



December 31, 2019

Terms: Payable Upon Receipt
Tax ID. 81-0579836

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

Invoice #: 660728
Billed through: 11/30/2019

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

PROFESSIONAL SERVICES

<u>Date</u>	<u>Charge Description</u>		
11/07/19	CFB Receive, review and respond to email from Association regarding matter. Telephone conference regarding same.		\$97.50
		Fees Billed	\$97.50

DISBURSEMENTS

<u>Date</u>	<u>Charge Description</u>		
		TOTAL FEES AND DISBURSEMENTS:	\$97.50
		BALANCE DUE THIS INVOICE:	\$97.50



October 30, 2019

Terms: Payable Upon Receipt
Tax ID. 81-0579836

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

Invoice #: 649028
Billed through: 09/30/2019

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

PROFESSIONAL SERVICES

<u>Date</u>	<u>Charge Description</u>	
09/11/19	MCS Reviewed Bankruptcy Status. The Trustee's Motion to Dismiss Case for Failure to Make Plan Payments has been denied. This bankruptcy remains active.	\$45.00
	Fees Billed	\$45.00

DISBURSEMENTS

<u>Date</u>	<u>Charge Description</u>	
	TOTAL FEES AND DISBURSEMENTS:	\$45.00
	BALANCE DUE THIS INVOICE:	\$45.00