

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 31, 2012

In Reference To: Monthly billing  
Invoice #19440

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/27/2012 Legal Assistant: Casey Hunter - prepare Entry of Appearance and file Entry of Appearance, Answer to Complaint, Jury Demand, etc., with Federal Court - MW	1.00 61.00/hr	61.00
9/13/2012 Legal Assistant: Laredo search regarding special assessment on 1425 - 40th St. (Lisa & Kevin Scott foreclosure; call to American Bank regarding status of balance of assessment; receipt of payoff statement of special assessment	0.60 61.00/hr	36.60
9/24/2012 Casey Hunter: Review file and Complaint - DGM	1.50 120.00/hr	180.00
9/25/2012 Casey Hunter: Review discovery materials from DCI investigation, including all police reports and interviews; research case law - DGM	6.50 120.00/hr	780.00
Aramark: Draft Notice to Terminate Contract	0.50 120.00/hr	60.00
Teneshia Horne: Review correspondence from plaintiff's attorney; email to GLC regarding splitting of claims	0.30 120.00/hr	36.00
9/26/2012 Casey Hunter: Prepare Entry of Appearance and Answer; review 1983 statute annotated and case law - DGM	2.50 120.00/hr	300.00
Aramark: Draft letter of termination of service agreement; email to City Manager	0.50 120.00/hr	60.00
9/27/2012 Legal Assistant: Request copy of Complaint to Foreclose Mortgage from Clerk's office; receipt and review of same; preparation of Petition to Intervene, Order, Answer to Complaint to Foreclose Mortgage, and Affirmative Defense, and Notice of Hearing (1425 - 40th Street)	1.60 61.00/hr	97.60

	<u>Hrs/Rate</u>	<u>Amount</u>
9/27/2012 Casey Hunter: Prepare Rule 26A-1 Initial Disclosure to plaintiff - DGM	2.00 120.00/hr	240.00
Legal Assistant: Ordered title commitment for property Bob Connell is donating to Stetson Building Products and faxed legal description of property to his attorney (1134-36 - 2nd Ave.)	0.30 61.00/hr	18.30
Review several contracts with Paymentech regarding credit services	1.30 120.00/hr	156.00
Zoning Board of Appeals: Phone conference with Alan Friese regarding zoning variances for 1708-1- - 3rd Avenue	0.20 120.00/hr	24.00
Robbins: Phone conference with Patrick Doherty; draft Release and Satisfaction of Judgment	0.30 120.00/hr	36.00
Teneshia Horne: Review email from Patrick Doherty; phone conference with Patrick Doherty regarding new counsel for plaintiff	0.30 120.00/hr	36.00
9/28/2012 Legal Assistant: Filed Petition to Intervene and Notice of Hearing and mailed copy to plaintiff's attorney (Bank of America v. Scott, 1425 - 40th St.)	0.40 61.00/hr	24.40
Bank of America Foreclosure: Review and revise Petition to Intervene and Answer to Complaint for Foreclosure	0.30 120.00/hr	36.00
Pekin Ins./Idelwine: Attend status hearing; review Counterclaim; draft Answer and Entry of Appearance; status email to Patrick Doherty	1.00 120.00/hr	120.00
Brian Robbins: Appear in Small Claims Court; enter Release and Satisfaction of Judgment	0.50 120.00/hr	60.00
10/1/2012 Johnson: Review Court Order granting our Motion to Dismiss; email status	0.50 120.00/hr	60.00
Teneshia Horne: Review correspondence from attorney for plaintiff; draft letter to Attorney Jack Schwartz	0.20 120.00/hr	24.00
Legal Assistant: John & Brenda Ewing bankruptcy - email to City for amount owed - MW	0.20 61.00/hr	12.20
Legal Assistant: Review of Summons and Complaint for Foreclosure (Debra Cappaert, 1321 - 24 1/2 Street); email to Carol Triebel regarding copy of note and current amount due; Laredo research regarding copy of mortgage; five year forgivable - forgiven as of September 20, 2011	0.40 61.00/hr	24.40
Legal Assistant: Review of Summons and Complaint to Foreclose Mortgage (Marlo Greer, 2755 - 9th St.); email to Carol Triebel regarding copy of note and current amount due; Laredo search for copy of mortgage	0.30 61.00/hr	18.30
Legal Assistant: Receipt and review of six Notices of Foreclosure and email to Carol Triebel and Kim Reda regarding City's interest, if any	0.30 61.00/hr	18.30

		<u>Hrs/Rate</u>	<u>Amount</u>
10/2/2012	Meet with Chief Harris, Deputy Chief VenHuizen and Lt. Tim McCloud to discuss new Ordinance for the District	1.00 120.00/hr	120.00
	Roberts: Draft Memorandum of Law in Opposition to Motion to Dismiss; legal research	0.50 120.00/hr	60.00
	United for Ted Foreclosure: Review and revise draft of Stipulation; phone conference with attorney for mortgagee	0.50 120.00/hr	60.00
	Phone conference with Alan Fries regarding zoning variance issue; legal research issue of granting a variance; draft memorandum of law to Alan Carmen (regarding 1708-10 - 3rd Ave.)	2.80 120.00/hr	336.00
	Legal Assistant: Office conference with Theodore Kutsunis regarding Debra Cappaert foreclosure; nothing owed to City; no need to answer Complaint; email to Carol Triebel regarding same	0.30 61.00/hr	18.30
	Legal Assistant: Preparation of Answer to Summons and Complaint to Foreclose Mortgage and Affidavit of Amount Due, and secure signature on Affidavit by Alan Carmen (Wells Fargo v. Marlo Greer, 2755 - 9th St.)	0.80 61.00/hr	48.80
	United for Ted Foreclosure: Review proposed Order	0.30 120.00/hr	36.00
10/4/2012	Bank of America v. Mortell, Hare, et al. Foreclosure: Attend hearing on behalf of City in foreclosure case - DGM	0.50 120.00/hr	60.00
	BIRCD: Review correspondence from attorney for BIRCD; email to City Manager; email from Bob Hawes	0.30 120.00/hr	36.00
10/5/2012	Legal Assistant: File Answer to Complaint to Foreclose Mortgage (Marl Greer, 2755 - 9th St.)	0.30 61.00/hr	18.30
	Legal Assistant: Faxed proposed language to be included in Judgment of Foreclosure and Order of Sale to plaintiff's attorney regarding City entitled to any surplus of foreclosure sale after payment of the lien to plaintiff on all nine United for Ted files	0.40 61.00/hr	24.40
	United for Ted Foreclosure: Review draft of inferior lien language for Final Order of Foreclosure	0.30 120.00/hr	36.00
	BIRCD: Meeting with City Manager, Mayor, Bob Hawes, and Jeff Eder to discuss file	1.00 120.00/hr	120.00
10/8/2012	Legal Assistant: Ordered limited title search to determine ownership of 2621 - 4th Avenue (QCCA Expo Center)	0.20 61.00/hr	12.20
	Legal Assistant: Casey Hunter - amend Answer to Complaint; amend Entry of Appearance; file documents with Federal Court - MW	1.00 61.00/hr	61.00

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10/8/2012 Redraft parts of Fleeing and Eluding Ordinance for City Clerk	1.00 120.00/hr	120.00
Stephens: Conference with Greg Stephens regarding Code violations	0.20 120.00/hr	24.00
Fuller/QCCA: Review new Complaint; call to Patrick Doherty; call to Bob Hawes; phone conference with Attorney Michael Warner regarding new suit	0.80 120.00/hr	96.00
10/9/2012 Legal Assistant: Ewing bankruptcy - email to Kim Reda; water is shut off; charge deposit; no asset case; review responses from City - MW	0.20 61.00/hr	12.20
Legal Assistant: Preparation of Release of Water/Sewer Lien re: 1327 - 8th Street		30.00
QCCA: Review Complaint; review Tort Immunity Act to prepare liability outline	0.80 120.00/hr	96.00
Price Properties: Review emails from City Manager	0.30 120.00/hr	36.00
BIRCD: Review file; phone conference with Jeff Lang; phone conference with Bob Hawes	0.80 120.00/hr	96.00
Garrett Citation: Attend hearing on continuation of Citation to Discover Assets	0.60 120.00/hr	72.00
Padakis Citation: Attend hearing on continued Citation to Discover Assets	0.70 120.00/hr	84.00
Scott Foreclosure: Attend hearing on Petition to Intervene	1.00 120.00/hr	120.00
10/10/2012 Legal Assistant: Receipt and review of Notice of Dismissal of Foreclosure and request to agree to said dismissal from Attorney Louis Freedman for Wells Fargo; review of file; two five-year forgivable mortgages to the City (Lori & Baruch Young, 815 - 30th Ave.); secure signature on behalf of City and fax to plaintiff's attorney	0.30 61.00/hr	18.30
10/11/2012 BIRCD: Review email from City Manager; phone conference with Bob Hawes; phone conference with Jeff Lang	0.30 120.00/hr	36.00
Idelwise: Discuss file with Michael Weng; email from Patrick Doherty	0.20 120.00/hr	24.00
QCCA: Phone conference with attorney for plaintiff	0.20 120.00/hr	24.00
10/12/2012 Legal Assistant: Jesse Monk bankruptcy - research and email to Carol, Kim and Mary regarding water bill - MW	0.20 61.00/hr	12.20

	<u>Hrs/Rate</u>	<u>Amount</u>
10/12/2012 Legal Assistant: Receipt and review of two foreclosure notices and email to Carol Triebel and Kim Reda regarding any City interest; City not named (Lower, 557 - 20th Ave., and Pelagio, 4312 - 14th Ave.)	0.20 61.00/hr	12.20
Idelwise: Attend status hearing at Courthouse	0.70 120.00/hr	84.00
HRC: Review email from City Manager; draft reply	0.20 120.00/hr	24.00
Legal Assistant: Monk bankruptcy - review Responses (this is a tenant and owner responsible for bills) - MW	0.10 61.00/hr	6.10
BIRCD: Phone conference with Jeff Lang; email to Bob Hawes	0.20 120.00/hr	24.00
Teneska Horne: Review Substitution of Attorneys	0.20 120.00/hr	24.00
11th Street Development: Meeting with Thomas Thomas, Jeff Eder and consultatns	1.30 120.00/hr	156.00
10/15/2012 QCCA: Letter to attorney for plaintiff	0.20 120.00/hr	24.00
Dalton/GMAC: Review Notice of Sheriff's Sale	0.10 120.00/hr	12.00
Aramark: Review correspondence from Aramark; directions to file	0.20 120.00/hr	24.00
Teneska Horne: Draft letter to plaintiff's attorney regarding substitution of counsel	0.20 120.00/hr	24.00
BIRCD: Prepare for meeting with Jeff Lang; attend meeting with Bob Hawes and Jeff Lange in Davenport offices of Lane & Waterman	2.20 120.00/hr	264.00
10/16/2012 Trotter Construction: Meeting with City regarding file - DGM	0.75 120.00/hr	90.00
Legal Assistant: Call to Circuit Clerk's Office to secure copy of Summons and Complaint, BAC Home Loans v. Christine Shallberg, et al. (4001 - 14th St.); City not named as a defendant; special assessment on property and preparation of Answer to Complaint to Foreclose Mortgage and Affirmative Defense and filing of same	0.90 61.00/hr	54.90
10/17/2012 Sierra Morgan: Review email from Patrick Doherty; review police reports on accident; email to Patrick Doherty	0.30 120.00/hr	36.00
BIRCD: Phone conference with Attorney Jeff Lang; review correspondence; email to Bob Hawes	0.30 120.00/hr	36.00

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10/18/2012 Legal Assistant: Receipt and review of email regarding tax questions on Swords Veneer Properties; conference with Theodore Kutsunis and David Morrison regarding same; calls to Wanda at the County Clerk's Office regarding specifics; call to Tom Ayers regarding questions of EPA issues; no EPA issues on three vacant parcels purchased at tax auction and confirmation email to Wanda at County Clerk's Office with copies to City	1.20 61.00/hr	73.20
10/22/2012 Aramark: Review email from City Manager; draft response	0.20 120.00/hr	24.00
Joan Golden: Phone conference with John Thorson regarding Joan Golden Complaint	0.30 120.00/hr	36.00
Hinrichs: Review correspondence from plaintiff's attorney; call to plaintiff's attorney	0.20 120.00/hr	24.00
Teneshia Horne: Phone conference with attorneys for Teneshia Horne	0.20 120.00/hr	24.00
10/23/2012 Review emails from Thomas Thomas and Cindy Partchert; reply emails; call to Attorney Pepping (left message); phone conference with Cindy Partchert; phone conference with Attorney Pepping	0.80 120.00/hr	96.00
Mill Creek: Review emails from Bob Hawes and Thomas Thomas; draft reply	0.20 120.00/hr	24.00
Aramark: Meet with Bill Woechner to review documents	1.00 120.00/hr	120.00
BIRCD: Meeting with Bob Hawes to discuss file	0.20 120.00/hr	24.00
10/24/2012 Review email from Cindy Partchert regarding line of credit; legal research; draft reply email	0.40 120.00/hr	48.00
Aramark: Review records of Aramark deliveries; draft letter for Thomas Thomas' signature	1.00 120.00/hr	120.00
Legal Assistant: Receipt and review of Motion for Judgment (Bank of America v. Scott Milen, City of R.I., et al., 2024 - 9th Street)	0.10 61.00/hr	6.10
10/25/2012 Legal Assistant: Call regarding three old water/sewer liens on a property; email to Kim Reda regarding status of lines (914 - 14th Ave.)	0.20 61.00/hr	12.20
BIRCD: Phone conference with Jeff Lang; email to Thomas Thomas	0.20 120.00/hr	24.00
Liquor Commission: Review email from Tim McCloud; draft reply	0.20 120.00/hr	24.00

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10/25/2012 Idelwise: Attend CMC at Courthouse	0.30 120.00/hr	36.00
10/26/2012 Legal Assistant: Receipt and review of Summons and Complaint (DHCU v. Michelle Ramsey, City, et al.; 2418 - 9th St.); Laredo search for copy of mortgage; five year forgivable, expired 7/2010	0.30 61.00/hr	18.30
10/29/2012 Meet with Finance Director and CPA/tax attorney to discuss file	1.00 120.00/hr	120.00
Police & Fire Commission: Review officer's letter of reprimand	0.10 120.00/hr	12.00
Liquor Commission/M.D. Greens, 11th Street Mart, 4 Play Sport Bar: Review files; phone conference with Linda Rutten; draft subpoenas	1.30 120.00/hr	156.00
Jesus Church: Review lease terms; email to Jeff Eder	0.50 120.00/hr	60.00
10/30/2012 LRC: Review email from buyer's attorney; review draft of Grant of Easement	0.30 120.00/hr	36.00
Legal Assistant: Review of Agreement for Sale of Real Property and make suggested changes to same (City/Riverstone) for TGK review	0.80 61.00/hr	48.80
Legal Assistant: Phone conference with Jay Jung regarding compliance of property located at 945 - 30th Ave.; call to Bruce Crowe regarding same; call from Bruce regarding property in substantial compliance - upon receipt of reduced fine City will release MUNICES judgment; email to Attorney Jung advising of same	0.50 61.00/hr	30.50
Legal Assistant: Emailed revised LRC Purchase Agreement and Grant of Easement to Attorney William Snyder for review and signature by LRC Real Estate, Inc.; call to Meridian regarding commitment to be delivered	0.90 61.00/hr	54.90
For professional services rendered	<u>61.75</u>	<u>\$6,614.00</u>
Additional Charges :		
10/29/2012 Meridian Title: Limited Title Search regarding QCCA Expo Center		75.00
Total additional charges		<u>\$75.00</u>
Total amount of this bill		\$6,689.00
Previous balance		\$4,785.40
Accounts receivable transactions		
10/12/2012 Payment - thank you		(\$4,785.40)

	<u>Amount</u>
Total payments and adjustments	( \$4,785.40 )
Balance due	<u> \$6,689.00 </u>

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