

Goede, Adamczyk & DeBoest, PLLC

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

February 5, 2014

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