

EXHIBIT
"BARSALOU FEES"
(TEXT ONLY)



BARSALOU & ASSOCIATES
ATTORNEYS

Crestwater Homeowners Association, Inc.
11000 Corporate Centre Drive, Suite 150
Houston, TX 77041

Date: 10/12/2021
Billing Period: 6/25/2014 - 3/30/2021
File #: 7128.015

Re: 523 Crestwater Court, Houston, Texas 77082

DATE	Description	Charge	Hourly Billing	
			Paralegal Time	Attorney Time
Legal Services From Simich Law Firm, P.C.				
5/7/2011	Attorney Fees	\$115.00		
6/24/2011	Attorney Fees	\$90.00		
4/23/2012	Attorney Fees	\$130.00		
7/25/2012	Attorney Fees	\$115.00		
7/19/2013	Attorney Fees	\$130.00		
11/4/2013	Attorney Fees	\$130.00		
11/4/2013	Attorney Fees	\$691.00		
	Total	\$1,401.00		
Legal Services From Bartley and Spears, P.C.				
6/25/2014	Receive and review of notice of bankruptcy filing by owner; order updated accounting; order copies of all documents from bankruptcy court; calculate balance due; draft notice of appearance and proof of claim.	\$700.00		3.50
7/1/2017	Draft final demand; docket response; order title report; review title report; draft 61 day notice of intent to foreclose to lien holders.	\$400.00		2
8/7/2014	Review file; order updated docket re: plan confirmation; receive and review same and docket 6 months out	\$150.00		0.75
8/22/2014	Review bankruptcy docket and confirmed Chapter 13 plan; association listed as secured in amount exceeding proof of claim; docket to follow-up with Chapter 13 trustee for commencement date of plan payments to secured creditors.	\$400.00		2
11/24/2014	Review of file re: no plan payments; conference with Chapter 13 trustee re: same;	\$150.00		0.75
12/16/2014	Receive information from bankruptcy trustee that plan payments should start April 2015	\$100.00		0.5
5/31/2015	Receive and review Chapter 13 trustee notice of intent to pay claims; verify amount and secured status; docket for initial payments.	\$200.00		1
10/16/2015	Receive and review Chapter 13 trustee notice of intent to pay claims; verify amount and secured status; docket for initial payments.	\$200.00		1

11/23/2015	Receive and review bankruptcy trustee motion to dismiss case; docket hearing date for follow-up.	\$150.00		0.75
12/31/2015	Receive and review bankruptcy trustee motion to dismiss case; docket hearing but not for appearance; docket follow-up.	\$150.00		0.75
1/15/2016	Receive and review trustee's motion to dismiss case; docket follow-up.	\$150.00		0.75
11/9/2016	.Review file and calculate balance due for release of lien for 523 Crestwater Court and call title company re: same	\$200.00		1
11/14/2016	Order updated bankruptcy docket to check status; docket for six month review.	\$150.00		0.75
1/5/2017	Receive call from title company re: payoff; order updated bankruptcy docket; advise need for written authorization from bankruptcy attorney and debtor.	\$400.00		2
5/10/2017	Order updated bankruptcy docket and check with Chapter 13 trustee on claim status.	\$187.50		1
	Total	\$3,687.50		18.50

Legal Services From Barsalou and Associates, PLLC

DATE	Description	Flat Fee Billing	Paralegal Time	Attorney Time
7/14/2017	Motion for Substitute of Counsel prepared to file with Bankruptcy Court.	\$62.50	0.5	
8/18/2017	Access bankruptcy database and case status.	\$25.00	0.3	
9/15/2017	Access bankruptcy database and case status.	\$25.00	0.3	
9/25/2017	Preparation of Delinquency Report.	\$19.00	0.3	
9/25/2017	Balance due letter prepared to send to homeowner's Bankruptcy Attorney.	\$125.00		
10/17/2017	Access bankruptcy database and case status.	\$25.00	0.3	
10/20/2017	Preparation of spreadsheet and communication with property manager regarding post-petition charges.	\$55.50		0.3
11/15/2017	Access bankruptcy database and case status.	\$25.00	0.3	
12/20/2017	Access bankruptcy database and case status.	\$25.00	0.3	
1/10/2018	Received and reviewed order dismissing homeowner's bankruptcy case 14-31015.	\$18.50		0.1
2/21/2018	Preparation of Delinquency Report.	\$19.00	0.3	
2/21/2018	Preparation and mailing of post-bankruptcy certified maintenance fee collection demand letter to property owner.	\$75.00	0.5	0.3
4/12/2018	Receipt and review of recorded deed or other recorded instrument per official real property records and determination of apparent title.	\$65.00	0.3	
4/12/2018	Preparation of Delinquency Report.	\$19.00	0.3	
4/12/2018	Preparation and mailing of certified maintenance fee collection demand notice to property owner.	\$50.00	0.5	0.3
5/17/2018	Preparation of Delinquency Report.	\$19.00	0.3	
5/17/2018	Preparation of Payment Plan Agreement and transmittal of same to property owner.	\$125.00	0.5	0.3
6/1/2018	Preparation and mailing of check transmittal to Association.	\$0.00	0.3	
7/5/2018	Email Notice sent to property owner regarding noncompliance with repayment agreement.	\$25.00	0.3	
7/31/2018	Preparation of Delinquency Report.	\$19.00	0.3	
7/31/2018	Receipt and review of recorded deed or other recorded instrument per official real property records and determination of apparent title.	\$65.00	0.3	

7/31/2018	Preparation of lien claim affidavit(s) and filing of same in real property records.	\$125.00	0.5	0.3
7/31/2018	Preparation and mailing of certified lien letter to property owner.	\$25.00	0.5	0.3
7/31/2018	Preparation and mailing of certified foreclosure notice to apparent first lienholder.	\$125.00	0.5	0.3
7/31/2018	Preparation and transmittal of lawsuit authorization to Association Manager.	\$50.00	0.3	
9/26/2018	Preparation of Delinquency Report.	\$19.00	0.3	
9/26/2018	Preparation and mailing of Payment Plan Agreement and transmittal of same to property owner.	\$125.00	0.5	0.3
10/18/2018	Preparation and mailing of check transmittal to Association.	\$15.00	0.3	
11/28/2018	Preparation and mailing of check transmittal to Association.	\$15.00	0.3	
12/28/2018	Email notice sent to property owner regarding noncompliance with repayment agreement.	\$25.00	0.3	
2/18/2019	Preparation of Delinquency Report.	\$19.00	0.3	
2/18/2019	Preparation and mailing of final certified demand letter to property owner.	\$85.00	0.5	0.30
2/18/2019	Preparation and transmittal of amended lawsuit authorization to Association Manager.	\$45.00	0.3	
3/15/2019	Further review of file to determine status; email sent to homeowner regarding payment plan status.	\$16.00	0.30	
3/27/2019	Preparation and mailing of check transmittal to Association.	\$15.00	0.30	
4/12/2019	Preparation of Delinquency Report.	\$19.00	0.30	
4/12/2019	Receipt and review of recorded deed or other recorded instrument per official real property records and determination of apparent title.	\$25.00	0.30	
4/12/2019	Access bankruptcy database and case status.	\$25.00	0.30	
4/12/2019	Review of foreclosure database and check for foreclosure.	\$25.00	0.30	
4/12/2019	Investigative search into Department of Defense records for owner's military status.	\$25.00	0.30	
4/12/2019	Vital records search for two owners.	\$70.00	0.30	
4/12/2019	Preparation and filing of Plaintiff's Original Petition for collection of maintenance fees.	\$375.00	0.70	0.30
4/29/2019	Preparation and mailing of check transmittal to Association.	\$15.00		
6/14/2019	Receipt and review of executed citations served by process server; enter completed into system.	\$45.00	0.30	
7/30/2019	Preparation and sending of Affidavit in Support of Damages to Association.	\$65.00	0.40	0.10
10/16/2019	Preparation of Delinquency Report.	\$19.00		
10/16/2019	Receipt and review of recorded deed or other recorded instrument per official real property records and determination of apparent title.	\$25.00		
10/16/2019	Access bankruptcy database and case status.	\$25.00		
10/16/2019	Review of foreclosure database and check for foreclosure.	\$25.00		
10/16/2019	Investigative search into Department of Defense records for owner's military status.	\$25.00		
10/16/2019	Preparation of Attorney Fee Affidavit.	\$50.00	0.40	
10/16/2019	Preparation and filing of Motion for Summary Judgment.	\$375.00	0.70	0.30
3/13/2020	Preparation and filing of Notice of Telephonic Hearing.	\$37.50	0.30	0.10
4/3/2020	Receipt and review of Order for Mediation.	\$25.00		
5/20/2020	Communication with mediator regarding mediation and email sent to homeowner with possible dates for mediation.	\$37.50		
6/4/2020	Preparation and filing of Plaintiff's Motion for Continuance.	\$185.00	0.70	0.30
6/4/2020	Preparation of Plaintiff's Trial Preparation Order and Responses.	\$225.00	1.80	0.30

6/10/2020	Review of file regarding trial scheduling and notice of submission on motion for continuance.	\$55.50	0.30	
9/24/2020	Preparation of Plaintiff's Responses to Court's Trial Preparation Order, including Exhibit List, Witness List, and Draft of Findings of Fact and Conclusion of Law. Filing of same with Court.	\$444.00		2.40
9/25/2020	Review of file in preparation for docket call. Telephone conference with trial coordinator regarding trial scheduling. Telephone conference with Sweet Joseph and John Joseph regarding the potential for settlement and the type of payment plan they would agree to.	\$222.00		1.20
10/2/2020	Telephone conference with court trial coordinator regarding trial scheduling and agreed motion for continuance.	\$55.50		0.30
10/2/2020	Telephone conference with court clerk regarding court's ruling on agreed motion.	\$37.00		0.30
10/2/2020	Check with the District Clerk website regarding trial scheduling.	\$37.00		0.20
1/5/2021	Receipt, review and calendaring of Court's Trial Preparation Order; review of file regarding same.	\$45.00	0.30	
1/15/2021	Preparation of Motion for Continuance; email sent to client regarding upcoming trial.	\$74.00	0.40	0.10
1/21/2021	Preparation and mailing of Agreed Judgment to Homeowner.	\$225.00	0.70	0.30
3/15/2021	Review of file regarding trial scheduling and preparation.	\$92.50		0.50
3/30/2021	Preparation of Part/Attorney List, Trial Witness List, and Exhibit List.	\$312.50	2.50	
4/1/2021	Preparation and sending of Business Records Affidavit.	\$65.00	0.50	
4/1/2021	Preparation of Notice of Filing of Business Records Affidavit.	\$62.50	0.30	
5/7/2021	Preparation and filing of Notice of Filing of Business Records Affidavit.	\$45.00	0.30	
5/10/2021	Receipt, review and calendaring of Court's Trial Preparation Order; review of file regarding same.	\$45.00	0.40	
5/11/2021	Preparation for trial, review of anticipated witnesses and legal arguments and file materials.	\$296.00		1.60
5/14/2021	Preparation and filing of Plaintiff's Emergency Motion for Leave to set Second Amended Motion for Summary Judgment.	\$225.00	0.70	0.30
5/17/2021	Preparation of Trial Notebook (Chronology, Trial Plan and Trial Checklist).	\$312.50	2.50	
6/2/2021	Receipt and review of Order Resetting Trial; email sent to client regarding same.	\$25.00	0.30	
7/28/2021	Receipt, review and calendaring of Court's Trial Preparation Order; review of file regarding same.	\$35.00	0.30	
8/26/2021	Preparation and filing of docket control order items and Plaintiff's Exhibits.	\$388.50		2.10
8/26/2021	Trial preparation review of Docket Control Order items and Plaintiff's Trial Exhibit List.	\$231.25		1.25
8/27/2021	Review of Witness list and anticipated testimony and preparation of email to witnesses regarding same.	\$129.50		0.70
10/1/2021	Preparation and sending of Affidavit in Support of Damages to Association.	\$45.00	0.40	
10/1/2021	Preparation of Delinquency Report.	\$19.00	0.30	
10/12/2021	Preparation of Delinquency Report.	\$19.00	0.30	
10/12/2021	Receipt and review of recorded deed or other recorded instrument per official real property records and determination of apparent title.	\$25.00	0.30	
10/12/2021	Access bankruptcy database and case status.	\$25.00	0.30	
10/12/2021	Review of foreclosure database and check for foreclosure.	\$25.00	0.30	
10/12/2021	Investigative search into Department of Defense records for owner's military status.	\$25.00	0.30	
10/12/2021	Preparation of Attorney Fee Affidavit.	\$50.00	0.50	

10/12/2021	Preparation of Second Amended Motion for Summary Judgment and Second Amended Motion for Default Judgment.	\$375.00	0.70	0.30
TBD	Attendnace at hearing for Plaintiff's Motion for Summary Judgment.	\$185.00		1.00
	Total	\$7,586.75	16.00	3.60

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Expenses		
	Photocopies	\$192.75
	Postage	\$178.54
	Filing Fees	\$55.04
	Title Work	\$309.44
	Process Service Fees	\$180.00
	Recording Fees	\$19.00
	Total Expenses	\$934.77

TOTALS		
	Total Expenses	\$934.77
	Total Legal Services	\$12,675.25
	TOTAL AMOUNT DUE	\$13,610.02