

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	Owners Association of Bradford Park, Inc.
	Matter:	00001	Corporate

PROFESSIONAL SERVICES

Date		Charge Description	
· 1		Receive, review and respond to email from Association regarding abit to move an Annual Meeting without notice. Review Bylaws regarding	
		same.	
		Fees Billed	\$90.00

DISBURSEMENTS

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



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 #:
 561187

 Billed through:
 01/31/2018

In Reference To: Client: 04726 Owners Association of Bradford Park, Inc. Matter: 00004

PROFESSIONAL SERVICES

Date		Charge Description		
11/16/17	KAB	Requested title report (deed). Hernandez		\$35.00
01/22/18	MCS	Prepared request for account history to analyze claim s	status. (No charge)	\$0.00
01/22/18			g to cease all	\$126.00
			Fees Billed	\$161.00

DISBURSEMENTS

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Charge Description

TOTAL FEES AND DISBURSEMENTS:	\$161.00
BALANCE DUE THIS INVOICE:	\$161.00



April 27, 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 #:
 569837

 Billed through:
 03/31/2018

In Reference To: Client: 04726 Owners Association of Bradford Park, Inc. Matter: 00005

PROFESSIONAL SERVICES

Date		Charge Description	
01/17/18	MCS	Prepared narrative summary to the Association regarding verification of active bankruptcy. (No charge)	\$0.00
01/17/18	MCS	Prepared correspondence to Sabrina Washburn requesting to be advised of the 2018 assessment amount. (No charge)	\$0.00
03/06/18	MCS	Prepared follow-up e-mail regarding Proof of Claim signature page. (No charge)	\$0.00
03/06/18	MCS	Prepared draft of Proof of Claim.	\$230.00
03/08/18	CFB	Reviewed and finalized Proof of Claim.	\$45.00
		Fees Billed	\$275.00

DISBURSEMENTS

Date

Charge Description

TOTAL FEES AND DISBURSEMENTS:	\$275.00
BALANCE DUE THIS INVOICE:	\$275.00

Roberts Markel Weinberg Butler Hailey PC 2800 Post Oak Blvd., 57th Floor * Houston, Texas 77056 * 713.840.1666