

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

September 04, 2012

In Reference To: Monthly billing
Invoice #19309

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/3/2012 Legal Assistant: Dorothy Johnson bankruptcy - meeting with Alan Carmen to have Reaffirmation signed; file Reaffirmation with Court - MW	0.50 61.00/hr	30.50
7/31/2012 Legal Assistant: Receipt and review of Summons and Complaint to Foreclose Mortgage (Illinois Housing Development v. Erica Bell, 1856-33rd St.)	0.10 61.00/hr	6.10
8/1/2012 Heritage Church: Review report for license from Bill Nelson	0.20 120.00/hr	24.00
Stephen Johnson: Work on draft of Reply Brief	1.30 120.00/hr	156.00
Trotter Construction: Conference with City regarding file - DGM	2.30 120.00/hr	276.00
Legal Assistant: Call to and from Bob Hawes regarding closing on LRC Properties and attempt to reach Dan Frieden at LRC regarding same	0.20 61.00/hr	12.20
8/2/2012 BIRCD: Review email from City Manager; reply email	0.10 120.00/hr	12.00
Review email from City Manager to set meeting with Mayor on Board issues	0.10 120.00/hr	12.00
8/3/2012 Review Ordinances and City policies on budget; legal research on budget issues	1.40 120.00/hr	168.00
8/4/2012 Draft memo regarding budget issue to Cindy Parchert	1.00 120.00/hr	120.00

	<u>Hrs/Rate</u>	<u>Amount</u>
8/5/2012 Stephen Johnson: Draft reply to Petition for TRO, etc.	0.80 120.00/hr	96.00
Legal research on limitation of debt for City	0.50 120.00/hr	60.00
8/6/2012 LRC Development: Phone conference with attorney for LRC; review email from Jeff Eder	0.20 120.00/hr	24.00
Review email from Aleisha Patchin; review OMA; draft memo to Aleisha Patchin; email from City Manager; phone conference with City Clerk	0.40 120.00/hr	48.00
Casey Hunter: Discuss file strategy with David Morrison	0.20 120.00/hr	24.00
Smith: Discuss file status and strategy with David Morrison	0.20 120.00/hr	24.00
8/7/2012 Mary DeSmet Citation: Attend hearing on Citation to Discover Assets	0.50 120.00/hr	60.00
BIRCD: Phone conference with attorney for conservancy district; review correspondence from attorney for BIRCD; meeting with Bob Hawes	1.30 120.00/hr	156.00
LRC Development: Prepare second draft of License Agreement with inclusion of Option to Purchase	0.50 120.00/hr	60.00
Stephen Johnson: Meeting with Officer M. Crowe; draft affidavit	0.50 120.00/hr	60.00
Meeting with Tom Ayers, Bruce Crowe, and David Morrison regarding litigation on properties	1.80 120.00/hr	216.00
Conference with Ted Kutsunis, Tom Ayers, and Bruce Crowe - DGM	1.50 120.00/hr	180.00
Legal Assistant: Mawry DeSmet - Preparation of Rule to Show Cause (didn't appear at Citation hearing); to Courthouse to secure judge's signature	0.60 61.00/hr	36.60
Legal Assistant: Gregory Bell, 4430 - 9th Ave. - Preparation of Notice of Registration of Administrative Judgment, and Certificate of Judgment; to Courthouse to file Notice and record Certificate	0.80 61.00/hr	48.80
8/8/2012 BIRCD: Review Brief of IEPA in case; draft letter to Dean Sutton	0.80 120.00/hr	96.00
Police & Fire Commission: Review officer disciplinary letter	0.10 120.00/hr	12.00
Attend Claims Committee meeting - DGM	0.80 120.00/hr	96.00

	<u>Hrs/Rate</u>	<u>Amount</u>
8/8/2012 Review all pending City files for status; prepare memo/summary of all cases; prepare Answer on Sykes - DGM	1.00 120.00/hr	120.00
Legal Assistant: Call from Carol Triebel regarding TIF loan issue with R.I. Economic Growth and Golden Family Block, LLC; receipt and review of mortgage and subsequent deed	0.30 61.00/hr	18.30
Attend Claims Committee meeting	0.80 120.00/hr	96.00
8/9/2012 Legal Assistant: Preparation of Release of Water/Sewer Lien regarding 1122 - 11th Ave., and delivery of same to City Clerk for signature	0.20 61.00/hr	12.20
Legal Assistant: Call from Armour Settlement Services regarding Certificate of Judgment against Dytanya Robinson and Tonie Garrard, 622 - 7th St.; call to Inspections regarding status of judgment, offer of settlement; preparation of payoff letter for the City and email same to title company	0.60 61.00/hr	36.60
8/10/2012 Sykes & Slaughter: Prepare Entry of Appearance and Answer; letter to Attorney Fieweger - DGM	0.80 120.00/hr	96.00
Moore (Skaggs) Foreclosure: Review file documents and email from Carol Triebel; directions to file regarding lis pendens date	0.30 120.00/hr	36.00
MetLife/Crossen Foreclosure: Review and revise draft of Response to Summary Judgment	0.20 120.00/hr	24.00
Growth/Golden Mortgage: Review email from Carol Triebel; directions on processing new note and mortgage	0.30 120.00/hr	36.00
Syngenta Class Action: Phone conference with attorney representing class; phone conference with Bob Hawes; review informational documents on class; email to City Manager	0.50 120.00/hr	60.00
Legal Assistant: Preparation of Response to plaintiff's Second Motion for Summary Judgment; forward same to Courthouse for filing and copy to plaintiff's attorney (MetLife v. Crossen, et al.; 1711 - 28th St.)	0.70 61.00/hr	42.70
Legal Assistant: Meeting with Bruce Crowe regarding status of several MUNICES files	1.10 61.00/hr	67.10
8/13/2012 HRC FOIA Request: Review email from Alan Carmen; review HRC documents; email to City Clerk	0.30 120.00/hr	36.00
Wells Fargo/Berr Foreclosure: Review Motion for Summary Judgment; review file; directions to file to contact bank's attorney regarding City's lien not being foreclosed	0.30 120.00/hr	36.00
Legal research on Steel Product Procurement Act, Illinois Purchasing Act, and Illinois Procurement Code; draft memo to Alan Carmen	1.40 120.00/hr	168.00

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8/13/2012 HRC: Review email from Kai Swanson; reply thereto	0.20 120.00/hr	24.00
Affirmative Insurance/Bista: Review email; documentation forwarded from Patrick Doherty on claim; phone conference with Patrick Doherty	0.20 120.00/hr	24.00
Legal Assistant: Conference with Theodore Kutsunis regarding TIF loan to R.I. Economic Growth; email to Carol Triebel regarding new notes and mortgages to be signed by Goldman Family Block, LLC; further call from Carol Triebel regarding same; research regarding ownership of Goldman Family Block, LLC	0.60 61.00/hr	36.60
Legal Assistant: Receipt and review of Notice of Motion for Summary Judgment against City (Wells Fargo v. Randall Hurt, City, et al.); call to Codilis & Associates regarding special assessment cannot be foreclosed upon, error in Motion for Summary Judgment; correspondence to Codilis to confirm same	0.60 61.00/hr	36.60
Legal Assistant: Review of Jon Ryder Weed Violation and bankruptcy file; research regarding same; memorandum to Theodore Kutsunis for review; email to Bruce Crowe regarding City has no further course of action, 2944 - 5th Ave.	0.60 61.00/hr	36.60
8/14/2012 BIRCD: Review email from City Manager; draft reply	0.10 120.00/hr	12.00
Syngenta Claim: Process online claim; phone conference with Larry Cook from Public Works	0.50 120.00/hr	60.00
Police & Fire Commission: Review officer disciplinary letter	0.10 120.00/hr	12.00
Zaragoza Foreclosure: Review file; review Illinois Mortgage Foreclosure Act; email to Carol Triebel	0.30 120.00/hr	36.00
John Scott Ryder Foreclosure: Review file; directions to file	0.20 120.00/hr	24.00
Pekin Insurance/Idelwine: Review file; draft Small Claims Complaint; letter to Pekin Insurance	0.50 120.00/hr	60.00
Stephen Johnson: Attend status conference in Federal Court	0.60 120.00/hr	72.00
8/15/2012 Trotter Construction: Review proposed window testing protocols from Shive Hattery; letter to Attorney Banczyk - DGM	0.30 120.00/hr	36.00
Stephen Johnson: Email to Tim McCloud; review replies	0.20 120.00/hr	24.00

	<u>Hrs/Rate</u>	<u>Amount</u>
8/15/2012 Heritage Church: Draft License Agreement	1.20 120.00/hr	144.00
8/16/2012 Legal Assistant: Phone conference and correspondence to Mary Chappell regarding 2011 tax proration due Spirit Partners (MAGDA, Inc.), and regarding the City's sale of parcel RI5373 on 3/10/11	0.50 61.00/hr	30.50
Legal Assistant: Receipt and review of Summons and Complaint to Foreclose Mortgage (The Bank of New York v. Deanna K. Smith, City, et al., 1903-12st St.)	0.10 61.00/hr	6.10
8/17/2012 Stephen Johnson: Review email Order from Federal Court; review email from Tim McCloud	0.30 120.00/hr	36.00
8/20/2012 Legal Assistant: Phone call from Stonecrest Financial regarding request for release of mortgage on 2803 - 8th Ave. (Douglas & Cynthia Kirk); call from and to Carol Triebel regarding same; office conference with Theodore Kutsunis regarding same; phone conference with Bruce Crowe regarding question is property on our distressed list; office conference with David Morrison regarding needed paperwork regarding Kirk's bankruptcy, Quit Claim Deed from Kirks to Bayview Loan Servicing, and Stonecrest Financial's purchase of loan from Bayview and return call to Stonecrest Financial requesting same	0.90 61.00/hr	54.90
Stephen Johnson: Draft Affidavits for Officers Crowe, Elliot, and Miles; meeting with officers to prepare for case	2.00 120.00/hr	240.00
Mary DeSmet: To Courthouse to file Amended Order for Rule to Show Cause	0.40 120.00/hr	48.00
Kirk/Bayview Bank Foreclosure: Review lis pendens; review mortgage and note; directions to file	0.30 120.00/hr	36.00
8/21/2012 Legal Assistant: Receipt and review of Motion for Summary Judgment and Motion for Order of Default against the City (Bayview Loan Servicing, LLC v. United for Ted, LLC, City, et al.), 1041-1043 - 15th St.	0.20 61.00/hr	12.20
Stephen Johnson: Review plaintiff's Supplemental Motion for TRO; review Federal case law; phone conference with plaintiff's attorney	2.60 120.00/hr	312.00
Horn: Phone conference with Patrick Doherty to discuss settlement demand from plaintiff	0.20 120.00/hr	24.00
8/22/2012 Legal Assistant: Memorandum to Theodore Kutsunis regarding request for instructions on how to respond to plaintiff's Motion for Summary Judgment and Motion for Order of Default regarding United for Ted, LLC, City, et al., 1041-1043 - 15th St.	0.20 61.00/hr	12.20
Legal Assistant: Research regarding disposition of foreclosure sale 8/21/12 and email to Carol Triebel regarding City pursuing note (2813 - 9th Ave., Spaulding)	0.30 61.00/hr	18.30

	<u>Hrs/Rate</u>	<u>Amount</u>
8/23/2012 Casey Hunter: Conference with Officer Meuhler - DGM	0.80 120.00/hr	96.00
Research on assumption of contractual obligations (parent/subsidiary) - DGM	0.50 120.00/hr	60.00
Legal Assistant: Preparation of Response to plaintiff's Motion for Summary Judgment (BAC Home Loans v. Leslie Ann Mortell-Hare, City, et al., 912 - 42nd Ave.)	0.60 61.00/hr	36.60
Legal Assistant: Preparation of Answer to Complaint to Foreclose Mortgage (IL. Housing Development Authority v. Erica Bell, City, et al., 1856 - 33rd St.)	0.70 61.00/hr	42.70
Bell Foreclosure: Review draft of Answer	0.20 120.00/hr	24.00
Mortell-Hare Foreclosure: Review and revise draft of Answer to Motion for Summary Judgment	0.20 120.00/hr	24.00
Bayview/United for Ted: Review file	0.40 120.00/hr	48.00
Spaulding Foreclosure: Review file	0.20 120.00/hr	24.00
8/24/2012 Review Assumption of Loan Agreement (City/Growth) - DGM	0.50 120.00/hr	60.00
BIRCD: Meet with Bob Hawes to discuss status of file	0.40 120.00/hr	48.00
Special Assessments: Meet with Bob Hawes to discuss Alderman Austin's inquiry on resident's parcel question	0.30 120.00/hr	36.00
Hildebrand Construction: Meet with Bob Hawes to discuss mechanics lien issue	0.40 120.00/hr	48.00
Legal Assistant: Phone call from Tonie Garrard regarding City's Certificate of Judgment (622-7th St.) and MUNICES Judgment regarding 503-21st Ave.; faxed pay off letter to defendant and loan officers; call to Bruce Crowe regarding Judgment against rental property at 503-21st Ave. (Bi-State has collection); return call to defendant regarding information on 503-21st Ave. with Christine Cary's contact information; email to Christine regarding contact from Garrard	0.80 61.00/hr	48.80
Legal Assistant: Draft Assignment and Assumption Agreement regarding General Growth's assignment of Developmental Agreement with City to its wholly owned subsidiary, Golden Family Block	0.90 61.00/hr	54.90

	<u>Hrs/Rate</u>	<u>Amount</u>
8/24/2012 Legal Assistant: Receipt and review of Motion for Summary Judgment - BayView Loan v. United for Ted, et al. (8 files); call to IRA T. Nevel's office regarding Motion for Default filed on one file; believe to be in error, will correct	0.70 61.00/hr	42.70
8/27/2012 Bank of New York/Smith Foreclosure: Review file; review and revise draft of Answer to Complaint for Foreclosure	0.30 120.00/hr	36.00
BAC Home Loans/Mortell-Hare Foreclosure: Review and revise draft of Response to Motion for Summary Judgment	0.20 120.00/hr	24.00
IHDA/Bell Foreclosure: Review and revise Answer to Complaint for Foreclosure	0.20 120.00/hr	24.00
Growth/Gordman Family Block: Review and revise draft of Assignment Agreement	0.30 120.00/hr	36.00
Special Assessments: To Courthouse to file Orders of Confirmation in cases 12 TX 93, AND 12 TX 94	0.50 120.00/hr	60.00
Legal Assistant: Preparation of Answer to Complaint to Foreclose Mortgage and Affidavit of Amount Due (Bank of New York v. Smith, et al., 1903-12th St.)	0.90 61.00/hr	54.90
Legal Assistant: Review Assignment and Assumption and emailed to Carol Triebel for review	0.60 61.00/hr	36.60
8/28/2012 Bay View/United for Ted Foreclosure: Draft Motions for Sanctions and Dismissal for nine foreclosure files	1.30 120.00/hr	156.00
Legal Assistant: Preparation of Release of Judgment Lien (City v. Cavazos, 3908 - 8th Ave.)	0.10 61.00/hr	6.10
Legal Assistant: Preparation of Answer to Complaint to Foreclose Mortgage and Affidavit of Amount Due (Illinois Housing Development v. Erica Bell, 1856 - 33rd St.)	1.10 61.00/hr	67.10
8/29/2012 Slack: Attend status hearing at Courthouse - DGM	0.50 120.00/hr	60.00
Giesler/Bank of America Foreclosure: Review file; directions to close file	0.30 120.00/hr	36.00
DeSmet Citation: Attend Rule to Show Cause hearing	0.80 120.00/hr	96.00
8/31/2012 Meeting with Chief Harris and Deputy Chief VenHuizen to discuss District Loitering Ordinance	0.80 120.00/hr	96.00
Idelwine: Attend first appearance hearing on Small Claims case	0.50 120.00/hr	60.00

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	57.70	\$6,009.50
Additional Charges :		
8/7/2012 Recorder of Deeds: Recording Certificate of Judgment regarding Bell, Gregory & Trinette		32.50
8/21/2012 Professional Investigation Services - service of Summons and Small Claims Complaint on Walter Idlewine		40.00
8/22/2012 Professional Investigation Services - service of Rule to Show Cause on Mary DeSmet		40.00
8/31/2012 Recorder of Deeds - Recordation of Release of MUNICES Judgment Lien (City v. Cavazos, 3908 - 8th Ave.)		32.50
Total additional charges		<u>\$145.00</u>
Total amount of this bill		<u>\$6,154.50</u>
Previous balance		\$7,574.00
Accounts receivable transactions		
8/20/2012 Payment - thank you		<u>(\$7,574.00)</u>
Total payments and adjustments		<u>(\$7,574.00)</u>
Balance due		<u><u>\$6,154.50</u></u>

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