

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

March 04, 2015

Invoice #20836

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/27/2015 Spoke with John Thorson in personnel, regarding email from Attorney John Malvik, regarding work comp claim. DGM	0.30 123.30/hr	36.99
1/29/2015 Legal Assistant: Brief discussion with Ben Griffith, regarding disgruntled property owner, regarding Fed-Ex. DL	0.20 62.68/hr	12.54
Legal Assistant: Having Jeff Eder sign application for Tax Exempt Status and affidavit, regarding 2425 5th Avenue. DL	0.20 62.68/hr	12.54
Legal Assistant: MUNICES Meeting with Bruce Crowe, regarding various municipalities judgments. DL	0.70 62.68/hr	43.88
Legal Assistant: Received and review of email from Joann Golden, regarding letter received from collection agency, regarding 2006 MUNICES lien; conference with Bruce Crowe and Chris Brown, regarding same; and return email to Ms. Golden to send us a copy of the letter. DL	0.30 62.68/hr	18.80
Legal Assistant: Having Tom Ayers sign Notice of Demolition Lien, regarding 1209 7th Avenue. DL	0.10 62.68/hr	6.27
1/30/2015 First Appearance on case #15 SC 40, regarding City of Rock Island -vs- Wanda Taylor (Water/Sewer bill on 1106 5th Street. DGM	0.50 123.30/hr	61.65
Legal Assistant: MUNICES Receipt and deposit Paul Dingeldein wage garnishment, and prepare memo and deliver the same to Finance, regarding 4543 12th Avenue. DL	0.30 62.68/hr	18.80
2/2/2015 Reviewed Socrata Contract proposal and summary of Review emailed to Cindy Parchert. DGM	0.80 123.30/hr	98.64

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2/2/2015	Reviewed letter from Attorney Bob Alvine, regarding McGehee property and dictated letter to Jeff Eder, regarding the same. DGM	0.30 123.30/hr	36.99
	Reviewed email from Attorney John Malvik, regarding workers compensation claim. DGM	0.20 123.30/hr	24.66
	Reviewed Crawford materials for ruptured sewer pipe and sent email to Drake Daley. DGM	0.20 123.30/hr	24.66
	Telephone conference with Attorney Bob Noe and email to Alan Fries and Ben Griffith. DGM	0.20 123.30/hr	24.66
	Email to Ben McCready and preparation of letter for the request for proposal for marketing director from July 2014. DGM	0.20 123.30/hr	24.66
2/3/2015	Legal Assistant: Review file with Geoff Campbell to prepare for Depositions. Prepared three (3) Medical Authorizations to request medical record of Alizah Mitchell, regarding Sierra Morgan -vs- City of Rock Island. DA	0.80 62.68/hr	50.14
	Legal Assistant: Telephone meeting with Autumn Rohwrer to discuss properties up for building licensing on 02-06-15 MUNICES hearings. MB	0.30 62.68/hr	18.80
	Research and review PAC Opinion 14-009, regarding requiring speaker to publicly disclose address at the public comment portion of a public meeting. DGM	0.40 123.30/hr	49.32
	Correspondence to six (6) companies, who submitted bids for communication and marketing services for the City. DGM	0.50 123.30/hr	61.65
	Reviewed three Ordinances from City Council meeting approved 2-2-15. DGM	0.30 123.30/hr	36.99
	Depositions, regarding Morgan -vs- City. GPC	1.00 123.30/hr	123.30
	Review Morgan -vs- City file in preparation for Depositions. GPC	0.80 123.30/hr	98.64
2/4/2015	Legal Assistant: Received and Reviewed Amended Chapter 13 Plan for Darrell Truner. Memo for Dave Morrison to review 13 plan. MW	0.20 62.68/hr	12.54
	Legal Assistant: Received and reviewed email from Kim Redda and Randy Hollerud regarding City Interest in Chapter 7 no assets, return to Kim Reda. Hold for discharge. MW	0.20 62.68/hr	12.54
	Research and email regarding Sunset Marian Boat Liens. DGM	0.30 123.30/hr	36.99
	Follow up email to open meeting questions. DGM	0.30 123.30/hr	36.99

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2/4/2015 Email to Ben Griffith, review of letter denying request for sale of property for \$1.00. DGM	0.20 123.30/hr	24.66
Email to Mr. Thomas, regarding Hill and Valley contract and Mr. Christiansen. DGM	0.20 123.30/hr	24.66
Letter to Thomas Thomas with copy of Letter from Attorney's. DGM	0.20 123.30/hr	24.66
Review of Big Island litigation file, email to Thomas Thomas, telephone call with Attorney's. DGM	1.00 123.30/hr	123.30
Legal Assistant: Received and review of request for production of documents and interrogatories, regarding City -vs- Wanda Taylor, DL	0.20 62.68/hr	12.54
2/5/2015 Review Chapter 13 Plan, regarding Darrell Turner. DGM	0.20 123.30/hr	24.66
Research on Mechanics Liens, regarding boats at the Marina. DGM	0.50 123.30/hr	61.65
Received and reviewed Letter from Attorney Bob Noe, regarding Fed-ex lighting issue and Steve and Julie Bush and forward the same to Ben Griffith. DGM	0.20 123.30/hr	24.66
Review letter from Frank Coyle, regarding Real Estate purchase from L. Hanna Growers, requesting refund of earnest money and response. DGM	0.20 123.30/hr	24.66
Forwarded decision from small claims case, regarding American Family Insurance -vs- Tim Hoing and the City of Rock Island to Patrick Doherty. DGM	0.10 123.30/hr	12.33
Completing email to Thomas Thomas, regarding Big Island litigation. DGM	0.30 123.30/hr	36.99
Department Head Meeting. DGM	1.00 123.30/hr	123.30
Negotiations with Tom Benson, regarding American Family Insurance -vs- Tim Hoing/City of Rock Island. DGM	0.20 123.30/hr	24.66
Trial on American Family Insurance -vs- Tim Hoing and City of Rock Island. DGM	1.00 123.30/hr	123.30
Review of file, regarding Kilbride property notice of Special Assessment. DGM	0.20 123.30/hr	24.66

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2/5/2015 Legal Assistant: Receive and review email from Chad Johnson @ Missman, regarding special warranty deed from 7-Eleven and title work; made minor corrections to deed and forwarded to Chad and ordered title commitment for proposed ROW. DL	0.80 62.68/hr	50.14
2/6/2015 Legal Assistant: Prepared filed and had meeting with Patrick Doherty to review and prepare answers for discovery. Byers -vs- City of Rock Island and Roessler -vs- City of Rock Island, DA	3.00 62.68/hr	188.04
Reviewed GNC Contract, regarding Hill and Valley Construction and respond to text message, regarding liquidated damages to Thomas Thomas. DGM	0.20 123.30/hr	24.66
Legal Assistant: Review file, regarding 1204 2nd Avenue and attempt to reach County Treasurer, regarding status of tax certificate from tax buyer and return call from Treasurer, regarding instructions. DL	0.40 62.68/hr	25.07
Legal Assistant: Email to Caitlin Maloney forwarding request for production of documents and interrogatories with explanations and instructions, regarding City -vs- Wanda Taylor and call from Caitlin, regarding the same. DL	0.70 62.68/hr	43.88
Legal Assistant: Received and review correspondence from Attorney Coyle, regarding termination of purchase agreement between A. Hana Growers, LLC and the City and reimbursement of escrow fund review of file and email to Mark Dilley at Meridian Title, regarding termination of title work and instructions, regarding return of escrow funds. DL	0.40 62.68/hr	25.07
2/7/2015 Start of preparation of Resistance to Motion to amend Complaint, regarding Dickerson -vs- Ramirez. DGM	4.00 123.30/hr	493.20
2/8/2015 Review text message from Thomas Thomas on the moving of the Dairy and the penalty provisions for Valley Farms project. Review email from Chuck Austin and Thomas Thomas, regarding parking violation and proposed ordinance. DGM	0.40 123.30/hr	49.32
Review of Contract for supply of electricity by independent provider for the City of Rock Island for City of Rock Island's electrical utility needs and email to Randy Tweet. DGM	0.50 123.30/hr	61.65
2/9/2015 Email to Attorney Pepping, regarding Saukie Golf Course Encroachment. DGM	0.50 123.30/hr	61.65
worked on completing and finalizing the Resistance to Motion and amend and appendix, regarding Dickerson -vs- Ramirez. DGM	4.50 123.30/hr	554.85
Legal Assistant: Trip to Treasurer's Office to pay 2011 taxes on City owned property @1204 2nd Avenue; preparation of memo to file, regarding parcel on the east and west side available at October 2016. Trustee's auction; and email to Jeff Eder and Brandy Howe regarding reminder for Summer of 2016 and lease with tenant. DL	0.80 62.68/hr	50.14

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2/10/2015 Legal Assistant: Legal Research on HUD Disclosure Publication Policies for Section 8 Information. MB	1.20 62.68/hr	75.22
Legal Assistant: Correspondence to Board of Review forwarding application for Tax Exempt Status for 2425 5th Avenue, DL	0.30 62.68/hr	18.80
Legal Assistant: Correspondence to Growth and L.R.C. Real Estate forwarding deeds from the City to alley vacations. DL	0.60 62.68/hr	37.61
Legal Assistant: Work on Spreadsheet for 2014 tax exempt applications. DL	1.80 62.68/hr	112.82
2/11/2015 Attend GLC Meeting. DGM	0.50 123.30/hr	61.65
Reviewing emails from Tom Ayers and Alderman Murphy, regarding a rental unit in her ward and ordinance violations. DGM	0.30 123.30/hr	36.99
Responding to emails from John Gripp and send email to Attorney Pepping, regarding Saukie Golf Course encroachment. DGM	0.20 123.30/hr	24.66
Research question from Bruce Crowe, regarding property listed at 41st avenue and 14th Street and a default judgment that has been entered. DGM	0.20 123.30/hr	24.66
Legal Assistant: Legal research on Section 8 disclosure under FOIA request. MB	0.70 62.68/hr	43.88
Legal Assistant: Drafting summary report compiling legal research, regarding Section 8 Home address disclosures. MB	2.00 62.68/hr	125.36
American Family Insurance Tim Honing 14 SC 1120 Trial. DGM	1.50 123.30/hr	184.95
Legal Assistant: Prepare Motion to Dismiss with Prejudice and Notice of Hearing for Dismissal. DA	0.50 62.68/hr	31.34
Legal Assistant: Prepare for and attend GLC Meeting, DA	1.50 62.68/hr	94.02
Legal Assistant: Prepare two (2) release of Mortgage, regarding 1861 46th Street (Travis Morrison) DL	0.40 62.68/hr	25.07
Attended GLC Meeting. GPC	0.80 123.30/hr	98.64
2/12/2015 Response to email from Thomas Thomas, regarding Walmart Contract. DGM	0.20 123.30/hr	24.66
Review of Walmart Contract. DGM	0.30 123.30/hr	36.99

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2/12/2015 Email to John Gripp, regarding Saukie Golf Course encroachment. DGM	0.10 123.30/hr	12.33
Review email from Patrick Doherty and go to City Hall to sign release documents for settlement agreement. DGM	0.20 123.30/hr	24.66
Review email and photographs from Ben Griffith, regarding Fed-Ex lighting complaint. DGM	0.20 123.30/hr	24.66
Reviewing Dickerson -vs- Ramirez materials on discovery. DGM	0.20 123.30/hr	24.66
Legal Assistant: Revision and editing of Summary Report, regarding section 8 address FOIA disclosure and additional legal research. MB	1.00 62.68/hr	62.68
Legal Assistant: MUNICES, Legal Research and telephone and in person meeting with Bruce Crowe, property to be confirmed Kaur, response regarding notices of Simmons property. MB	0.60 62.68/hr	37.61
Legal Assistant: Legal research on Darrell Dickerson case and Discoverable materials, in preparation to respond to attorney's request for discovery. MB	1.70 62.68/hr	106.56
Legal Assistant: Begin review of Code of Ordinances and the changes to be made to Sec. 10-107.11 DL	0.50 62.68/hr	31.34
Legal Assistant: Call from Attorney Ken Collinson, regarding City of Rock Island Fireworks Ordinance, research same; phone conference with City Clerk and email copy of ordinance to Attorney Collinson. DL	0.30 62.68/hr	18.80
Legal Assistant: Preparation of Release of Water/Sewer Lien (7811-8 1/2 Street West) DL		35.00
Legal Assistant: Preparation of three (3) Release of Water/Sewer Lines, regarding 501 9th Street (Thaddeus Johnson) DL		105.00
Legal Assistant: MUNICES Amanda Sands 2014 RI 515, requested police report from Doug Sullivan. Faxed copy to Hanna & Ruud. DA	0.20 62.68/hr	12.54
2/13/2015 Legal Assistant: Legal Research and Drafted General Portion of Responses needed for Discovery for Dickerson v. City in Federal Court. MB	5.20 62.68/hr	325.94
2/16/2015 Review first amended chapter 13 plan, regarding Darrell Turner. Memo to file. DGM	0.30 123.30/hr	36.99
Legal Assistant: Phone conference with Brandy Howe, regarding City leasing tax exempt property and research and short conference with David G. Morrison, regarding the same. DL	0.60 62.68/hr	37.61

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2/16/2015 Legal Assistant: Forwarded confirmation of dissolution of the Friends of the Rock Island Public Library Corporation to Cindy Parchert and Angela Campbell, Library Director. DL	0.10 62.68/hr	6.27
Legal Assistant: Received and reviewed email from Caitlin Maloney, regarding cancellation of meeting, regarding City v. Taylor discovery request; review of partial answers and email to Caitlin, regarding further information needed. DL	0.50 62.68/hr	31.34
Legal Assistant: Start of organizing file on Dickerson -vs- Ramirez. DA	2.00 62.68/hr	125.36
2/17/2015 Legal Assistant: Preparation of Notice of Lien, regarding water/sewer services for 2513 28th Street, (Foster) and for 1106 5th Street (Taylor) and preparation of Release of Water/Sewer Lien for 919 15th Avenue (Jalloh), DL		105.00
Legal Assistant: Receipt of email from Jeff Eder, regarding GTI wanting to move forward with purchase. DL	0.10 62.68/hr	6.27
Legal Assistant: Email from Ben Griffith, regarding Ordinance needed for parcel being donated to Growth, regarding Garden District Development review of council Agenda for February 9th and minutes and email to Ben, regarding need new memorandum requesting approval of donation of parcel. DL	0.50 62.68/hr	31.34
Legal Assistant: Preparation of Release of Water/Sewer Line, regarding 2120 23rd Avenue (HUD) DL		35.00
Legal Assistant: Received and reviewed correspondence from Attorney John Callas, regarding Redevelopment Agreement with LRC and forwarded same to the City Manager. DL	0.30 62.68/hr	18.80
Legal Assistant: Legal Research and Draft of Discovery Response for Dickerson v. City of Rock Island. MB	3.20 62.68/hr	200.58
Legal Assistant: Continued organizing Dickerson file. DA	2.00 62.68/hr	125.36
2/18/2015 Legal Assistant: Review of file and attempt to reach Chad Johnson, regarding survey and description of property to be sold to GTI and email to Matt Levine, regarding conditions of purchase agreement met. DL	0.40 62.68/hr	25.07
Legal Assistant: Meeting with Bruce Crowe to discuss the Status of cases coming to MUNICES on 02-20-2015 and meeting with Lt. Landi to discuss discovery. MB	1.00 62.68/hr	62.68
Legal Assistant: Legal research and drafting of Federal Discovery Response for Dickerson v. City of Rock Island. MB	5.40 62.68/hr	338.47

	<u>Hrs/Rate</u>	<u>Amount</u>
2/19/2015 Legal Assistant: Call from Mid American, regarding securing final plat of survey on property being sold to GTI; phone call with Chad Johnson, regarding surveyed legal; phone call with Meridian Title Company, regarding need to determine terms of old option agreement; call to Alan Fries, regarding copy of old subdivision before split. DL	0.90 62.68/hr	56.41
Legal Assistant: Received and reviewed of new suggested purchase agreement with A. Hana Growers, LLC, regarding dispensary under the Illinois Medical Cannabis Pilot Program. DL	0.50 62.68/hr	31.34
Legal Assistant: Legal Research and drafting of Response to Discovery Request for Dickerson v. City of Rock Island, et al. MB	2.20 62.68/hr	137.90
2/20/2015 Legal Assistant: Email to Jeff Eder, regarding copy of Old Option Agreement with Lilly Industries from 1999 regarding property being sold to GTI; research regarding contacting Lilly Industries to get copy of option agreement; Phone call with Matt Kristof @Valspar in Rock Island; Phone call with Matt Folker, Plant manager, Valspar in Moline; attempt to reach Chris Quast @ Valspar in the Minnesota office, regarding expiration of option. DL	2.40 62.68/hr	150.43
Legal Assistant: Legal Research and Response to FOIA question from Ben Griffith, regarding law enforcement/investigative privilege exception. MB	0.30 62.68/hr	18.80
Legal Assistant: Editing Motion to Extend Discovery Deadline and filing the Motion for Dickerson v. City of Rock Island, MB	0.80 62.68/hr	50.14
Prepare Motion, Notice and Order to Dismiss, regarding Holliday -vs- City. GPC	0.50 123.30/hr	61.65
2/21/2015 Legal Assistant: Email from Matt Levine, regarding setting up conference call on Monday February 23, 2015 at 1:00 P.M. with Principal of GTI, Chad Johnson of Missman, Jeff Eder and our office, regarding closing; email from Jeff Eder, regarding found City's copy of option Agreement with Lillie Industries from 1999 and review of same. DL	0.30 62.68/hr	18.80
2/23/2015 Meeting with Jeff Eder and representatives from GTI via telephone conference. DGM	0.50 123.30/hr	61.65
Meeting with Thomas Thomas and Tom Ayers, regarding pending litigation. DGM	0.75 123.30/hr	92.48
Legal Assistant: Conference call with Jeff Eder, Ben Griffith, Alan Fries, Chad Johnson, from Missman, Dave Morrison, Matt Levine and others from GTI, regarding upcoming closing. Phone calls with Meridian Title Company, regarding questions, regarding closing site plan and other requirements; email to GTI's counsel, regarding list of closing documents and other requirements; call to Ben Girffith, regarding exclusively residential question, regarding 2500 foot buffer; receive and review of Ben's email to Matt Levine, regarding questions; and review of	2.70 62.68/hr	169.24

	<u>Hrs/Rate</u>	<u>Amount</u>
responsive email from GTI's counsel, regarding additional documents they're requesting. DL		
2/24/2015 Received and reviewed proposed contract agreement with Stern Beverage also know as Hanna Growers LLC for the purchase of proeprty in Southwest Rock Island. DGM	0.40 123.30/hr	49.32
Meeting with Lt. Landi, regarding new law suite filed involving the Rock Island Police Department. DGM	1.00 123.30/hr	123.30
Meeting with Mayor and Thomas Thomas, regarding pending litigation. DGM	0.75 123.30/hr	92.48
Telephone Conference with Tom Ayers, regarding GTI. DGM	0.20 123.30/hr	24.66
Legal Assistant: Prepare draft of deed to GTI, PTAX-203, and non-Foreign affidavit; email to Attorney for GTI forwarding same together with other proposed closing documents; Received and review of email from Matt Levine, regarding Department of Agriculture FAQ's regarding residential zoning and site plan; email City's deed and prior title work to Meridian Title to update commitment; Received and review of email from Meridian, regarding documentation, regarding corner portion and its distance from residential neighbors; phone call with Ben Griffith, regarding R-1 Zoning. DL	1.90 62.68/hr	119.09
Legal Assistant: Phone call with Jeff Eder and review with Dave Morrison, minor changee to Purchase Agreement for Dispensary and forwarded same to Jeff for council agenda. DL	0.30 62.68/hr	18.80
Legal Assistant: Reviewed and opned new file for Airlyn Powell v. City. Sent and received emails to Lt. Landi to set up a meeting for him to meet and discuss with Dave Morrison. Discussed case with Lt. Landi and Chief VanHuizen. DA	0.70 62.68/hr	43.88
Legal Assistant: Meeting with Ben McCready to review and give him updates on City litigation filed. DA	0.40 62.68/hr	25.07
Legal Assistant: Meeting with Autumn Rohwrer, regarding letter to be sent to request address for Section 8/licensing for rental properties. MB	0.20 62.68/hr	12.54
2/25/2015 Meeting with Aleisha Patchin, regarding Deer Hunt Ordinance. DGM	0.20 123.30/hr	24.66
Telephone call to the Illinois Department of Transportation Legal Department, regarding Stern purchase in Southwest Rock Island. DGM	0.20 123.30/hr	24.66
Responding to Jeff Eder and speaking with the Thomas Thomas about the conference with Attorney for the IDOT on the Stern property. DGM	0.20 123.30/hr	24.66

	<u>Hrs/Rate</u>	<u>Amount</u>
2/25/2015 Telephone conference with GTI and research on 6 month deadline for construction. DGM	0.20 123.30/hr	24.66
Legal Assistant: Call from Mid American Energy, regarding utility easements; call to Ben Griffith, regarding site map to be delivered to Meridian Title; call from Jeff Eder, regarding GTI pushing for closing and wanting possession prior to closing; discussion with Dave Morrison, regarding the same; preparation of Draft Agreement for early possession; DL	3.60 62.68/hr	225.65
Legal Assistant: Laredo search, regarding copy City's deed when they acquired property from IDOT in 2006 and email to James Allen at IDOT regarding not contingences on deed, regarding property to be sold to A. Hana, LLC. DL	0.60 62.68/hr	37.61
Legal Assistant: Legal Research and creation of Summary Report, regarding Open Meetings Act, client obligations and duty to disclose information and implied contracts. MB	2.90 62.68/hr	181.77
Legal Assistant: Email from and to Rob Dall'Asta, regarding forwarding seller documents in WORD; making minor changes to Representation update certificate; email to Jeff regarding provisions of Section 7 of the Agreement and certification of same. DL	0.50 62.68/hr	31.34
Legal Assistant: Call from County Clerk's Office, regarding signed copy of City's Resolution, regarding all City liens will be released on a property purchased by a tax buyer; call to Aleisha to secure a copy of same and receipt thereof and email to County Clerk's Office providing a copy of same. DL	0.50 62.68/hr	31.34
2/26/2015 Review of City Contract requirements and billing procedures for contracts entered into or executed on behalf of the City for Professional Services. DGM	0.50 123.30/hr	61.65
Reviewing email from Rob McMonigle, regarding Big Island litigation and also email to Thomas Thomas regarding Big Island litigation. DGM	0.30 123.30/hr	36.99
Research on Tax Exempt Status of properties being leased for residential gardening. DGM	1.00 123.30/hr	123.30
Legal Assistant: Legal Research regarding Rock Island Fire Department Waiver/Ride Along From. MB	0.50 62.68/hr	31.34
Legal Assistant: Email to Ben Griffith regarding FOIA for light issue at FEDEX facility and Legal Research. MB	0.10 62.68/hr	6.27
Legal Assistant: Received and reviewed Title Commitment, regarding 7-Eleven ROW (11th Street Widening Project); Call to Mike Kane, regarding Status of presentation to Council and forwarding commitment to Chad Johnson of Missman and Mike Kane. DL	0.50 62.68/hr	31.34

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2/27/2015 Legal Assistant: Legal research and Draft of Summary Report, regarding FOIA for Federal Express facility lighting request. MB	0.80 62.68/hr	50.14
Legal Research, Telephonic Hearing in Dickerson v. City of Rock Island, regarding Change to Discovery deadlines and ruling for Motion to Amend. MB	0.50 62.68/hr	31.34
Telephone Conference Hearing in Dickerson v. City of Rock Island regarding Change to Discovery deadlines and ruling for Motion to Amend. DGM	0.50 123.30/hr	61.65
Meeting with Meena Brandt, Ben Griffith and Alan Fries, regarding FOIA request for Fed Ex Facility. DGM	1.00 123.30/hr	123.30
Legal Assistant: Meeting with David G. Morrison, Ben Griffith and Alan Fries, regarding FOIA request for Fed Ex Facility. MB	1.00 62.68/hr	62.68
Telephone Conference with Rob McMonagle and Review Motion to reconsider. DGM	0.40 123.30/hr	49.32
Legal Assistant: Continuation of File Organization Dicker -vs- City. DA	0.30 62.68/hr	18.80
Legal Assistant: Draft of Letter to Rock Island Housing Authority regarding FOIA request for addresses. MB	1.30 62.68/hr	81.48
3/5/2015 Legal Assistant: Legal Research, regarding State Employees' Ethics Act and requirements for City Officials. MB	1.10 62.68/hr	68.95
For professional services rendered	<u>107.50</u>	<u>\$9,170.12</u>
Additional Charges :		
2/3/2015 Meridian Title Company: City of Rock Island Biswell Demolition.		75.00
2/11/2015 Pacer charges to obtain documents, regarding Dickerson -vs-Ramirez.		2.30
2/12/2015 In Totidemverbis Transcripts Morgan -vs- Brooks.		67.85
Total additional charges		<u>\$145.15</u>
Total amount of this bill		<u>\$9,315.27</u>
Previous balance		\$7,888.55
Accounts receivable transactions		
2/12/2015 Payment - thank you		<u>(\$7,888.55)</u>
Total payments and adjustments		<u>(\$7,888.55)</u>

	<u>Amount</u>
Balance due	<u>\$9,315.27</u>

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