

Billing Address:

Owners Association of Bradford Park, Inc.
c/o Goodwin & Company
11950 Jollyville Rd.
Austin, TX 78759

Invoice Date:

December 31, 2025

Due Date:

January 15, 2026

Matter:

4726-00017
(Elizabeth Anne Ln)

Invoice No:

PS-INV313013

Date	Description	Resource	Fee
4/17/2025	Requested title report (deed).	KAW	35.00
10/21/2025	Requested updated title report (deed).	KAW	35.00
11/4/2025	Created online file/login access for client. Reviewed appraisal district database for alternate mailing addresses. Performed PACER search to determine whether owner(s) is/are in bankruptcy. Prepared Regulation F Debt Validation Notice.	SEE	115.00
11/4/2025	Reviewed and finalized debt validation notice.	JML	70.00
Total Fees			\$255.00

Invoice Total **\$255.00**

Payment Information:

You may remit payment to RMWBH at P.O. Box 4458-Department 201, Houston, TX 77210-4458.
You may also make payment via ACH or credit card at <https://client.rmwbh.com>.

If you have any questions, please contact our billing department at billing@rmwbh.com or (713) 840-1666.

Billing Address:

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Austin, TX 78759

Invoice Date:

December 31, 2025

Due Date:

January 15, 2026

Matter:

4726-00001
Owners Association of Bradford: Corporate

Invoice No:

PS-INV312690

Date	Description	Resource	Fee
11/17/2025	Receive, review, and respond to emails from Association regarding voting methods.	CFB	160.00
		Total Fees	\$160.00

Invoice Total **\$160.00**

Payment Information:

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Billing Address:

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Austin, TX 78759

Invoice Date:

December 31, 2025

Due Date:

January 15, 2026

Matter:

4726-00016
(John Wilson Ln)

Invoice No:

PS-INV312662

Date	Description	Resource	Fee
4/17/2025	Requested title report (deed).	KAW	35.00
10/21/2025	Requested updated title report (deed).	KAW	35.00
11/4/2025	Created online file/login access for client. Reviewed appraisal district database for alternate mailing addresses. Performed PACER search to determine whether owner(s) is/are in bankruptcy. Prepared Regulation F Debt Validation Notice.	SEE	115.00
11/4/2025	Reviewed and finalized debt validation notice.	JML	70.00
Total Fees			\$255.00

Invoice Total **\$255.00**

Payment Information:

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Billing Address:

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11950 Jollyville Rd.
Austin, TX 78759

Invoice Date:
January 15, 2026

Due Date:
January 30, 2026

Matter:

4726-00021
(Andres Way)

Invoice No:
PS-INV314387

Date	Description	Resource	Fee
12/19/2025	Created online file/login access for client. Reviewed appraisal district database for alternate mailing addresses. Performed PACER search to determine whether owner(s) is/are in bankruptcy. Prepared Regulation F Debt Validation Notice.	SEE	115.00
12/19/2025	Reviewed and finalized debt validation notice.	JML	70.00
12/19/2025	Requested title report (deed).	KAW	35.00
Total Fees			\$220.00

Invoice Total **\$220.00**

Payment Information:

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Austin, TX 78759

Invoice Date:
January 15, 2026

Due Date:
January 30, 2026

Matter:

4726-00024
(John Wilson Ln)

Invoice No:
PS-INV314386

Date	Description	Resource	Fee
12/19/2025	Created online file/login access for client. Reviewed appraisal district database for alternate mailing addresses. Performed PACER search to determine whether owner(s) is/are in bankruptcy. Prepared Regulation F Debt Validation Notice.	SEE	115.00
12/19/2025	Reviewed and finalized debt validation notice.	JML	70.00
12/19/2025	Requested title report (deed).	KAW	35.00
Total Fees			\$220.00

Invoice Total **\$220.00**

Payment Information:

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Invoice Date:
January 15, 2026

Due Date:
January 30, 2026

Matter:

4726-00022
(Adelen Ln)

Invoice No:
PS-INV314388

Date	Description	Resource	Fee
12/19/2025	Created online file/login access for client. Reviewed appraisal district database for alternate mailing addresses. Performed PACER search to determine whether owner(s) is/are in bankruptcy. Prepared Regulation F Debt Validation Notice.	SEE	115.00
12/19/2025	Reviewed and finalized debt validation notice.	JML	70.00
12/19/2025	Requested title report (deed).	KAW	35.00
Total Fees			\$220.00

Invoice Total **\$220.00**

Payment Information:

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If you have any questions, please contact our billing department at billing@rmwbh.com or (713) 840-1666.



Attorneys and Counselors at Law

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Telephone: 713.840.1666
Toll Free: 800.713.4625
www.rmwbh.com

Coree Laabs
Chief Financial Officer
claabs@rmwbh.com

Re: Important Update: New Banking Information and Payment Options

Dear Valued Client:

Thank you for making RMWBH your preferred provider for legal services.

We would like to inform you that we have recently changed banks, and as a result, our payment options have changed.

Our preferred method of payment is through our secure payment portal, where you can pay via bank draft (ACH) or credit card: <https://client.rmwbh.com>. Please note that bank drafts are accepted free of charge while credit card payments are subject to a non-refundable 2.5% convenience fee.

If you prefer to mail a check, please use the following updated address:

RMWBH
P.O. Box 4458-Department 201
Houston, TX 77210-4458

Please note that payments sent to our previous P.O. Box after November 1, 2025, will be returned.

If you have any questions or need assistance, please contact our Accounting Department:

- Direct Line: (713) 830-2237
- Main Line: (713) 840-1666
- Email Address: billing@rmwbh.com

We thank you for your loyalty and look forward to providing you with exceptional customer service.

Sincerely,

COREE LAABS
CHIEF FINANCIAL OFFICER
ROBERTS MARKEL WEINBERG BUTLER HAILEY PC