

David G. Morrison  
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Invoice submitted to:  
City of Rock Island  
1528 3rd Avenue  
Rock Island, IL 61201

September 02, 2014

Invoice #20352

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/1/2014 Legal Assistant: Received and Reviewed from Matt Levine with more changes to agreement attempt to reach Matt, regarding purchasers name cannot be changed after council approval, attempt to reach Jeff, regarding same; Phone call with Mary Chappell regarding same, Phone call with with Matt. name changed to agreement having City Manager and Deputy County Clerk execute agreement; emal executed agreement to Matt Levine and Ben Kovlar @ GTI; prepare overnight envelope to forward to GTI and delivered same to UPS drop Box. DL	1.80 62.68/hr	112.82
Legal Assistant: Call from Mary Chappell regarding 11th Street widening and McGehee properties and changes to GTI agreement. DL	0.20 62.68/hr	12.54
Appeared for return date on American Family Ins. -v-s Tim Hoing and City of Rock Island 14 SC 1120, DGM	0.50 123.30/hr	61.65
Hearing on Motion to Vacate Germenis Default Order. DGM	0.50 123.30/hr	61.65
Review Text Order, regarding Casey Hunter DGM	0.10 123.30/hr	12.33
Review Text Order on Dickerson -vs- City/Ramirez DGM	0.10 123.30/hr	12.33
Reviewed signed purchase document received from Ben Kovler, DGM	0.30 123.30/hr	36.99
8/2/2014 Reviewed correspondence regarding remote attendance for council meetings. DGM	0.30 123.30/hr	36.99

	<u>Hrs/Rate</u>	<u>Amount</u>
8/4/2014 Received and Reviewed Azavar Audit Contract, DGM	0.75 123.30/hr	92.48
Legal Assistant: Trip to Recorder's Office to research Legal description of City ROW to be deeded to owners of 919 8th Street and possible correction to vacation ordinance from 2008 whereby the rest of the alley was vacated by the City. DL	0.90 62.68/hr	56.41
Legal Assistant: Preparation of Release of Water and Sewer Lien 3733 11th Street, DL		35.00
Legal Assistant: Legal Research and Drafting of Summary Report, regarding Freedom of Information Act. MB	1.20 62.68/hr	75.22
Legal Assistant: Dickerson -vs- City of Rock Island. Pulled ECF Documents from Pacer and Reviewed Documents for file. MW	0.40 62.68/hr	25.07
Reviewed Freedom of Information Act request and exceptions regarding 1006 3rd Avenue property. DGM	0.30 123.30/hr	36.99
8/5/2014 Legal Assistant: Reviewed Email from Kim Reda Finance Dept, regarding Fenner Bankruptcy Filing. Emailed Randy Hollerud and Mary Chappell. BK MW	0.30 62.68/hr	18.80
Telephone conference with Bob Alvine and telephone conference with Chad Johnson, regarding 11th Street and Riverstone. DGM	0.50 123.30/hr	61.65
Meeting with Ben from City, regarding Possible Temporary Restraining Order. DGM	0.30 123.30/hr	36.99
Meeting with Thomas update on City related matters. DGM	0.30 123.30/hr	36.99
Legal Assistant: Receipt of Fully executed purchase agreement; ordered title work from Meridian Title to obtain file # for earnest money wire from GTI; call to Mary Chappell regarding ordering survey attempt to reach Chad Johnson, regarding the same. DL	0.30 62.68/hr	18.80
Legal Assistant: Legal Research of Statute of Limitations for Demolitions and called City Housing and determine demolition dates. MB	0.20 62.68/hr	12.54
Legal Assistant: Legal research and drafting of Summary reports on TIF funding and distribution. MB	3.20 62.68/hr	200.58
Reviewed Correspondence regarding Tapia Special use Application. DGM	0.20 123.30/hr	24.66
Reviewed email from Mia regarding Bohnsack and Frommelt, LLP Audit. DGM	0.20 123.30/hr	24.66

	<u>Hrs/Rate</u>	<u>Amount</u>
8/5/2014 Received and Reviewed Tom Ayers Summary of Report, regarding property at 1006 3rd Avenue. DGM	0.20 123.30/hr	24.66
8/6/2014 Went to City Hall Meeting with Tom Ayers and Mary Chappell and Ben DGM	0.75 123.30/hr	92.48
Telephone Conference with Matt Levine on GTI Contract. DGM	0.30 123.30/hr	36.99
Telephone Conference about Marijuana Dispensary issue with Ben. DGM	0.30 123.30/hr	36.99
Review Purchase Contract for City Wal-Mart Contract CIRCLF 1006 3rd Avenue property Dispensary and Cultivation DGM	0.75 123.30/hr	92.48
Review FOIA and FOIA request, Ivory Clark Matter. DGM	0.50 123.30/hr	61.65
Review Petitions for Special Assessments with City DGM	0.50 123.30/hr	61.65
Research on Statute of Limitations DGM	0.30 123.30/hr	36.99
Legal Assistant: GTI, Call to and from Chad Johnson from Missman; discussed details on survey to be prepared from property being sold to GTI and emailed copy of City' Deed, purchase agreement and Map; Laredo search, regarding Plat on USF Holland Business Park and Forwarded same to Chad; call from Mary Chappell, regarding questions from Missman; forwarded ALTA Survey Standards to Matt Levine to be completed and returned to Missman. DL	0.60 62.68/hr	37.61
Review purchase CIRCLF and Contact City of Rock Island 1006 3rd Avenue, Property Wal-Mart Contract. Review Dispensary and Cultivation Center Maps. DGM	0.75 123.30/hr	92.48
Research on TIF and CIRLIF Loan Application by Alderman. DGM	0.75 123.30/hr	92.48
Review FOI 814114 request exemptions for Vincen Thomas regarding real estate located at 1006 3rd Avenue. DGM	0.50 123.30/hr	61.65
Review Price properties LLC file and purchase agreement. DGM	1.00 123.30/hr	123.30
Legal Assistant: Legal research on Statute of Limitations for Governmental Tort Immunity Statute. MB	2.00 62.68/hr	125.36
Legal Assistant: Kevin Johnson -vs- City of Rock Island - Legal research on infield claim and drafting of letter to Plaintiff's attorney regarding Statue of Limitations. MB	1.30 62.68/hr	81.48

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8/6/2014 Reviewed ALTA Survey GTI Property. DGM	0.20 123.30/hr	24.66
Reviewed proposed Medical Marijuana site maps. DGM	0.40 123.30/hr	49.32
Review Bid protest materials from Michael Sicilliano, regarding Brandt Construction Bid. DGM	0.50 123.30/hr	61.65
8/7/2014 Legal Assistant: Review and research on Troy and Margaret Fenner Bankruptcy file. BK MW	0.30 62.68/hr	18.80
Legal Assistant: Review of numerous Notice of Foreclosure and other foreclosure documents and Laredo Search for Judicial Deeds. DL	0.60 62.68/hr	37.61
Legal Assistant: GTI Call from Meridian Title earnest money wire received from GTI, DL	0.10 62.68/hr	6.27
Legal Assistant: MUNICES, Trip to Courthouse to record Notice of Intent to Demolish 1209 7th Avenue (Harris) DL	0.50 62.68/hr	31.34
Department head weekly meeting, .DGM	1.00 123.30/hr	123.30
Byers -vs- City of Rock Island Motion to Strike DGM	0.50 123.30/hr	61.65
Review Matt Levine's email, regarding ALTA Statement. DGM	0.10 123.30/hr	12.33
Reviewed and response to various emails on Mr. Sicilliano Bid regarding Brandt Construction. DGM	0.20 123.30/hr	24.66
8/8/2014 Legal Assistant: Review of Chapter 7 Bankruptcy on Troy and Margaret Fenner. Prepared questions to talk over with Mr. Morrison BK MW	0.30 62.68/hr	18.80
Legal Assistant: Attempt to reach IRS Agent Shawn Kennedy, regarding can we record City's Deed with corrected legals regarding Centennial Video Properties DL	0.10 62.68/hr	6.27
Legal Assistant: Email to Tom Ayers regarding status of pending demolition files. DL	0.20 62.68/hr	12.54
Legal Assistant: Munices, Review of Munices files and email to Bruce Crowe regarding setting three filed for a Citation to Discover Assets. MUNICES, DL	0.20 62.68/hr	12.54
Legal Assistant: Legal research on Temporary Restating orders for Home Business. MB	1.50 62.68/hr	94.02

	<u>Hrs/Rate</u>	<u>Amount</u>
8/8/2014 Review Correspondence from Tom Ayers, regarding 1006 3rd Avenue property. DGM	0.20 123.30/hr	24.66
Reviewed research materials on Tapia Special Use Permit. DGM	0.30 123.30/hr	36.99
8/11/2014 Legal Assistant: Research regarding IDOT Acquisition Policies and Forms and PC with IDOT, regarding the same. DL	0.80 62.68/hr	50.14
Legal Assistant: Received and Reviewed Order Approving Sale, regarding Household Finance -vs- Mildred Taggart, City of Rock Island, et al (428 11th Street). Laredo search, regarding Judicial Deed and email regarding notification of new owners and address. DL	0.30 62.68/hr	18.80
Legal Assistant: Legal Research on Motion and ability to renew motions. MB	0.20 62.68/hr	12.54
Legal Assistant: Continued Legal research and drafting of Temporary Restraining Order for use of home business without special use permit. MB	0.60 62.68/hr	37.61
8/12/2014 Legal Assistant: MUNICIPALIES, Preparation of Release of Judgement Lien (213 18th Street - JoAnne Kyle) and email from Tom Ayers to proceeds with recording and closing of file. DL		35.00
Legal Assistant Discussion with David Morrison, regarding Temporary Construction Easement and Warranty Deed forms to be used, regarding the 11th Street Improvements project. Made Changes and emailed same to Chad Johnson@ Missman. DL	0.80 62.68/hr	50.14
Legal Assistant: Correspondence to Mary Chappell with Copy to Jeff VenHuizen Title Insurance Policies to Properties purchased for new Police Station. DL	0.80 62.68/hr	50.14
Meeting with Legal Assistant, regarding Temporary Construction Easements and Warranty Deed forms to be used, regarding 11th Street Improvements. DGM	0.50 123.30/hr	61.65
8/13/2014 Legal Assistant: Reviewed filed for hearing on Motion to Dismiss. Pulled Document from pacer for Court. Prepare answer to Motion to Dismiss. Filed Response with Bankruptcy Court. MW BK	1.00 62.68/hr	62.68
8/14/2014 Legal Assistant: Prepared and File Third Request for Issuance of Alias Summons to be served on Darlene Rosenthal. BK MW	0.50 62.68/hr	31.34
Legal Assistant: Set hearings on three (3) Special Assessments and notify Sue in Engineering regarding the same. DL	0.20 62.68/hr	12.54
Legal Assistant: Call from IRS agent Shawn Kennedy, regarding Centennial Video Properties and email to Tom Ayers, regarding status of City's Deed. DL	0.20 62.68/hr	12.54

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8/14/2014 Legal Assistant: Received and reviewed of Summons and Complaint to Foreclose Mortgage (CitiMortgage, Inc. -vs- Albert Johnson, Jr., City of Rock Island, et al, 600 7th Street. DL	0.30 62.68/hr	18.80
Rosenthal Adversary Bankruptcy Hearing. DGM	1.00 123.30/hr	123.30
8/15/2014 Meeting with Thomas Thomas at City Hall regarding Quo Warranto and GTI. DGM	0.30 123.30/hr	36.99
Legal Assistant: Continued review of Johnson Complaint for Foreclosure and Laredo research regarding lien documents; email to Randy Hollerud, regarding copy of Note to the City and current balance due; meeting with Dave Morrison, regarding error in Complaint. DL	1.00 62.68/hr	62.68
Legal Assistant: Call from Attorney Nick Mason, regarding status of Special Assessment on 2807 47th Street Court, Call to American Bank, regarding same. Assessment paid in full and receipt of confirmation letter and emailed to Attorney Mason. DL	0.50 62.68/hr	31.34
Legal Assistant: MUNICES, REview of Seefield and Greenleaf Munices filed and Laredo research, regarding the same. DL	0.70 62.68/hr	43.88
8/18/2014 Legal Assistant: Prepared and filed with Bankruptcy Court two Alias Summons, regarding the Rosenthal Bankruptcy. Conference with Mr. Morrison regarding Summons. Send Regular and Certified mail to Debtor and her Attorney. BK MW	1.00 62.68/hr	62.68
Meeting with Ben Griffith at office regarding GTI and also Big Island ruling. DGM	0.70 123.30/hr	86.31
Legal Assistant: Phone call with Randy Hollerud, regarding Johnson foreclosure and email receipt of Note and balance due. DL	0.10 62.68/hr	6.27
Legal Assistant: Call from matt Levine, regarding status of survey; call to Chad Johnson at Missman, regarding the same; email response received from Chad and forwarded same to Matt. DL	0.30 62.68/hr	18.80
8/19/2014 Margaret Fenner and Troy Fenner Bankruptcy, first meeting of Creditors, Debtors exam. a/k/a Martinis, DGM	0.50 123.30/hr	61.65
Meeting with John McGehee and Thomas Thomas at City Hall, regarding Quo Warrant Proceedings, DGM	0.75 123.30/hr	92.48
Legal Assistant: Correspondence to May Chappell forwarding City's Deed and Owner's Policy to Blackhawk TV property (1101 46th Avenue) DL	0.30 62.68/hr	18.80

	<u>Hrs/Rate</u>	<u>Amount</u>
8/19/2014 Legal Assistant: Review of City Purchase from Mark Mueller file; email to Meridian Title, regarding Status of Owner's Police; email to Mary Chappell, regarding picture of the Property, preparation of Affidavit of Use and Application fro Non-homestead property tax exemption. DL	0.50 62.68/hr	31.34
Legal Assistant: Review of file and email to Meridian Title, regarding status of Owners Policy on 20' X 30' piece of property donated to the DeCranes as part of acquiring the Requet property. DL	0.20 62.68/hr	12.54
Legal Assistant: Correspondence to Growth forwarding recording deed, regarding City's donation of City Parking Lot C . The Locks to Growth. DL	0.20 62.68/hr	12.54
Legal Assistant: Review of file, regarding Status of City sale to Viren and call to Dena Grunewald, regarding status of release from State of Illinois, regarding NSP funds used to demolish the house @ 1023 3rd Avenue in order to proceed to closing. DL	0.50 62.68/hr	31.34
Bankruptcy Hering Fenner, First Meeting of Credits. Judge to hold open for Review DGM	0.50 123.30/hr	61.65
8/20/2014 Byers -vs- City of Rock Island. Civil case review of documents and pictures from accident site, discovery preparation. GPC	0.50 123.30/hr	61.65
General Liability Committee Meeting. DGM	0.80 123.30/hr	98.64
Telephone conference with US Magistrate Judge, regarding Darrell Dickerson -vs- City of Rock Island. DGM	0.50 123.30/hr	61.65
Legal Assistant: Received and review of Owner's Police, regarding City donation to DeCrane and correspondence to Attorney David Andich forwarding deed and police for forwarding to his clients. DL	0.50 62.68/hr	31.34
Legal Assistant: Attended GLC Meeting. DA	0.80 62.68/hr	50.14
8/21/2014 Julie Cole -vs- City of Rock Island Compose Letter and respond to email from Patrick Doherty GPC	0.20 123.30/hr	24.66
Legal Assistant: Call from IRS, regarding okay to proceeds with recording Deed to the City, regarding Centennial Video Properties. DL	0.10 62.68/hr	6.27
Legal Assistant: MUNICES. Received and review email from Bruce Crow, regarding two - 2 x 2 postings on properties located at 1327 6th Avenue (fowler) and 1836 13th Street (Norris); opened filed and ordered Limited Title Search on both and prepared affidavits for Bruce's signature. DL MUNICES	0.70 62.68/hr	43.88

	<u>Hrs/Rate</u>	<u>Amount</u>
8/21/2014 Legal Assistant: Received and review email from Chad Johnson @ Missman, regarding preliminary ALTA survey should be available by end of business today; call to Meridian Title, regarding timing of commitment and call to Chad, regarding the same. DL GTI	0.20 62.68/hr	12.54
8/22/2014 Received and Reviewed Correspondence from Bankruptcy Court on Joan Fiame, regarding the payment of Trustees fees. DGM	0.30 123.30/hr	36.99
Telephone Conference with Bob Alvine, regarding Riverstone Property and Email to Thomas and Jeff Eder DL	0.40 62.68/hr	25.07
Legal Assistant: Received, Reviewed and response to Email from Ben Griffith, regarding Cultivation Center, DL	0.50 62.68/hr	31.34
Legal Assistant: Received and reviewed of Owners Title Commitment, regarding City sale to GTI Partners and forwarded the same to Chad Johnson at Missman and Matt Levine @ GTI. DL	0.20 62.68/hr	12.54
Legal Assistant: Received and reviewed Motion for Summary Judgement, regarding Wells Fargo v. Ollie Jones (Deceased), City of Rock Island, et al 1914 8th Avenue. DL	0.20 62.68/hr	12.54
Legal Assistant: Preparation of PTAX, regarding City purchase from Centennial Video properties; emailed final draft of deed to Recorder for approval, correspondence to Recorder of Deeds forwarding deed for recording and email to Tom Ayers regarding the same. DL	0.80 62.68/hr	50.14
Serra Morgan -vs- City of Rock Island et al Case Management Conference DGM	0.50 123.30/hr	61.65
8/25/2014 Appeared for Entry of Appointment and Order, Setting Hearing 14TX96, 14TX 97, 14TX98 Special Assessment Cases DGM	0.50 123.30/hr	61.65
Research and Review Email and Memo regarding Prevailing Wage Act DGM	0.50 123.30/hr	61.65
Response to Email regarding Friends of the Library DGM	0.30 123.30/hr	36.99
Legal Assistant: Call from Ben Grffith, regarding fully executed copy of GTI Partners purchase agreement and scanned and emailed same to him. DL	0.10 62.68/hr	6.27
Legal Assistant: MUNICIPALIES, Receipt of Wage Garnishment check, regarding City v. Dingeldein, deposited same wrote check to City and forwarded to Don Reichert at Finance. DL MUNICIPALIES	0.20 62.68/hr	12.54
Legal Assistant: Legal Research on Requirements and Enforcement of Prevailing Wage Act. Drafted Summary Report and compiled relevant Statutes. MB	4.90 62.68/hr	307.13

	<u>Hrs/Rate</u>	<u>Amount</u>
8/25/2014 Legal Assistant: Received Amended Petition for Injunction and Review of the changes. Response will be created. MB	0.20 62.68/hr	12.54
Hearing for Petition for Order on Special Assessments 14TX96, 14TX97, 14TX98. DGM	1.00 123.30/hr	123.30
8/26/2014 Legal Assistant: Received and Review of Summons and Complaint to Foreclose Mortgage, regarding OCWEN Loan Servicing, LLC vs. Destiny Davis, City of Rock Island, et al (1924 10th Street); conference with David G. Morrison regarding same 5 year forgivable expired 2009 no answer will be prepared. DL	0.20 62.68/hr	12.54
Legal Assistant: Research Friends of the Rock Island Public Library, Inc., including status of corporation with Secretary of State, perform skip trace on name and EIN Number- no results; phone conference with former IRS employee and search list of IRS recognized non-profit organizations not listed. DL	1.80 62.68/hr	112.82
Legal Assistant: Review of David G. Morrison research, regarding dischargeability of Water/Sewer Lien by debtor in Bankruptcy and email response to Kim Reda, regarding the same. DL	0.50 62.68/hr	31.34
Legal Research, regarding Dischargeability of Water and Sewer Liens that do not have a lien placed on the property. DGM	0.40 123.30/hr	49.32
8/27/2014 Louise Ferrell Bankruptcy, Searched ECF Records, Hudson, Katherine, Bankruptcy, searched Bankruptcy Records, case dismissed, closed file. Lefler Bankruptcy - closed file, City listed in error., Rendell Lee Bankruptcy-Discharged Closed file. Brodnax Bankruptcy, searched ECF, hold open for discharge or payment on claim. BK-MW	1.00 62.68/hr	62.68
Legal Assistant: Received and reviewed of email from Chad Johnson @ Missman, regarding Survey - Wetlands. DL GTI	0.10 62.68/hr	6.27
Legal Assistant: Continued research, regarding Friends of Rock Island Public Library; phone conference with CPA, regarding same and preparation of Memorandum to David G. Morrison, regarding findings. DL	1.50 62.68/hr	94.02
Review Deposition and outline Motion. Sierra Morgan -vs- City of Rock Island. GPC	0.50 123.30/hr	61.65
Legal Assistant: Prepared and Litigation update and emailed to Ben McCready, Meena, Geoff and Dave for review. DA	2.00 62.68/hr	125.36
Attended Commissioner Board Member Training. DGM	2.00 123.30/hr	246.60
8/28/2014 Legal Assistant: Docket Search Discharge Order. Review of File and ECF. Kim Mitchell, MW BK	0.30 62.68/hr	18.80

	<u>Hrs/Rate</u>	<u>Amount</u>
8/28/2014 Legal Assistant: Review Bankruptcy file City -vs- Goodnight, 12-82778. No Records with City. Discharge filed on April 4, 2013. Case Closed MW BK	0.20 62.68/hr	12.54
Legal Assistant: Received and Reviewed Parcel map and Quit Claim Deed from Department of Transportation to City, regarding proposed sale to Stern from Mary Chappell. DL	0.30 62.68/hr	18.80
Legal Assistant: Review of further draft of Purchase Agreement with Riverstone. DL	1.20 62.68/hr	75.22
Legal Assistant: Received and Review email from Jeff Eder, regarding proposed sale to Stern and telephone conference with Jeff, regarding the same together with other various matters. DL	0.40 62.68/hr	25.07
Legal Assistant: Call from and to Recorder's Office, regarding PTAX for Centennial Video Properties. DL	0.20 62.68/hr	12.54
Legal Assistant: MUNICES, Call from Chris Brown, regarding Golden properties - which ones have judgments and which ones do not. DL MUNICES	0.20 62.68/hr	12.54
Settlement Conference, Dickerson -vs- City of Rock Island. DGM	0.40 123.30/hr	49.32
8/29/2014 Legal Assistant: Telephone conference with Michelle Martin, regarding Nazarene Bankruptcy. Discharge has been filed collection efforts shall resume. File Closed MW BK	0.20 62.68/hr	12.54
Legal Assistant: Telephone conference with Michelle Martin Christopher Zack Bankruptcy. Hold collection efforts until discharge. Will call Michelle when filed to resume. MW BK	0.10 62.68/hr	6.27
Legal Assistant: Meeting with Ben Griffith to discuss future study session and summary to be prepared regarding housing policy. MB	0.30 62.68/hr	18.80
Legal Assistant: Meeting with Bruce Crow to discuss future progress or violations coming to Munices and judgments to be certified. MB	1.20 62.68/hr	75.22
Legal Assistant: Call to Recorder's Office, regarding parcel numbers of parcels City acquired from the Department of Transportation in 2006; scanned and emailed description of one parcel City is proposing to sell to the Reorder to ascertain information for preparation of a PTAX and receipt of email from record, regarding parcel number and acreage amount. DL	0.50 62.68/hr	31.34
Review and respond of email research, City v. Terri Anderson GPC	0.30 123.30/hr	36.99
Meeting with Lt. Landi, to discuss Liquor Commission. DGM	1.00 123.30/hr	123.30

	<u>Hrs/Rate</u>	<u>Amount</u>
8/29/2014 Legal Assistant: Legal Research for Response to Amended Petition for Temporary Injunction on Alderman holding other offices. MB	2.30 62.68/hr	144.16
Legal Assistant: Work on draft of purchase agreement, regarding proposed sale to Stern. DL	2.30 62.68/hr	144.16
Legal Assistant: MUNICES, Preparation of Release of Judgment Lien, regarding Keith Broderick 930 4th Avenue and call to Bruce Crowe, regarding recovery of costs. MUNICES DL	0.30 62.68/hr	18.80
Review of Purchase agreement for City/Stern meeting with Deb. DGM	1.00 123.30/hr	123.30
For professional services rendered	<u>83.40</u>	<u>\$7,073.73</u>
Additional Charges :		
8/1/2014 UPS Overnight mail to GTI Rock Island Partners forwarding Purchase Agreement.		19.86
8/4/2014 Darrell Dickerson -vs- City of Rock Island Pacer Charges		2.10
8/5/2014 Recorder of Deeds Notice of Intent to Demolish 1209 7th Avenue (Harris) MUNICES DL		63.50
8/8/2014 MUNICES: Dispatch Argus Publication Notice on Demolition, 1209 7th Avenue,		135.00
8/11/2014 MUNICES, Skip trace/First Mortgage Holder Harris Demolition 1209 7th Avenue		4.00
8/14/2014 MUNICES: Meridian Title Company for Search on 3219 14th Avenue, Richard R. Syler, Property		75.00
Pacer: Pulled Document on Pacer for the Rosenthal Bankruptcy Hearing		3.60
8/18/2014 Certified Mail Rosenthal Bankruptcy X 2 \$7.80 each. One to Rosenthal and one to her Attorney		15.60
8/28/2014 Bankruptcy Pacer Charges Kim Mitchell		0.70
Pacer Charges for Goodnight Bankruptcy		0.40
Total additional charges		<u>\$319.76</u>
Total amount of this bill		<u>\$7,393.49</u>
Previous balance		\$7,113.46
Accounts receivable transactions		
8/15/2014 Payment - thank you		(\$7,113.46)

	<u>Amount</u>
Total payments and adjustments	(\$7,113.46)
Balance due	<u>\$7,393.49</u>

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