

Brionez + Brionez, P.A.

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INVOICE

Invoice # 3898
Date: 07/03/2020
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	06/01/2020	Review agenda; attend PWAC meeting; review emails from District staff regarding PWAC agreement and funding.	3.75	\$200.00	\$750.00
Service	AC	06/02/2020	Review PWAC contract and prepare draft memo to Mark Brionez.	1.50	\$200.00	\$300.00
Service	MAB	06/02/2020	Review letter from Lewis Stone regarding PWAC agreement.	0.50	\$200.00	\$100.00
Service	MAB	06/03/2020	Review and revise memo regarding PWAC contract interpretation and budget; email to Richard Baier.	2.50	\$200.00	\$500.00
Service	MAB	06/04/2020	Research writs of mandamus, contractual breach issues and potential defenses; review case law; revise memorandum to district 7 board.	2.50	\$200.00	\$500.00
Service	SJB	06/04/2020	Review and research case law to determine whether District Board would have defenses to an action for breach of contract; research legal defenses of duress and other affirmative defenses at the request of District Board; review minutes to determine whether duress or other potential affirmative	1.00	\$200.00	\$200.00

			defenses exist; discuss with MAB for additional information for memorandum to District Board.			
Service	MAB	06/05/2020	Review email from Supervisor Ruggeri; review questions received from Supervisor Ruggeri regarding PWAC contract; phone conference with Supervisor Ruggeri.	0.75	\$200.00	\$150.00
Service	SJB	06/05/2020	Review memorandum to Board regarding contract termination and potential causes of action; research writs against local government to require action; revise memorandum to include potential cause of action for premature contract termination.	1.00	\$200.00	\$200.00
Service	SJB	06/11/2020	Review contract provisions; review emails from clients re: same.	0.50	\$200.00	\$100.00
Service	MAB	06/18/2020	Review email and minutes received from Supervisor Ruggeri; review chapter 190 and case law governing local government contacts..	3.25	\$200.00	\$650.00
Service	MAB	06/22/2020	Review email from Jennifer McQueary with addition contractual documents and resolutions; review all attachments.	1.50	\$200.00	\$300.00
Service	AC	06/24/2020	Review Florida case law for contractual breach defenses and potential causes of action.	1.25	\$200.00	\$250.00
Service	SJB	06/24/2020	Finalize research of affirmative defenses to breach of contract; review potential defenses to writs of mandamus and potential responses; review trial court filings and orders for potential responses to an action against District Board; add information to memorandum to District Board.	2.00	\$200.00	\$400.00
Service	MAB	06/24/2020	Listen to audio minutes from PWAC discussions.	0.75	\$200.00	\$150.00
Service	MAB	06/29/2020	Review documentation; review bar conflict rules; prepare memo to Board.	2.50	\$200.00	\$500.00
Service	MAB	06/30/2020	Finalize memo to District Supervisors and email to Jennifer McQueary.	1.25	\$200.00	\$250.00

Quantity Subtotal **26.5**
Services Subtotal **\$5,300.00**

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	06/04/2020	WESTLAW: Legal Research MAB and SJB	1.00	\$150.00	\$150.00
Expense	06/24/2020	WESTLAW: Legal Research	1.00	\$75.00	\$75.00
Expense	06/30/2020	Copies: June 2020	81.00	\$0.10	\$8.10

Expenses Subtotal **\$233.10**

Time Keeper	Position	Quantity	Rate	Total
Mark Brionez	Partner	19.25	\$200.00	\$3,850.00
Stephanie Brionez	Partner	4.5	\$200.00	\$900.00
Ashley Carlisle	Attorney	2.75	\$200.00	\$550.00
			Quantity Total	26.5
			Subtotal	\$5,533.10
			Total	\$5,533.10

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3898	07/03/2020	\$5,533.10	\$0.00	\$5,533.10
			Outstanding Balance	\$5,533.10
			Amount in Trust	\$0.00
			Total Amount Outstanding	\$5,533.10

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