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Invoice No. 8955

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>	Description	Hours	
11/3/2020	МНМ	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	МНМ	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	мнм	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	

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11/6/2020	МНМ	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	МНМ	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	МНМ	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	МНМ	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	МНМ	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	МНМ	Phone conference with S. Sullivan regarding the status of the window replacement work and review by I. Hennings.	0.20	
11/17/2020	МНМ	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	МНМ	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

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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:

\$3,527.50