

Goede, Adamczyk & DeBoest, PLLC

2030 McGregor Boulevard

Fort Myers, FL 33901

Telephone: 239-333-2992

Fax: 239-333-2999

Van Loon Commons Condominium Assn., Inc.
 c/o Sentry Management
 6330 Techster Boulevard, Suite 1
 Fort Myers, FL 33966

January 8, 2014

Inv #: 97318

Matter #: 2059000

RE: General Association Matters**For Services Rendered** 12/31/2013**Through**

		Fees		
DATE	TKP	DESCRIPTION	HOURS	AMOUNT
12/10/13	JRH	Review and analysis of multiple email correspondence from client regarding water billing issues; correspondence to client regarding same; coordinate meeting.	1.00	325.00
12/19/13	JRH	Review and analysis of correspondence from client and records request from owner; prepare correspondence to client regarding proper response.	0.50	162.50
	MLC	Review client's Email correspondence; review Public Records of Lee County; draft memo to counsel in preparation for meeting with	1.00	175.00
12/27/13	RDD	Answer question regarding candidate information sheet.	0.30	105.00
12/30/13	JRH	Review and analysis of correspondence from manager regarding request from Huttons; review FS 718.111.(12); teleconference with manager regarding same; discuss items to be made available and copy/administrative charges; prepare correspondence to Huttons regarding request.	1.40	455.00
12/31/13	JRH	Receipt and review correspondence from Hutton; correspondence to client regarding same.	0.40	130.00
Total Current Fees			4.60	\$1,352.50

TOTAL FEES & COSTS-THIS INVOICE: \$1,352.50

Prior Balance \$117.50

Previous Payments \$117.50

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February 5, 2014

Van Loon Commons Condominium Assn., Inc.
 c/o Sentry Management
 6330 Techster Boulevard, Suite 1
 Fort Myers, FL 33966

Inv #: 97844
 Matter #: 2059000

RE: General Association Matters

For Services Rendered Through 1/31/2014

Fees				
DATE	TKP	DESCRIPTION	HOURS	AMOUNT
01/02/14	JRH	Prepare for meeting with board members and manager regarding water metering issue and elections.	0.70	227.50
01/03/14	RDD	Conference with Directors and CAM regarding water meter issue and amendments.	1.30	455.00
	JRH	Meet with Board members and manager regarding water metering and election issues.	1.30	422.50
01/21/14	MER	Receipt and review of e-mail correspondence and telephone call to realtor.	0.20	59.00
01/22/14	BJF	Receive and review request for status of collections report. Review collection files and Clerk of Court docket(s). Prepare report to client.	0.50	87.50
01/24/14	JRH	Teleconference with manager regarding invoices for services in response to records request; review and analysis of all invoices for purposes of response; correspondence to client regarding same.	1.50	487.50
01/27/14	JRH	Prepare for annual meeting.	0.50	162.50
01/28/14	RDD	Prepare for board meeting.	0.50	175.00
	RDD	Attendance at annual board meeting.	2.50	875.00
	JRH	Attend annual meeting.	2.50	812.50
01/29/14	JRH	Review and analysis of multiple email correspondence regarding water issues and post election issues; prepare correspondence regarding invoices; prepare correspondence regarding elevator issue.	1.20	390.00
Total Current Fees			12.70	\$4,154.00

TOTAL FEES & COSTS-THIS INVOICE: \$4,154.00

Prior Balance \$1,352.50

Previous Payments \$1,352.00

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Van Loon Commons Condominium Assn., Inc.
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 Fort Myers, FL 33966

February 5, 2014

Inv #: 97846
 Matter #: 2059029

RE: vs. Schindler Elevator Corporation

For Services Rendered Through 1/31/2014

Fees				
DATE	TKP	DESCRIPTION	HOURS	AMOUNT
01/07/14	JRH	Exchange multiple correspondence with opposing counsel regarding payments for December and January; correspondence to client; teleconference with client regarding same.	0.60	195.00
01/23/14	JRH	Review and analysis of correspondence from client regarding Hutton records request; review and analysis of documents requested and correspondence from owner; prepare response to client regarding records that are and are not required to be produced.	1.50	487.50
Total Current Fees			2.10	\$682.50

TOTAL FEES & COSTS-THIS INVOICE: \$682.50

Prior Balance \$2,957.50

Previous Payments \$2,957.50

TOTAL OUTSTANDING FOR MATTER AS OF DATE OF THIS INVOICE: \$682.50

**Please make check payable to: Goede, Adamczyk & DeBoest, PLLC
 Please include invoice and matter number ~ Thank you!**

**Tax ID 46-1187075
 PAYMENT IS DUE UPON RECEIPT**

Goede, Adamczyk & DeBoest, PLLC

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 Fort Myers, FL 33901
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Van Loon Commons Condominium Assn., Inc.
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 6330 Techster Boulevard, Suite 1
 Fort Myers, FL 33966

March 5, 2014

Inv #: 98436
 Matter #: 2059000

RE: General Association Matters

For Services Rendered Through 2/28/2014

Fees				
DATE	TKP	DESCRIPTION	HOURS	AMOUNT
02/07/14	JRH	Receipt and review correspondence from manager regarding closing and request for litigation status; prepare correspondence regarding same.	0.60	195.00
02/18/14	JRH	Review and analysis of correspondence from client regarding suspension of use rights and amendment issue; discuss issues with manager regarding same.	0.70	227.50
02/19/14	JRH	Review and analysis of correspondence from manager regarding request for opinion on meter amendment and suspension of voting/use rights; review and analysis of meeting minutes regarding vote for meters; review declaration regarding percentage of votes needed to pass amendment; prepare certificate of revocation of amendment; prepare resolution adopting revocation; prepare resolution regarding voting/use rights.	3.00	975.00
02/20/14	JRH	Prepare revisions to Certificate of Revocation; prepare revisions to Resolution of Suspension.	0.70	227.50
02/24/14	BJF	Receive and review request for status of collections report. Review collection files and Clerk of Court docket(s). Prepare report to client.	1.00	175.00
Total Current Fees			6.00	\$1,800.00

TOTAL FEES & COSTS-THIS INVOICE:	\$1,800.00
Prior Balance	\$4,154.50
Previous Payments	\$4,154.00

Goede, Adamczyk & DeBoest, PLLC

2030 McGregor Boulevard
Fort Myers, FL 33901
Telephone: 239-333-2992
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RECEIVED
MAY 16 2014
DIVN 18

May 9, 2014

Van Loon Commons Condominium Assn., Inc.
c/o Sentry Management
6330 Techster Boulevard, Suite 1
Fort Myers, FL 33966

Inv #: 100491
Matter #: 2059000

ENTERED APR 14 2014

RE: General Association Matters

For Services Rendered Through 4/30/2014

		Fees		
DATE	TKP	DESCRIPTION	HOURS	AMOUNT
03/13/14	JRH	**No Charge** Attend meeting with client regarding water amendment.	1.00	0.00
04/07/14	BJF	Receive and review request for status of collections report. Review collection files and Clerk of Court docket(s). Prepare report to client.	0.50	87.50
04/16/14	JRH	Review and analysis of water metering contract; determine issues regarding collection terms, termination, indemnity and miscellaneous items.	2.00	650.00
04/18/14	JRH	Prepare correspondence to client regarding water meter contract.	1.20	390.00
04/28/14	JRH	Receipt and review Voluntary dismissal from Schindler; correspondence to client regarding same.	0.30	97.50
Total Current Fees			5.00	\$1,225.00

TOTAL FEES & COSTS-THIS INVOICE:	\$1,225.00
Prior Balance	\$1,800.00
Previous Payments	\$1,800.00

TOTAL OUTSTANDING FOR MATTER AS OF DATE OF THIS INVOICE: \$1,225.00

ASSN 100491 Please make check payable to: Goede, Adamczyk & DeBoest, PLLC
 ACCT # 181550 VENDOR # 0036 Please include invoice and matter number ~ Thank you!
 TOTAL \$ 1,225.00 PAY DATE 5/12/14 Tax ID 46-1187075

COA	DIV	AMT	COA	DIV	AMT
<u>810</u>		\$			\$
		\$			\$
		\$			\$

PAYMENT IS DUE UPON RECEIPT

DESCRIPTION Misc: Matter
 APPROVAL [Signature] PM [Signature] DM