

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

August 06, 2012

In Reference To: Monthly billing
 Invoice #19244

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/27/2012 Swords Veneer: Research piercing corporate veil and CERCLA and Nuisance issues - DGM	2.50 120.00/hr	300.00
Price Properties, LLC: Meeting with Bob Hawes to discuss file; email to Margot Wickman; review 2007 option documents	1.20 120.00/hr	144.00
6/28/2012 Price Properties, LLC: Review email from Price lawyer; review revised agreements; meeting with Bob Hawes and Jeff Eder to discuss contracts	1.50 120.00/hr	180.00
Board of Local Improvements: Attend public hearings on Special Assessment projects	1.50 120.00/hr	180.00
Swords Veneer: Meeting with Bruce Crowe regarding Nuisance Abatement - DGM	0.60 120.00/hr	72.00
Legal Assistant: Swords Veneer - follow-up call to North Carolina Sec. of State regarding certified copy of Foreign Corporation Annual Report for Swords Veneer & Lumber Co., and receipt of faxed copy; office conference with Bruce Crowe and Attorney David Morrison regarding status	0.80 75.00/hr	60.00
6/29/2012 Stephen Johnson: Review Amended Petition for TRO; conference with Tim McCloud; draft Motion for Extension of Time	0.80 120.00/hr	96.00
7/2/2012 Ruth Garrett and Charles Jones Forclosures: Reviewed Complaints and Answers - DGM	1.00 120.00/hr	120.00
Legal Assistant: Call to Kim in Finance regarding total amount due on water lien; preparation of Answer to Complaint to Foreclose Mortgage and Affidavit of Amount Due to be signed by Finance Director regarding 1825 - 8th Street, Charles C. Jones	0.90 75.00/hr	67.50

	<u>Hrs/Rate</u>	<u>Amount</u>
7/2/2012 Legal Assistant: Receipt and review of balance information on three mortgages to the City from Carol Triebel; preparation of Answer to Amended Complaint to Foreclose Mortgage and Affidavit of Amount Due to be signed by Alan Carmen regarding 1124 - 18 1/2 Avenue, Garrett; to Courthouse to file Answer	1.50 75.00/hr	112.50
Legal Assistant: Preparation of letter of intent to demolish to owner, two tax buyers and City Clerk, certified mail, return receipt requested; to post office to mail same (regarding 1224 - 24th Avenue, Mary DeSmet)	1.20 75.00/hr	90.00
7/3/2012 Legal Assistant: Preparation of Notice of Intent to be recorded and to Courthouse to record same; preparation of Notice of Intent to be published; preparation of letter of instructions to the Dispatch regarding publication and emailed same (regarding 1224 - 24th Avenue, Mary DeSmet)	1.00 75.00/hr	75.00
Legal Assistant: Call from Codilis & Associates requesting payoff figure on special assessment and faxed same, regarding 2526 - 23rd Avenue, John Dalton;	0.20 75.00/hr	15.00
Legal Assistant: To Courthouse to record Certificate of Judgment and Notice of Intent to Demolish regarding 1224 - 24th avenue, Mary DeSmet	0.50 75.00/hr	37.50
7/5/2012 Legal Assistant: Receipt and review of Summons and Complaint to Foreclose Mortgage (Nationstar Mortgage v. Elizabeth A. Jackson, City, et al., 1003 - 14 1/2 Street); receipt and review of email from Carol Triebel regarding mortgage paid off, release sent to Ms. Jackson, however, she didn't record and City has another mortgage with a different Elizabeth Jackson also listed in the Complaint and Laredo search regarding same	0.60 75.00/hr	45.00
7/6/2012 Vance Smith: Letter to Attorney Breedlove; copy to City - DGM	0.20 120.00/hr	24.00
7/9/2012 Padakis: Attend continued Citation hearing	0.50 120.00/hr	60.00
Garrett: Attend continued Citation hearing	0.50 120.00/hr	60.00
Special Assessments: Appear before Judge Conway to enter Judgment confirmation on assessments for 12 TX 89 and 12 TX 90	0.80 120.00/hr	96.00
Chinese Kitchen/Smith: Review Complaint; directions to assistant	0.30 120.00/hr	36.00
Stephen Johnson: Attend status hearing by phone with Federal Court	0.40 120.00/hr	48.00
BIRCD: Review correspondence from Team Services	0.10 120.00/hr	12.00

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7/9/2012 Symbiont Long Term Plan: Review Quarterly Report from Symbiont	0.20 120.00/hr	24.00
Price Properties, LLC: Review draft of revised agreement	0.30 120.00/hr	36.00
7/10/2012 BIRCD: Draft letter to attorney for BIRCD and Village of Milan	0.50 120.00/hr	60.00
Itneraut Merchant License: Phone conference with City Clerk; review report from Lt. McCloud; draft letter for City Manager to send to applicant	1.00 120.00/hr	120.00
Legal Assistant: Request for release of water/sewer lien; preparation of same and delivered to City Clerk for signature	0.30 75.00/hr	22.50
7/11/2012 Barge Terminal: Draft environmental warranty language for lease	1.20 120.00/hr	144.00
Price Properties, LLC: Revise draft of Option Agreement	1.00 120.00/hr	120.00
Stephan Johnson: Review email from Tim McCloud; meet with Officer Crowe; draft Affidavit and Motion to Dismiss	1.20 120.00/hr	144.00
7/12/2012 Attend Claims Committee meeting at City Hall	1.00 120.00/hr	120.00
Legal Assistant: Receipt and review of Summons and Complaint to Foreclose Mortgage (Deutsche Bank National Trust Co. v. Flossie Hollis, City, etc., 1322 - 14th St.)	0.20 75.00/hr	15.00
7/13/2012 Stephen Johnson: Review Motion to Continue and Motion for Extension of Time	0.20 120.00/hr	24.00
Barjan: Review bankruptcy Petitions	0.20 120.00/hr	24.00
Bender: Appear at hearing; draft Judgment and Order; directions to file to certify Judgment and schedule Citation hearing	1.00 120.00/hr	120.00
Review email from Jessica James; review letter from Tom Ayers to homeowner; reply thereto	0.10 120.00/hr	12.00
7/16/2012 Banks: Office conference with Patrick Doherty to discuss status of claim	0.50 120.00/hr	60.00
Legal Assistant: Receipt and review of email from Carol Triebel regarding copy of note and mortgage and amount due (Flossie Hollis foreclosure)	0.10 75.00/hr	7.50
7/17/2012 Stephen Johnson: Review file; review Court Orders; review plaintiff's Motion to Respond; draft responsive Motion to be filed in Federal Court	0.40 120.00/hr	48.00

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7/17/2012 Whitewater Junction: Review defendant, Priester Construction's Motion to Dismiss	0.30 120.00/hr	36.00
Police & Fire Commission: Review officer's disciplinary letter	0.10 120.00/hr	12.00
Requet: Review and revise draft of License Agreement; email to Mike Kane	0.30 120.00/hr	36.00
Coadiman Ltd.: Review and revise draft of License Agreement; email to Mike Kane	0.30 120.00/hr	36.00
Linda Hunter: Phone conference with Patrick Doherty; review and sign claim settlement form	0.20 120.00/hr	24.00
BIRCD: Review file status	0.20 120.00/hr	24.00
Lance Ward: Phone conference with State's Attorney Hennings and Lt. Whitcomb regarding possible civil suit alleging false arrest by RIPD	0.30 120.00/hr	36.00
Price Properties, LLC: Email to City Manager; review reply email from City Manager and CED Director	0.40 120.00/hr	48.00
7/18/2012 BIRCD: Review file; email to Bob Hawes	0.50 120.00/hr	60.00
Price Properties, LLC: Review emails from City Manager	0.20 120.00/hr	24.00
Wells Fargo/Wallace Foreclosure: Attend hearing for entry of Judgment of Foreclosure	1.00 120.00/hr	120.00
Price Properties, LLC: Legal research; draft memorandum to City Manager; phone conference with Bob Hawes; review Agreements; emails to City and lawyer for Price Properties	5.50 120.00/hr	660.00
7/19/2012 LRC Real Estate: Emails to and from Bob Hawes; phone conference with Mary Chappell	0.30 120.00/hr	36.00
Price Properties, LLC: Phone conference with City Clerk regarding memo for Agenda; phone conference with Jeff Eder regarding contract status	0.30 120.00/hr	36.00
7/20/2012 Research FOIA to respond to Finance Dept. request	0.30 120.00/hr	36.00
7/23/2012 Price Properties, LLC: Review email from City Manager; review email from Ted Ribitzer; review email from attorney for Price Properties; draft reply emails	0.30 120.00/hr	36.00

	<u>Hrs/Rate</u>	<u>Amount</u>
7/23/2012 Review class action lawsuit information regarding Wells Fargo sale of Municipal Derivatives	0.30 120.00/hr	36.00
Curb and sidewalk remediation: Review settlement agreement	0.20 120.00/hr	24.00
Police & Fire Commission: Review officer letter of reprimand	0.10 120.00/hr	12.00
Stephan Johnson: Review reports of responding officers to scene	0.30 120.00/hr	36.00
ICC/MidAmerican: Review status hearing Notice	0.10 120.00/hr	12.00
Lane Ward: Review State's Attorney's response to subpoena	0.20 120.00/hr	24.00
Submit data for Pre-award Compliance Review Report for EPA	0.50 120.00/hr	60.00
Legal Assistant: Call from attorney's office regarding payoff of water/sewer lien; call to Finance Department regarding same; nothing due; preparation of Release of Lien and delivery of same to City Clerk for signature	0.50 75.00/hr	37.50
Legal Assistant: Preparation of Citation to Discover Assets (City v. Mary DeSmet), and to Courthouse to file same	0.60 75.00/hr	45.00
Legal Assistant: Receipt and review of email from Carol Triebel regarding Deed in Lieu of Foreclosure given on property City holds second mortgage (Jessica Smith and Bobby Hunt, 718 - 10th St.); memorandum to Theodore Kutsunis	0.50 75.00/hr	37.50
7/24/2012 Liquor Commission/Jessie Mart: Review investigation reports on Jessie Mart; phone conference with Tim McCloud	0.30 120.00/hr	36.00
LRC: Revise draft of Agreement with LRC: phone conference with Bob Hawes	1.20 120.00/hr	144.00
Crossen Foreclosure: Review file; draft response to second Motion for Summary Judgment	0.30 120.00/hr	36.00
Jackson Foreclosure: Review file; directions to file for preparation of Answer to Complaint for Foreclosure	0.30 120.00/hr	36.00
Stephens, Granado, Golden: Meeting with Jeff Eder, Tom Ayers and Bruce Crowe to discuss Code violation litigation	1.40 120.00/hr	168.00
Legal Assistant: Barjan - view 13 bankruptcy filings; spoke with Trustee and attorney for debtor; bankruptcy conversion from Ch. 11 to Ch. 7; no asset case	1.00 61.00/hr	61.00

	<u>Hrs/Rate</u>	<u>Amount</u>
7/24/2012 Stephen Johnson: Review Court's Order regarding scheduling	0.30 120.00/hr	36.00
LRC: Discuss and review aerial photos of area to be purchased with legal assistant	0.30 120.00/hr	36.00
Swords Veneer: Phone call to North Carolina Secretary of State regarding their corporate report filing form - DGM	0.20 120.00/hr	24.00
Flossie Hollis: Review and revise draft of Answer to Complaint for Foreclosure	0.30 120.00/hr	36.00
7/25/2012 Granado: Review Notice of Tax Sale	0.20 120.00/hr	24.00
LRC: Discuss landscape agreement with Bob Hawes	0.30 120.00/hr	36.00
Watts/IEPA: Phone conference with Bob Hawes to discuss FOIA to IEPA; phone conference with Michelle Ryan at IEPA Division of Legal Counsel; prepare and submit online FOIA request on Watts	1.40 120.00/hr	168.00
LRC: Draft Amendment to Landscaping License Agreement; email to and from Jeff Eder; email to and from attorney for LRC	0.80 120.00/hr	96.00
Legal Assistant: Preparation of Answer to Complaint to Foreclose Mortgage, and Affidavit of Amount Due; secure signature of Alan Carmen; forward Answer to Courthouse for filing with copy to plaintiff's attorney (regarding Flossie Hollis foreclosure)	1.50 75.00/hr	112.50
7/27/2012 LRC: Review second draft of Purchase Contract; phone conference with D. Frieden of LRC	0.30 120.00/hr	36.00
Price Properties: Meet with City Manager and Finance Director	1.00 120.00/hr	120.00
Special Assessments: To Courthouse for entry of Orders to proceed with assessments regarding Project 2665 and 2666	0.50 120.00/hr	60.00
7/30/2012 Heritage Church: Meeting with Bob Hawes to discuss granting licence to Church	0.40 120.00/hr	48.00
A & J Excavating: Meeting with Bob Hawes and Mike Kane to discuss contractor issues	0.40 120.00/hr	48.00
Requetts: meeting with Bob Hawes and Mike Kane to discuss new issue	0.30 120.00/hr	36.00
Legal research issue of Council members serving on Boards	1.00 120.00/hr	120.00

	<u>Hrs/Rate</u>	<u>Amount</u>
7/30/2012 LRC: Email to Dan Frieden; phone conference with Bob Hawes regarding Purchase Agreement	0.30 120.00/hr	36.00
Legal research issue of adopting Motor Vehicle Code as Ordinance violations	0.80 120.00/hr	96.00
Legal Assistant: Preparation of Answer to Complaint to Foreclose Mortgage (Elizabeth Jackson, 1003 - 14 1/2 St.), forward same to Courthouse for filing and copy to plaintiff's attorney; email to Carol Triebel regarding need for duplicate release to be provided to Nationstar Mortgage for recording	0.80 75.00/hr	60.00
7/31/2012 Legal research issue of Board membership by Alderman; draft memo	3.50 120.00/hr	420.00
Casey Hunter: Review Complaint and Court Orders; discuss file with Attorney David Morrison; review email from Tim McCloud; reply thereto	0.50 120.00/hr	60.00
Price Properties: Review Purchase Agreement; email to City Manager and Jeff Eder; phone conference with Jeff Eder	0.60 120.00/hr	72.00
Fleeing and Eluding Ordinance: Review notices prepared by police department	0.30 120.00/hr	36.00
Bobby Smith: Review Complaint; prepare Answer and Affirmative Defenses, and Jury Demand - DGM	3.00 120.00/hr	360.00
For professional services rendered	<u>65.30</u>	<u>\$7,273.00</u>
Additional Charges :		
7/2/2012 Postage: Four Notices of Intent to Demolish (Mary DeSmet, 1224 - 24th Ave.), sent certified mail, return receipt requested (\$5.75 each)		23.00
7/3/2012 Recorder of Deeds: Record Notice of Intent to Demolish (Mary DeSmet, 1224 - 24th Ave.)		42.50
7/16/2012 LexisNexis: Tracer search regarding Swords Veneer		24.50
North Carolina Secretary of State: Certified copy of Annual Report and Change of Registered Agent for Swords Veneer		32.00
Dispatch-Argus: Notice of Intent to Demolish regarding Mary DeSmet (1224 - 24th Ave.)		129.00
8/1/2012 Professional Investigation Services: Service of Citation to Discover Assets on Mary DeSmet		50.00
Total additional charges		<u>\$301.00</u>
Total amount of this bill		<u>\$7,574.00</u>
Previous balance		\$6,747.90

	<u>Amount</u>
Accounts receivable transactions	
7/16/2012 Payment - thank you	<u>(\$6,747.90)</u>
Total payments and adjustments	<u>(\$6,747.90)</u>
Balance due	<u><u>\$7,574.00</u></u>

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