

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:
1/13/2023

Invoice #:
GWCO ABFP 01132023-270319

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	\$927.00
	Total Due:	\$927.00

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 1/26/2023

PAYEE: Goodwin & Company

PAYOR: ABFP

Invoice #: GWCO ABFP 01262023-53328

Copy/Postage: \$98.12

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:
12/31/2022	25	2	50	\$10.00	1	25	\$8.75	\$50.00	\$68.75	\$14.25	\$83.00	12/01/22--12/31/22 Violations
12/31/2022	7	0	0	\$0.00	0	0	\$0.00	\$14.00	\$14.00	\$0.00	\$14.00	Dec - Payables
12/31/2022	1	1	1	\$0.20	1	1	\$0.35	\$0.00	\$0.55	\$0.57	\$1.12	Dec - A/P Checks

Copy Total Cost: \$83.30

Postage Total Cost: \$14.82

Recurring Copy Cost: \$35.00

Recurring Postage Cost: \$0.00

Recurring \$35.00

Total Amount: \$133.12

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

2/15/2023

Invoice #:

GWCO ABFP 02152023-270319

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	\$927.00
	Total Due:	\$927.00

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 2/22/2023

PAYEE: Goodwin & Company

PAYOR: ABFP

Invoice #: GWCO ABFP 02222023-55679

Copy/Postage: \$40.82

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:
1/10/2023	1	3	3	\$0.60	1	1	\$0.35	\$1.00	\$1.95	\$0.57	\$2.52	3 Page Welcome Ltr-Printed
1/26/2023	1	3	3	\$0.60	1	1	\$0.35	\$1.00	\$1.95	\$0.60	\$2.55	3 Page Welcome Ltr-Printed
1/31/2023	7	2	14	\$2.80	1	7	\$2.45	\$14.00	\$19.25	\$4.20	\$23.45	01/01/23--01/31/23 Violations
1/31/2023	5	0	0	\$0.00	0	0	\$0.00	\$10.00	\$10.00	\$0.00	\$10.00	Jan - Payables
1/31/2023	2	1	2	\$0.40	1	2	\$0.70	\$0.00	\$1.10	\$1.20	\$2.30	Jan - A/P Checks

Copy Total Cost: \$34.25

Postage Total Cost: \$6.57

Recurring Copy Cost: \$35.00

Recurring Postage Cost: \$0.00

Recurring \$35.00

Total Amount: \$75.82

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

3/15/2023

Invoice #:

GWCO ABFP 03152023-270319

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	\$927.00
	Total Due:	\$927.00

Goodwin & Company

11950 Jollyville Rd., Austin, TX 78759

Invoice

Invoice Date: 3/17/2023

Invoice Nbr:

Payee: Goodwin & Company

GWCO ABFP 03172023-27947

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
2/8/2023	2800 Adelen Lane	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	2801 Adelen Lane	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	2809 Adelen Lane	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	2602 Andres Way	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	2604 Andres Way	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	2625 Andres Way	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	2633 Andres Way	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	2902 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	2910 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	2911 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	2931 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	2937 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	2949 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	2957 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	2959 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	3206 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	3230 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	3233 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	3269 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	3277 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	3305 High Cotton Cove	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	3315 High Cotton Way	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	3317 High Cotton Way	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	3320 High Cotton Way	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	1005 Howell Terrace Place	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	3012 John Wilson Lane	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	3024 John Wilson Lane	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	3040 John Wilson Lane	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	2702 Vinson Court	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	2717 Vinson Court	Legal	Step 1 - Friendly Reminder	\$2.00
2/8/2023	2948 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00

Invoice Date: 3/17/2023

Payee: Goodwin & Company

Bill to: Owners Association of Bradford Park, Inc

Invoice Nbr:

GWCO ABFP 03172023-27947

	Total:	\$62.00
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REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 3/22/2023

PAYEE: Goodwin & Company

PAYOR: ABFP

Invoice #: GWCO ABFP 03222023-58088

Copy/Postage: \$90.00

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:
2/14/2023	1	2	2	\$0.40	1	1	\$0.35	\$1.00	\$1.75	\$0.60	\$2.35	2 Page Welcome Ltr-Printed
2/28/2023	8	0	0	\$0.00	0	0	\$0.00	\$16.00	\$16.00	\$0.00	\$16.00	Feb - Payables
2/28/2023	2	1	2	\$0.40	1	2	\$0.70	\$0.00	\$1.10	\$1.20	\$2.30	Feb - A/P Checks
2/28/2023	20	2	40	\$8.00	1	20	\$7.00	\$40.00	\$55.00	\$12.00	\$67.00	02/01/23--02/28/23 Violations
2/28/2023	1	2	2	\$0.40	1	1	\$0.35	\$1.00	\$1.75	\$0.60	\$2.35	2 Page Welcome Ltr-Printed

Copy Total Cost: \$75.60

Postage Total Cost: \$14.40

Recurring Copy Cost: \$35.00

Recurring Postage Cost: \$0.00

Recurring \$35.00

Total Amount: \$125.00

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

4/18/2023

Invoice #:

GWCO ABFP 04182023-270319

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	\$927.00
	Total Due:	\$927.00

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 4/28/2023

PAYEE: Goodwin & Company

PAYOR: ABFP

Invoice #: GWCO ABFP 04282023-60559

Copy/Postage: \$201.65

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:
3/16/2023	46	1	46	\$9.20	1	46	\$16.10	\$46.00	\$71.30	\$27.60	\$98.90	February 25th-28th,2023-Annual
3/31/2023	5	0	0	\$0.00	0	0	\$0.00	\$10.00	\$10.00	\$0.00	\$10.00	Mar - Payables
3/31/2023	2	1	2	\$0.40	1	2	\$0.70	\$0.00	\$1.10	\$1.20	\$2.30	Mar - A/P Checks
3/31/2023	27	2	54	\$10.80	1	27	\$9.45	\$54.00	\$74.25	\$16.20	\$90.45	03/01/23--03/31/23 Violations

Copy Total Cost: \$156.65

Postage Total Cost: \$45.00

Recurring Copy Cost: \$35.00

Recurring Postage Cost: \$0.00

Recurring \$35.00

Total Amount: \$236.65

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:
5/5/2023

Invoice Nbr:
GWCO ABFP 05052023-9381

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

Property Code: ABFP

Date	Memo	GL Account	Amount
5/5/2023	2022 Fed Tax	610120	\$375.00

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

5/5/2023

Invoice Nbr:

GWCO ABFP 05052023-10449

Bill to:

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

Property Code: ABFP

Date	Memo	GL Account	Amount
5/5/2023	2023 Franchise Tax	610120	\$250.00

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

5/13/2023

Invoice #:

GWCO ABFP 05132023-270319

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	\$927.00
	Total Due:	\$927.00

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 5/24/2023

PAYEE: Goodwin & Company

PAYOR: ABFP

Invoice #: GWCO ABFP 05242023-61812

Copy/Postage: \$175.00

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:
4/13/2023	28	1	28	\$5.60	1	28	\$9.80	\$28.00	\$43.40	\$16.80	\$60.20	March 25th-March 30, 2023-Annu
4/30/2023	30	2	60	\$12.00	1	30	\$10.50	\$60.00	\$82.50	\$18.00	\$100.50	04/01/23--04/30/23 Violations
4/30/2023	6	0	0	\$0.00	0	0	\$0.00	\$12.00	\$12.00	\$0.00	\$12.00	April - Payables
4/30/2023	2	1	2	\$0.40	1	2	\$0.70	\$0.00	\$1.10	\$1.20	\$2.30	April - A/P Checks

Copy Total Cost: \$139.00

Postage Total Cost: \$36.00

Recurring Copy Cost: \$35.00

Recurring Postage Cost: \$0.00

Recurring \$35.00

Total Amount: \$210.00

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

6/6/2023

Invoice #:

GWCO ABFP 06062023-270319

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	\$927.00
	Total Due:	\$927.00

Goodwin & Company

11950 Jollyville Rd., Austin, TX 78759

Invoice

Invoice Date: 6/9/2023

Invoice Nbr:

Payee: Goodwin & Company

GWCO ABFP 06092023-30716

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
5/3/2023	Donnell Drive	Legal	Standing - Standing	\$2.00
5/3/2023	Elizabeth Anne Lane	Legal	Standing - Standing	\$2.00
5/3/2023	Elizabeth Anne Lane	Legal	Standing - Standing	\$2.00
5/3/2023	High Cotton Cove	Legal	Standing - Standing	\$2.00
5/3/2023	High Cotton Way	Legal	Standing - Standing	\$2.00
5/3/2023	John Wilson Lane	Legal	Standing - Standing	\$2.00
5/3/2023	John Wilson Lane	Legal	Standing - Standing	\$2.00
5/3/2023	John Wilson Lane	Legal	Standing - Standing	\$2.00
5/3/2023	Adelen Lane	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Adelen Lane	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Adelen Lane	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Andres Way	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Andres Way	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Andres Way	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00

Invoice Date: 6/9/2023

Invoice Nbr:

Payee: Goodwin & Company

GWCO ABFP 06092023-30716

Bill to: Owners Association of Bradford Park, Inc

5/3/2023	Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Hailey Lane	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	High Cotton Cove	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	High Cotton Way	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	High Cotton Way	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	High Cotton Way	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Howell Terrace Place	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	John Wilson Lane	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Vinson Court	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Vinson Court	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Vinson Court	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
5/3/2023	Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
Total:				\$104.00

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 6/26/2023

PAYEE: Goodwin & Company

PAYOR: ABFP

Invoice #: GWCO ABFP 06262023-64355

Copy/Postage: \$154.67

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:
5/3/2023	1	2	2	\$0.40	1	1	\$0.35	\$1.00	\$1.75	\$0.60	\$2.35	2 Page Welcome Ltr-Printed
5/24/2023	1	2	2	\$0.40	1	1	\$0.35	\$1.00	\$1.75	\$0.60	\$2.35	2 Page Welcome Ltr-Printed
5/31/2023	35	2	70	\$14.00	1	35	\$12.25	\$70.00	\$96.25	\$21.00	\$117.25	05/01/23--05/31/23 Violations
5/31/2023	14	0	0	\$0.00	0	0	\$0.00	\$28.00	\$28.00	\$0.00	\$28.00	May - Payables
5/31/2023	4	1	4	\$0.80	1	4	\$1.40	\$0.00	\$2.20	\$2.52	\$4.72	May - A/P Checks

Copy Total Cost: \$129.95

Postage Total Cost: \$24.72

Recurring Copy Cost: \$35.00

Recurring Postage Cost: \$0.00

Recurring \$35.00

Total Amount: \$189.67

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:
7/10/2023

Invoice #:
GWCO ABFP 07102023-270319

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	\$927.00
	Total Due:	\$927.00

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 7/25/2023

PAYEE: Goodwin & Company

PAYOR: ABFP

Invoice #: GWCO ABFP 07252023-69486

Copy/Postage: \$139.68

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:
6/5/2023	1	3	3	\$0.60	1	1	\$0.35	\$1.00	\$1.95	\$0.60	\$2.55	3 Page Welcome Ltr-Printed
6/30/2023	37	2	74	\$14.80	1	37	\$12.95	\$74.00	\$101.75	\$22.20	\$123.95	06/01/23--06/30/23 Violations
6/30/2023	6	0	0	\$0.00	0	0	\$0.00	\$12.00	\$12.00	\$0.00	\$12.00	June - Payables
6/30/2023	1	1	1	\$0.20	1	1	\$0.35	\$0.00	\$0.55	\$0.63	\$1.18	June - A/P Checks

Copy Total Cost: \$116.25

Postage Total Cost: \$23.43

Recurring Copy Cost: \$35.00

Recurring Postage Cost: \$0.00

Recurring \$35.00

Total Amount: \$174.68

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

8/9/2023

Invoice #:

GWCO ABFP 08092023-270319

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	\$927.00
	Total Due:	\$927.00

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 8/17/2023

PAYEE: Goodwin & Company

PAYOR: ABFP

Invoice #: GWCO ABFP 08172023-70774

Copy/Postage: \$64.36

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:
7/31/2023	15	2	30	\$6.00	1	15	\$5.25	\$30.00	\$41.25	\$9.90	\$51.15	07/01/23--07/31/23 Violations
7/31/2023	6	0	0	\$0.00	0	0	\$0.00	\$12.00	\$12.00	\$0.00	\$12.00	July - Payables
7/31/2023	1	1	1	\$0.20	1	1	\$0.35	\$0.00	\$0.55	\$0.66	\$1.21	July - A/P Checks

Copy Total Cost: \$53.80

Postage Total Cost: \$10.56

Recurring Copy Cost: \$35.00

Recurring Postage Cost: \$0.00

Recurring \$35.00

Total Amount: \$99.36

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

9/7/2023

Invoice #:

GWCO ABFP 09072023-270319

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	\$927.00
	Total Due:	\$927.00

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 9/25/2023

PAYEE: Goodwin & Company

PAYOR: ABFP

Invoice #: GWCO ABFP 09252023-73390

Copy/Postage: \$104.68

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:
8/30/2023	1	3	3	\$0.60	1	1	\$0.35	\$1.00	\$1.95	\$0.66	\$2.61	3 Page Welcome Ltr-Printed
8/31/2023	27	2	54	\$10.80	1	27	\$9.45	\$54.00	\$74.25	\$17.82	\$92.07	08/01/23--08/31/23 Violations
8/31/2023	5	0	0	\$0.00	0	0	\$0.00	\$10.00	\$10.00	\$0.00	\$10.00	August - Payables

Copy Total Cost: \$86.20

Postage Total Cost: \$18.48

Recurring Copy Cost: \$35.00

Recurring Postage Cost: \$0.00

Recurring \$35.00

Total Amount: \$139.68

Goodwin & Company

11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

10/9/2023

Invoice #:

GWCO ABFP 10092023-270319

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	\$927.00
	Total Due:	\$927.00

Goodwin & Company

11950 Jollyville Rd., Austin, TX 78759

Invoice

Invoice Date: 10/11/2023

Invoice Nbr:

Payee: Goodwin & Company

GWCO ABFP 10112023-34591

Bill to: Owners Association of Bradford Park, Inc

c/o Goodwin & Company
11950 Jollyville Road
Austin, Tx 78759

Property Code: ABFP

Date	Address	Type	Memo	Amount
9/6/2023	2949 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
9/6/2023	3277 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
9/6/2023	3305 High Cotton Cove	Legal	Step 1 - Friendly Reminder	\$2.00
9/6/2023	3317 High Cotton Way	Legal	Step 1 - Friendly Reminder	\$2.00
9/6/2023	3012 John Wilson Lane	Legal	Step 1 - Friendly Reminder	\$2.00
			Total:	\$10.00

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 10/18/2023

PAYEE: Goodwin & Company

PAYOR: ABFP

Invoice #: GWCO ABFP 10182023-74695

Copy/Postage: \$37.89

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:
9/30/2023	8	0	0	\$0.00	0	0	\$0.00	\$16.00	\$16.00	\$0.00	\$16.00	September - Payables
9/30/2023	4	1	4	\$0.80	1	4	\$1.40	\$0.00	\$2.20	\$2.64	\$4.84	September - A/P Checks
9/30/2023	5	2	10	\$2.00	1	5	\$1.75	\$10.00	\$13.75	\$3.30	\$17.05	09/01/23--09/30/23 Violations

Copy Total Cost: \$31.95

Postage Total Cost: \$5.94

Recurring Copy Cost: \$35.00

Recurring Postage Cost: \$0.00

Recurring \$35.00

Total Amount: \$72.89

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

11/7/2023

Invoice #:

GWCO ABFP 11072023-270319

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	\$927.00
	Total Due:	\$927.00

Goodwin & Company

11950 Jollyville Rd., Austin, TX 78759

Invoice

Invoice Date: 11/13/2023

Invoice Nbr:

Payee: Goodwin & Company

GWCO ABFP 11132023-37242

Bill to: Owners Association of Bradford Park, Inc

c/o Goodwin & Company
11950 Jollyville Road
Austin, Tx 78759

Property Code: ABFP

Date	Address	Type	Memo	Amount
10/4/2023	2949 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
10/4/2023	3277 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
10/4/2023	3305 High Cotton Cove	Legal	Step 1 - Friendly Reminder	\$2.00
10/4/2023	3317 High Cotton Way	Legal	Step 1 - Friendly Reminder	\$2.00
10/4/2023	3012 John Wilson Lane	Legal	Step 1 - Friendly Reminder	\$2.00
			Total:	\$10.00

REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 11/28/2023

PAYEE: Goodwin & Company

PAYOR: ABFP

Invoice #: GWCO ABFP 11282023-76007

Copy/Postage: \$160.85

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:
10/31/2023	42	2	84	\$16.80	1	42	\$14.70	\$84.00	\$115.50	\$27.72	\$143.22	10/01/23--10/31/23 Violations
10/31/2023	7	0	0	\$0.00	0	0	\$0.00	\$14.00	\$14.00	\$0.00	\$14.00	October - Payables
10/31/2023	3	1	3	\$0.60	1	3	\$1.05	\$0.00	\$1.65	\$1.98	\$3.63	October - A/P Checks

Copy Total Cost: \$131.15

Postage Total Cost: \$29.70

Recurring Copy Cost: \$35.00

Recurring Postage Cost: \$0.00

Recurring \$35.00

Total Amount: \$195.85

Goodwin & Company
11950 Jollyville Road, Austin, TX 78759

Invoice

Invoice Date:

12/7/2023

Invoice #:

GWCO ABFP 12072023-270319

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	\$927.00
	Total Due:	\$927.00

Goodwin & Company

11950 Jollyville Rd., Austin, TX 78759

Invoice

Invoice Date: 12/12/2023

Invoice Nbr:

Payee: Goodwin & Company

GWCO ABFP 12122023-38164

Bill to: Owners Association of Bradford Park, Inc

c/o Goodwin & Company
11950 Jollyville Road
Austin, Tx 78759

Property Code: ABFP

Date	Address	Type	Memo	Amount
11/6/2023	2800 Adelen Lane	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	2801 Adelen Lane	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	2809 Adelen Lane	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	2633 Andres Way	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	2900 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	2905 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	2911 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	2929 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	2937 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	2949 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	2957 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	2958 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	2959 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	3208 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	3231 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	3233 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	3269 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	3271 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	3277 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	3105 Hailey Lane	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	3301 High Cotton Cove	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	3305 High Cotton Cove	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	3315 High Cotton Way	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	3317 High Cotton Way	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	3319 High Cotton Way	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	1005 Howell Terrace Place	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	3012 John Wilson Lane	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	3030 John Wilson Lane	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	3040 John Wilson Lane	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	2717 Vinson Court	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	2948 Donnell Drive	Legal	Step 1 - Friendly Reminder	\$2.00
11/6/2023	3213 Elizabeth Anne Lane	Legal	Step 1 - Friendly Reminder	\$2.00

Invoice Date: 12/12/2023

Payee: Goodwin & Company

Bill to: Owners Association of Bradford Park, Inc

Invoice Nbr:

GWCO ABFP 12122023-38164

	Total:	\$64.00
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REQUEST FOR CHECK - COPIES/POSTAGE

DATE: 12/21/2023

PAYEE: Goodwin & Company

PAYOR: ABFP

Invoice #: GWCO ABFP 12212023-77291

Copy/Postage: \$773.45

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:
11/23/2023	278	2	556	\$111.20	1	278	\$97.30	\$278.00	\$486.50	\$183.48	\$669.98	STMT-ABFP
11/30/2023	24	2	48	\$9.60	1	24	\$8.40	\$48.00	\$66.00	\$15.84	\$81.84	11/01/23--11/30/23 Violations
11/30/2023	9	0	0	\$0.00	0	0	\$0.00	\$18.00	\$18.00	\$0.00	\$18.00	November - Payables
11/30/2023	3	1	3	\$0.60	1	3	\$1.05	\$0.00	\$1.65	\$1.98	\$3.63	November - A/P Checks

Copy Total Cost: \$572.15

Postage Total Cost: \$201.30

Recurring Copy Cost: \$35.00

Recurring Postage Cost: \$0.00

Recurring \$35.00

Total Amount: \$808.45