

Kutsunis & Weng, P.C.
1515 4th Avenue, Suite 301
Rock Island, IL 61201

Invoice submitted to:
City of Rock Island
1528 Third Avenue
Rock Island, IL 61201

June 27, 2012

In Reference To: Monthly billing
Invoice #19175

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/30/2012 LRC Real Estate: Meet with Bob Hawes to discuss transaction	1.00 120.00/hr	120.00
BIRCD: Meet with Bob Hawes at Public Works to discuss status	0.50 120.00/hr	60.00
Legal Assistant: Office conference with Ted Kutsunis regarding City not named as party-defendant on foreclosure (Sun Trust Bank v. James B. Johnson, et al.; 1715 - 86th Ave., W.); preparation of Petition to Intervene; call to Circuit Clerk's Office to secure copy of Complaint via email	0.80 61.00/hr	48.80
5/31/2012 Trotter: Review proposed mediator disclosure of prior contacts with parties; reviewed mediation rules - DGM	0.50 120.00/hr	60.00
Legal Assistant: Preparation of Answer to Complaint to Foreclose Mortgage and Affirmative Defense (1715 - 86th Ave. W.), Notice of Hearing, and Order regarding Petition to Intervene	0.60 61.00/hr	36.60
6/4/2012 Review Expost Facto clause and cases; review Fair Credit Billing Act and cases; phone conference with Alderwoman Murphy	1.60 120.00/hr	192.00
6/5/2012 HMX: Review CDBG documents sent by Alan Carmen; memo to Alan Carmen	0.80 120.00/hr	96.00
Price LLC: Conference call with attorney for Price; draft memo email to Thomas Thomas	1.20 120.00/hr	144.00
Requette: Discuss license agreement with legal assistant	0.20 120.00/hr	24.00

	<u>Hrs/Rate</u>	<u>Amount</u>
6/5/2012 Bank of America/Milen: Review draft Answer	0.30 120.00/hr	36.00
MediaCom: Phone conference with John Thorson; review email with attachments	0.20 120.00/hr	24.00
Legal Assistant: Berryhill & Maddox Bankruptcies: Email to Carol, Mary and Kim; research Berryhill #11-48122 (dismissed), and #12-21288; research Maddox #11-82926; discussions with Deb	1.00 61.00/hr	61.00
Legal Assistant: Preparation of Answer to Complaint to Foreclose Mortgage and Affidavit of Amount Due (Bank of America v. Scott A. Milen, et al.; 2024 - 9th St.); secure signature by Alan Carmen on Affidavit; filing Answer with copy to plaintiff's attorney	1.40 61.00/hr	85.40
Legal Assistant: Call from Autumn in Inspections regarding property at 1224 - 24th Ave. (Mary DeSmet); needs to be demolished as soon as possible; what is the next step?; retrieve MUNICES hearing Order and review file	0.40 61.00/hr	24.40
6/6/2012 Robbins: Draft Small Claims Complaint; conference with process server	0.30 120.00/hr	36.00
Sidewalk Remediation: Conference with Mike Kane; email to AAG Simpson	0.30 120.00/hr	36.00
Legal Assistant: Conference with Ted Kutsunis regarding drafting License Agreements regarding retaining walls, etc., to be constructed on City right-of-ways; call to Mike Kane in Engineering regarding same	0.40 61.00/hr	24.40
Legal Assistant: Receipt and review of Lis Pendens Notice (Foreclosure; Linda L. Johnson, 2514 - 30th St.); research regarding same; property sold at Sheriff's Sale 4/3/12	0.30 61.00/hr	18.30
BIRCD: Review proposed Intergovernmental Agreement; review various emails and correspondence	0.80 120.00/hr	96.00
6/7/2012 Legal Assistant: Call from Bruce Crowe and Attorney Nick Mason regarding Release of Judgment Lien on property at 1023 - 3rd Ave., which the City now owns; preparation of Release of Lien and forwarding same to Attorney Mason for recording	0.60 61.00/hr	36.60
Legal Assistant: Receipt of email from Wells Fargo Bank regarding questioning special assessment on 3210 - 24th Ave., date and amount and response to same; call to Adrian Pena at American Bank & Trust regarding Wells Fargo's request of W-9 from bank, if paid	0.50 61.00/hr	30.50
Legal Assistant: Preparation of Notice of Hearing (walk-in) regarding Petition to Intervene (Sun Trust Bank v. Johnson, 1715 - 86th Ave. W.), and filing Notice of Hearing and Petition at Courthouse	0.50 61.00/hr	30.50

	<u>Hrs/Rate</u>	<u>Amount</u>
6/7/2012 BIRCD: Review emails and letters	0.30 120.00/hr	36.00
MediaCom: Review proposed Franchise Agreement; conference call with John Thorson	1.00 120.00/hr	120.00
Legal Assistant: Receipt and review of Summons and Complaint to Foreclose Mortgage (Wells Fargo Bank v. Charles C. Jones, et al.), 1825 - 8th St.	0.20 61.00/hr	12.20
Legal Assistant: Receipt and review of summons and Amended Complaint to Foreclose Mortgage (J.P. Morgan Chase Bank v. Ruth Garrett, et al.), 1124 - 18 1/2 Ave.	0.20 61.00/hr	12.20
Legal Assistant: Phone conference with Bruce Crowe regarding Mary DeSmet property at 1224 - 24th Ave.; Bruce posted Demolition Notice and instructed office to proceed to certify MUNICES judgment	0.20 61.00/hr	12.20
6/8/2012 Meeting with Bruce Crowe & Tom Ayers regarding Veneer Company property/nuisance abatement - DGM	0.80 120.00/hr	96.00
Legal Assistant: Office conference with Tom Ayers, Bruce Crowe, Ted Kutsunis and David Morrison regarding Swords Veneer and Lumber Co. property	0.80 61.00/hr	48.80
Special Assessments: Attend Board of Local Improvements meeting; appear in Court to open files	1.00 120.00/hr	120.00
Mediacom: Meet with John Thorson to discuss proposed Franchise Agreement	0.70 120.00/hr	84.00
Meet with Patrick Doherty to discuss open sidewalk claim on 20th Avenue	0.30 120.00/hr	36.00
6/11/2012 Legal Assistant: Search of Secretary of State's records regarding status of corporation (Swords Veneer Lumber Co.); involuntary dismissal 11/11/11; call to Secretary of State's Office to order copy of last annual report filed by corporation	0.40 61.00/hr	24.40
HRX: Review Federal Government documents pertaining to sale of building	1.00 120.00/hr	120.00
Mediacom: Review draft of Franchise Agreement; conference call meeting with Avazar to discuss Franchise Agreement	1.30 120.00/hr	156.00
Sidewalk Compliance Program: Review email from Attorney General Vickie Simpson; email to Mike Kane	0.20 120.00/hr	24.00
6/12/2012 Sun Trust/Johnson Foreclosure: Attend hearing on Petition to Intervene	0.50 120.00/hr	60.00

	<u>Hrs/Rate</u>	<u>Amount</u>
6/12/2012 Gregory Stephens Citation: Attend continued hearing on Citation to Discover Assets	0.50 120.00/hr	60.00
Fisher: Meeting with Randy Tweet to discuss new file	0.50 120.00/hr	60.00
Price Properties LLC: Review email from Thomas Thomas; email to Attorney Wickman; review reply email	0.30 120.00/hr	36.00
Attempted Fleeing Ordinance: Legal research issue of towing and impound on private property or public non-contract parking lots; draft memo on same	1.50 120.00/hr	180.00
Legal Assistant: Greg Stephens - Attend Citation hearing with Ted Kutsunis; phone conference with Bruce Crowe regarding status and future legal action; schedule meeting with Ted Kutsunis, Tom Ayers, Bruce Crowe, and David Morrison regarding case	1.10 61.00/hr	67.10
Legal Assistant: Phone conference with Bruce Crowe and preparation of Release of Demolition Lien on 1023 - 3rd Ave. recorded in error; delivered Release to City Clerk for signing	0.40 61.00/hr	24.40
6/14/2012 Trotter: Review file in preparation for walk-through of City Hall on 6/15/12 and to prepare for mediation - DGM	1.00 120.00/hr	120.00
Attempted Fleeing Ordinance: Review email from Rich Landi regarding new version of Attempted Fleeing Ordinance; meet with Rich Landi to discuss	0.40 120.00/hr	48.00
HRX: Review Amended EEOC policy	0.20 120.00/hr	24.00
Price Properties LLC: Review email from Jeff Eder; reply thereto; review email from Thomas Thomas; reply thereto	0.30 120.00/hr	36.00
Mediacom: Review amended Settlement Agreement and Franchise Agreement; phone conference with John Thorson to discuss	0.40 120.00/hr	48.00
Legal Assistant: Preparation of Release of Lien (Water/Sewer) regarding 726 - 17th St.; having same signed by City Clerk and delivery of same to Finance Dept. for recording	0.30 61.00/hr	18.30
Legal Assistant: Preparation of six Releases of Weed Cutting Liens regarding 845 - 27th St.; have same signed by City Clerk and delivery of same to Finance Dept. for recording	0.80 61.00/hr	48.80
6/15/2012 Trotter: Meeting with architect to view windows at City Hall and to discuss preparation for mediation - DGM	1.00 120.00/hr	120.00
Price Properties LLC: Review email from Thomas Thomas; reply thereto	0.10 120.00/hr	12.00

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6/15/2012 11th St. Redevelopment: Review emails from Thomas Thomas and Bob Hawes; reply thereto	0.20 120.00/hr	24.00
6/18/2012 Mediacom: Review email from Alderman Austin; review reply from John Thorson	0.10 120.00/hr	12.00
Legal Assistant: Search Judicis regarding "Amended" Complaint to Foreclose (Garrett, 1124 - 18 1/2 Ave.); call to Clerk's Office regarding same; receipt and review of three Notes and Mortgages from Carol Triebel given by Defendant to City, with balances	0.70 61.00/hr	42.70
6/19/2012 R.A Construction: Review email from Carol Triebel; review correspondence from attorney for homeowner	0.10 120.00/hr	12.00
Attempted Fleeing Ordinance: Review final draft of proposed Ordinance; email to Rich Landi	0.30 120.00/hr	36.00
Renovate QC: Phone conference with Jill Doak to discuss website; review website policies; email to Jill Doak	0.50 120.00/hr	60.00
Meeting with Bruce Crowe, Tom Ayers, and legal assistant regarding MUNICES enforcement (Gregory Stephens, 2718 - 7th Ave.) - DGM	0.80 120.00/hr	96.00
Legal Assistant: Office conference with Tom Ayers, Bruce Crowe and David Morrison regarding options available for Greg Stephens property at 2718 - 7th Ave.	0.80 61.00/hr	48.80
Sidewalk Remediation: To Public Works to pick up and sign Agreement with Attorney General	0.30 120.00/hr	36.00
BIRCD: Work on redraft of Intergovernmental Agreement	2.30 120.00/hr	276.00
6/20/2012 R.A. Construction: Conference with Vance Smith concerning R.A. Construction and roofing (City's home improvement loan) - DGM	0.50 120.00/hr	60.00
Legal Assistant: Call to Codilis & Assoc. regarding a third mortgage given to the City, but not listed in Amended Complaint to Foreclose Mortgage (J.P. Morgan Chase v. Ruth Garrett, et al., 1124 - 18 1/2 Avenue)	0.20 61.00/hr	12.20
BIRCD: Complete redraft of Intergovernmental Agreement; review letter from BIRCD to Thomas Thomas; review email from attorney for BIRCD; draft reply	3.00 120.00/hr	360.00
R.A. Construction: Meet with Alan Carmen	0.50 120.00/hr	60.00
6/21/2012 Legal Assistant: Bankruptcy Notice received; Pacer research; Citation for \$100.00; verification unavailable; no claim filed (Donald Berryhill, #12-21288)	0.20 61.00/hr	12.20

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6/21/2012 Legal Assistant: Call from Attorney Dan Walters of Codilis & Assoc., regarding City's third mortgage not listed in Amended Complaint to Foreclose (Garrett, 1124 - 18 1/2 Ave.)	0.20 61.00/hr	12.20
Legal Assistant: Preparation of Notice of Registration of Administrative Judgment and Certificate of Judgment (Mary DeSmet, 1224 - 24th Ave.); call to County Clerk regarding sold taxes	0.70 61.00/hr	42.70
Price LLC: Review second draft of proposed Agreement	1.30 120.00/hr	156.00
6/22/2012 Price Properties: Meeting with Thomas Thomas, Bob Hawes, and Jeff Eder regarding proposed Agreement	1.00 120.00/hr	120.00
BIRCD: Meet with Bob Hawes and Jeff Eder to review proposed changes to draft of Intergovernmental Agreement	1.30 120.00/hr	156.00
6/25/2012 Trotter Construction: Telephone conference with mediator, Paul Lurie - DGM	0.50 120.00/hr	60.00
Trotter Construction: Reviewed Shive Hattery report of condition of City Hall windows - DGM	0.30 120.00/hr	36.00
Legal Assistant: Call to and from Bruce Crowe regarding several tax buyers on Mary DeSmet property, and whether to proceed with letters regarding demolition	0.20 61.00/hr	12.20
Legal Assistant: Call from and to Codilis & Assoc. regarding Sun Trust Bank v. Johnson, et al., regarding payoff amount for special assessment and faxing same to them	0.30 61.00/hr	18.30
LRC Development: Draft Purchase Agreement	3.30 120.00/hr	396.00
BIRCD: Finalize redraft of Intergovernmental Agreement; review emails from Thomas Thomas and Bob Hawes	1.20 120.00/hr	144.00
6/26/2012 Wells Fargo/Wallace Foreclosure: Review plaintiff's Motion for Summary Judgment	0.30 120.00/hr	36.00
Swords Veneer: Conference with legal assistant to discuss file in preparation for meeting with City - DGM	0.80 120.00/hr	96.00
BIRCD: Review correspondence to City Manager from attorney for District	0.30 120.00/hr	36.00
Wells Fargo/Wallace Foreclosure: Attend hearing on Motion to Dismiss	0.50 120.00/hr	60.00
GMAC/Dalton: Review file to prepare for hearing on Motion to Dismiss; attend hearing on Motion to Dismiss	0.80 120.00/hr	96.00

	<u>Hrs/Rate</u>	<u>Amount</u>
6/26/2012 Legal Assistant: Continued research regarding Swords Veneer & Lumber Co. and office conference with David Morrison regarding ability to pierce corporate veil and pursue owners of the corporation	1.70 61.00/hr	103.70
6/27/2012 ILRC Development: Meet with Bob Hawes to discuss Purchase Agreement	0.50 120.00/hr	60.00
BIRCD: Meeting with Bob Hawes and Gary Loss to discuss BIRCD letter; email to Dean Sutton	0.90 120.00/hr	108.00
Price LLC: Review Option Agreement draft; review Development Agreement	1.50 120.00/hr	180.00
Alter Barge Terminal: Review lease; review correspondence from Alter Barge; review 3/30/04 report to John Phillips; phone conference with Jeff Eder	0.40 120.00/hr	48.00
Swords Veneer: Discuss status with David Morrison	0.20 120.00/hr	24.00
Requette License Agreement: Review O'Melia's License Agreement; directions to Legal Assistant to incorporate into new Agreement	0.20 120.00/hr	24.00
Legal Assistant: Ordered copies of deeds to Swords Veneer Properties from Meridian Title; attempt to reach North Carolina Secretary of State regarding corporation annual report	0.50 61.00/hr	30.50
For professional services rendered	<u>61.30</u>	<u>\$6,388.40</u>
Additional Charges :		
6/11/2012 Secretary of State for certified copy of 2010 annual report for Swords Veneer		27.50
6/13/2012 LexisNexis - Tracer searches (Gomez, Phillips, Sunset/Vermast)		38.00
6/14/2012 Recorder of Deeds - recordation of Release of Demolition Lien for 1023 - 3rd Avenue		42.50
6/21/2012 Recorder of Deeds - recordation of Certificate of Judgment (Mary DeSmet)		32.50
Jennifer E. Johnson, Court Reporter - copy of transcript of 10/28/11 hearing		121.50
6/25/2012 Audrey Newton, service of process on Brian Robbins		97.50
Total additional charges		<u>\$359.50</u>
Total amount of this bill		\$6,747.90
Previous balance		\$5,874.80

	<u>Amount</u>
Accounts receivable transactions	
6/7/2012 Payment - thank you	<u>(\$5,874.80)</u>
Total payments and adjustments	<u>(\$5,874.80)</u>
Balance due	<u><u>\$6,747.90</u></u>

FOR YOUR CONVENIENCE, WE ARE NOW ACCEPTING VISA, MASTERCARD, AMERICAN EXPRESS, AND DISCOVER CREDIT AND DEBIT CARDS.