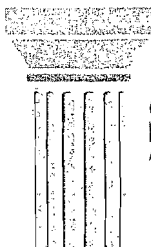


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AUG 21 2007

ACCTG.  
The Strong Firm  
Attorneys P.C.



The Strong Firm P.C.  
Waterway I  
10003 Woodloch Forest Drive - Suite 210  
The Woodlands, TX 77380

(281) 367-1222  
bstrong@thestrongfirm.com

DATE	INVOICE #
08/20/2007	2389
DUE DATE	
09/07/2007	

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AUG 27 2007

A/P.

BILL TO
The Woodlands Community Association (W- 2201 Lake Woodlands Drive The Woodlands, TX 77380

DATE	ACCOUNT SUMMARY	AMOUNT
07/15/2007	Balance Forward	\$2,598.05
07/25/2007	Payment received	-1,003.70
	New charges (see details below)	2,896.66
	TOTAL AMOUNT DUE	\$4,491.01

Date	Activity	Quantity	Rate	Amount
07/02/2007	<b>Matter 1 - General</b> <b>Billable Time</b> Receipt and review of materials related to three questions presented with regard to easements as created by the covenants; forward draft letter to Don Norrell and John Powers for their review and comment. - Bret L. Strong <i>WCA Board directed per MHS</i>	4:25	200.00	<i>WCA</i> <del>6560-200</del> 883.33 175
	<b>SUBTOTAL - Matter 1 - General = \$883.33</b>			
	<b>Matter 2 - Assessment Collections</b> <b>Charges</b>			<i>WCA</i>
07/23/2007	Service Fee of Charles Indahl - 15952SC	1	65.00	<i>6560-250</i> 65.00
07/23/2007	Service Fee of Nnene Mbonu - 15955SC	1	65.00	65.00
07/23/2007	Service Fee of Ricky Murray - 15964SC	1	65.00	65.00
07/23/2007	Service Fee of Carl Poston - 15966SC	1	65.00	65.00
07/23/2007	Service Fee of Timothy & Ronda Singletary - 15900SC	1	65.00	65.00
07/23/2007	Service Fee of Bob Smith - 15974SC	1	65.00	65.00
07/23/2007	Service Fee of Kyle & Sherie Smith - 15901SC	1	65.00	65.00
07/23/2007	Service Fee of Thomas Carpenter - 15924SC	1	65.00	65.00
07/23/2007	Service Fee of Kathryn Donohue - 15931SC	1	65.00	65.00
07/23/2007	Service Fee of Duane Dysinger - 15933SC	1	65.00	65.00
07/23/2007	Service Fee of Julie Caballero - 15921SC	1	65.00	65.00
07/23/2007	Service Fee of Janet Carlson - 15923SC	1	65.00	65.00
07/23/2007	Service Fee of Michael Depietro - 15881SC	1	65.00	65.00
07/23/2007	Service Fee of Robert Baker - 15881SC	1	65.00	65.00
07/23/2007	Service Fee of Thomas & Maudie Evans - 15884SC	1	65.00	65.00
07/23/2007	Service Fee of Michael Gray - 15940SC	1	65.00	65.00
	Continue to the next page..			

ENTERED

Date	Activity	Quantity	Rate	Amount
07/23/2007	Service Fee of Joseph Hammond - 15941SC	1	65.00	WCA 65.00
07/23/2007	Service Fee of Kenneth & Teresa Harrelson - 15888SC	1	65.00	6560-250 65.00
07/23/2007	Service Fee of Roy King - 15948SC	1	65.00	65.00
07/23/2007	Service Fee of Kenneth Kowalkowski - 15950SC	1	65.00	65.00
07/23/2007	Service Fee of Gregory & Erlinda Sanchez - 15898SC	1	65.00	65.00
07/23/2007	Service Fee of Mark & Laurie Lewis - 15893SC	1	65.00	65.00
<b>SUBTOTAL - Matter 2 - Assessment Collections = \$1,430.00</b>				
<b>Matter 5 - Property Conveyance New District</b>				
<b>Billable Time</b>				
07/03/2007	Detailed review of types of properties and conveyance issues associated with the new district; draft and forward detailed email to John Powers and Don Norrell with suggested approach to handling of matters. - Bret L. Strong	2:55	200.00	WCSC 6560-200 583.33
<b>SUBTOTAL - Matter 5 - Property Conveyance New District = \$583.33</b>				

*Coding on Attached Worksheet*

*Req 1220*

<b>TOTAL OF NEW CHARGES</b>	\$2,896.66
<b>TOTAL AMOUNT DUE</b>	<del>\$4,491.01</del>

*10% Discount Per Attached Schedule < 50.36 >*  
2,846.30

*OK MWDhoy2*

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SEP 14 2007

CAD 1884  
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RECEIVED

SEP 14 2007

A/P.

**Bays and Bays, Attorneys at Law**

1503 Hailey  
Conroe, TX 77301

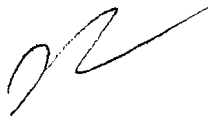
Ph: (936) 760-7670

Fax: (936) 760-7671

Community Associations of The Woodlan  
2201 Lake Woodlands Drive  
The Woodlands, TX 77387-7859

September 7, 2007

Attention: Kimberly McKenna-O'Donoghue



File #: 04-030

Inv #: 4720

RE: WCA v. Pimienta

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER	04-030			
RE:	WCA v. Pimienta			
Jul-13-07	Telephone conversation with Kim McKenna re status of Pimienta bankruptcy.	0.70	105.00	JRB
Jul-20-07	Phone conversation with Ms. McKenna regarding options available to WCA in light of Chapter 11 confirmed plan.	0.40	60.00	JRB
Aug-07-07	Review Board Memo and add legal analysis.	0.50	75.00	JRB
Aug-16-07	Phone conversation with Ms. McKenna-O'Donough regarding board memo.	0.50	75.00	JRB
Aug-20-07	Review of real property records for recording of restrictions applicable to two properties owned by Arturo Pimienta.	1.60	240.00	JRB
Aug-22-07	Attend board meeting	1.10	165.00	JRB
Aug-27-07	Research real property records to locate all junior lien claimants for home at 66 Windward Cove and home located at 2 Aberdeen Crossing.	2.10	315.00	JRB
Aug-28-07	Draft letter to Mr. Pimienta responding to his letter complaining about insufficient notice of	0.80	120.00	JRB

ENTERED

meeting of board where legal action was approved.

Aug-31-07	Receive from Montgomery County and review Plaintiff's First Amended Petition regarding delinquent taxes whereas WCA is a named party.	0.30	45.00	JRB
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MATTER RE:	MATTER TOTALS: 04-082 General/Miscellaneous Matters	8.00	\$1,200.00	
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Jun-18-07	Review of residential standards and prepare email to Kim Mc'Kenna-O'Donough regarding suggested changes and send same to Kim Mc'Kenna O'Donough.	4.40	660.00	JRB
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Jun-27-07	Review and send demand letter to Leslie Cameron via CMRRR and First Class Mail.	0.50	75.00	JRB
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Jun-28-07	Phone conversation with Ms. McKenna regarding parking on grass adjacent to driveway and interpretation of covenants applicable thereto.	0.60	90.00	JRB
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<del>Jul-26-07</del>	Review and send demand letter to Kathryn Donohue via CMRRR and first class mail.	0.50	75.00	JRB
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*OMIT PER LAURA @ B+B - ACCIDENTAL DOUBLE CHARGE.*

<del>Jul-26-07</del>	Review and send demand letter to Maria Luisa Coronado Murillo via CMRRR and first class mail.	0.50	75.00	JRB
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Aug-01-07	Meeting with Kimberly McKenna O'Donoghue re general matters	1.30	195.00	JRB
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	Review and send demand letter to Christopher and Patricia Brown via CMRRR and First Class Mail.	0.50	75.00	JRB
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	Review and send demand letter to Miranda Walsh via CMRRR and First Class Mail.	0.50	75.00	JRB
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	Review and send demand letter to Federal National Mortgage Association via CMRRR and First Class Mail.	0.50	75.00	JRB
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Aug-10-07	Review and send demand letter to Kathryn Donohe via CMRRR and first class mail.	0.50	75.00	JRB
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Aug-14-07	Review and send demand letter to Mohammed Rasheed via CMRRR and First Class Mail.	0.50	75.00	JRB
Aug-20-07	Review and send demand letter to Kenneth and Teresa Harrelson via CMRRR and First Class Mail.	0.50	75.00	JRB
	Review and send demand letter to James Haley via CMRRR and First Class Mail.	0.50	75.00	JRB
Aug-27-07	Travel to and attend meeting at Walter Cooke's office regarding Street Right of Way issues.	1.40	210.00	JRB
	Review and send demand letter to Tracy McInnis via CMRRR and First Class Mail.	0.50	75.00	JRB
Aug-30-07	Phone conversation with Hennie Von Rensberg and John Powers regarding modifying standards for signs in the street right of way	0.20	30.00	JRB
	Review and send demand letter to Shiela Kinsey-Fant via CMRRR and First Class Mail.	0.50	75.00	JRB
MATTER RE:	MATTER TOTALS: 04-097 WCA v. Hunter	13.90	\$2,085.00	
Jul-18-07	Telephone conference with Bryan Fowler re trial and conversation with Pauline Hunter; conversation with Kim McKenna-O'Donoghue re same	0.90	135.00	KLB
MATTER RE:	MATTER TOTALS: 05-203 Cause No.: 05-10-09613-CV; WCA v Kyle and Sherie Smith	0.90	\$135.00	
Jul-20-07	Phone conversation with Ms. McKenna regarding Smith's failure to comply with Court's order.	0.50	75.00	JRB
Jul-23-07	Forward copy of Final Judgment to Kim Mc'Kenna O'Donough via facsimile.	0.20	12.00	LS
Aug-01-07	Draft demand letter	0.20	30.00	KLB

Aug-02-07	Revise demand letter per Ms. McKenna-O'Donoghue's suggestions	0.20	30.00	KLB
MATTER	MATTER TOTALS:	1.10	\$147.00	
RE:	07-064 Geosouthern Energy Corporation			
Jul-19-07	Draft demand letter to Geosouthern	0.60	90.00	KLB
Jul-25-07	Review and send demand letter to Geosouthern Energy Corporation via CMRRR and First Class Mail.	0.50	75.00	JRB
Aug-17-07	Telephone conversation with Pam Ford re sending notices to NRG, Inc.	0.20	30.00	JRB
	Telephone conversation with Kim Mc'Kenna O'Donough regarding covenant imposition.	0.20	30.00	JRB
MATTER	MATTER TOTALS:	1.50	\$225.00	
RE:	07-072 Mohammed Rasheed --- 38 Blue Fox Rd.			
Aug-07-07	Telephone conversation with Ms. McKenna re home business being operated at 85 Blue Fox Rd. Review email re same.	0.40	72.00	JRB
	MATTER TOTALS:	0.40	\$72.00	
	Totals	25.80	<u>\$3,864.00</u>	

**DISBURSEMENTS**

MATTER	04-030			
RE:	WCA v. Pimienta			
Aug-30-07	Certified mail - Letter to Arturo Pimienta		5.21	
	MATTER TOTALS:		\$5.21	

MATTER 04-082  
RE: General/Miscellaneous Matters

Jun-27-07	Certified Mail Return Receipt Requested - Demand Letter (Leslie R. Cameron)	5.21
Jul-24-07	Shipping fee	16.46
Aug-01-07	CMRRR - Federal National Mortgage Association	5.21
	CMRRR - Miranda Walsh	5.21
	CMRRR - Christopher & Patricia Brown	5.21
Aug-14-07	Certified demand letter - Mohammed Rasheed	5.21
Aug-20-07	CMRRR - demand letter - Kenneth & Teresa Harrelson	5.21
	CMRRR - demand letter - James Haley	5.21
Aug-27-07	CMRRR Tracy McInnis	5.21
Aug-30-07	Certified mail - Letter to Shiela Kinsey-Fant	5.21

MATTER TOTALS: \$63.35

MATTER 07-064  
RE: Geosouthern Energy Corporation

Jul-25-07 Certified Mail - Demand Letter *WCA* 5.21

MATTER TOTALS: \$5.21

Totals

INITIALS *WCA*  
 PREPARED BY: \_\_\_\_\_  
 SUPERVISOR \_\_\_\_\_  
 MANAGER \_\_\_\_\_  
 DIRECTOR *[Signature]* 9/25/07  
 PO #: *Rec'd 1274 WCA 0037* \$73.77  
 CP #: \_\_\_\_\_

	ACCTG CODE(S)	AMOUNT	
Total Fee & Disbursements	<i>6560-300.00</i>		\$3,937.77
Previous Balance			2,494.20
Previous Payments			2,494.20
INVOICE TOTAL			\$3,937.77
ACCTG APPRVL	<i>H6912008</i>		

Balance Now Due

\$3,937.77  
 - 75.00 (see note on page 2)  
 \$3,862.77

We accept MasterCard, Visa and Discover for your convenience.

TAX ID Number: 90-0159253

*WCA*  
*6560-300*

PAYMENT DETAILS

Jul-03-07	Payment	170.38
Jul-25-07	Payment	2,323.82

*Kimball McInnis* 9-18-07



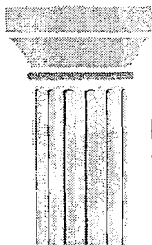
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OCT 22 2007

ACCTG

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 10003 Woodloch Forest Drive - Suite 210  
 The Woodlands, TX 77380

(281) 367-1222  
 bstrong@thefirm.com



The Strong Firm  
 Attorneys P.C.

DATE	INVOICE #
09/30/2007	2465
TERMS	DUE DATE
Net 30	10/30/2007

BILL TO
The Woodlands Community Association (W- 2201 Lake Woodlands Drive The Woodlands, TX 77380

DATE	ACCOUNT SUMMARY	AMOUNT
09/17/2007	Balance Forward	\$893.23
	New charges (see details below)	37,750.00
	TOTAL AMOUNT DUE	\$38,643.23

Date	Activity	Quantity	Rate	Amount
09/30/2007	<b>Matter 2 - Assessment Collections</b> <b>Billable Time</b> Fee of \$250 x 151 lawsuits against delinquent homeowners - ongoing activities throughout fiscal year 2007 - all legal matters required to collect the covenant assessments. The process includes all collection matters to generate a series of delinquency notices beginning shortly after the assessments become delinquent in March of each year. Coordinates the sending of a series of hundreds of letters of delinquency which are sent in succession on a set schedule from March through September based on resident's continuing failure to respond. First set of letters to nearly a thousand residents. Receipt and respond to inquiries from residents on an ongoing basis throughout the process related to the failure to pay their assessments (over a seven month period) with each series of letters, another round of responses. Filing of lawsuits (fee INCLUDES all court costs). The attorney's fees incurred to file these suits are then assessed again the specific owners in the lawsuits filed (\$250 per resident), this fee includes ALL activities in association with the drafting and handling of each of the lawsuits as well (including court appearance and obtaining a judgment). The vast majority (all but just a handful every year) of these suits result in judgments against the owners in the amount of the assessments and the attorney's fees. See copies of ongoing correspondence and emails for details of each interaction with hundreds of property owners. - Bret L. Strong SUBTOTAL - Matter 2 - Assessment Collections = \$37,750.00	151:00	250.00	37,750.00

TOTAL OF NEW CHARGES	\$37,750.00
<b>TOTAL AMOUNT DUE</b>	<b>\$38,643.23</b>

WCA-WCA00140 PD ✓  
 6560-250-00 37,750.00 ✓  
 mcwhitehead 10/30/07 ✓

ME 10/31/07

***Bays and Bays, Attorneys at Law***

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 Conroe, TX 77301 USA

Ph: (936) 760-7670

Fax: (936) 760-7671

Community Associations of The Woodlan  
 2201 Lake Woodlands Drive  
 The Woodlands, TX 77387-7859

*WBS*

October 2, 2007

**Attention:** Kimberly McKenna-O-Donoghue

File #: 04-030  
 Inv #: 4745

**RE:** WCA v. Pimienta

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER	04-030			
RE:	WCA v. Pimienta			
Sep-21-07	Phone conversation with Ms. McKenna - O'Donoghue and Maria regarding inquiries from lender's counsel regarding payoff. Phone call to lender's counsel regarding same.	0.50	75.00	JRB
	MATTER TOTALS:	0.50	\$75.00	
MATTER	04-082			
RE:	General/Miscellaneous Matters			
Sep-17-07	Receive and review email from counsel to Fannie Mae regarding 12227 Rock Oak. Phone conversation with Teresa W. Marianos, FNMA attorney, regarding Rock Oak Place. Phone conversation with Kim McKenna regarding same.	0.60	90.00	JRB
	Draft response email to FNMA regarding its settlement attempt.	0.40	60.00	JRB
Sep-18-07	Review and approve letter to W. Brett and Julie S. Marko regarding the home located at 119 Towering Pines Drive.	0.50	75.00	JRB

**ENTERED**

Sep-19-07	Attend board meeting	1.70	255.00	JRB
MATTER	MATTER TOTALS:	3.20	\$480.00	
RE:	07-064 Geosouthern Energy Corporation			
Sep-18-07	Draft letter to attorney for GeoSouthern advising him of the board meeting. Review and revise board resolution. Review board memo. Phone conversation with Mr. Van Rensberg regarding date of board meeting.	1.10	165.00	JRB
Sep-25-07	Meeting with Pam Forde in preparation for Board meeting re Geosouthern's non compliance with restrictions.	2.50	375.00	JRB
Sep-26-07	Attend meeting of WCA board regarding authorization of legal action.	1.30	195.00	JRB
Sep-27-07	Phone conversation with Ms. Forde regarding Geosouthern.	0.30	45.00	JRB
	MATTER TOTALS:	5.20	\$780.00	
	Totals	8.90	<u>\$1,335.00</u>	

**DISBURSEMENTS**

MATTER 04-082  
RE: General/Miscellaneous Matters

Sep-18-07 Certified mail return receipt requested for Marko 5.21

MATTER TOTALS: \$5.21

MATTER 05-203  
RE: Cause No.: 05-10-09613-CV; WCA v Kyle and Sherie Smith

Sep-18-07 Certified mail return receipt requested for Smith 5.21

MATTER TOTALS: \$5.21

Totals

\$10.42

**Total Fee & Disbursements**

\$1,345.42

Previous Balance

3,937.77 Pd 968  
Ck 38525

**Balance Now Due**

\$5,283.19

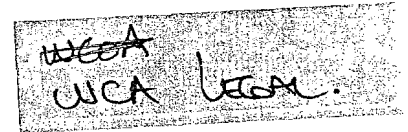
We accept MasterCard, Visa and Discover for your convenience.

TAX ID Number: 90-0159253

*Kimberly M. ...* 10/5/07

*[Signature]*

10/5/07



WCA  
6560-300 1345.42

PK 10/25/07