



ROBERTS MARKEL WEINBERG BUTLER HAILEY

February 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 #: 561186

Billed through: 01/31/2018

In Reference To: Client: 04726
Matter: 00001

Owners Association of Bradford Park, Inc.
Corporate

PROFESSIONAL SERVICES

<u>Date</u>	<u>Charge Description</u>		
01/16/18	CFB Receive, review and respond to email from Association regarding ability to move an Annual Meeting without notice. Review Bylaws regarding same.		\$90.00
		Fees Billed	\$90.00

DISBURSEMENTS

<u>Date</u>	<u>Charge Description</u>		
		TOTAL FEES AND DISBURSEMENTS:	\$90.00
		BALANCE DUE THIS INVOICE:	\$90.00



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Terms: Payable Upon Receipt
Tax ID. 81-0579836

Invoice #: 561187

Billed through: 01/31/2018

In Reference To: Client: 04726
Matter: 00004

Owners Association of Bradford Park, Inc.

PROFESSIONAL SERVICES

<u>Date</u>	<u>Charge Description</u>	
11/16/17	KAB Requested title report (deed). Hernandez	\$35.00
01/22/18	MCS Prepared request for account history to analyze claim status. (No charge)	\$0.00
01/22/18	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	\$161.00

DISBURSEMENTS

<u>Date</u>	<u>Charge Description</u>	
	TOTAL FEES AND DISBURSEMENTS:	\$161.00
	BALANCE DUE THIS INVOICE:	\$161.00

