



# LINDSAY ALLEN

## PROFESSIONAL COUNSEL

Lindsay & Allen, PLLC

INVOICE

5692 Strand Court, Ste. 1 Naples, FL, 34110 tonya@naples.law www.lindsayallenlaw.com O: (239) 593-7900	<table><tr><td>Number</td><td>252288</td></tr><tr><td>Issue Date</td><td>12/31/2024</td></tr><tr><td>Due Date</td><td>1/1/2025</td></tr><tr><td>Matter</td><td>Enclave General Counsel</td></tr><tr><td>Email</td><td>enclavenaples@comcast.net</td></tr></table>	Number	252288	Issue Date	12/31/2024	Due Date	1/1/2025	Matter	Enclave General Counsel	Email	enclavenaples@comcast.net
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Bill To:

Enclave at Naples Condominium Association

1295 Wildwood Lakes Blvd.

Naples, , FL 34104

Flat Fees

Flat Fees	Billed By	Price	Qty	Sub
<b>Interest</b> 30 days overdue. 0.99% interest at the rate of 12.00% per annum.		\$6.01	1.00	\$6.01
Flat Fees Total:				1.00 \$6.01

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
<b>File Review</b> 12/2/2024 Telephone call with Marc Guiho regarding budget misinformation.	Todd Allen	\$420.00	0.10	\$42.00

Time Entries	Billed By	Rate	Hours	Sub
<b>File Review</b> 12/3/2024 Telephone calls with Marc and Joan.	Todd Allen	\$420.00	0.30	\$126.00
<b>Time</b> 12/3/2024 Receipt/review email from Client; Draft/Prepare Notice to Owners re: SIRS and Reserve Increase	Maritrini Crampton	\$325.00	0.60	\$195.00
<b>File Review</b> 12/4/2024 Review and respond to emails regarding special owners meetings.	Todd Allen	\$420.00	0.20	\$84.00
<b>Time</b> 12/6/2024 Phone call with Client re: Notice to Owners	Maritrini Crampton	\$325.00	0.20	\$65.00
<b>Time</b> 12/6/2024 Revise/update Notice; Send revised Notice to client.	Maritrini Crampton	\$325.00	0.20	\$65.00
<b>Time</b> 12/6/2024 Receipt/review email from Client re: Budget Meeting and reserves	Maritrini Crampton	\$325.00	0.10	\$32.50

**Time Entries Total      1.70      \$609.50**

<b>Total (USD)</b>	<b>\$615.51</b>
Paid	\$0.00
<b>Balance</b>	<b>\$615.51</b>

Terms & Conditions

Checks, wire transfers, and cash are accepted forms of payment. **As a convenience to our clients, we also accept charge cards subject to a convenience fee of 3.25% of the amount charged (which is the same fee we pay to our merchant servicer).** To pay the invoice by credit card, please call our office at 239-593-7900.