

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

FIRST UNITED BANK
88-422/1149

1568

7/18/2019

PAY TO THE ORDER OF Lloyd Gosselink Rochelle & Townsend, P.C. \$**15,218.60

Fifteen Thousand Two Hundred Eighteen and 60/100***** DOLLARS

Lloyd Gosselink Rochelle & Townsend, P.C.
816 Congress Ave.
Suite 1900
Austin, Tx 78701

MEMO [REDACTED]

Michael E. Nelson

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

FIRST UNITED BANK
88-422/1149

1586

8/21/2019

PAY TO THE ORDER OF ENOCH KEVER PLLC \$**525.00

Five Hundred Twenty-Five and 00/100***** DOLLARS

ENOCH KEVER PLLC
Bridgepoint Plaza
5918 W. Courtyard Dr., Ste 500
Austin, TX 78730

MEMO [REDACTED]

John J. A. Smith

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

FIRST UNITED BANK
88-422/1149

1590

9/1/2019

PAY TO THE ORDER OF Lloyd Gosselink Rochelle & Townsend, P.C. \$**130.00

One Hundred Thirty and 00/100***** DOLLARS

Lloyd Gosselink Rochelle & Townsend, P.C.
816 Congress Ave.
Suite 1900
Austin, Tx 78701

MEMO [REDACTED]

John J. A. Smith

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

FIRST UNITED BANK
88-422/1149

1596

9/18/2019

PAY TO THE ORDER OF Lloyd Gosselink Rochelle & Townsend, P.C. \$**9,091.00

Nine Thousand Ninety-One and 00/100***** DOLLARS

Lloyd Gosselink Rochelle & Townsend, P.C.
816 Congress Ave.
Suite 1900
Austin, Tx 78701

MEMO [REDACTED]

Michael E. Nelson

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

FIRST UNITED BANK
88-922/1149

1600

9/24/2019

PAY TO THE ORDER OF Lloyd Gosselink Rochelle & Townsend, P.C. \$ **14,070.60

Fourteen Thousand Seventy and 60/100 ***** DOLLARS

Lloyd Gosselink Rochelle & Townsend, P.C.
816 Congress Ave.
Suite 1900
Austin, Tx 78701

MEMO [REDACTED]

John J. F. III

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

FIRST UNITED BANK
88-922/1149

1619

10/30/2019

PAY TO THE ORDER OF ENOCH KEVER PLLC \$ **8,773.68

Six Thousand Seven Hundred Seventy-Three and 68/100 ***** DOLLARS

ENOCH KEVER PLLC
Bridgepoint Plaza
5918 W. Courtyard Dr., Ste 500
Austin, TX 78730

MEMO [REDACTED]

John J. F. III

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

FIRST UNITED BANK
88-922/1149

1626

11/11/2019

PAY TO THE ORDER OF Lloyd Gosselink Rochelle & Townsend, P.C. \$ **24,978.60

Twenty-Four Thousand Nine Hundred Seventy-Eight and 60/100 ***** DOLLARS

Lloyd Gosselink Rochelle & Townsend, P.C.
816 Congress Ave.
Suite 1900
Austin, Tx 78701

MEMO [REDACTED]

John J. F. III

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

FIRST UNITED BANK
88-922/1149

1636

12/9/2019

PAY TO THE ORDER OF Lloyd Gosselink Rochelle & Townsend, P.C. \$ **45,208.56

Forty-Five Thousand Two Hundred Eight and 56/100 ***** DOLLARS

Lloyd Gosselink Rochelle & Townsend, P.C.
816 Congress Ave.
Suite 1900
Austin, Tx 78701

MEMO [REDACTED]

John J. F. III

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

FIRST UNITED BANK
88-9221149

1651

1/20/2020

PAY TO THE ORDER OF ENOCH KEVER PLLC \$ **14,488.33

Fourteen Thousand Four Hundred Eighty-Eight and 33/100 DOLLARS

ENOCH KEVER PLLC
Bridgepoint Plaza
5918 W. Courtyard Dr., Ste 500
Austin, TX 78730

MEMO
[REDACTED]

Jeff J. A. Smith

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

FIRST UNITED BANK
88-9221149

1688

3/22/2020

PAY TO THE ORDER OF Lloyd Gosselink Rochelle & Townsend, P.C. \$ **10,000.00

Ten Thousand and 00/100 DOLLARS

Lloyd Gosselink Rochelle & Townsend, P.C.
816 Congress Ave.
Suite 1900
Austin, Tx 78701

MEMO
February & March 2020 payments
[REDACTED]

Jeff J. A. Smith

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

FIRST UNITED BANK
88-9221149

1687

3/22/2020

PAY TO THE ORDER OF ENOCH KEVER PLLC \$ **10,000.00

Ten Thousand and 00/100 DOLLARS

ENOCH KEVER PLLC
Bridgepoint Plaza
5918 W. Courtyard Dr., Ste 500
Austin, TX 78730

MEMO
February and March 2020 payments
[REDACTED]

Jeff J. A. Smith

WINDERMERE OAKS WATER SUPPLY CORP

FIRST UNITED BANK 1689
66-922/1149

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

4/2/2020

PAY TO THE ORDER OF ENOCH KEVER PLLC \$ **5,000.00

Five Thousand and 00/100..... DOLLARS

PROTECTED AGAINST FRAUD

ENOCH KEVER PLLC
Bridgepoint Plaza
5918 W. Courtyard Dr., Ste 500
Austin, TX 78730

MEMO: APRIL 2020 PAYMENT INV #10870

Michael E. Moore

Check 1689 Date: 04/20 Amount: \$5,000.00

WINDERMERE OAKS WATER SUPPLY CORP

FIRST UNITED BANK 1691
66-922/1149

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

4/2/2020

PAY TO THE ORDER OF Lloyd Gosselink Rochelle & Townsend, P.C. \$ **5,000.00

Five Thousand and 00/100..... DOLLARS

PROTECTED AGAINST FRAUD

Lloyd Gosselink Rochelle & Townsend, P.C.
815 Congress Ave.
Suite 1900
Austin, Tx 78701

MEMO: April 2020 PYMT INV #97506700

Michael E. Moore

WINDERMERE OAKS WATER SUPPLY CORP

FIRST UNITED BANK 1707
66-922/1149

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

5/5/2020

PAY TO THE ORDER OF Lloyd Gosselink Rochelle & Townsend, P.C. \$ **10,000.00

Ten Thousand and 00/100..... DOLLARS

PROTECTED AGAINST FRAUD

Lloyd Gosselink Rochelle & Townsend, P.C.
815 Congress Ave.
Suite 1900
Austin, Tx 78701

MEMO: May 2020 Legal Fees

John J. [Signature]

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

FIRST UNITED BANK
88-922/1149

1709

5/5/2020

PAY TO THE ORDER OF ENOCH KEVER PLLC \$ 5,000.00

Five Thousand and 00/100 DOLLARS

ENOCH KEVER PLLC
Bridgepoint Plaza
5918 W. Courtyard Dr., Ste 500
Austin, TX 78730

MEMO
May 2020 Legal Fees

John J. Ash

Check 1710 Date: 06/02 AMOUNT: \$213.05

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

FIRST UNITED BANK
88-922/1149

1719

5/22/2020

PAY TO THE ORDER OF Lloyd Gosselink Rochelle & Townsend, P.C. \$ 10,000.00

Ten Thousand and 00/100 DOLLARS

Lloyd Gosselink Rochelle & Townsend, P.C.
816 Congress Ave.
Suite 1900
Austin, Tx 78701

MEMO

Michael D. Moore

Check 1721 Date: 06/14 AMOUNT: \$10,000.00

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

FIRST UNITED BANK
88-922/1149

1723

6/9/2020

PAY TO THE ORDER OF ENOCH KEVER PLLC \$ 10,000.00

Ten Thousand and 00/100 DOLLARS

ENOCH KEVER PLLC
Bridgepoint Plaza
5918 W. Courtyard Dr., Ste 500
Austin, TX 78730

MEMO
Legal Fees - June 2020

John J. Ash

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

FIRST UNITED BANK
88-922/1149

1724

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

6/9/2020

PAY TO THE ORDER OF Lloyd Gosselink Rochelle & Townsend, P.C. \$ **10,000.00

Ten Thousand and 00/100***** DOLLARS

MEMO
Lloyd Gosselink Rochelle & Townsend, P.C.
816 Congress Ave
Suite 1900
Austin, Tx 78701
Legal Fees - June 2020

John G. A. [Signature]

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

FIRST UNITED BANK
88-922/1149

1725

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

6/9/2020

PAY TO THE ORDER OF Shidlofsky Law Firm \$ **9,754.00

Nine Thousand Seven Hundred Fifty-Four and 00/100***** DOLLARS

MEMO
Shidlofsky Law Firm
Greystone Plaza
7200 North Mopac Expressway
Suite 430
Austin, TX 78731
Legal Fees

John G. A. [Signature]

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

FIRST UNITED BANK
88-922/1149

1736

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

7/16/2020

PAY TO THE ORDER OF Lloyd Gosselink Rochelle & Townsend, P.C. \$ **17,847.40

Seventeen Thousand Six Hundred Forty-Seven and 40/100***** DOLLARS

MEMO
Lloyd Gosselink Rochelle & Townsend, P.C.
816 Congress Ave
Suite 1900
Austin, Tx 78701

Michael [Signature]

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

FIRST UNITED BANK
88-922/1149

1738

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

7/16/2020

PAY TO THE ORDER OF Shidlofsky Law Firm \$ **513.50

Five Hundred Thirteen and 50/100***** DOLLARS

MEMO
Shidlofsky Law Firm
Greystone Plaza
7200 North Mopac Expressway
Suite 430
Austin, TX 78731
July 2, 2020, Invoice #45808

Michael [Signature]

WINDERMERE OAKS WATER SUPPLY CORP
424 COVENTRY RD
SPICEWOOD, TX 78669

FIRST UNITED BANK
88-922/1149

1749

8/11/2020

PAY TO THE ORDER OF Lloyd Gosselink Rochelle & Townsend, P.C.

\$ 19,467.00

Nineteen Thousand Four Hundred Sixty-Seven and 00/100 ***** DOLLARS



Lloyd Gosselink Rochelle & Townsend, P.C.
816 Congress Ave.
Suite 1900
Austin, Tx 78701

PROTECT YOURSELF AGAINST FRAUD



J. J. [Signature]

MEMO



VOID IF CUT FROM CHECK

Details on Back

Secure Check™