

# Brionez + Brionez, P.A.

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## INVOICE

Invoice # 3775  
Date: 06/10/2020  
Due Upon Receipt

Village Community Development District #7  
Attn: Accounts Payable  
984 Old Mill Run  
The Villages, FL 32162

### 00821-Village Community Development District #7

### Project Wide Advisory Committee (PWAC) Contract

#### Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MAB	05/07/2020	Review PWAC agreements, resolutions, and amendments.; prepare timeline of events and legal documents.	2.75	\$200.00	\$550.00
Service	SJB	05/07/2020	Review PWAC Agreement and Amendments; review termination provision and determine whether District is able to terminate the Agreement or request removal from the Agreement; review Florida Statutes governing District Budget requirements and determine whether District can choose not to adopt a budget and the consequences of not adopting budget.	1.50	\$200.00	\$300.00
Service	MAB	05/15/2020	Review timeline; email to Clerk requesting additional resolutions, amendments, and minutes; begin review of additional documents received from Clerk.	2.75	\$200.00	\$550.00
Service	MAB	05/18/2020	Phone conference with Richard Baier regarding upcoming budget and PWAC matters; review contract and amendments; prepare for meeting.	1.50	\$200.00	\$300.00
Service	MAB	05/19/2020	Review all PWAC agreements, resolutions, joinders and consents; begin review of minutes from meeting	1.25	\$200.00	\$250.00

held to approve Third Amendment.

Service	SJB	05/19/2020	Review all PWAC documents and meeting minutes where PWAC agreements and amendments were discussed; research trial cases concerning breach of contract, actions against board members, and potential other causes of action against District Board and individual Board Members; discuss with MAB.	2.75	\$200.00	\$550.00
Service	MAB	05/20/2020	Review statutes and case law regarding CDD budget adoption requirements; research issue of budget approval and Board authority to strike matters and add matters to proposed agenda prior to approval; research issue of personal liability of supervisors; discuss issues with SJB and Richard Baier.	3.25	\$200.00	\$650.00
Service	SJB	05/20/2020	Continue review of statutes and case law regarding district budget obligations and ability of District Board to strike and amend budget prior to final budget adoption; review case law for potential causes of action for failure to adopt budget and consequences of failing to adopt a budget; discuss issues with MAB and Richard Baier.	3.50	\$200.00	\$700.00
Service	MAB	05/22/2020	Review case law and statutes regarding budget; research potential causes of action, if any, for failure of Board to adopt proposed budget or to remove PWAC cost from proposed budget.	1.50	\$200.00	\$300.00
Service	MAB	05/26/2020	Review email from Richard Baier regarding second amendment; review second amendment to PWAC.	0.75	\$200.00	\$150.00
Service	MAB	05/28/2020	Review emails from Ron Rugerri requesting documentation concerning PWAC agreement.	0.50	\$200.00	\$100.00
Service	MAB	05/29/2020	Review email and documents received from clerk in response to request from Ron Rugerri.	1.25	\$200.00	\$250.00

**Quantity Subtotal** 23.25

**Services Subtotal** \$4,650.00

**Expenses**

Type	Date	Notes	Quantity	Rate	Total
Expense	05/31/2020	Copies: May 2020	45.00	\$0.10	\$4.50
<b>Expenses Subtotal</b>					<b>\$4.50</b>

Time Keeper	Position	Quantity	Rate	Total
Mark Brionez	Partner	15.5	\$200.00	\$3,100.00
Stephanie Brionez	Partner	7.75	\$200.00	\$1,550.00

<b>Quantity Total</b>	<b>23.25</b>
<b>Subtotal</b>	<b>\$4,654.50</b>
<b>Total</b>	<b>\$4,654.50</b>
<b>Payment (06/26/2020)</b>	<b>-\$4,654.50</b>
<b>Balance Owing</b>	<b>\$0.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3775	06/10/2020	\$4,654.50	\$4,654.50	\$0.00

Please make all amounts payable to: Brionez + Brionez, P.A. / FEIN: 82-1743891

If you would like to pay your Invoice by credit card, please provide the the following details:

Credit Card Number: \_\_\_\_\_

Security Code: \_\_\_\_\_

Expiration: \_\_\_\_ / \_\_\_\_

Payment is due upon receipt. Tax ID Number/FEIN: 82-1743891