

**SILVER SPRINGS VILLAGE PROPERTY OWNERS  
ASSOCIATION, INC.**

PO Box 1456  
Silver Springs, FL 34489

**Invoice 10248**

<b>Date</b>	Apr 16, 2024
<b>Terms</b>	
<b>Service Thru</b>	Apr 16, 2024

**In Reference To: General - SSVPOA (Labor)**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
07/19/2023	bjt	<b>Phone Call:</b> Conference [REDACTED] re: DEO Denial / Plan	0.50	\$ 325.00/hr	\$ 539.86
08/06/2023	bjt	<b>Correspondence:</b> Analysis of matter and Denial Letter from DEO; email [REDACTED] case planning	0.30	\$ 325.00/hr	\$ 323.91
08/11/2023	bjt	<b>Documentation:</b> Analysis of matter and emails [REDACTED] researching governing documents and changes to proposed Revitalized Declaration; case planning	0.50	\$ 325.00/hr	\$ 539.86
08/13/2023	bjt	<b>Documentation:</b> Analysis of issues and researching online records and changes/updates to owners' list (Ex "A"); changes to Revitalization Committee's cover letter to owners (Step 1 notice); preparing Step 1 packet [REDACTED] and email [REDACTED] changes to Step 2 written agreement (cover letter and owners); case planning	1.30	\$ 325.00/hr	\$ 1,403.63
08/14/2023	bjt	<b>Correspondence:</b> Analysis of inquiries from [REDACTED] board and emails [REDACTED] message for DEO; case planning re: Gov Docs vs Restrictions and Notice Process for Step 1	0.30	\$ 325.00/hr	\$ 323.91
08/24/2023	bjt	<b>Documentation:</b> Analysis of matter and message (2nd) for DEO re: Denial Inquiry and Confirmation	0.10	\$ 325.00/hr	\$ 107.97
08/25/2023	bjt	<b>Phone Call:</b> Analysis of matter and conference with Shanta from DEO or Department of Commerce; email to client re: Denial Inquiry and Confirmation	0.20	\$ 325.00/hr	\$ 215.94
09/05/2023	bjt	<b>Correspondence:</b> Analysis of matter and emails [REDACTED] cross-checking changed signatures on Step 1 vs Step 2 re: Meeting / Signatures	0.50	\$ 325.00/hr	\$ 539.86

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Invoice 10248

Date	Apr 16, 2024
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10/09/2023	bjt	<b>Other:</b> Analysis of matter and follow-up email [REDACTED] [REDACTED] re: Status	0.10	\$ 325.00/hr	\$ 107.97
10/16/2023	bjt	<b>Other:</b> Analysis of matter and emails [REDACTED] re: 2nd Revitalization Attempt Progress	0.10	\$ 325.00/hr	\$ 107.97
11/27/2023	bjt	<b>Other:</b> Analysis of matter and emails [REDACTED] re: Signatures / Status Update	0.10	\$ 325.00/hr	\$ 107.97
12/06/2023	bjt	<b>Other:</b> Conference [REDACTED] [REDACTED]	0.30	\$ 325.00/hr	\$ 323.91
12/07/2023	bjt	<b>Other:</b> Conference [REDACTED] email to client [REDACTED]	0.20	\$ 325.00/hr	\$ 215.94
12/08/2023	bjt	<b>Other:</b> Emails [REDACTED] [REDACTED]	0.10	\$ 325.00/hr	\$ 107.97
12/20/2023	bjt	<b>Other:</b> Emails [REDACTED] meeting with [REDACTED] case planning with MA re: Signature Packet Approvals and Next Step	0.20	\$ 325.00/hr	\$ 215.94
12/22/2023	bjt	<b>Other:</b> Analysis of signatory packet from client; drafting updated Correspondence to DEO and updated Affidavit of Compliance (President, Kristen Barnes); preparing DEO packet and email to client; case planning with MA	1.20	\$ 325.00/hr	\$ 1,295.66
12/29/2023	bjt	<b>Other:</b> Emails [REDACTED] case planning re: Add Signatures and Meeting	0.10	\$ 325.00/hr	\$ 107.97
01/04/2024	bjt	<b>Other:</b> Preparing for and meeting [REDACTED] preparing DEO Packet for submission; case planning with MA re: DEO Packet - Step 3	0.40	\$ 325.00/hr	\$ 431.89
03/13/2024	bjt	<b>Other:</b> Emails [REDACTED] re: DEO update [REDACTED] [REDACTED]	0.10	\$ 325.00/hr	\$ 107.97
03/19/2024	MA	<b>Other:</b> Analysis of matter; drafting email to DEO RE: confirm receipt and status update of 2nd revitalization attempt; case planning with BJT (anh)	0.30	\$ 100.00/hr	\$ 99.67

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<b>Date</b>	Apr 16, 2024
<b>Terms</b>	
<b>Service Thru</b>	Apr 16, 2024

03/26/2024	bjt	<b>Other:</b> Analysis of matter and [REDACTED] DOC; analysis of approval letter; email [REDACTED] case planning with NH	0.20	\$ 325.00/hr	\$ 215.94
03/27/2024	bjt	<b>Other:</b> Analysis of matter and researching statute on post approval process; drafting cover letter to clerk of court and email to client; case planning with NH	0.90	\$ 325.00/hr	\$ 971.74
03/27/2024	bjt	<b>Other:</b> Conference [REDACTED] and preparing mailing [REDACTED] Secretary for signature; case planning with NH/MA	0.20	\$ 325.00/hr	\$ 215.94
04/01/2024	bjt	<b>Other:</b> Analysis of packet from [REDACTED] and email [REDACTED] case planning	0.10	\$ 325.00/hr	\$ 107.97
04/02/2024	bjt	<b>Other:</b> Analysis of matter and meeting [REDACTED] (execution of Revived Declaration packet; estoppel, old debt (write off), and restarting budgeting) and changes to letter clerk with recording instructions	0.90	\$ 325.00/hr	\$ 971.74
04/03/2024	bjt	<b>Other:</b> Conference [REDACTED] and email [REDACTED] re: Final Revitalization Steps	0.30	\$ 325.00/hr	\$ 323.91
04/16/2024	bjt	<b>Other:</b> Emails [REDACTED] re: Notice Post Revitalization / Budgeting	0.20	\$ 325.00/hr	\$ 215.94

**In Reference To: General - SSVPOA (Expenses)**

Date	By	Expenses	Amount
01/05/2024	MA	Mailing Expense: Fed Ex to DEO	\$ 53.44

<b>Total Hours</b>	9.70 hrs
<b>Total Labor</b>	\$ 10,249.00
<b>Total Expenses</b>	\$ 53.44
<b>Total Invoice Amount</b>	\$ 10,302.44
<b>Previous Balance</b>	\$ 0.00

**SILVER SPRINGS VILLAGE PROPERTY OWNERS  
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**Invoice 10248**

<b>Date</b>	Apr 16, 2024
<b>Terms</b>	
<b>Service Thru</b>	Apr 16, 2024

**Balance (Amount Due)                    \$ 10,302.44**

**Notes:**

\*\*\*Accounts Receivable (prior firm) BMAK Balance Due and Owing to Judicious Law, P.A. of \$7,181.29 (fees of \$7,164.00 and costs of \$17.29) is added to this invoice\*\*\*. Fees and Costs billed in this invoice are \$3,085.00 and \$36.15, respectively, and the total due to Judicious Law, PA is \$10,302.44.

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**Invoice 10248**

<b>Date</b>	Apr 16, 2024
<b>Terms</b>	
<b>Service Thru</b>	Apr 16, 2024

**Trust Account Summary**

**Billing Period: 07/19/2023 - 04/16/2024**

**Client: SILVER SPRINGS VILLAGE PROPERTY OWNERS ASSOCIATION, INC. | General Matter Trust**

<b>Total Deposits</b>	<b>Total Disbursements</b>	<b>Current Balance</b>
\$0.00	\$0.00	\$0.00

<b>Date</b>	<b>Transaction</b>	<b>Deposit</b>	<b>Disbursement</b>	<b>Balance</b>
No activity for this billing period.				

BLANCHARD, MERRIAM, ADEL, KIRKLAND & GREEN, PA  
4 SOUTHEAST BROADWAY OCALA, FL 34471  
352-732-7218

Mailing: PO BOX 1869  
OCALA, FL 34478-1869  
FED ID#59-1554591

Silver Springs Village Property  
Owners Association, Inc.  
PO BOX 1456  
Silver Springs, FL 34489-1456

July 13, 2023  
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/BJT

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Invoice # 236086

RE: 14282-31209  
General

For Legal Services Rendered:

12/19/22 Analysis of matter and conference [REDACTED]  
case planning with NH re: Signature Pages  
12/20/22 Analysis of changes to Written Agreement; email  
[REDACTED] case planning with NH re: Signature  
Pages / Written Agreement  
12/20/22 Editing Step 2 (Individual Signature Pages); case  
planning with BJT (anh)  
3/15/23 Analysis of matter and message from owner;  
message for and email [REDACTED] re: Owner  
Message [REDACTED]  
and Update  
3/17/23 Conference [REDACTED] and email [REDACTED]  
[REDACTED]  
4/25/23 Emails [REDACTED] Threshold Met to  
Revitalize  
4/27/23 Analysis of matter and Written Agreement  
(executed); Meeting [REDACTED] and reviewing  
questionable signatures, and discussing  
estoppels, remaining process, and  
post-revitalization tasks; case planning with NH  
5/05/23 Analysis of matter and researching Florida  
Statutes; drafting Affidavit of [REDACTED]  
[REDACTED] and drafting cover letter to DEO;  
outlining letter to recording; email [REDACTED]  
case planning  
5/09/23 Analysis of matter and meeting [REDACTED];  
Changes to Cover Letter to DEO and preparing  
mailing packet; drafting email [REDACTED] case

BLANCHARD, MERRIAM, ADEL, KIRKLAND & GREEN PA  
ATTORNEYS AT LAW

Silver Springs Village Property

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planning with MA

Summary of Professional Services

Tropello, Brad J.	3.10
Maxx Aleman	.60
Total Hours	3.70

Disbursements	Total Fees	\$ 1,061.50
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Express Mail, Delivery or Courier	17.29
Total Disbursements	\$ 17.29
	-----
	\$ 1,078.79
Balance	-----
	\$ 1,078.79
Prior Balance	\$ 6,102.50
Total Balance Due	-----
	\$ 7,181.29

This invoice will be deemed an account stated unless you advise us in writing of any objection. Payment is due upon receipt. Please note our invoice number on your payment. Please make checks payable to:  
Blanchard, Merriam, Adel, Kirkland & Green, PA

BLANCHARD, MERRIAM, ADEL, KIRKLAND & GREEN, PA  
4 SOUTHEAST BROADWAY OCALA, FL 34471  
352-732-7218

Mailing: PO BOX 1869  
OCALA, FL 34478-1869  
FED ID#59-1554591

Silver Springs Village Property  
Owners Association, Inc.  
PO BOX 1456  
Silver Springs, FL 34489-1456

December 7, 2022  
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Invoice # 234307

RE: 14282-31209  
General

For Legal Services Rendered:

9/15/22 Analysis of messages and email [REDACTED] conference [REDACTED] and changes to Cover Letter to Owners; email [REDACTED] re: Changes in the board and Revitalization Committee

10/19/22 Analysis of matter and emails [REDACTED] drafting Owner Consent for Approval of Revitalization; case planning with NH

10/25/22 Preparation of revitalization owner signature list; Drafting cover letter to owners; case planning with BJT (anh)

10/31/22 Analysis of matter and changes to Owner Consent for Approval of Revitalization; drafting email [REDACTED] case planning with NH

11/01/22 Continue drafting owner signature list; Drafting email correspondence to association; Drafting Step 2 cover letter to owners; case planning with BJT (anh)

11/02/22 Con't chages to Owner Consent for Approval of Revitalization; email [REDACTED]; researching/checking MCPA double owner hidden lots [REDACTED] and [REDACTED] Lot [REDACTED] Sold new owner [REDACTED]; case planning with NH

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Silver Springs Village Property

Invoice # 234307

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Summary of Professional Services

Tropello, Brad J.	1.90
Maxx Aleman	2.50
Total Hours	4.40

Disbursements	Total Fees	\$ 830.00
	Total Disbursements	\$ .00
		-----
		\$ 830.00
	Balance	-----
		\$ 830.00
	Prior Balance	\$ 5,272.50
		-----
	Total Balance Due	\$ 6,102.50

This invoice will be deemed an account stated unless you advise us in writing of any objection. Payment is due upon receipt. Please note our invoice number on your payment. Please make checks payable to:  
Blanchard, Merriam, Adel, Kirkland & Green, PA

Mailing: PO BOX 1869  
OCALA, FL 34478-1869  
FED ID#59-1554591

Silver Springs Village Property  
Owners Association, Inc.  
PO BOX 1456  
Silver Springs, FL 34489-1456

September 7, 2022  
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/BJT

Invoice # 233537

RE: 14282-31209  
General

For Legal Services Rendered:

7/19/22 Analysis of matter and emails [REDACTED] re:  
Update on Revitalization

7/25/22 Analysis of matter and draft of Owners' List  
(Exhibit) and editing proposed Revitalized  
Declaration of Covenants (multi-amendments done  
in strange way); drafting email to client and  
preparing Step 1 final packet to go to owners as  
notice of Revitalization; case planning with NH

7/26/22 Analysis of matter and emails [REDACTED] re:  
Step 1 Inquiries

8/02/22 Analysis of matter and email [REDACTED]  
reviewing Plat and Revitalization Packet per  
block and message for and email [REDACTED]  
[REDACTED] total; [REDACTED] case planning with  
JRG/NH

8/02/22 Conference [REDACTED] on assessing lots vs  
tracts and [REDACTED] email [REDACTED]

8/03/22 Analysis of matter and emails [REDACTED] re:  
matching # of lots

8/08/22 Analysis of matter and emails [REDACTED] (X5)  
re: Combined lots and Tract Info

8/09/22 Analysis of matter and conference [REDACTED]  
re: Combined lots and Tracts; Changes to Owners'  
List for 1/2 lots; drafting email to client and  
case planning with NH

Silver Springs Village Property

Invoice # 233537

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Summary of Professional Services

Tropello, Brad J.	7.20	
Total Hours	7.20	
Disbursements	Total Fees	\$ 2,340.00
	Total Disbursements	\$ .00
		-----
		\$ 2,340.00
	Balance	-----
		\$ 2,340.00
	Prior Balance	\$ 2,932.50
	Total Balance Due	-----
		\$ 5,272.50

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Blanchard, Merriam, Adel, Kirkland & Green, PA

BLANCHARD, MERRIAM, ADEL, KIRKLAND & GREEN, PA  
4 SOUTHEAST BROADWAY OCALA, FL 34471  
352-732-7218

Mailing: PO BOX 1869  
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FED ID#59-1554591

Silver Springs Village Property  
Owners Association, Inc.  
PO BOX 1456  
Silver Springs, FL 34489-1456

July 6, 2022  
Page 1  
/BJT

Invoice # 232935

RE: 14282-31209  
General

For Legal Services Rendered:

6/01/22 Case planning with JRG; Editing Word Format of  
Declaration; Editing Owner List (anh)  
6/07/22 Analysis of matter and emails [REDACTED] re:  
Status  
6/07/22 Analysis of matter and case planning w/ NH RE:  
issues with Owner's list  
6/10/22 Case planning with JRG re: Review of Research  
(Owner list and draft declaration  
(amendments/restatements)  
6/10/22 Analysis of revised owner's list for [REDACTED]  
and further revision; analysis and revision of  
draft declaration; case planning w/ BJT RE: final  
draft of owner's list and declaration

Summary of Professional Services

Tropello, Brad J.	.30
Gainey, Jared	2.00
Maxx Aleman	1.50
Total Hours	3.80

Disbursements	Total Fees	\$ 622.50
	Total Disbursements	\$ .00

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BLANCHARD, MERRIAM, ADEL, KIRKLAND & GREEN PA  
ATTORNEYS AT LAW

Silver Springs Village Property

Invoice # 232935

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	\$ 622.50
Balance	----- \$ 622.50
Prior Balance	\$ 2,310.00
Total Balance Due	----- \$ 2,932.50

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Mailing: PO BOX 1869  
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FED ID#59-1554591

Silver Springs Village Property  
Owners Association, Inc.  
PO BOX 1456  
Silver Springs, FL 34489-1456

June 3, 2022  
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Invoice # 232781

RE: 14282-31209  
General

For Legal Services Rendered:

- 5/03/22 Analysis of issues w/ [REDACTED], drafted list of issues to analyze w/ BJT
- 5/04/22 Analysis of matter and JRG's SSV Lots w/Issues (X24); researching online records and conferences with MCPA and email to client [REDACTED]; case planning with JRG
- 5/04/22 Analysis of [REDACTED] w/ BJT; case plan w/ BJT RE: next steps
- 5/05/22 Analysis of matter and emails [REDACTED], email to Rozell with DEO; case planning re: [REDACTED]
- 5/06/22 Analysis of matter and owner's list for [REDACTED] analysis of public records [REDACTED]
- 5/09/22 Analysis of public records and issues [REDACTED] & [REDACTED]
- 5/10/22 Analysis of matter and emails with Rozell with DEO; case planning re: [REDACTED]
- 5/10/22 Analysis of public records and issues [REDACTED]
- 5/12/22 Analysis of matter and emails [REDACTED] re: Update and Votes per Lot; case planning with JRG and analysis of owner research and proposed outline of what to use for Revived Declaration re: Revitalization
- 5/12/22 Analysis of matter, case planning w/ BJT RE: owner research and revived declaration
- 5/16/22 Analysis of issues and public records (MCPA,

Silver Springs Village Property

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5/19/22 deeds, tax rolls) [REDACTED]  
Analysis of matter and case planning w/ BJT RE:  
differences b/w Declaration restatement and plat  
map declaration; Began analysis and editing of  
draft declaration to be submitted for  
revitalization

Summary of Professional Services

Tropello, Brad J.	2.80
Gainey, Jared	7.00
Total Hours	9.80

Disbursements	Total Fees	\$ 2,310.00
	Total Disbursements	\$ .00
		-----
		\$ 2,310.00
	Balance	-----
		\$ 2,310.00
	Prior Balance	\$ .00
		-----
	Total Balance Due	\$ 2,310.00

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4 SOUTHEAST BROADWAY OCALA, FL 34471  
352-732-7218

Mailing: POST OFFICE BOX 1869  
OCALA, FL 34478-1869  
FED ID#59-1554591

Silver Springs Village Property  
Owners Association, Inc.  
PO BOX 1456  
Silver Springs, FL 34489-1456

May 5, 2022

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/BJT

Invoice # 232472

RE: 14282-31209  
General

For Legal Services Rendered:

4/04/22 Analysis of matter and case planning with JRG and  
NH re: Revitalization of SSV - Assignments  
4/04/22 Case plan w/ BJT and NH RE: revitalization  
project  
4/04/22 Analysis of matter, Case plan w/ NH RE: next  
steps in revitalization project; research and  
analysis of statutes RE: revitalization process  
and requirements  
4/05/22 Analysis of public records (MCPA, tax roll,  
deeds) RE: [REDACTED]  
4/06/22 Analysis of public records pertaining to [REDACTED]  
4/07/22 Analysis of matter and researching online  
property records; case planning with JRG re:  
[REDACTED] for issues  
4/07/22 Analysis of matter; case plan w/ BJT RE:  
revitalization of HOA and issues with [REDACTED]  
4/08/22 Analysis of matter, case plan w/ NH RE: preparing  
owner list and legal description of properties;  
research and analysis of public records  
pertaining to [REDACTED]  
4/11/22 Research and analysis of public records (deeds,  
MCPA site, tax rolls) RE: [REDACTED]  
4/12/22 Analysis of public records (MCPA, deeds, tax  
rolls) RE: [REDACTED]  
4/13/22 Analysis of public records (MCPA, deeds, tax  
rolls, court documents) RE: [REDACTED]

Silver Springs Village Property

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4/14/22	Analysis of public records (MCPA, deeds, tax rolls) RE: [REDACTED]
4/18/22	Analysis of public records (deeds, tax rolls, MCPA) RE: [REDACTED]
4/21/22	Analysis of public records (deeds, MCPA, tax rolls) RE: [REDACTED]
4/22/22	Analysis of matter, case plan w// NH RE: issues with [REDACTED] Analysis of public records (deeds, MCPA, tax rolls) RE: [REDACTED]
4/22/22	Researching Marion County Property Appraiser website for owner records; Preparing owners' list (Exhibit "B") documents for Revitalization; Case planning with BJT; Analysis of Declaration in Word format for comparison to original Declaration (anh)
4/26/22	Continue Researching Marion County Property Appraiser website for owner records; Preparing owners' list (Exhibit "B") documents for Revitalization (anh)
4/27/22	Analysis of public records (Deeds, Tax Rolls, MCPA) RE: [REDACTED]
4/27/22	Continue Analysis of Declaration in Word format for comparison to original Declaration (anh)
4/28/22	Case planning with JRG re: Owner Search

Summary of Professional Services

Tropello, Brad J.	1.00
Gainey, Jared	8.50
Maxx Aleman	8.00
	17.50

Total Fees

\$ 2,682.50

BLANCHARD, MERRIAM, ADEL, KIRKLAND & GREEN, PA  
ATTORNEYS AT LAW

Silver Springs Village Property

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/BJT

Disbursements

Total Disbursements	\$ .00
Balance	----- \$ 2,682.50
Prior Balance	\$ .00
Total Due	----- \$ 2,682.50
Less Trust Account Balance	\$ 1,447.50
Balance Due	===== \$ 1,235.00

This invoice will be deemed an account stated unless you advise us in writing of any objection. Payment is due upon receipt.

BLANCHARD, MERRIAM, ADEL, KIRKLAND & GREEN, PA  
4 SOUTHEAST BROADWAY OCALA, FL 34471  
352-732-7218

Mailing: POST OFFICE BOX 1869  
OCALA, FL 34478-1869  
FED ID#59-1554591

Silver Springs Village Property  
Owners Association, Inc.  
PO BOX 1456  
Silver Springs, FL 34489-1456

April 5, 2022

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/BJT

Invoice # 232171

RE: 14282-31209  
General

For Legal Services Rendered:

2/18/22 Emails with [REDACTED] case planning with MA  
3/11/22 Meeting with client re: Research -  
Revitalization, Cease Collections and need to  
amend docs in future, Developer  
3/14/22 Analysis of matter and email from [REDACTED] re:  
Committee

Summary of Professional Services

Tropello, Brad J.

1.70

Disbursements	Total Fees	\$ 552.50
	Total Disbursements	\$ .00
	Balance	----- \$ 552.50
	Prior Balance	\$ .00
	Paid from Trust	----- \$ 552.50

Trust Account Balance \$ 2,000.00  
Less Amount Due \$ 552.50  
=====

BLANCHARD, MERRIAM, ADEL, KIRKLAND & GREEN, PA  
ATTORNEYS AT LAW

Silver Springs Village Property

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Remaining Trust Balance            \$ -1,447.50  
(appears as a credit balance)

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unless you advise us in writing of any objection.  
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BLANCHARD, MERRIAM, ADEL, KIRKLAND & GREEN, PA  
4 SOUTHEAST BROADWAY OCALA, FL 34471  
352-732-7218

Mailing: PO BOX 1869  
OCALA, FL 34478-1869  
FED ID#59-1554591

Silver Springs Village Property  
Owners Association, Inc.  
c/o [REDACTED]

January 4, 2022  
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/BJT

Invoice # 231543

RE: 14282-31209  
General

For Legal Services Rendered:

- 12/16/21 Conference with [REDACTED] re: Association Update
- 12/20/21 Analysis of governing documents and other records from client; case planning re: General Questions - Enforcement / Developer / MRTA
- 12/22/21 Analysis of emails and estoppel request from [REDACTED] conference with [REDACTED] email to [REDACTED] re: Closing / Estoppel Processing and Charges
- 12/24/21 Analysis of matter and researching online records; researching [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED] re: General Questions - Enforcement / Developer / MRTA
- 12/27/21 Analysis of matter and research; conference with Marion County Zoning; researching Florida Statutes (Ch 720 and 712); researching Plat; drafting memo to client re: General Questions - Enforcement / Developer / MRTA

*PAID  
check # 1076*

Silver Springs Village Property

Invoice # 231543

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Summary of Professional Services

Tropello, Brad J.	8.40	
Total Hours	8.40	
Disbursements	Total Fees	\$ 2,722.50
	Total Disbursements	\$ .00
		-----
		\$ 2,722.50
	Balance	-----
		\$ 2,722.50
	Prior Balance	\$ .00
		-----
	Total Balance Due	\$ 2,722.50

This invoice will be deemed an account stated unless you advise us in writing of any objection. Payment is due upon receipt. Please note our invoice number on your payment. Please make checks payable to:  
Blanchard, Merriam, Adel, Kirkland & Green, PA

BLANCHARD, MERRIAM, ADEL, KIRKLAND & GREEN, PA  
4 SOUTHEAST BROADWAY OCALA, FL 34471  
352-732-7218

Mailing: PO BOX 1869  
OCALA, FL 34478-1869  
FED ID#59-1554591

Silver Springs Village Property  
Owners Association, Inc.  
c/o [REDACTED]  
[REDACTED]

December 6, 2021  
Page 1  
/BJT

Invoice # 231422

RE: 14282-31209  
General

For Legal Services Rendered:

11/24/21 Meeting with client re: General Questions -  
Collections / Covenant Enforcement / Developer /  
MRTA

Summary of Professional Services

Tropello, Brad J.	1.60
Total Hours	1.60

Disbursements	Total Fees	\$ 520.00
	Total Disbursements	\$ .00
		-----
		\$ 520.00
	Balance	-----
		\$ 520.00
	Prior Balance	\$ .00
	Total Balance Due	-----
		\$ 520.00

This invoice will be deemed an account stated unless you advise us in writing of any objection.

BLANCHARD, MERRIAM, ADEL, KIRKLAND & GREEN PA  
ATTORNEYS AT LAW

Silver Springs Village Property

Invoice #            231422

Page            2  
                  /BJT

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