

January 28, 2022

Matter No. 4726-00001

Billing Address	Due Date
Owners Association of Bradford Park, Inc.	February 12, 2022
c/o Connect Community Management, LLC	
201 S. Lakeline Blvd., Suite 502	
Cedar Park, TX 78613	
201 S. Lakeline Blvd., Suite 502	

Owners Association of Bradford: Corporate

Date		Description		Fee
12/15/2021	CFB	Attend meeting with Board to discuss	legal issues. Receive and	375.00
		review email from Association regard	ing same.	
12/16/2021	SBK	Prepared Periodic Report to be filed v	vith the Secretary of State.	25.00
12/16/2021	SBK	Receipt and review is executed Period	lic Report. Filed same with the	25.00
		Secretary of State.		
12/21/2021	CFB	Telephone conference with Association	on regarding interested	262.50
		contract issues. Prepare and send em	ail to Association management	
		regarding same.		
12/22/2021	CFB	Receive, review and respond to email	0 0	112.50
		termination of agreement. Forward s	ame to Association.	
12/22/2021	CFB	Telephone conference with T. Fielding	g regarding contract	225.00
		termination. Prepare and send email	to Association regarding same.	
12/28/2021	CFB	Receive, review and respond to email	s from counsel for Landsys	187.50
		regarding demand letter for remainin	g contractual payments.	
		Forward same to the Association.		
			Total Fees	\$1,212.50
Expenses				
12/17/2021		110320952 Office of the Secretary of	State: Nonprofit Periodic	5.00
		Report: Owners Association of Bradfo	rd Park, Inc	
				\$5.00
		Expenses		
				¢4 347 50
			Invoice Total	\$1,217.50

Payment Information:

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February 28, 2022

Owners Association of Bradford Park, Inc. March 2 C/o Connect Community Management, LLC 201 S. Lakeline Blvd., Suite 502 Cedar Park, TX 78613 Matter	
c/o Connect Community Management, LLC 201 S. Lakeline Blvd., Suite 502 Cedar Park, TX 78613 Matter Ma Owners Association of 472	ue Date
Owners Association of 472	15, 2022
	atter No.
	6-00001
Date Description	Fee
1/6/2022 CFB Telephone conference and email with Association regarding continued issues with Vendor.	187.50
1/7/2022 CFB Prepare for and attend meeting with Board to discuss management transition.	262.50

	Total Fees	\$450.00
Expenses		
	Invoice Total	\$450.00

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March 28, 2022

Billing Address	Due Date
Owners Association of Bradford Park, Inc.	April 12, 2022
c/o Connect Community Management, LLC	•
201 S. Lakeline Blvd., Suite 502	
Cedar Park, TX 78613	
Matter	Matter No.

4726-00001

Owners Association of Bradford: Corporate

Date		Description	Fee
2/7/2022	CFB	Receive, review and forward to Association the October landscape	75.00
2/21/2022	CFB	invoice for Wings Landscaping. Receive, review and respond to email from Association regarding	75.00
_,,	•••	disabled persons obligation to pay assessments. Review Declaration.	
2/23/2022	CFB	Telephone conference with Association regarding social media post issues.	75.00
2/25/2022	CFB	Receive, review and respond to email from Association regarding proxies.	75.00
2/25/2022	CFB	Receive, review and respond to emails from Association regarding ability to terminate the Association.	150.00
		Total Fees	\$450.00

Invoice Total \$450.00

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April 28, 2022

4726-00001

Billing Address	Due Date
Owners Association of Bradford Park, Inc.	May 13, 2022
c/o Connect Community Management, LLC	
201 S. Lakeline Blvd., Suite 502	
Cedar Park, TX 78613	
Matter	Matter No.

Owners Association of Bradford: Corporate

Date		Description	Fee
3/9/2022	CFB	Receive, review and respond to email from Association regarding	112.50
		dissolution of Association and payment of assessments.	
3/30/2022	CFB	Receive, review and respond to emails from Association regarding	300.00
		fining authority and amending Bylaws and waiver of costs for	
		delinquent Owners.	
3/30/2022	CFB	Telephone conference with Association regarding Amendment to	75.00
		Bylaws and collection issues.	
3/31/2022	CFB	Receive, review and respond to email from Association regarding	75.00
		board actions and communications with counsel.	
		Total Fees	\$562.50
		Total i ces	
Expenses			
		Invoice Total	\$562.50

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May 27, 2022

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Billing Address		Due Date
Owners Association of Bradi c/o Connect Community Ma 201 S. Lakeline Blvd., Suite 5 Cedar Park, TX 78613	nagement, LLC	June 11, 2022
Matter		Matter No.
Owners Association of Bradford: Corporate		4726-00001
Date	Description	Fee
4/12/2022 CFB	Receive, review and respond to email from counsel for Landsys regarding settlement. Prepare and send email to Association regarding same.	75.00
4/12/2022 KAJ	Received and reviewed request to draft 209 Hearing, Bid Solicitation, Religious Display, and Security Measures Policies. Drafted same, sent to Attorney for review.	493.50

	Total Fees	\$568.50
Expenses		
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Invoice Total \$568.50

Payment Information:

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PS-INV132206		June 29, 2022
Billing Address		Due Date
Owners Association of Bra c/o Connect Community N 201 S. Lakeline Blvd., Suite Cedar Park, TX 78613	1anagement, LLC	July 14, 2022
Matter		Matter No.
Owners Association of Bradford: Corporate		4726-00001
Date	Description	Fee
5/24/2022 CFB	Review, finalize, and send Association 209 Hearing, Bid Soliciation, Security Measures, and Religious Display Policies.	607.50
	Total Fees	\$607.50
Expenses		

Invoice Total

\$607.50

Payment Information:

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September 29, 2022

Billing Address	Due Date
Owners Association of Bradford Park, Inc.	October 14, 2022
c/o Goodwin & Company	
11950 Jollyville Rd.	
Austin, TX 78759	
Matter	Matter No.
Owners Association of	4726-00001

Owners Association of Bradford: Corporate

Date		Description		Fee
8/22/2022	KAJ	Drafted Notice of Dedicatory Instruments. Sent to Attorney for review. Reviewed document for recording in Real Property Records; Scanned and e-recorded document.		125.00
8/24/2022	KAJ			42.00
8/24/2022	CFB	Review and finalize Notice of Dedicatory Instrum	ent.	75.00
			Total Fees	\$242.00
Expenses				
8/25/2022		Recording fee for Notice of Dedicatory Instrumer Association of Bradford Park, Inc.	•	
		_	Total	\$82.37
		Expenses	-	
		-	Invoice Total	\$324.37

Payment Information:

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October 28, 2022

Billing Address	Due Date
Owners Association of Bradford Park, Inc. c/o Goodwin & Company 11950 Jollyville Rd. Austin, TX 78759	November 12, 2022
Matter Owners Association of Bradford: Corporate	Matter No. 4726-00001

Date		Description	Fee
9/9/2022	CFB	Receive, review, and respond to email from Association regarding dissolution.	75.00
9/14/2022	CFB	Telephone conference with Association regarding dissolution of Association.	150.00
9/26/2022	CFB	Receive, review, and respond to email from Association regarding authority to do business in Texas.	75.00
		Total Fees	\$300.00
Expenses			

Invoice Total \$300.00

Payment Information:

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November 29, 2022

4726-00001

Billing Address	Due Date
Owners Association of Bradford Park, Inc. c/o Goodwin & Company 11950 Jollyville Rd. Austin, TX 78759	December 14, 2022
Matter	Matter No.

Owners Association of Bradford: Corporate

Date		Description		Fee
10/5/2022	CFB	Receive, review, and respond to email from As	sociation regarding	75.00
		Board Member issues.		
10/19/2022	KAJ	Drafted Supplemental Notice of Dedicatory Ins	truments, sent to	125.00
		Attorney for review.		
10/24/2022	ALM	Reviewed and signed supplemental notice of d	edicatory instrument	50.00
10/27/2022	KAJ	Reviewed document for recording in Real Prop	erty Records;	42.00
		Scanned and e-recorded document.		
10/27/2022	CFB	Receive, review, and respond to email from Ass dissolution of the Association.	sociation regarding	75.00
			Total Fees	\$367.00
			Total rees	5507.00
Expenses				
10/27/2022		Recording fee for Supplemental Notice of Dedic	catory Instruments	58.37
		for Owners Association of Bradford Park, Inc.		
				\$58.37
			Total	\$ 56.57
		Expenses	_	
			Invoice Total	\$425.37

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