

# REQUEST FOR CHECK

DATE: 3/23/22

AMOUNT: \$140.57

ASSOC. NAME: BARDFORD PARK PROP CODE: ABFP

Payee: KEITH LINDSEY

Address: 2610 ANDRES WAY

City: ROUND ROCK, TX

ST/ZIP: 78664-5712

Phone: 512 674-1294

MAIL CHECK:

PICK UP CHECK:

DESCRIPTION:

BOARD MEETING EXPENSE

		MGR APPROVAL:	<u>for Guis</u>
		PAID BY CHECK:	
<b>DESCRIPTION</b>		<b>GL CODE</b>	<b>AMOUNT</b>
<u>MTG EXP</u>			<u>13.34</u>
			<u>119.85</u>
			<u>7.38</u>
		<b>TOTAL:</b>	<u>\$140.57</u>

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Oct 21, 2021  
Invoice #:  
Payment Terms: Due Upon Receipt  
Due Date: Oct 21, 2021  
Account Number:  
Currency: USD  
Account Information: Bradford Park HOA

Federal Employer ID Number: 61-1648780

Sold To Address:  
Round Rock, Texas 78664  
United States  
(512) 468-4236

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Bill To Address: 2610 Andres Way,  
Round Rock, Texas 78664  
United States  
  
Kalecomm@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Annual</b>				
Quantity: 1 Unit Price: \$149.90	Oct 21, 2021-Oct 20, 2022	\$149.90	\$9.90	\$159.80
<b>Charge Name: Standard Pro - Discount</b>				
Discount Percentage: 25.00%	Oct 21, 2021-Oct 20, 2022	(\$37.48)	(\$2.47)	(\$39.95)
		Subtotal		\$112.42
		Total (Including Tax)		\$119.85
		Invoice Balance		\$0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Discount	Sales Tax	City	(\$37.48)	(\$0.60)
Discount	Sales Tax	State	(\$37.48)	(\$1.87)
Standard Pro Annual	Sales Tax	City	\$149.90	\$2.40
Standard Pro Annual	Sales Tax	State	\$149.90	\$7.50
Total Tax				\$7.43

## Transactions

Invoice Total				\$119.85
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 21, 2021	P-126232311	Payment		(\$119.85)
Invoice Balance				\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$112.42 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



ROUND ROCK  
 2250 DOUBLE CREEK DR  
 ROUND ROCK, TX 78664-9998  
 (800)275-8777

11/16/2021

10:56 AM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.58
Cedar Park, TX 78613			
Weight: 0 lb 0.50 oz			
Estimated Delivery Date			
Fri 11/19/2021			
Certified Mail®			\$3.75
Tracking #:	70210950000144621596		
Return Receipt			\$3.05
Tracking #:	9590 9402 7064 1225 7741 22		
<b>Total</b>			<b>\$7.38</b>

Grand Total: \$7.38

Credit Card Remitted \$7.38  
 Card Name: VISA  
 Account #: XXXXXXXXXXXXX8669  
 Approval #: 38122D  
 Transaction #: 230  
 AID: A0000000031010 Chip  
 AL: VISA CREDIT  
 PIN: Not Required

\*\*\*\*\*  
 USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.  
 \*\*\*\*\*

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) USPS Tracking or call 1-800-222-1811.

Preview your Mail  
Track your Packages  
Sign up for FREE @  
<https://informeddelivery.usps.com>

Earn rewards on your business account  
purchases of Priority Mail labels  
with the USPS Loyalty program by  
using Click and Ship. Visit  
[www.usps.com/smallbizloyalty](http://www.usps.com/smallbizloyalty)  
for more info.

United States Postal Service  
NOW HIRING NATIONWIDE  
Career Path Positions with Benefits  
Apply online at  
[www.usps.com/careers](http://www.usps.com/careers)

All sales final on stamps and postage.  
Refunds for guaranteed services only.  
Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device,



or call 1-800-410-7420.

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UFN: 487805-0042  
Receipt #: 840-57800861-5-8545683-2  
Clerk: 05

U.S. Postal Service™  
CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)®.

Cedar Park, TX 78613

OFFICIAL USE

Certified Mail Fee

\$3.75

0042

05

\$ ~~\$3.05~~

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$ ~~\$0.00~~

Return Receipt (electronic) \$ ~~\$0.00~~

Certified Mail Restricted Delivery \$ ~~\$0.00~~

Adult Signature Required \$ ~~\$0.00~~

Adult Signature Restricted Delivery \$ ~~\$0.00~~

Postmark  
Here

Postage

\$0.58

11/16/2021

\$

Total Postage and Fees

\$7.38

\$

Sent To

Connect Community Mgmt, LLC.

Street and Apt. No., or PO Box No.

201 S. Lake line Blvd Suite 502

City, State, ZIP+4®

Cedar Park, TX 78613-2741

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

**1. Article Addressed to:**

Connect Community Management, LLC.  
 201 S. Lakeline Blvd.  
 Suite 502  
 Cedar Park, TX 78613-2741

**ATTN: Troy Fielding**



9590 9402 7064 1225 7741 22

**2. Article Number (Transfer from service label)**

7021 0950 0001 4462 1596

**COMPLETE THIS SECTION ON DELIVERY****A. Signature**

X *[Handwritten Signature]*

- Agent  
 Addressee

**B. Received by (Printed Name)**

*Patrick Lehan*

**C. Date of Delivery**

*11/15/21*

- D. Is delivery address different from item 1?**  Yes  
 If YES, enter delivery address below:  No

**3. Service Type**

- |  |   |
|--|---|
| <input type="checkbox"/> Adult Signature                               | <input type="checkbox"/> Priority Mail Express®                     |
| <input type="checkbox"/> Adult Signature Restricted Delivery           | <input type="checkbox"/> Registered Mail™                           |
| <input type="checkbox"/> Certified Mail®                               | <input type="checkbox"/> Registered Mail Restricted Delivery        |
| <input type="checkbox"/> Certified Mail Restricted Delivery            | <input type="checkbox"/> Signature Confirmation™                    |
| <input type="checkbox"/> Collect on Delivery                           | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery       |   |
| <input type="checkbox"/> Insured Mail                                  |   |
| <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500) |   |



USPS TRACKING #



First-Class Mail  
Postage & Fees Paid  
USPS  
Permit No. G-10

9590 9402 7064 1225 7741 22

**United States  
Postal Service**

• Sender: Please print your name, address, and ZIP+4® in this box•

2610 Andres Way  
Round Rock, TX 78664-5712

Owners Association of Bradford Park, Inc.  
c/o Connect Community Management, LLC.  
201 S. Lakeline Blvd.  
Suite 502  
Cedar Park, TX 78613

November 16, 2021

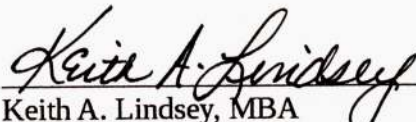
Connect Community Management, LLC.  
201 S. Lakeline Blvd.  
Suite 502  
Cedar Park, TX 78613  
ATTN: Troy Fielding

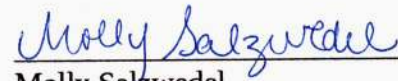
Mr. Fielding:


In accordance with the provisions of the current contract between Connect Community Management, LLC and the Owners Association of Bradford Park, Inc., this letter serves as required contractual notice of Owners Association of Bradford Park Inc.'s intention not to renew this contract that would otherwise renew on January 6, 2022.

Further details pertaining to property management transition will be forthcoming.

Sincerely,

  
\_\_\_\_\_  
Keith A. Lindsey, MBA  
President,  
Owners Association of Bradford Park, Inc

  
\_\_\_\_\_  
Molly Salzwedel  
Vice President,  
Owners Association of Bradford Park, Inc.

  
\_\_\_\_\_  
Vincent Falcon  
Secretary,  
Owners Association of Bradford Park, Inc.

2610 Andres Way  
Round Rock, TX 78664-5712

Connect Community Management, LLC.  
201 S. Lakeline Blvd.  
Suite 502  
Cedar Park, TX 78613-2741

**ATTN: Troy Fielding**



1075 1549 1203 2111 0600 034

32PK HCF PURIF DRNKG WTR  
4 Ea. @ 3/ 10.00 F 13.34

\*\*\*\*\* Total Sale\*\* 13.34  
\*\*\* VISA EPS 13.34

ITEMS PURCHASED: 4

VISA CREDIT

\*\*\*\*\*7293

Chip Read USD\$ 13.34  
Appr No : 22234D Ref No : 461501

Code: Issuer

ID : A0000000031010

VR : 8000008000

AD : 06010A03A0A000

SI : 6800 ARC : 00

RECEIPT EXPIRES ON 03-03-22



HEB Food-Drugs #01/034

3750 Gattis School Rd.

Round Rock, TX 78664

Phone: (512) 341-3775

Pharmacy: (512) 341-3776

Store Hours: 6 A.M. to 11 P.M.

Your Cashier: ELIZABETH G

751549 12-03-21 11:06A 204/05/00034

# REQUEST FOR CHECK

DATE: 10/10/22

AMOUNT: 385.05

ASSOC. NAME: BRADFORD PARK

PROP CODE: ABFA

Payee: KEITH LINDEY

Address: 2610 ANDRES WAY

City: ROUND ROCK, TX

ST/ZIP: 78664

Phone:                     

MAIL CHECK:

PICK UP CHECK:

DESCRIPTION:

SOCIAL MOONWALK + FED EX

MGR APPROVAL: \_\_\_\_\_

PAID BY CHECK: \_\_\_\_\_

DESCRIPTION	GL CODE	AMOUNT
MOONWALK	SOCIAL	350
FED EX		35.05
	TOTAL:	<u>385.05</u>

PostNet TX165  
501 Red Bud Ln  
Ste B  
Round Rock, TX 78664  
512-248-1161

Invoice#: 292210 Clerk: ELVIA

08/16/2022 11:01

Lindsey, Keith And Tanya

=====  
Description

SKU# Price Qty ExtPrice

=====  
Notary- Signature

50S 6.00 3 18.00

UPS Ground

COM-GND 17.05 1 17.05

Butler Hailey PC 512-674-1294

317 Grace Lane, Ste 140, Clint Brown

Austin, TX 78746

Tracking#: 1ZR40F420393888366

Package ID#: ~~00174198~~

Dimensions: 13in. X 11in. X 1in.

Scale Display: 0.14 lb

Chargeable Weight: 1 lb

=====  
Sub-Total: \$35.05

Sales Tax: \$0.00

-----  
Total: \$35.05

CCard Charge: \$35.05  
Approval Number: 03838A  
Reference ID Number: 4533674233

Your package was shipped by the PostNet Center ( Unless otherwise stated, all parcels will have a PostNet will not be liable for: (1) Payment of a Customer agrees to pay fees assessed by the carr

I HAVE READ AND UNDERSTAND THIS ACKNOWLEDGMENT A

.  
. .  
X  
. .  
. .

\*\*\*\*\*4369

LINDSEY/KEITH

I agree to pay the above total amount according to the card issuer agreement. (merchant agreement if credit voucher)

PostNet.com  
enter tracking# in  
bottom left corner

To track shipments:  
UPS: 800-742-5877 or [www.ups.com](http://www.ups.com)  
FedEx: 800-463-3339 or [www.fedex.com](http://www.fedex.com)  
DHL: 800-225-5345 or [www.dhl-usa.com](http://www.dhl-usa.com)  
For more info, visit [www.shipsite.net](http://www.shipsite.net)



Payment receipt

# You paid \$350.00

to Moonwalk Round Rock LLC on 9/30/2022

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Invoice no.	1016
Invoice amount	\$350.00
Total	\$350.00

No additional transfer fees or taxes apply.

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Status	Paid
Payment method	Credit Card
Authorization ID	MQ0123536668

Thank you

Moonwalk Round Rock LLC

+1 5129543903

[fun@moonwalkroundrock.com](mailto:fun@moonwalkroundrock.com)

[1511 sylvia lane, Round Rock, TX 78681](#)

**Payment services brought by:**  
Intuit Payments Inc.  
2700 Coast Avenue, Mountain  
View, CA 94043  
Phone number 1-888-536-4801  
NMLS #1098819

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<https://www.intuit.com/legal/licenses/payment-licenses/>.



# REQUEST FOR CHECK

DATE: 10/28/22

AMOUNT: 176.80

ASSOC. NAME: BRADFORD PARK

PROP CODE: ABFP

Payee: KEITH LINSAY

Address: 2610 ANDRES WAY

City: ROUND ROCK, TX

ST/ZIP: 78664

Phone: -

MAIL CHECK:

PICK UP CHECK:

DESCRIPTION:

SOCIAL

MGR APPROVAL: [Signature]

PAID BY CHECK: \_\_\_\_\_

DESCRIPTION	GL CODE	AMOUNT
SUPPLIES	SOCIAL	21.35
Zoom	MEETING EXP	149.90 (REBATED AMT)
SUPPLIES	SOCIAL	5.55
	TOTAL:	<u>176.80</u>



1086 3721 1004 2215 3000 034

HCF APC WITH BLEACH T 1.25  
HEB OF 2DR IAS T 3.88

\*\*\*\*\* Sale Subtotal\*\*\* 5.13  
Sales Tax 0.42  
\*\*\*\*\* Total Sale\*\*\* 5.55  
\*\*\* VISA EPS 5.55

ITEMS PURCHASED: 2

HASE VISA  
\*\*\*\*\*4369

Ship Read USD\$ 5.55  
ppr No : 00655A Ref No : 446211

Code: Issuer  
ID : A0000000031010  
VR : 0800008000  
AD : 06021203A02000  
SI : E800 ARC : 00

RECEIPT EXPIRES ON 01-02-23



HEB Food-Drugs #01/034  
1750 Gattis School Rd.  
Round Rock, TX 78664  
Phone: (512) 341-3775  
Pharmacy: (512) 341-3776  
Store Hours: 6 A.M. to 11 P.M.  
Your Cashier: JENNIFER P  
863721 10-04-22 3:30P 224/09/00034

# Invoice



Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Oct 21, 2022  
Invoice #: INV172139202  
Payment Terms: Due Upon Receipt  
Due Date: Oct 21, 2022  
Account Number: 5005902437  
Currency: USD  
Account Information: Bradford Park HOA

Federal Employer ID Number: 61-1648780

Sold To Address: 2965 Donnell Dr,  
Round Rock, Texas 78664  
United States  
(512) 468-4236  
changebphoa@gmail.com

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Bill To Address: 2610 Andres Way,  
Round Rock, Texas 78664  
United States  
  
Kalecomm@gmail.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Zoom One Pro Annual</b>				
Quantity: 1 Unit Price: \$149.90	Oct 21, 2022-Oct 20, 2023	\$149.90	\$9.90	<b>\$159.80</b>
		Subtotal		<b>\$149.90</b>
		Total (Including Taxes, Fees & Surcharges)		<b>\$159.80</b>
		Invoice Balance		<b>\$159.80</b>

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Annual	Sales Tax	City	\$149.90	<b>\$2.40</b>

Zoom One Pro/Standard Pro Annual	Sales Tax	State	\$149.90	\$7.50
Total (Including Taxes, Fees & Surcharges)				\$9.90

Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

***This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$149.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.***

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