

Date	Ref #	Description	Debit	Credit
1/19/2011	3435	Lloyd W. Procton, P.A. 12/31/10 Lloyd W. Procton, P.A. 12/31/10		\$ 4,062.88
3/2/2011	3469	Lloyd W. Procton, P.A. 01/31/11 Lloyd W. Procton, P.A. 01/31/11		\$ 2,730.88
4/13/2011	3492	Lloyd W. Procton, P.A. 02/28/11 Lloyd W. Procton, P.A. 02/28/11		\$ 2,051.08
4/27/2011	3496	Lloyd W. Procton, P.A. 03/31/11 Lloyd W. Procton, P.A. 03/31/11		\$ 6,786.66
5/25/2011	3514	Lloyd W. Procton, P.A. 04/30/11 Lloyd W. Procton, P.A. 04/30/11		\$ 5,657.57
7/6/2011	3544	Lloyd W. Procton, P.A. 05/31/11 Lloyd W. Procton, P.A. 05/31/11		\$ 1,774.05
8/3/2011	3562	Lloyd W. Procton, P.A. 06/30/11 Lloyd W. Procton, P.A. 06/30/11		\$ 2,099.53
9/1/2011	3580	Lloyd W. Procton, P.A. 07/31/11 Lloyd W. Procton, P.A. 07/31/11		\$ 1,340.50
9/28/2011	3598	Lloyd W. Procton, P.A. 08/31/11 Lloyd W. Procton, P.A. 08/31/11		\$ 4,329.39
10/26/2011	3628	Lloyd W. Procton, P.A. 09/30/11 Lloyd W. Procton, P.A. 09/30/11		\$ 10,929.63
11/23/2011	3644	Lloyd W. Procton, P.A. 10/31/11 Lloyd W. Procton, P.A. 10/31/11		\$ 5,740.00
1/4/2012	3667	Lloyd W. Procton, P.A. 11/30/11 Lloyd W. Procton, P.A. 11/30/11		\$ 3,126.52
2/1/2012	3700	Lloyd W. Procton, P.A. 12/31/11 Lloyd W. Procton, P.A. 12/31/11		\$ 3,526.56
3/1/2012	3720	Lloyd W. Procton, P.A. 01/13/12 Lloyd W. Procton, P.A. 01/13/12		\$ 5,255.35
3/28/2012	3732	Lloyd W. Procton, P.A. 02/29/12 Lloyd W. Procton, P.A. 02/29/12		\$ 2,559.41
4/25/2012	3746	Lloyd W. Procton, P.A. 03/31/12 Lloyd W. Procton, P.A. 03/31/12		\$ 7,274.45
5/23/2012	3762	Lloyd W. Procton, P.A. 04/30/12 Lloyd W. Procton, P.A. 04/30/12		\$ 2,318.95
6/20/2012	3784	Lloyd W. Procton, P.A. 05/31/12 Lloyd W. Procton, P.A. 05/31/12		\$ 2,205.55
7/18/2012	3798	Lloyd W. Procton, P.A. 06/30/12 Lloyd W. Procton, P.A. 06/30/12		\$ 4,671.25
8/15/2012	3813	Lloyd W. Procton, P.A. 07/31/12 Lloyd W. Procton, P.A. 07/31/12		\$ 2,629.30
9/26/2012	3841	Lloyd W. Procton, P.A. 08/31/12 Lloyd W. Procton, P.A. 08/31/12		\$ 1,641.05
10/24/2012	3861	Lloyd W. Procton, P.A. 09/30/12 Lloyd W. Procton, P.A. 09/30/12		\$ 1,009.00
12/5/2012	3895	Lloyd W. Procton, P.A. 10/31/12 Lloyd W. Procton, P.A. 10/31/12		\$ 1,595.10
1/2/2013	3911	Lloyd W. Procton, P.A. 11/30/12 Lloyd W. Procton, P.A. 11/30/12		\$ 853.80
2/6/2013	3933	Lloyd W. Procton, P.A. 12/31/12 Lloyd W. Procton, P.A. 12/31/12		\$ 1,996.85
2/27/2013	3944	Lloyd W. Procton, P.A. 01/31/13 Lloyd W. Procton, P.A. 01/31/13		\$ 2,356.88
3/13/2013	3944	Lloyd W. Procton-VOID-2/27/13-Lost ck Lloyd W. Procton-VOID-2/27/13-Lost ck	2,356.88	
3/13/2013	3954	Lloyd W. Procton, P.A. 01/31/13 Lloyd W. Procton, P.A. 01/31/13		\$ 2,356.88
3/27/2013	3959	Lloyd W. Procton, P.A. 02/28/13 Lloyd W. Procton, P.A. 02/28/13		\$ 1,217.17
4/24/2013	3972	Lloyd W. Procton, P.A. 03/31/13 Lloyd W. Procton, P.A. 03/31/13		\$ 4,105.14
5/22/2013	3996	Lloyd W. Procton, P.A. 04/30/13 Lloyd W. Procton, P.A. 04/30/13		\$ 1,820.83
7/1/2013	4014	Lloyd W. Procton, P.A. 05/31/13 Lloyd W. Procton, P.A. 05/31/13		\$ 2,292.89
8/1/2013	4038	Lloyd W. Procton, P.A. 06/30/13 Lloyd W. Procton, P.A. 06/30/13		\$ 1,964.15
8/28/2013	4057	Lloyd W. Procton, P.A. 07/31/13 Lloyd W. Procton, P.A. 07/31/13		\$ 1,898.44
9/25/2013	4071	Lloyd W. Procton, P.A. 08/31/13 Lloyd W. Procton, P.A. 08/31/13		\$ 1,407.44
10/23/2013	4086	Lloyd W. Procton, P.A. 09/30/13 Lloyd W. Procton, P.A. 09/30/13		\$ 2,671.84
12/4/2013	4108	Lloyd W. Procton, P.A. 10/31/13 Lloyd W. Procton, P.A. 10/31/13		\$ 2,666.37
12/30/2013	4127	Lloyd W. Procton, P.A. 11/30/13 Lloyd W. Procton, P.A. 11/30/13		\$ 866.71
2/12/2014	4170	Lloyd W. Procton, P.A. 12/31/13 Lloyd W. Procton, P.A. 12/31/13		\$ 2,245.09
2/26/2014	4178	Lloyd W. Procton, P.A. 01/31/14 Lloyd W. Procton, P.A. 01/31/14		\$ 1,242.64
3/26/2014	4194	Lloyd W. Procton, P.A. 02/28/14 Lloyd W. Procton, P.A. 02/28/14		\$ 1,720.81
4/23/2014	4206	Lloyd W. Procton, P.A. 03/31/14 Lloyd W. Procton, P.A. 03/31/14		\$ 2,963.47
6/4/2014	4227	Lloyd W. Procton, P.A. 04/30/14 Lloyd W. Procton, P.A. 04/30/14		\$ 1,916.10
7/2/2014	4241	Lloyd W. Procton, P.A. 05/31/14 Lloyd W. Procton, P.A. 05/31/14		\$ 1,446.35
7/30/2014	4258	Lloyd W. Procton, P.A. 06/30/14 Lloyd W. Procton, P.A. 06/30/14		\$ 759.88
8/27/2014	4277	Lloyd W. Procton, P.A. 07/31/14 Lloyd W. Procton, P.A. 07/31/14		\$ 1,566.45

9/24/2014	4295 Lloyd W. Procton, P.A. 08/31/14 Lloyd W. Procton, P.A. 08/31/14		\$ 1,120.59
10/21/2014	4312 Lloyd W. Procton, P.A. 09/30/14 Lloyd W. Procton, P.A. 09/30/14		\$ 1,523.78
12/3/2014	4337 Lloyd W. Procton, P.A. 11/30/14 Lloyd W. Procton, P.A. 11/30/14		\$ 2,795.77
12/29/2014	4352 Lloyd W. Procton, P.A. 11/30/14Phase 1 Legal Matters Lloyd W. Procton, P.A. 11/30/14Phase 1 Legal Matters		\$ 3,916.22
1/28/2015	4378 Lloyd W. Procton, P.A. 12/31/14 Lloyd W. Procton, P.A. 12/31/14		\$ 2,157.20
3/2/2015	4400 Lloyd W. Procton, P.A. 01/31/15 Lloyd W. Procton, P.A. 01/31/15		\$ 3,838.17
3/25/2015	4417 Lloyd W. Procton, P.A. 02/28/15 Lloyd W. Procton, P.A. 02/28/15		\$ 2,190.08
5/6/2015	5006 Lloyd W. Procton, P.A. 03/31/15 Lloyd W. Procton, P.A. 03/31/15		\$ 2,370.38
6/3/2015	5028 Lloyd W. Procton, P.A. 04/30/15 Lloyd W. Procton, P.A. 04/30/15		\$ 1,975.13
6/16/2015	5032 Lloyd W. Procton, P.A. 05/31/15 Lloyd W. Procton, P.A. 05/31/15		\$ 603.69
7/15/2015	5050 Lloyd W. Procton, P.A. 06/30/15 Lloyd W. Procton, P.A. 06/30/15		\$ 1,109.73
8/12/2015	5062 Lloyd W. Procton, P.A. 07/31/15 Lloyd W. Procton, P.A. 07/31/15		\$ 753.35
9/23/2015	5080 Lloyd W. Procton, P.A. 08/31/15 Lloyd W. Procton, P.A. 08/31/15		\$ 2,692.66
10/21/2015	5098 Lloyd W. Procton, P.A. 09/30/15 Lloyd W. Procton, P.A. 09/30/15		\$ 705.87
11/18/2015	5111 Lloyd W. Procton, P.A. 10/31/15 Lloyd W. Procton, P.A. 10/31/15		\$ 1,693.76
12/16/2015	5122 Lloyd W. Procton, P.A. 11/30/15 Lloyd W. Procton, P.A. 11/30/15		\$ 2,265.27
1/27/2016	5141 Lloyd W. Procton, P.A. 12/31/15 Lloyd W. Procton, P.A. 12/31/15		\$ 1,396.07
2/24/2016	5163 Lloyd W. Procton, P.A. 01/31/16 Lloyd W. Procton, P.A. 01/31/16		\$ 2,248.95
3/23/2016	5177 Lloyd W. Procton, P.A. 02/29/16 Lloyd W. Procton, P.A. 02/29/16		\$ 1,525.31
4/20/2016	5195 Lloyd W. Procton, P.A. 03/31/16 Lloyd W. Procton, P.A. 03/31/16		\$ 3,758.75
5/18/2016	5208 Lloyd W. Procton, P.A. 04/30/16 Lloyd W. Procton, P.A. 04/30/16		\$ 1,811.42
6/15/2016	5225 Lloyd W. Procton, P.A. 05/31/16 Lloyd W. Procton, P.A. 05/31/16		\$ 3,422.66
7/27/2016	5251 Lloyd W. Procton, P.A. 06/30/16 Lloyd W. Procton, P.A. 06/30/16		\$ 2,814.97
8/24/2016	5268 Lloyd W. Procton, P.A. 07/31/16 Lloyd W. Procton, P.A. 07/31/16		\$ 2,450.39
11/2/2016	5306 Lloyd W. Procton, P.A. 09/30/16 Lloyd W. Procton, P.A. 09/30/16		\$ 4,007.96
1/11/2017	5338 Lloyd W. Procton, P.A. 12/31/2016 Lloyd W. Procton, P.A. 12/31/2016		\$ 1,932.43
2/22/2017	5359 Lloyd W. Procton, P.A. 01/31/17 Lloyd W. Procton, P.A. 01/31/17		\$ 1,370.35
4/5/2017	5382 Lloyd W. Procton, P.A. 02/28/17 Lloyd W. Procton, P.A. 02/28/17		\$ 1,456.90
5/3/2017	5394 Lloyd W. Procton, P.A. 03/31/2017Legal - Phase II Lloyd W. Procton, P.A. 03/31/2017Legal - Phase II		\$ 872.21
5/31/2017	5408 Lloyd W. Procton, P.A. Lloyd W. Procton, P.A.	1,185.90	
5/31/2017	5408 Lloyd W. Procton, P.A. 04/30/17March 31, 2017 Legal Fees Lloyd W. Procton, P.A. 04/30/17March 31, 2017 Legal Fees		\$ 1,185.90
6/14/2017	5414 Lloyd W. Procton, P.A. 04/30/2017Re: Omega Villas Condonminium Association,Inc. Lloyd W. Procton, P.A. 04/30/2017Re: Omega Villas Condonminium Association,Inc.		\$ 313.69
6/14/2017	5417 Lloyd W. Procton, P.A. 05/31/2017Robinson,Avril aka Smith Lloyd W. Procton, P.A. 05/31/2017Robinson,Avril aka Smith		\$ 488.93
7/26/2017	5449 Lloyd W. Procton, P.A. 06/30/17June 2017 Professional Services Lloyd W. Procton, P.A. 06/30/17June 2017 Professional Services		\$ 845.00
8/23/2017	5468 Lloyd W. Procton, P.A. 7/31/2017Unit 16-81 - Legal Lloyd W. Procton, P.A. 7/31/2017Unit 16-81 - Legal		\$ 367.42
10/4/2017	5512 Lloyd W. Procton, P.A. 08/31/17 Lloyd W. Procton, P.A. 08/31/17		\$ 220.00
11/15/2017	5540 Lloyd W. Procton, P.A. 10/31/17 Lloyd W. Procton, P.A. 10/31/17		\$ 1,065.00
12/27/2017	5577 Lloyd W. Procton, P.A. 12/01/1711/01-12/01/17 Lloyd W. Procton, P.A. 12/01/1711/01-12/01/17		\$ 560.00
1/24/2018	5598 Lloyd W. Procton, P.A. Inv #12/31/17 - 12/02-12/31/17 General Matters		\$ 60.00
3/21/2018	5623 Lloyd W. Procton, P.A. Inv #03/05/18 - Legal - Phase III		\$ 619.78
5/2/2018	5651 Lloyd W. Procton, P.A. Inv #03/31/18 - Legal - Phase IV		\$ 1,326.41
5/16/2018	5662 Lloyd W. Procton, P.A. Inv #04/30/18 - General Matters		\$ 1,565.18
5/21/2018	5662 VOID - Lloyd W. Procton, P.A. Inv #04/30/18 - General Matters	1,565.18	
5/21/2018	5666 Lloyd W. Procton, P.A. Inv #04/30/18 - 04/01-04/30/18 General Matters		\$ 769.09
6/13/2018	5684 Lloyd W. Procton, P.A. Inv #05/31/18 - General Matters		\$ 1,304.22
7/25/2018	5714 Lloyd W. Procton, P.A. Inv #06/30/18 - Shannon Rose vs. Omega Villas		\$ 225.75
8/22/2018	5731 Lloyd W. Procton, P.A. Inv #07/31/18 - Legal - Phase III		\$ 620.00
10/31/2018	5781 Lloyd W. Procton, P.A. Inv #09/30/18 - Legal- Phase III		\$ 460.00

10/31/2018	5782 Lloyd W. Procton, P.A. Inv #09/30/18 - Legal - Phase III		\$	220.00
11/12/2018	5782 VOID - Lloyd W. Procton, P.A. Inv #09/30/18 - Legal - Phase III	220		
11/28/2018	5801 Lloyd W. Procton, P.A. Inv #10/31/18 - Legal Fees- Omega Villas 2		\$	745.00
12/26/2018	5828 Lloyd W. Procton, P.A. Inv #11/30/18 - Professional Services		\$	160.00
1/23/2019	5852 Lloyd W. Procton, P.A. Inv #12/31/18 - Shawn Martin		\$	200.00
4/17/2019	5906 Lloyd W. Procton, P.A. Inv #03/31/19 - Collection & General Matters		\$	220.00
6/12/2019	5942 Lloyd W. Procton, P.A. Inv #05/31/19 - Professional Services		\$	358.50
9/4/2019	5993 Lloyd W. Procton, P.A. Inv #07/31/19 - Professional Services		\$	124.40
12/4/2019	6031 Lloyd W. Procton, P.A. Inv #10/31/19 - Professional Services		\$	220.00
2/26/2020	6107 Lloyd W. Procton, P.A. Inv #01/31/20 - Professional Services Rendered		\$	380.00
3/25/2020	6126 Lloyd W. Procton, P.A. Inv #02/29/20 - Professional Services Rendered		\$	2,388.44
4/8/2020	6139 Lloyd W. Procton, P.A. Inv #03/31/20 - Professional Services Rendered		\$	1,512.50
6/17/2020	6172 Lloyd W. Procton, P.A. Inv #05/31/20 - Professional Services Rendered		\$	808.50
7/15/2020	6190 Lloyd W. Procton, P.A. Inv #06/30/20 - Professional Services Rendered		\$	583.50
12/2/2020	6251 Lloyd W. Procton, P.A. Inv #10/31/20 - Professional Services Rendered		\$	198.30
7/14/2021	6379 Hollander. Googe. Lopez Inv #12-003 - Association Foreclosure - 1709 NW 72nd Ave #66		\$	3,947.26
2/9/2022	6490 Hollander. Googe. Lopez Inv #16079 - Professional Services		\$	357.72
2/9/2022	6491 Hollander. Googe. Lopez Inv #22-001 - Association Foreclosure - 1748 NW 74 Ave # 19		\$	1,930.74
3/11/2022	6501 Hollander. Googe. Lopez Inv #16220 - Professional Services		\$	649.31
4/20/2022	6536 Hollander. Googe. Lopez Inv #16306 - Professional Services -Gonzalez Letters & Goicoch		\$	408.23
6/29/2022	6578 Hollander. Googe & Lopez , PLLC Inv #16386 - Professional Service - Meeting With Board		\$	1,938.20
6/29/2022	6579 Hollander. Googe & Lopez , PLLC Inv #16440 - Professional Services - Review Faruks Analysis		\$	574.75
10/19/2022	6632 Hollander. Googe & Lopez , PLLC Inv #16691 - Professional Services - Flood Applicat , Projects		\$	819.57
11/16/2022	6644 Hollander. Googe & Lopez , PLLC Inv #16781 - Professional Service - City Of Plantation Hearing		\$	2,603.46
			\$5,327.96	\$216,447.65