



ROBERTS MARKEL WEINBERG BUTLER HAILEY

December 26, 2017

Owners Association of Bradford Park, Inc.
c/o Connect Community Management
201 S. Lakeline Blvd. Suite 502
Cedar Park, TX 78613

Terms: Payable Upon Receipt
Tax ID. 81-0579836

Invoice #: 553517

Billed through: 11/30/2017

In Reference To: Client: 04726
Matter: 00001

Owners Association of Bradford Park, Inc.
Corporate

PROFESSIONAL SERVICES

<u>Date</u>	<u>Charge Description</u>	
11/14/17	VME Accessed Bankruptcy Court website. Reviewed the court's file to determine the status of the bankruptcy for homeowners at property address	\$45.00
11/15/17	MCS Received, reviewed and responded to correspondence from the Association regarding account history and no further breakdown available for pre-petition balance. (No charge)	\$0.00
	Fees Billed	\$45.00

DISBURSEMENTS

<u>Date</u>	<u>Charge Description</u>	
11/14/17	Bankruptcy Search/Copies.	\$0.20
11/14/17	Bankruptcy Search/Copies.	\$1.60
	Total Disbursements	\$1.80

TOTAL FEES AND DISBURSEMENTS: \$46.80

BALANCE DUE THIS INVOICE: \$46.80



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January 26, 2018

Owners Association of Bradford Park, Inc.
c/o Connect Community Management
201 S. Lakeline Blvd. Suite 502
Cedar Park, TX 78613

Terms: Payable Upon Receipt
Tax ID. 81-0579836

Invoice #: 557879

Billed through: 12/31/2017

In Reference To: Client: 04726 Owners Association of Bradford Park, Inc.
Matter: 00001 Corporate

PROFESSIONAL SERVICES

<u>Date</u>	<u>Charge Description</u>	
12/19/17	MDM Final extensive review of litigation reported pending or threatened against the association in preparation of final execution of audit response letter and verification of process.	\$112.50
12/19/17	BEO Preliminary review of audit response letter and verify process; review and revise reference to pending or threatened litigation in preparation of finalization and approval by MDM.	\$112.50
12/19/17	CAG Extensive and multiple interoffice conferences with Shareholders assigned to pending or threatened litigation requesting description and detail of information pertinent to the response to the audit request; draft audit response letter with detailed description and evaluation of pending or threatened litigation, if any in compliance with the American Bar Association Statement of Position No. 5 Regarding Lawyers Response to Auditors' Request for information, the ABA Statement of Position No. 5 and accompanying commentary.	\$225.00
	Fees Billed	\$450.00

DISBURSEMENTS

<u>Date</u>	<u>Charge Description</u>	
	TOTAL FEES AND DISBURSEMENTS:	\$450.00
	BALANCE DUE THIS INVOICE:	\$450.00

Previous invoices still outstanding for this matter:

December 26, 2017 553517 \$46.80

Total invoices outstanding (past due) for this matter: \$46.80



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January 26, 2018

Owners Association of Bradford Park, Inc.
c/o Connect Community Management
201 S. Lakeline Blvd. Suite 502
Cedar Park, TX 78613

Terms: Payable Upon Receipt
Tax ID. 81-0579836

Invoice #: 557880

Billed through: 12/31/2017

In Reference To: Client: 04726
Matter: 00003

Owners Association of Bradford Park, Inc.
Collections

PROFESSIONAL SERVICES

<u>Date</u>	<u>Charge Description</u>		
11/15/17	MCS Received and reviewed bankruptcy information; created new bankruptcy file and entered date. Prepared e-mail to client advising to cease all collection activity. Requested account history to proceed with bankruptcy.		\$126.00
		Fees Billed	\$126.00

DISBURSEMENTS

<u>Date</u>	<u>Charge Description</u>		
		TOTAL FEES AND DISBURSEMENTS:	\$126.00
		BALANCE DUE THIS INVOICE:	\$126.00



January 26, 2018

Owners Association of Bradford Park, Inc.
c/o Connect Community Management
201 S. Lakeline Blvd. Suite 502
Cedar Park, TX 78613

Terms: Payable Upon Receipt
Tax ID. 81-0579836

Invoice #: 557881

Billed through: 12/31/2017

In Reference To: Client: 04726
Matter: 00005

Owners Association of Bradford Park, Inc.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Charge Description</u>	
11/29/17	KAB Requested title report (deed).	\$35.00
12/01/17	MCS Accessed Bankruptcy Court website. Extensive review of the court's file to determine the status of the bankruptcy.	\$100.00
12/01/17	MCS Received and reviewed bankruptcy information; created new bankruptcy file and entered date. Prepared e-mail to client advising to cease all collection activity. Requested account history to proceed with bankruptcy.	\$126.00
	Fees Billed	\$261.00

DISBURSEMENTS

<u>Date</u>	<u>Charge Description</u>	
	TOTAL FEES AND DISBURSEMENTS:	\$261.00
	BALANCE DUE THIS INVOICE:	\$261.00