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> Tax ID No. 27-3826524 January 31, 2021

> > Invoice No. 9061

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 1/31/2021.

Fees					
<u>Date</u>	<u>Timekeeper</u>	Description	Hours		
1/4/2021	МНМ	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	МНМ	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	МНМ	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		

Client Number: Matter Number:	A028 A028.001			1/31/2021 Page: 2
1/21/202	21 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	
1/21/202	21 MHM	Prepare correspondence to T. Froio and B. Ringhofer regarding the window replacement photographs taken by I. Hennings.	0.10	
1/21/20	21 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	
1/22/20:	21 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	
1/25/202	21 MHM	Review additional photographs and videos produced by Loewen.	0.50	
1/26/20:	21 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:	3.40	\$1,380.00

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:

\$1,380.00