

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

October 02, 2012

In Reference To: Monthly billing
Invoice #19381

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/30/2012 Legal Assistant: Email to Carol Triebel regarding foreclosure completed, no further recourse for City (Bank of America v. Philip Geisler (deceased), 1020 - 23rd Ave.)	0.10 61.00/hr	6.10
9/4/2012 Bayview/United for Ted: Review and revise Reply to Motion for Summary Judgment	0.30 120.00/hr	36.00
Metrolink: Phone conference with Attorney Schwaab regarding performance bond requirements	0.20 120.00/hr	24.00
Idelwine: Draft status to Claims Committee	0.10 120.00/hr	12.00
Legal Assistant: Receipt and review of Notice of Sale pursuant to Judgment of Foreclosure and email from Carol Triebel regarding 1994 water sewer lien (1234 - 12th St.)	0.20 61.00/hr	12.20
9/5/2012 Legal research issue on privacy rules on utility customers	2.30 120.00/hr	276.00
BAC Home Loan/Shallberg: Review file; draft Petition to Intervene	0.30 120.00/hr	36.00
Legal Assistant: Phone conference with Dan Frieden of LRC Real Estate regarding assistance with closing of City's purchase of storage tank property	0.10 61.00/hr	6.10
9/6/2012 Johnson: Review police reports from Blackhawk College; phone conference with Blackhawk College's attorney	0.50 120.00/hr	60.00

	<u>Hrs/Rate</u>	<u>Amount</u>
9/6/2012 Crossen and Shallberg: Attend foreclosure hearings	1.00 120.00/hr	120.00
Legal Assistant: Preparation of seven Responses in Opposition to plaintiffs' Motion for Summary Judgment in seven foreclosure cases; fax and mail copies to plaintiff's attorneys and filing of same with Courthouse	2.50 61.00/hr	152.50
Legal Assistant: Call to and from Bob Hawes regarding getting storage tank property Agreement signed; call to Aleisha regarding same; she will have City Manager sign and call me; call to Dan Frieden at LRC Real Estate regarding arrangements to have him sign agreement	0.50 61.00/hr	30.50
Legal Assistant: Call from and to Bruce Crowe regarding legal titleholder of 4111 - 31st Ave., and Laredo search regarding same	0.50 61.00/hr	30.50
9/7/2012 Legal Assistant: Receipt and review of Notice of Foreclosure (1425 - 40th St.); City not named as party defendant; email to Carol Triebel, Kim Reda and Mary Chappell regarding any City interest	0.20 61.00/hr	12.20
Timothy Golden: Review Inventory of Assets from guardianship case	0.30 120.00/hr	36.00
Idlewine: Review Entry of Appearance from Attorney Moto on behalf of defendant; review correspondence from defendant's attorney	0.10 120.00/hr	12.00
Bank of America/Shallberg: Review Substitution of Attorneys Order	0.10 120.00/hr	12.00
Robbins: Review correspondence and affidavit from private process server; directions to file in Circuit Court	0.20 120.00/hr	24.00
HRC: Review proposed changes to HRC Rules; draft email comments to City Manager	0.40 120.00/hr	48.00
BIRCD: Review email from City Manager; phone conference with Bob Hawes; draft reply email	0.30 120.00/hr	36.00
Gendlers: Phone conference with Attorney Dan Churchill regarding mechanic's lien issue	0.20 120.00/hr	24.00
Legal Assistant: Receipt and review of Motion for Foreclosure and Sale (Donald & Jennifer Henry, 1705 - 7th St.); City had two, five year forgiveable loans which expired prior to the start of the bankruptcy; notified local counsel of plaintiff we would prepare releases; bank will need to record; email to Carol Triebel requesting releases be prepared and forwarded to our office for delivery to plaintiff	0.50 61.00/hr	30.50
9/10/2012 LRC Development: Review email from Jeff Eder; phone call to LRC attorney regarding landscape agreement	0.20 120.00/hr	24.00

	<u>Hrs/Rate</u>	<u>Amount</u>
9/10/2012 BIRCD: Phone conference with Bob Hawes to discuss file; meeting with City Manager, Bob Hawes, and Jeff Eder to review file	1.00 120.00/hr	120.00
Johnson: Review case law on TRO; draft Federal Court Brief	2.30 120.00/hr	276.00
BIRCD: Review letter from attorney for BIRCD; email to City Manager	0.30 120.00/hr	36.00
Federal National Bank/Crossen Foreclosure: Review Judgment of Foreclosure and Sale Order	0.10 120.00/hr	12.00
Legal Assistant: Secure purchase agreement signature from LRC Real Estate; calls regarding prior title work; call to Assessor's Office regarding 6 properties with same address; call to LRC regarding Attorney William Snyder to represent them on the sale; call to Attorney Snyder's office regarding title commitment and forwarding copy of signed agreement	0.80 61.00/hr	48.80
Legal Assistant: Research regarding 1994 water/sewer lien on property prior to current owner who is being foreclosed on and City not named party defendant (1234 - 12th St.)	0.20 61.00/hr	12.20
9/11/2012 Johnson: Complete draft of Brief in Support of Motion to Dismiss	4.30 120.00/hr	516.00
Email to and from Kim reda regarding status of 1994 water/sewer lien still of record on property being foreclosed on (1234 - 12th Street); paid, but no release ever filed	0.20 61.00/hr	12.20
Email to and from Kim reda regarding status of 1994 water/sewer lien still of record on property being foreclosed on (1234 - 12th Street); paid, but no release ever filed	0.20 61.00/hr	12.20
Legal Assistant: Preparation of Release of Water/Sewer Lien and deliver to City Clerk for signature (4225 - 7th Ave.)		30.00
9/12/2012 Bayview/United for Ted: Attend hearings on seven files on Motions for Summary Judgment	1.20 120.00/hr	144.00
Attend Board of Review meeting to open bids for street jobs	0.50 120.00/hr	60.00
Johnson: Review Alvarez decision on eavesdropping; draft Brief in opposition to eavesdropping by plaintiff	3.20 120.00/hr	384.00
Legal Assisant: Receipt and review of prior title evidence from Attorney Snyder regarding storage tank property being purchased from LRC Real Estate and ordered commitment for Owner's Police from Meridian Title	0.40 61.00/hr	24.40

	<u>Hrs/Rate</u>	<u>Amount</u>
9/13/2012 Legal Assistant: Receipt and review of Notice of Foreclosure (Russell & Cheryl Cowan, 510 - 14th Ave.); email to and from Carol Triebel and Kim Reda regarding City's interest (none)	0.20 61.00/hr	12.20
LRC Development: Review email from attorney LRC Development	0.10 120.00/hr	12.00
9/14/2012 IRCD: Review email from City Manager	0.10 120.00/hr	12.00
Bayview/United for Ted Foreclosure: Attend hearing on Motion for Summary Judgment	0.50 120.00/hr	60.00
HRC: Review email from City Clerk and City Manager; draft email to Kai Swanson	0.30 120.00/hr	36.00
BIRCD: Meet with Bob Hawes to discuss file	1.50 120.00/hr	180.00
9/17/2012 Legal Assistant: Receipt and review of four Notices of Foreclosure; City not named as party defendant; email to Carol Triebel and Kim Reda regarding City's interest (1615 - 33rd St., 4416 - 42nd Ave., 3811 - 35th St., 1233 - 17th St.)	0.20 61.00/hr	12.20
Review City files; prepare summary and memo to Theodore Kutsunis - DGM	1.50 120.00/hr	180.00
Big Island: Draft letter to attorney	0.50 120.00/hr	60.00
HRC: Phone conference with Kai Swanson of HRC	0.40 120.00/hr	48.00
9/18/2012 Legal Assistant: Response from Carol Triebel and Kim Reda regarding four foreclosure notices received and discussion with Theodore Kutsunis regarding two that have past due water sewer bills (1615 - 33rd St. & 4416 - 42nd Avenue)	0.20 61.00/hr	12.20
Legal Assistant: Revisions to Purchase Agreement with LRC Real Estate, as requested by their attorney	0.70 61.00/hr	42.70
To Public Works to meet with executive director and Contractors' Association to discuss responsible bidding practices	0.80 120.00/hr	96.00
LRC Real Estate: Review file; draft answers to attorney's questions; email to LRC	0.50 120.00/hr	60.00
Mulvania: Phone conference with Lt. Darrin Hart of R.I. County Sheriff's Department regarding follow up on incident involving RIPD	0.30 120.00/hr	36.00

	<u>Hrs/Rate</u>	<u>Amount</u>
9/18/2012 Foreclosures (1615 - 32nd St., and 4416 - 42nd Ave.): Discuss file with legal assistant; legal research on lis pendens notice	0.30 120.00/hr	36.00
BIRCD: Review email from Bob Hawes; amend letter to attorney for BIRCD	0.20 120.00/hr	24.00
LRC: Review email from attorney for LRC; draft reply; forward to legal assistant; review and revise draft of Agreement	0.40 120.00/hr	48.00
9/20/2012 Attend two case management conferences at Courthouse (Smith v. City and Chinese Kitchen, and Oakes v. City) - DGM	0.50 120.00/hr	60.00
Legal Assistant: Receipt and review of Notice of Foreclosure and email to and from Carol Triebel and Kim Reda regarding City's interest, if any (Rian Lewison, 4405 - 10th Ave.)	0.20 61.00/hr	12.20
Aramark: Meeting with Bob Hawes and Bill Woeckner to discuss Aramark contract	1.00 120.00/hr	120.00
DeSmet: Attend hearing on Rule to Show Cause	1.00 120.00/hr	120.00
9/24/2012 Q.C. Federation of Labor: To Public Works to meet with Bob Hawes regarding review bidder Ordinance draft	0.60 120.00/hr	72.00
Teneshia Horne: Review correspondence from attorney for claimant; draft reply	0.30 120.00/hr	36.00
Review Tort Immunity Statute to prepare for GLC meeting; attend GLC meeting	1.30 120.00/hr	156.00
Price Properties LLC: Begin review of lease	1.30 120.00/hr	156.00
9/25/2012 Price Properties, LLC: Complete review of lease; draft memo to City Manager on analysis of lease; review email from Price attorney and Jeff Eder; draft reply	2.00 120.00/hr	240.00
For professional services rendered	<hr/> 42.70	<hr/> \$4,687.90
Additional Charges :		
9/19/2012 Audrey Newton - service of Citation to Discover Assets and Notice on Brian Robbins		97.50
Total additional charges		<hr/> \$97.50
Total amount of this bill		<hr/> \$4,785.40
Previous balance		\$6,154.50

	<u>Amount</u>
Accounts receivable transactions	
9/28/2012 Payment - thank you	<u>(\$6,154.50)</u>
Total payments and adjustments	<u>(\$6,154.50)</u>
Balance due	<u><u>\$4,785.40</u></u>

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