

# Cagle Pugh LTD, LLP

4301 Westbank Drive Suite A-150  
Austin, TX 78746

(737) 261-0600

[www.caglepugh.com](http://www.caglepugh.com)

Bradford Park  
C/O Goodwin & Co.  
11950 Jollyville Rd  
Austin, TX 78759

**Attention: Joe Gaines**

March 31, 2026

Client: 004689

Matter: 000001

Invoice #: 114631

Resp. Atty: NAP

Page: 1

RE: General Business

For Professional Services Rendered Through March 30, 2026

---

<b>Date</b>	<b>Description of Services</b>
3/30/2026	Association Setup/Compliance Review - Collections.
3/30/2026	Management Certificate Compliance Verification.

Total Current Charges \$350.00

**PAY THIS AMOUNT**

**\$350.00**

---

***Due Upon Receipt. Please include the invoice number on all remittance. Thank you.***

---

# Cagle Pugh LTD, LLP

4301 Westbank Drive Suite A-150  
Austin, TX 78746

(737) 261-0600

[www.caglepugh.com](http://www.caglepugh.com)

Bradford Park  
C/O Goodwin & Co.  
11950 Jollyville Rd  
Austin, TX 78759

**Attention: Joe Gaines**

March 31, 2026

Client: 004689

Matter: 000002

Invoice #: 114649

Resp. Atty: NAP

Page: 1

RE: - Andres Way

For Professional Services Rendered Through March 30, 2026

---

Date	Description of Services
3/30/2026	Owner Bankruptcy Check.
3/30/2026	Account Setup.
3/30/2026	Prepare foreclosure resolution.

Total Current Charges \$320.00

**PAY THIS AMOUNT**

**\$320.00**

---

*Due Upon Receipt. Please include the invoice number on all remittance. Thank you.*

---

# Cagle Pugh LTD, LLP

4301 Westbank Drive Suite A-150  
Austin, TX 78746

(737) 261-0600

[www.caglepugh.com](http://www.caglepugh.com)

Bradford Park  
C/O Goodwin & Co.  
11950 Jollyville Rd  
Austin, TX 78759

**Attention: Joe Gaines**

April 07, 2026

Client: 004689

Matter: 000001

Invoice #: 115865

Resp. Atty: NAP

Page: 1

RE: General Business

For Professional Services Rendered Through March 31, 2026

## SERVICES

Date	Person	Description of Services	Hours	Amount
3/26/2026	NAP	Respond to regarding claims that the Association is not properly chartered and to respond to debt collection verification.	1.5	\$787.50
		Total Professional Services	1.5	\$787.50
		Total Services	\$787.50	
		Total Current Charges		\$787.50

**PAY THIS AMOUNT**

**\$787.50**

*Due Upon Receipt. Please include the invoice number on all remittance. Thank you.*

# Cagle Pugh LTD, LLP

4301 Westbank Drive Suite A-150  
Austin, TX 78746

(737) 261-0600

[www.caglepugh.com](http://www.caglepugh.com)

Bradford Park  
C/O Goodwin & Co.  
11950 Jollyville Rd  
Austin, TX 78759

**Attention: Joe Gaines**

April 16, 2026

Client: 004689

Matter: 000001

Invoice #: 116090

Resp. Atty: NAP

Page: 1

RE: General Business

For Professional Services Rendered Through April 01, 2026

## SERVICES

Date	Description of Services	
4/1/2026	( - Andres Way) - Verification of Debt Letter.	
	Total Professional Services	\$275.00

## DISBURSEMENTS

Date	Description of Disbursements	Amount
4/1/2026	Postage	\$9.15
	Total Disbursements	\$10.18
	Total Services	\$275.00
	Total Disbursements	\$10.18
	Total Current Charges	\$285.18

**PAY THIS AMOUNT**

**\$285.18**

*Due Upon Receipt. Please include the invoice number on all remittance. Thank you.*

# Cagle Pugh LTD, LLP

4301 Westbank Drive Suite A-150  
Austin, TX 78746

(737) 261-0600

[www.caglepugh.com](http://www.caglepugh.com)

Bradford Park  
C/O Goodwin & Co.  
11950 Jollyville Rd  
Austin, TX 78759

**Attention: Joe Gaines**

April 21, 2026

Client: 004689

Matter: 000003

Invoice #: 116280

Resp. Atty: NAP

Page: 1

RE: - Adelen Lane

For Professional Services Rendered Through April 21, 2026

---

Date	Description of Services
4/8/2026	Account Setup.
4/8/2026	Owner Bankruptcy Check.

Total Current Charges \$225.00

**PAY THIS AMOUNT**

**\$225.00**

---

*Due Upon Receipt. Please include the invoice number on all remittance. Thank you.*

---

# Cagle Pugh LTD, LLP

4301 Westbank Drive Suite A-150  
Austin, TX 78746

(737) 261-0600

[www.caglepugh.com](http://www.caglepugh.com)

Bradford Park  
C/O Goodwin & Co.  
11950 Jollyville Rd  
Austin, TX 78759

**Attention: Joe Gaines**

April 21, 2026

Client: 004689

Matter: 000004

Invoice #: 116281

Resp. Atty: NAP

Page: 1

RE: - John Wilson Lane

For Professional Services Rendered Through April 21, 2026

---

Date	Description of Services
4/8/2026	Account Setup.
4/8/2026	Owner Bankruptcy Check.

Total Current Charges \$225.00

**PAY THIS AMOUNT**

**\$225.00**

---

*Due Upon Receipt. Please include the invoice number on all remittance. Thank you.*

---

# Cagle Pugh LTD, LLP

4301 Westbank Drive Suite A-150  
Austin, TX 78746

(737) 261-0600

[www.caglepugh.com](http://www.caglepugh.com)

Bradford Park  
C/O Goodwin & Co.  
11950 Jollyville Rd  
Austin, TX 78759

**Attention: Joe Gaines**

April 21, 2026

Client: 004689

Matter: 000007

Invoice #: 116323

Resp. Atty: NAP

Page: 1

RE: - Elizabeth Anne Lane

For Professional Services Rendered Through April 21, 2026

---

Date	Description of Services
4/9/2026	Account Setup.
4/9/2026	Owner Bankruptcy Check.

Total Current Charges \$225.00

**PAY THIS AMOUNT**

**\$225.00**

---

*Due Upon Receipt. Please include the invoice number on all remittance. Thank you.*

---

# Cagle Pugh LTD, LLP

4301 Westbank Drive Suite A-150  
Austin, TX 78746

(737) 261-0600

[www.caglepugh.com](http://www.caglepugh.com)

Bradford Park  
C/O Goodwin & Co.  
11950 Jollyville Rd  
Austin, TX 78759

**Attention: Joe Gaines**

April 21, 2026

Client: 004689

Matter: 000008

Invoice #: 116328

Resp. Atty: NAP

Page: 1

RE: - High Cotton Way

For Professional Services Rendered Through April 21, 2026

---

Date	Description of Services
4/9/2026	Account Setup.
4/9/2026	Owner Bankruptcy Check -
4/9/2026	Owner Bankruptcy Check -

Total Current Charges \$300.00

**PAY THIS AMOUNT**

**\$300.00**

---

*Due Upon Receipt. Please include the invoice number on all remittance. Thank you.*

---

# Cagle Pugh LTD, LLP

4301 Westbank Drive Suite A-150  
Austin, TX 78746

(737) 261-0600

[www.caglepugh.com](http://www.caglepugh.com)

Bradford Park  
C/O Goodwin & Co.  
11950 Jollyville Rd  
Austin, TX 78759

**Attention: Joe Gaines**

April 21, 2026

Client: 004689

Matter: 000006

Invoice #: 116322

Resp. Atty: NAP

Page: 1

RE: - Elizabeth Anne Lane

For Professional Services Rendered Through April 21, 2026

---

Date	Description of Services
4/9/2026	Account Setup.
4/9/2026	Owner Bankruptcy Check.

Total Current Charges \$225.00

**PAY THIS AMOUNT**

**\$225.00**

---

*Due Upon Receipt. Please include the invoice number on all remittance. Thank you.*

---

# Cagle Pugh LTD, LLP

4301 Westbank Drive Suite A-150  
Austin, TX 78746

(737) 261-0600

[www.caglepugh.com](http://www.caglepugh.com)

Bradford Park  
C/O Goodwin & Co.  
11950 Jollyville Rd  
Austin, TX 78759

**Attention: Joe Gaines**

April 21, 2026

Client: 004689

Matter: 000005

Invoice #: 116321

Resp. Atty: NAP

Page: 1

RE: - John Wilson Lane

For Professional Services Rendered Through April 21, 2026

---

<b>Date</b>	<b>Description of Services</b>
4/9/2026	Owner Bankruptcy Check -
4/9/2026	Account Setup.
4/9/2026	Owner Bankruptcy Check -
4/9/2026	Owner Bankruptcy Check -

Total Current Charges \$300.00

**PAY THIS AMOUNT**

**\$300.00**

---

***Due Upon Receipt. Please include the invoice number on all remittance. Thank you.***

---

# Cagle Pugh LTD, LLP

4301 Westbank Drive Suite A-150  
Austin, TX 78746

(737) 261-0600

[www.caglepugh.com](http://www.caglepugh.com)

Bradford Park  
C/O Goodwin & Co.  
11950 Jollyville Rd  
Austin, TX 78759

**Attention: Joe Gaines**

April 22, 2026

Client: 004689

Matter: 000004

Invoice #: 116356

Resp. Atty: NAP

Page: 1

RE: - John Wilson Lane

For Professional Services Rendered Through April 22, 2026

## SERVICES

Date	Description of Services		
4/21/2026	Standard Third Demand Letter.		
		Total Professional Services	\$310.00

## DISBURSEMENTS

Date	Description of Disbursements		Amount
4/21/2026	Postage		\$28.80
		Total Disbursements	\$28.80
		Total Services	\$310.00
		Total Disbursements	\$28.80
		Total Current Charges	\$338.80

**PAY THIS AMOUNT**

**\$338.80**

*Due Upon Receipt. Please include the invoice number on all remittance. Thank you.*

# Cagle Pugh LTD, LLP

4301 Westbank Drive Suite A-150  
Austin, TX 78746

(737) 261-0600

[www.caglepugh.com](http://www.caglepugh.com)

Bradford Park  
C/O Goodwin & Co.  
11950 Jollyville Rd  
Austin, TX 78759

**Attention: Joe Gaines**

April 22, 2026

Client: 004689

Matter: 000006

Invoice #: 116357

Resp. Atty: NAP

Page: 1

RE: - Elizabeth Anne Lane

For Professional Services Rendered Through April 22, 2026

## SERVICES

Date	Description of Services		
4/21/2026	Standard Third Demand Letter.		
	Total Professional Services		\$310.00

## DISBURSEMENTS

Date	Description of Disbursements		Amount
4/21/2026	Postage		\$19.20
	Total Disbursements		\$19.20
	Total Services	\$310.00	
	Total Disbursements	\$19.20	
	Total Current Charges		\$329.20

**PAY THIS AMOUNT**

**\$329.20**

*Due Upon Receipt. Please include the invoice number on all remittance. Thank you.*