2022	2	1	2	\$0.40	1	2	\$0.70	\$0.00	\$1.10	\$1.14	\$2.24	Sept - A/P Checks

Copy Total Cost: \$59.85

Postage Total Cost: \$10.83

Recurring Copy Cost: \$35.00

Recurring Postage Cost: \$0.00

Recurring \$35.00

Total Amount: \$105.68

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

11/9/2022

Invoice #:

GWCO ABFP 11092022-270319

Bill to: Bradford Park (Round Rock)
 c/o Goodwin & Company
 11950 Jollyville Road
 Austin, Tx 78759

Property Code: ABFP

Description of Services	GL Account	Amount
ABFP-MANAGEMENT FEE	610920	\$900.00
	Total Due:	\$900.00

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 11/28/2022

PAYEE: Goodwin & Company

PAYOR: ABFP

Invoice #: GWCO ABFP 11282022-51064

Copy/Postage: \$117.60

Date:	Items:	Copies Per Item:	Total Copies:	Copy Cost:	Env Per Item:	Total Env:	Env Cost:	Hand Cost:	Copy Cost:	Post Cost:	Total Cost:	Description:
10/27/2022	1	2	2	\$0.40	1	1	\$0.35	\$1.00	\$1.75	\$0.57	\$2.32	2 Page Welcome Ltr-Printed
10/31/2022	24	2	48	\$9.60	1	24	\$8.40	\$48.00	\$66.00	\$13.68	\$79.68	10/01/22--10/31/22 Violations
10/31/2022	15	0	0	\$0.00	0	0	\$0.00	\$30.00	\$30.00	\$0.00	\$30.00	Oct - Payables
10/31/2022	5	1	5	\$1.00	1	5	\$1.75	\$0.00	\$2.75	\$2.85	\$5.60	Oct - A/P Checks

Copy Total Cost: \$100.50

Postage Total Cost: \$17.10

Recurring Copy Cost: \$35.00

Recurring Postage Cost: \$0.00

Recurring \$35.00

Total Amount: \$152.60



Goodwin & Company

11950 Jollyville Rd
Austin, TX 78759
+1 5125027515
corpap@goodwintx.com
www.goodwintx.com

INVOICE

BILL TO
ABFP-Bradford Park HOA
PO BOX 203310
Austin, TX 78720-3310

INVOICE 10073
DATE 11/10/2022
TERMS Due on receipt
DUE DATE 11/10/2022

DESCRIPTION	QTY	RATE	AMOUNT
Gift card for yard of the month	1	100.00	100.00

BALANCE DUE **\$100.00**

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

12/7/2022

Invoice #:

GWCO ABFP 12072022-270319

Bill to: Bradford Park (Round Rock)
 c/o Goodwin & Company
 11950 Jollyville Road
 Austin, Tx 78759

Property Code: ABFP

Description of Services	GL Account	Amount
ABFP-MANAGEMENT FEE	610920	\$900.00
	Total Due:	\$900.00

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 12/19/2022

PAYEE: Goodwin & Company

PAYOR: ABFP

Invoice #: GWCO ABFP 12192022-52188

Copy/Postage: \$713.84

Date:	Items:	Copies Per Item:	Total Copies:	Copy Cost:	Env Per Item:	Total Env:	Env Cost:	Hand Cost:	Copy Cost:	Post Cost:	Total Cost:	Description:
11/16/2022	278	1	278	\$55.60	1	278	\$97.30	\$278.00	\$430.90	\$158.46	\$589.36	ABFP Annual Stmt 2023
11/30/2022	32	2	64	\$12.80	1	32	\$11.20	\$64.00	\$88.00	\$18.24	\$106.24	11/01/22--11/30/22 Violations
11/30/2022	8	0	0	\$0.00	0	0	\$0.00	\$16.00	\$16.00	\$0.00	\$16.00	Nov - Payables
11/30/2022	2	1	2	\$0.40	1	2	\$0.70	\$0.00	\$1.10	\$1.14	\$2.24	Nov - A/P Checks

Copy Total Cost: \$536.00

Postage Total Cost: \$177.84

Recurring Copy Cost: \$35.00

Recurring Postage Cost: \$0.00

Recurring \$35.00

Total Amount: \$748.84