

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

April 01, 2015

Invoice #20866

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/2/2015 Legal Assistant: Implied Contract Legal Research in preparation for Executive Session, regarding authorization of contracts and payments. MB	0.30 62.68/hr	18.80
Legal Assistant: Legal Research and Response to Ben Griffith's email regarding FOIA at Fed Ex Facility for Lighting. MB	0.10 62.68/hr	6.27
Legal Assistant: Legal Research and Draft of Summary Report, regarding City Council and Approval/Payment of Special Counsel. MB	1.30 62.68/hr	81.48
Roessler -vs- City of Rock Island. Prep time and Depositions of Plaintiff. GPC	2.80 123.30/hr	345.24
Legal Assistant: Prepared for and attended deposition of Plaintiff, Jeffrey Roessler. Prepared Memo to give update to David G. Morrison and Patrick Doherty. DA	2.50 62.68/hr	156.70
Legal Assistant: Work on draft answers to Defendants Interrogatories and Responses to Request for Production, regarding City v. Wanda Tayler; call to Caitlin Maloney, regarding further information needed. DL	1.30 62.68/hr	81.48
Legal Assistant: Phone call with Mark Dilly of Meridian Title, regarding upcoming closing with GTI Partners and procedures for getting HUD signed; having City Manager, Mayor and City Clerk execute seller documents. DL	0.50 62.68/hr	31.34
Received and reviewed email from Ben Griffith, regarding Fed Ex/Steve Bush lighting issues. DGM	0.10 123.30/hr	12.33

	<u>Hrs/Rate</u>	<u>Amount</u>
3/2/2015 Received and reviewed email from Tom Ayers, regarding Section 8 Letter. DGM	0.10 123.30/hr	12.33
3/3/2015 Legal Assistant: Created Draft copy of Rock Island Fire Department Ride-Along Waiver. MB	0.60 62.68/hr	37.61
Legal Assistant: Legal Research and Re-drafting of language to FOIA response regarding Fed Ex Facility lighting. MB	0.60 62.68/hr	37.61
Research on perfection of Liens for Water and Sewer Liens DGM	0.50 123.30/hr	61.65
Review Deere Hunting Ordinance. DGM	0.20 123.30/hr	24.66
Letter to Jerry Pepping, regarding Saukie Golf Course encroachment. DGM	0.20 123.30/hr	24.66
Letter to Jeff Eder, regarding McGehee right of way crossing on 11th Street. DGM	0.20 123.30/hr	24.66
Legal Assistant: Received and reviewed proposed HUD, regarding sale to GTI Partners. DL	0.10 62.68/hr	6.27
Legal Assistant: Phone call with Chief VanHuizen, regarding recommendations to continue the Deer Hunting Program with some additional updates; research Illinois Statutes and Illinois DNR, regarding Youth Program rules and restrictions and Safety Programs and Phone cal with Ben McCreedy, regarding the same. DL	2.20 62.68/hr	137.90
Legal Assistant: Discussions with Dave Morrison and email to Jeff Eder to confirm City's intent to go forward with condemnation proceedings against Kevin Peshang, regarding ROW needed for 11th Street Widening project and response form Jeff Eder. DL	0.30 62.68/hr	18.80
Legal Assistant: Discussion with Dave Morrison and Email to Jeff Eder, regarding offer of \$7500 to purchase ROW, regarding 11th Street widening project form McGehee. DL	0.20 62.68/hr	12.54
Received and reviewed email from Ben Griffith, regarding Mr. Bush's FOAI request. DGM	0.10 123.30/hr	12.33
Received and reviewed email from William Nelson, regarding Permission from the Corps. DGM	0.10 123.30/hr	12.33
Second Received and reviewed email from Ben Griffith, regarding the Fed/Ex Lighting issues. 2:12 P.M. DGM	0.10 123.30/hr	12.33
3/4/2015 Legal Assistant: Phone call with Chad Johnson of Missman, regarding various matters, regarding 11th Street Widening project. DL	0.30 62.68/hr	18.80

	<u>Hrs/Rate</u>	<u>Amount</u>
3/4/2015 Legal Assistant: Preparation of two (2) Water/Sewer Liens, regarding 1217 8th Street, (D. Johnson) and 801 9th Avenue (Parlow). DL		70.00
3/5/2015 Legal Assistant: Office conference with Ben McCreedy to discuss change to the Code of Ordinances, regarding the Deer Hunting Program. DL	0.30 62.68/hr	18.80
Legal Assistant: Call from Rob Dall'Asta, wants to see copy of executed seller documents and scanned and emailed same to him; call to Mark Dilly after review of Pro Forma Police; Received and Reviewed several revised HUD Statements; call from Mark Dilly, regarding Final HUD approved and break away signature pages, received and purchase proceeds received having City Manager execute HUD; trip to Meridian Title to deliver signed HUD. DL	1.40 62.68/hr	87.75
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 Eder, regarding provisions of Section 7 of the Agreement and Certification of same; discussion with Dave Morrison, regarding agreement for Early Possession, Hold Harmless and Several ability and forwarded same to Jeff Eder; Trip to Meridian Title, regarding site Map and discussion with Jill Pauley, regarding sale to GTI Partners. DL	2.80 62.68/hr	175.50
Various emails and phone calls to Kathy L. Swett, regarding Depositions of Dr. Kwan and Dr. Brooks, regarding Dickerson -vs- City of Rock Island et al. DGM	0.20 123.30/hr	24.66
Received and reviewed email from Al Hofeld, regarding Dr. Kwan Billing Statement of Depositions for Dickerson -vs- City of Rock Island et al. DGM	0.10 123.30/hr	12.33
3/6/2015 Legal Assistant: Legal Research and Drafting of Summary Reports of Executive Session Minutes, regarding the Big Island Project. MB	1.30 62.68/hr	81.48
Sierra Morgan -vs- City of Rock Island CMC Arbitration Setting. GPC	0.50 123.30/hr	61.65
Legal Assistant: Phone cal with Mike Kane, regarding documentation to take before council, regarding agreements with owners, regarding 11th Street Improvement project. DL	0.20 62.68/hr	12.54
received and review email from Al Hofled, regarding Dickerson -vs- Ramirez Depositions of Dr. Kwan and Dr. Brooks. DGM	0.10 123.30/hr	12.33
Review email from Thomas Thomas, regarding Stern. DGM	0.10 123.30/hr	12.33
3/8/2015 Email to Thomas Thomas regarding, contract with L. Hanna Growe's facility cite. DGM	0.50 123.30/hr	61.65

	<u>Hrs/Rate</u>	<u>Amount</u>
3/9/2015 Preparation and Depositions on Dr. Kwan, regarding Dickerson -vs- Ramirez, et al DGM	3.50 123.30/hr	431.55
Review Complaint and start draft of answer regarding Powell -vs- City of Rock Island and Police Officers, et al DGM	3.00 123.30/hr	369.90
Legal Assistant: Printed and reviewed the 562 pages of medical records of plaintiff Darrell Dickerson. DA	1.00 62.68/hr	62.68
Legal Assistant: Work on rough draft Answer to Complaint to Foreclose Mortgage (Federal National Mortgage Association v. Courtney Almanza, City of Rock Island, et al 1217 35th Street). DL	1.20 62.68/hr	75.22
Legal Assistant: Emails from and to Brandy Howe, regarding missing tax exempt certificate, review of filed; call to Joan Russell @Board of review of files; call to Joan Russell @ Board of Review. DL	0.50 62.68/hr	31.34
Legal Assistant: Call to Meridian Title; receipt of sale proceeds check from Meridian; call to Jeff Eder; delivered copy of check and Hud to Jeff adn original check and copy of HUD to Don Reichert; call to Dawn @ Mid American Energy to advise the matter had closed, regarding City sale to GTI Partners. DL	0.50 62.68/hr	31.34
Email to Thomas Thomas and Paul Foley, regarding written response to Kilbride. DGM	0.20 123.30/hr	24.66
Email to William Nelson and Thomas Thomas, regarding response from Jerry Pepping on encroachment on Saulie Golf Course. DGM	0.10 123.30/hr	12.33
3/10/2015 Completion of Answer to Complaint of Powell -vs- City of Rock Island and review of final preparation before filing. DGM	2.50 123.30/hr	308.25
Legal Assistant: Draft of Answers and Amended Complaints and Motion to Dismiss, regarding Powell vs. City of Rock Island. MB	0.50 62.68/hr	31.34
Legal Assistant: Started working on a Medical records summary of the records received from Al Hofled. DA	3.00 62.68/hr	188.04
Legal Assistant: Review of 7-Eleven and McGehee 11th Street ROW files; call to Chad Johnson @ Missman to discuss Letter Agreemetns with Acceptance, etc. work on draft of letter to McGehee, regarding final negotiated amount for ROW. DL	3.40 62.68/hr	213.11
Legal Assistant: Return call from Joan Russell @ the Board of review, regarding City missing two certificates on tax exempt properties that haven't been received 1007 3rd Avenue and 3314 11th Street; email to Brandy Howe, regarding the same. DL	0.30 62.68/hr	18.80
Review email from Al Hofled, regarding amended complaint and adding Monell allegations, regarding Dickerson -vs- City of Rock Island et al DGM	0.20 123.30/hr	24.66

	<u>Hrs/Rate</u>	<u>Amount</u>
3/10/2015 Received and reviewed response email from William Nelson, regarding Saukie Golf Course encroachment. DGM	0.10 123.30/hr	12.33
Received and reviewed email from Thomas Thomas, regarding FedEx Facility and Steve Bush. DGM	0.10 123.30/hr	12.33
3/11/2015 Attended GLC Meeting DGM	1.00 123.30/hr	123.30
Telephone conference with Al Hofeld, regarding Dickerson -vs- Ramirez and proposed amended complaint. DGM	0.30 123.30/hr	36.99
Legal Assistant: Reviewed Complaint, Prepare Answer's to Complaint, Motion to Dismiss, scanning, and filing of answer and to Complaint for all three Officers, City and Unknown Officers. Scan and file Motion to Dismiss for unknown officers. MW	5.00 62.68/hr	313.40
Legal Assistant: Email from and to Brandy Howe, regarding why hasn't the sale of 1023 3rd Avenue to Viren been completed. DL	0.30 62.68/hr	18.80
3/12/2015 Legal Assistant: 2013 CH 231 Legal Research and Preparation for Motion Hearing, regarding Plaintiff's Lack of Standing. Thomas v. City. MB	2.40 62.68/hr	150.43
Legal Assistant: Call to Attorney Bob Alvine's Office to let him know we would get back to him with paperwork, regarding the City's purchase of ROW from Alex McGehee; continued work on proposal/acceptance letter for signature by McGehee and transmittal letter to Attorney Bob Albine, regarding the same ordered title commitment. DL	0.90 62.68/hr	56.41
Legal Assistant: Review of file, regarding City sale to Viren and further explanatory email to Brandy Howe regarding the same. DL	0.30 62.68/hr	18.80
Legal Assistant: Call from Susan Daves, Paralegal @Day, Retting, Peiffer in Cedar Rapids, regarding David Requet, Sr., filing of Chapter 13 Bankruptcy and request for copy of MUNICES file and Judgment regarding 14 MR 916, regarding 3326 7th Avenue and Laredo search, regarding status of tax buyers tax deed - recorded 12-2-15; short conference with David Morrison; call to Christine @ Bi-State, regarding legible copy of MUNICES file; call to Bruce Crowe to advise of tax buyer deed to John Scott and David Requet Chapter 13 bankruptcy; email copy of MUNICES file to Attorney in Cedar Rapids; note Requet Bankruptcy on two other MUNICES files. DL	1.20 62.68/hr	75.22
Prepare for Depositions of Dr. Brooks. DGM	1.25 123.30/hr	154.13
3/13/2015 Depositions of Dr. Joseph Brooks, with Al Hofeld, Kathy Sweat, regarding Dickerson -vs- Ramirez. DGM	4.50 123.30/hr	554.85

	<u>Hrs/Rate</u>	<u>Amount</u>
3/13/2015 Department Head Meeting with the City of Rock Island. DGM	0.75 123.30/hr	92.48
Legal Assistant: Department Head Meeting and Meeting with Ben McCreedy to follow up on City Litigation matters. Follow up email was sent to McCreedy for those litigation issues. MB	1.10 62.68/hr	68.95
Legal Assistant: Legal Research and Draft of Motion to Proceed as Private Party Response. Thomas Vs. City of Rock Island. MB	1.30 62.68/hr	81.48
Legal Assistant: MUNICES Preparation of Notice of Registration of Administrative Judgement and Certificate of Judgment, regarding City v. Paul Dingeldein (Second One) DL	0.30 62.68/hr	18.80
Legal Assistant: Follow-up email to Chris Brown, regarding Smith - 3720 8th Street. DL	0.20 62.68/hr	12.54
Legal Assistant: Receipt of wage garnishment check on RI -vs- Paul Dingeldein, 11 MR 569, deposit and forward trust check to finance. DL	0.30 62.68/hr	18.80
3/16/2015 Legal Assistant: Legal Research and Draft of Summary Report regarding Alderman/City Officials bringing personal injury suit. MB	1.70 62.68/hr	106.56
Legal Assistant: Continued work on Answer to Complaint to Foreclose Mortgage and Affidavits of Amount due; call to American Bank; email to Randy Hollerud, regarding updated amount due on mortgages; call to Caitlin Maloney, regarding updated amount due on Water/Sewer lien. DL	0.90 62.68/hr	56.41
Legal Assistant: Correspondence to Attorney Tom Skorpa, regarding retraction of City's Offer to his client Kevin Peshang with copy to Jeff Eder and Mike Kane; ordered Limited Title Search in anticipation of condemnation proceedings. DL	0.30 62.68/hr	18.80
Legal Assistant: MUNICES Receipt of email from Chris Brown spoke with JoAnna Smith - She wouldn't tell Chris where they are living so we can't get service; email to and from Christine @ Bi-State to confirm amount of judgments (City v. Smith 3720 8th Street). DL	0.40 62.68/hr	25.07
3/17/2015 Legal Assistant: Prepare Notice of Hearing for Dismissal and mailed copy to Holliday. DA	0.20 62.68/hr	12.54
Meeting with Cindy Parchert, Caitlin Maloney and Deb Lerschen, regarding City's Small Claims Lawsuit against Wanda Tayllor. DL	0.30 123.30/hr	36.99
Legal Assistant: Received and reviewed of Summons and Complaint, regarding Joy Murphy v. City of Rock Island, et al DL	0.20 62.68/hr	12.54
Legal Assistant: Completion of Answers to Interrogatories and Responses to Request for Production; call to and from Caitlin Maloney; discuss with David G. Morrison; meeting at City with Cindy Parchert, Caitlin Maloney and David G. Morrison, regarding Lawsuit; short office conference with Caitlin Maloney having Answers and Responses signed	2.40 62.68/hr	150.43

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and notarized; forwarding Notice of Service of Discovery Documents to Courthouse forwarding discovery documents to Defendant's Counsel, all regarding City v. Taylor. Prepare Motion for Leave to Amend Complaint to add Attorney Fees; and Notice of Hearing; DL		
3/18/2015 Legal Assistant: Email to Chad Johnson @ Missman, regarding securing a Memorandum of Acceptance from three (3) owners who have accepted the City's Offer for a ROW on Their Property. DL	0.20 62.68/hr	12.54
Received and review email from Richard Landi, regarding the NAACP testimony of Rock Island Police Department and Racial Diversity training. DGM	0.10 123.30/hr	12.33
3/19/2015 Case Management Conference Roessler -vs- City, GPC	0.30 123.30/hr	36.99
Case Management Conference Oaks -vs- City of Rock Island. GPC	0.30 123.30/hr	36.99
Case Management Conference Byers -vs- City of Rock Island. GPC	0.30 123.30/hr	36.99
Legal Assistant: Meeting with Alan Fries and Ben Griffith, regarding City Council FedEx lighting issue. MB	0.80 62.68/hr	50.14
Legal Assistant: Legal Research and creation of Summary Report, regarding FOIA Media Request form MUNICES case. MB	2.40 62.68/hr	150.43
Legal Assistant: Completion of Answer to Complaint for Foreclosure and Affidavits of Amounts due; (Federal National Mortgage v. Almanza, City of Rock Island et al 1217 35th Street). DL	0.30 62.68/hr	18.80
Legal Assistant: Received and reviewed of email from Randy Hollerud with up dated payoff on Almanza mortgage regarding second foreclosure filed (1217 35th Street) DL	0.20 62.68/hr	12.54
Legal Assistant: Email from Brandy Howe, regarding proposed donation to Viren from 2011 that has never been completed; call to Amy @ Growth, regarding further information on Regularoty and Land Use Restriction Agreement affecting title; further email from and to Jeff Eder, regarding contacting the Virens. DL	0.50 62.68/hr	31.34
Legal Assistant: Email from and to Magda in CED regarding question on prior City donation files. DL	0.30 62.68/hr	18.80
Email to Peter Johnson, in response to his email of March 18, 2015, regarding Trotter Construction and City of Rock Island. DGM	0.10 123.30/hr	12.33
Received and reviewed email from Roy Harshch, regarding Farmall Storage Tank Project. DGM	0.20 123.30/hr	24.66

		<u>Hrs/Rate</u>	<u>Amount</u>
3/20/2015	Legal Assistant: Thomas vs. City of Rock Island. Drafted and filed the Response to Plaintiff's Motion to Proceed as Private Party. MB	1.50 62.68/hr	94.02
	Legal Assistant: Legal research and emails sent regarding FOIA request from Media, regarding MUNICES proceedings. MB	0.30 62.68/hr	18.80
	Legal Assistant: Review of Summons and Complaint for Foreclosure and begin work on Answer (Blackhawk Bank and Trust v. Fenner, City of Rock Island, et al 4619 34th Street) DL	1.20 62.68/hr	75.22
	Legal Assistant: MUNICES Trip to Courthouse to file Notice of Registration of Administrative Judgment and record Certificate of Judgment - (City v. Dingeldine) - 4543 12th Avenue). DL	0.40 62.68/hr	25.07
	Received and reviewed email from AAA Gilbert Camarena, cc to Bruce Bonczyk, et al, regarding trotter General Contracting window project. DGM	0.10 123.30/hr	12.33
3/23/2015	Legal Assistant: Drafting Response to Motion to proceed as Private Party for Thomas v. City case. MB	0.70 62.68/hr	43.88
	Legal Assistant: Completion of Proposal/Acceptance Letter, regarding McGehee ROW; Received and Review of Title Commitment and call from Attorney Alvine, regarding the same. DL	0.70 62.68/hr	43.88
	Legal Assistant: Began the draft response to amended complaint Dickerson v. Ramirez et al. MB	1.50 62.68/hr	94.02
	Legal Assistant: Preparation of Seven (7) Water/Sewer Liens. DL Flat rate \$35.00 each DL		245.00
	Legal Assistant: MUNICES Further review of Smith Filed; email to Chris Brown, regarding need to release 2007 \$42,000 judgment and record 2007- \$50,000 judgment and 2013 \$50,000 judgment; still no point of service; and prepare memo to files. DL	0.70 62.68/hr	43.88
	Telephone conference with Roy Harsch, regarding Farmall Storage Tank Project. DGM	0.20 123.30/hr	24.66
	Telephone Conference with Roy Harsch in the p.m., regarding Farmall Storage Tank Project. DGM	0.20 123.30/hr	24.66
	Received and review a various emails from Brian Till, regarding City of Rock Island CSO LTCP Farmall Storage Tank. DGM	0.30 123.30/hr	36.99
3/24/2015	Meeting at Public Works, regarding Local Improvements and Special Assessments. DGM	1.00 123.30/hr	123.30
	Legal Assistant: Preparation and Hearing for Thomas v. City, regarding procedural defects. MB	0.50 62.68/hr	31.34

	<u>Hrs/Rate</u>	<u>Amount</u>
3/24/2015 Legal Assistant: Email to Alderman Hotle, regarding City Board Legal Research. MB	0.10 62.68/hr	6.27
Legal Research: Legal Research & Creating of Summary Report Regarding FOIA requirements & City Obligations for Compliance. MB	1.10 62.68/hr	68.95
Legal Assistant: Legal Research & Draft Response for FOIA, regarding City Engineers meeting. MB	0.30 62.68/hr	18.80
Legal Assistant: Short conference with Dave Morrison - need Special Ordinance to abandon a previous Ordinance to approve local improvement projects; call to and from Sue Wykoff in Engineering, regarding same; review of Board of Local Improvements meeting minutes from November 5, 2014, regarding abandoning two (2) projects; Received and Reviewed the THird Resolutions passed by the Board abandoning the projects from Sue; research form of ordinance. DL	0.80 62.68/hr	50.14
Legal Assistant: Email from Brandy Howe, regarding follow up with Virens, regarding purchase of 1023 3rd Avenue; review regulatory and land use Restriction Agreement again; DL	0.50 62.68/hr	31.34
Email to Mike Hane and Randy Tweet, regarding FOIA request regarding open meetings. DGM	0.20 123.30/hr	24.66
Received and reviewed email from Sue Wykoff, regarding third resolution. DGM	0.10 123.30/hr	12.33
Email to Thomas Thomas, regarding FOIA request. DGM	0.10 123.30/hr	12.33
3/25/2015 Hearing for Thomas v. City, regarding procedural defects. DGM	0.10 123.30/hr	12.33
Legal Assistant: Legal Research and Review of Emails from FOIA Request. Created Summary Report of Emails Received. MB	2.80 62.68/hr	175.50
Legal Assistant: Completed Draft Response to Amended Complaint Affirmative Defense. Dickerson -v-s City of Rock Island et al. MB	1.60 62.68/hr	100.29
Legal Assistant: Received and Reviewed Proposed Policy on Disposition of City-Owned Real Estate. DL	0.30 62.68/hr	18.80
Legal Assistant: Preparation of Special Ordinance to Abandon Two (2) Special Assessment Projects previously approved; email to Sue WyKoff for her review and questions. DL	0.60 62.68/hr	37.61
Received and reviewed email from Thomas Thomas, regarding Political Signs. DGM	0.10 123.30/hr	12.33

	<u>Hrs/Rate</u>	<u>Amount</u>
3/26/2015 Legal Assistant: Betty Byer's vs. City of Rock Island: Prepared draft and finalized the Answer to Interrogatories. Started Working on the Response to Request for Production of Documents. DL	3.50 62.68/hr	219.38
Legal Assistant: Scanned and emailed invoice for Depositions of Dr. Brooks to Patrick Doherty and response to his reply email regarding the bill. DA	0.10 62.68/hr	6.27
Legal Assistant: Casey Hunter v. City of Rock Island: Sent email to Patrick Doherty to inform him of the Judge's Ruling on our Motion for Summary Judgment. DL	0.10 62.68/hr	6.27
Legal Assistant: Received and reviewed Limited Title Search in preparation of starting condemnation proceedings against Kevin and Teresa Peschang, regarding 11th Street Improvement Project. DL	0.20 62.68/hr	12.54
3/27/2015 Legal Assistant: Email to Patrick Doherty, regarding Depositions of Dickerson -vs- City of Rock Island. MW	0.10 62.68/hr	6.27
Legal Assistant: Trip to Courthouse to file the City's Answer to Complaint to Foreclose Mortgage Federal National Mortgage Association v. Almanza, City of Rock Island, et al 1217 35th Street. DL	0.30 62.68/hr	18.80
Meeting with City Officials. DGM	1.75 123.30/hr	215.78
Legal Assistant: Received Limited Title Search for purposes of starting condemnation proceedings against Kevin & Teresa Peschang. DL	0.10 62.68/hr	6.27
Legal Assistant: Preparation of Amended Small Claims Complaint City v. Wanda Taylor. DL	0.30 62.68/hr	18.80
Received and reviewed email from Wayne Sharer, regarding FOIA request. DGM	0.10 123.30/hr	12.33
3/30/2015 Review letter from Roy Harsch, regarding Farmall Storage Tank Project. DGM	0.40 123.30/hr	49.32
Legal Assistant: Forwarded Amended Complaint to Circuit Clerk for filing; correspondence to Attorney Singer forwarding copy of Amended Complaint; preparation of Memorandum to Caitlin Maloney with Copy to Cindy Parchert, regarding upcoming trial on City v. Wanda Taylor. DL	0.80 62.68/hr	50.14
Email to Thomas Thomas. DGM	0.20 123.30/hr	24.66
Legal Assistant: Receipt of email from Caitlin Maloney, regarding old, very large water/sewer bill that was never paid- Owner deceased and house sold; discussion with Dave Morrison, regarding the same; review of Judicies to see status of estate; call to closing agents office, regarding copy of HUD; review of Laredo; emails back and forth with Caitlin,	0.90 62.68/hr	56.41

	<u>Hrs/Rate</u>	<u>Amount</u>
regarding options for pursuing payment (Johnnie Mar Cagle Estate 920 14th Avenue). DL		
3/31/2015 Received and reviewed email from Jerry Pepping, regarding Saukie Golf Course encroachment. DGM	0.30 123.30/hr	36.99
Finalize Answer to First Amended Complaint, regarding Dickerson -vs- City of Rock Island, et al DGM	3.75 123.30/hr	462.38
Legal Assistant: Prepare Certificate of Service and file Dickerson -vs- Ramirez. MW	0.50 62.68/hr	31.34
Legal Assistant: Received and reviewed Summons and Complaint to Foreclose Mortgage - The Bank of New Your Mellon vs. Marilyn McClary, City of Rock Island et al - 605 13th Avenue; Laredo search for copy of mortgage - Five year forgivable Expired 12-20-12. DL	0.40 62.68/hr	25.07
Legal Assistant: Preparation of Notice of Lien for Water/Sewer services for 2602 29 1/2 Street Court (Bates) DL		35.00
Legal Assistant: Preparation of Notice of Lien for Water/Sewer service for 2322 45th Street (Bigsby) DL		35.00
Legal Assistant: Prepare memo to file, regarding large water'sewer bill on property at 920 14th Avenue and available options. DL	0.20 62.68/hr	12.54
For professional services rendered	<u>107.80</u>	<u>\$9,196.91</u>
Additional Charges :		
3/9/2015 Dr. Kwan retainer fee for depositions must be paid in advance and for 2.5 hours at \$700.00 an hour. We will get a final bill at a later date.		1,750.00
3/13/2015 Check to Recorder of Deeds, Record Certificate of Judgment City v. Paul Dingeldein.		48.00
Retainer to Dr. Brooks: Depositions Dickerson -vs- Ramirez et al. We will get a final bill at a later date.		750.00
3/14/2015 Deposition of Dr. Joseph Brooks, DO, regarding Dickerson v. City of Rock Island Police Officer Ramirez et al. \$3000.00 less deposit paid by David G. Morrison on March 13, 2015.		2,250.00
3/27/2015 KRC Reporting P.C.: Transcripts of Depositions March 9th adn 13th, 2015. Dr. Kwan \$303.75 and Dr. Brooks \$596.25. Darrell Dickerson vs. Rock Island Police Officer Ibrahim Ramirez et al KRC. DGM		1,116.00
Total additional charges		<u>\$5,914.00</u>
Total amount of this bill		<u>\$15,110.91</u>

	<u>Amount</u>
Previous balance	\$9,315.27
Accounts receivable transactions	
3/13/2015 Payment - thank you	<u>(\$9,315.27)</u>
Total payments and adjustments	(\$9,315.27)
Balance due	<u><u>\$15,110.91</u></u>

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