

Admiralty, LLC
c/o Susan Sullivan
1049 Locust Road
Wilmette, IL 60091-1267

Client Number: A028 Admiralty, LLC
Matter Number: A028.001 Admiralty, LLC - BCB Homes/Loewen
For Services Rendered Through 11/30/2020.

Fees			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
11/3/2020	MHM	Receive and review correspondence from A. Froio regarding his communications with B. Ringhofer and the apparent agreement for BCB Homes to participate in the replacement; prepare correspondence to S. Sullivan and T. Sullivan.	0.10
11/5/2020	MHM	Phone conference with T. Froio regarding the three window replacement, negotiations with BCB Homes, schedule for the work to be done by Loewen and by BCB Homes, and additional details; prepare correspondence to T. Sullivan and S. Sullivan regarding the call with T. Froio, the proposed schedule for the work, and request for approval to proceed.	0.70
11/5/2020	MHM	Phone conference with T. Sullivan and S. Sullivan regarding the schedule for the work, the negotiations between Loewen and BCB Homes, BCB Homes' apparent attitude toward the work, potential pressure on BCB Homes to accelerate its schedule, and push for additional replacement windows to be manufactured; prepare correspondence to T. Froio and B. Ringhofer regarding approval for the work to be done, request for information on how the interior will be protected, potential cancellation of the exterior cleaning work, and demand that the current schedule be adhered to.	1.20

11/6/2020	MHM	Receive and review correspondence from S. Sullivan regarding the BCB Homes' schedule communicated to S. Sullivan; prepare correspondence to S. Sullivan regarding the updated schedule.	0.10		
11/12/2020	MHM	Phone conference with I. Hennings regarding the three window replacement, on-site visit to observe the window replacement, and inspection of the operating windows for rot.	0.30		
11/12/2020	MHM	Send and receive multiple e-mails from/to T. Froio and B. Ringhofer confirming the window replacement schedule, observation and photographing of the work, and agreement to exchange photographs.	0.20		
11/13/2020	MHM	Prepare correspondence to T. Froio regarding the need to replace all of the fixed windows in the home, potential payment for replacing windows that after removal do not show signs of rot, and slotting the replacement windows into the manufacturing schedule with sufficient lead time so that they can all be installed before June 1, 2021.	0.50		
11/13/2020	MHM	Prepare correspondence to T. Sullivan and S. Sullivan confirming that Loewen and BCB Homes are on track to begin the window replacement on November 16th and the agreement to share photographs and videos.	0.10		
11/16/2020	MHM	Phone conference with S. Sullivan regarding the status of the window replacement work and review by I. Hennings.	0.20		
11/17/2020	MHM	Site inspection to view the removal and replacement of the NNN, OOO and PPP windows with I. Hennings, BCB Homes and Loewen.	4.00		
11/19/2020	MHM	Receive and review correspondence from S. Sullivan regarding the window replacement and possession of the windows; review photographs; prepare correspondence to T. Sullivan and S. Sullivan regarding the results of the window replacement and identification of trapped water in the frame/sash.	0.90		
				Billable Hours / Fees:	
				8.30	\$3,527.50

Timekeeper Summary

Timekeeper MHM worked 8.30 hours at \$425.00 per hour, totaling \$3,527.50.

Current Invoice Summary

Current Fees:	\$3,527.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$3,527.50</u></u>



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TAX ID No. 27-3826524
January 01, 2021

Invoice No. 9006

Admiralty, LLC
c/o Susan Sullivan
1049 Locust Road
Wilmette, IL 60091-1267

Client Number: A028 Admiralty, LLC
Matter Number: A028.001 Admiralty, LLC - BCB Homes/Loewen
For Services Rendered Through 12/31/2020.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
12/14/2020	MHM	Phone conference with S. Sullivan regarding the status of construction, broken glass in the KK window, and status of Loewen's inspection of the windows.	0.50
12/14/2020	MHM	Prepare correspondence to T. Froio and B. Ringhofer regarding the broken KK window and the statute of Loewen's inspection of the three removed windows.	0.30
12/15/2020	MHM	Prepare correspondence to T. Froio regarding our request to have all of the remaining fixed windows placed into a production schedule.	0.40
12/18/2020	MHM	Phone conference with T. Froio regarding the preliminary conclusions from the window removal and manufacturing time for a full set of replacement windows.	0.60
12/21/2020	MHM	Phone conference with I. Hennings regarding the production of photographs and the initial report from Loewen claiming that BCB Homes improperly installed the windows by, among other things, not sealing the back side of the window fins to the opening and by not screwing in or sealing the bottom fins of the windows.	0.30

Billable Hours / Fees: 2.10 \$892.50

Timekeeper Summary

Timekeeper MHM worked 2.10 hours at \$425.00 per hour, totaling \$892.50.

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/19/2020	Vendor: Building Envelope Consulting Services; Date: 12/19/2020 - Expert Witness Fee- November 2020 Payee: Building Envelope Consulting Services	\$1,304.35
	Total Costs	\$1,304.35

Current Invoice Summary

Current Fees:	\$892.50
Advanced Costs:	\$1,304.35
TOTAL AMOUNT DUE:	<u><u>\$2,196.85</u></u>

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Client Number: A028 Admiralty, LLC
Matter Number: A028.001 Admiralty, LLC - BCB Homes/Loewen
For Services Rendered Through 1/31/2021.

Fees			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
1/4/2021	MHM	Phone conference with S. Sullivan regarding the preliminary results of Loewen's investigation of the windows, potential for building code violations having been committed by BCB Homes, second broken window, and continued attempts to have Loewen produce a full set of replacement windows; prepare correspondence to T. Froio regarding the replacement windows and second broken window.	0.60
1/15/2021	MHM	Phone conference with T. Froio regarding the status of Loewen's report (anticipated mid-next week), discussion of BCB Homes' potential response to the claim that the bottom fin waterproofing is to blame, exchange of photographs and videos, and manufacturing schedule for replacement windows.	0.40
1/18/2021	MHM	Receive and review correspondence from S. Sullivan; prepare correspondence to S. Sullivan regarding the last conversation with T. Froio, anticipated receipt of the Loewen report, update on a manufacturing schedule for replacement windows, and possible lawsuit against BCB Homes.	0.20

1/21/2021	MHM	Phone conference with T. Sullivan and S. Sullivan regarding the status of Loewen's report on the windows, anticipated response from BCB Homes, anticipated receipt of a manufacturing schedule and pricing from Loewen for replacement windows, and an anticipated demand to BCB Homes to replace the remaining windows.	0.90	
1/21/2021	MHM	Prepare correspondence to T. Froio and B. Ringhofer regarding the window replacement photographs taken by I. Hennings.	0.10	
1/21/2021	REM	Create Dropbox folder and link to file of photos taken by I. Hennings at window replacement; prepare correspondence to A. Froio & B. Ringhofer containing Dropbox link to photos.	0.20	
1/22/2021	MHM	Receive and review correspondence from T. Froio and the Loewen inspection report; prepare correspondence to T. Sullivan and S. Sullivan regarding the Loewen report; prepare correspondence to T. Froio requesting the Loewen window installation requirements.	0.20	
1/25/2021	MHM	Review additional photographs and videos produced by Loewen.	0.50	
1/26/2021	MHM	Review the Loewen photographs and videos of the windows; prepare correspondence to T. Froio regarding the almost complete absence of photographs taken of the windows in Canada.	0.30	
			Billable Hours / Fees:	<u>3.40</u> <u>\$1,380.00</u>

Timekeeper Summary

Timekeeper MHM worked 3.20 hours at \$425.00 per hour, totaling \$1,360.00.

Timekeeper REM worked 0.20 hours at \$100.00 per hour, totaling \$20.00.

Current Invoice Summary

Current Fees:	\$1,380.00
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$1,380.00</u></u>

Mark Muller Payments

Checking
3/10/2024

Date	Num	Transaction	Payment	C	Deposit	Balance
3/23/2020	3121	Mark Muller, P.A. cat: Professional	3,406.90	R		-3,406.90
5/5/2020	3140	Mark Muller cat: Professional	3,187.50	R		-6,594.40
7/17/2020	3323	Mark Muller cat: Professional	2,762.50	R		-9,356.90
7/28/2020	3331	Mark Muller cat: Professional	3,782.50	R		-13,139.40
8/24/2020	3345	Mark Muller cat: Professional	3,025.90	R		-16,165.30
10/19/2020	3156	Mark Muller cat: Professional	10,614.95	R		-26,780.25
11/23/2020	3174	Mark Muller cat: Professional	5,780.00	R		-32,560.25
1/4/2021	3201	Mark Muller, P.A. cat: Professional	3,527.50	R		-36,087.75
2/8/2021	3212	Mark Muller cat: Professional	2,196.85	R		-38,284.60
2/22/2021	3225	Mark Muller cat: Professional	1,380.00	R		-39,664.60
4/5/2021	3241	Mark Muller cat: Professional	3,612.50	R		-43,277.10
5/3/2021	3250	Mark Muller cat: Professional	1,870.00	R		-45,147.10
6/21/2021	3269	Mark Muller cat: Professional	1,912.50	R		-47,059.60
6/21/2021	3277	Mark Muller cat: Professional	1,572.50	R		-48,632.10
7/20/2021	3418	Mark Muller cat: Professional	212.50	R		-48,844.60
8/30/2021	3450	Mark Muller cat: Professional	1,955.00	R		-50,799.60
9/30/2021	3462	Mark Muller cat: Professional	685.00	R		-51,484.60
10/27/2021	3479	Mark Muller cat: Professional	42.50	R		-51,527.10
11/19/2021	3494	Mark Muller cat: Professional	255.00	R		-51,782.10
12/20/2021	3510	Mark Muller, P.A. cat: Home Repair	722.50	R		-52,504.60
1/24/2022	3527	Mark Mullen cat: Professional	510.00	R		-53,014.60
2/22/2022		Mark Muller, P.A. cat: Professional memo: Invoice 9656	396.00	R		-53,410.60
5/16/2022	3563	Mark Muller, P.A. cat: Professional	5,192.00	R		-58,602.60
6/8/2022		Mark Muller, P.A. cat: Professional memo: rk Muller, P.A.	982.72	R		-59,585.32