

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

May 05, 2015

Invoice #20900

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/1/2015 Legal Assistant: License Agreement review and creation of Summary Report and Legal Research to answer questions of Licensee. MB	2.50 62.68/hr	156.70
Legal Assistant: Email from Caitlin Maloney directing us to go forward with small claims complaint, regarding old water/sewer bill on 920 14th Avenue and return email, regarding documents to be attached to complaint. DL	0.20 62.68/hr	12.54
Legal Assistant: Phone call with Attorney Tom Skorepa, regarding acquisition of Peschang ROW and preparation of memorandum to Dave Morrison, regarding the same. DL	0.50 62.68/hr	31.34
Received and Reviewed email from Jeff Eder and response. DGM	0.10 123.30/hr	12.33
Reviewed Amended Complaint filed by Al Hofeld, regarding Dickerson -vs- City of Rock Island. DGM	0.40 123.30/hr	49.32
Received and reviewed email from Ben Griffith, regarding BZA meeting and reviewed packet. DGM	0.40 123.30/hr	49.32
Received and reviewed email from Thomas Thomas, regarding waer/sewer service at 1106 5th Street. DGM	0.30 123.30/hr	36.99
4/2/2015 Legal Assistant: Telephone meeting with Pappas to discuss City Federal Litigation. Legal Research and Summary Report regarding Executive Session. MB	1.90 62.68/hr	119.09
Telephone meeting with Pappas to discuss City Federal litigation. DGM	0.30 123.30/hr	36.99

	<u>Hrs/Rate</u>	<u>Amount</u>
4/2/2015 Meeting with Bill Nelson, regarding Heritage Church A.M. DGM	0.50 123.30/hr	61.65
Meeting with Bill Nelson and Bob Crawford at Heritage Church. DGM	1.50 123.30/hr	184.95
Meeting with Tom Ayers. DGM	0.30 123.30/hr	36.99
Meeting with Thomas Thomas. DGM	0.20 123.30/hr	24.66
Meeting with Mayor Pauley. DGM	0.20 123.30/hr	24.66
Legal Assistant: Phone call with Mike Kane, regarding status of ROW acquisitions, regarding 11th Street Improvements Project and email to Mike, regarding details of agreements, council approval, title policies, etc. DL	0.60 62.68/hr	37.61
Legal Assistant: Received and reviewed of Orders Confirming Foreclosure Sales of Rock Island Properties and Laredo search for copy of Sheriff's deeds none recorded yet. DL	0.20 62.68/hr	12.54
Legal Assistant: Received and reviewed Notice of Foreclosure and forward to Finance, regarding possible delinquent water/sewer bills City not a party defendant. DL	0.20 62.68/hr	12.54
Email to Tom Ayers and response from Ayers, regarding Greg Stephens MUNICES case. DGM	0.10 123.30/hr	12.33
Received and reviewed email from Deb Lerschen, regarding the McGehee property. DGM	0.30 123.30/hr	36.99
Received and reviewed email from Thomas Thomas, regarding Larry Hunter and Ordinance issue. DGM	0.10 123.30/hr	12.33
Received and reviewed email and FOIA request from Aleisha Patchin from James Stratton, News Reporter for KWQC. DGM	0.30 123.30/hr	36.99
4/3/2015 Legal Assistant: Preparation, Legal Research, Creation of Summary Report regarding counsel litigation matters. MB	1.30 62.68/hr	81.48
Received and reviewed email from Thomas Thomas, regarding Bill Byers and electric vehicles. DGM	0.20 123.30/hr	24.66
4/4/2015 Received, reviewed and response to email from Thomas Ayers, regarding 1006 3rd Avenue. DGM	0.20 123.30/hr	24.66
4/6/2015 Legal Assistant: Received and reviewed of correspondence from Attorney Tom Skorepa, regarding settlement with Kevin Peschang, regarding 11th Street Development project and emailed same to Jeff	1.10 62.68/hr	68.95

	<u>Hrs/Rate</u>	<u>Amount</u>
Eder, regarding confirming his understanding of the settlement terms; return email from Jeff, regarding sound barrier; review of file discuss with Dave Morrison, email to Chad Johnson, regarding sound barrier mentioned before and could he provide update. DL		
4/6/2015 Legal Assistant: Emails back and forth with Brandy Howe and correspondence to John and Katherine Viren, regarding completion of purchase of 1023 3rd Avenue from 2011. DL	0.40 62.68/hr	25.07
Received and review email from Thomas Thomas, regarding Letter from Mark Schwiebert Attorney for Mama Compton's. DGM	0.20 123.30/hr	24.66
Received and reviewed email from Larry Steinbronn, regarding Water Leak Testing. DGM	0.10 123.30/hr	12.33
Received, reviewed and Response to email from Thomas Thomas, regarding final costs for property at 1006 3rd Avenue. DGM	0.50 123.30/hr	61.65
Received and reviewed email from Jeff Eder, regarding Peschang Property. (Sound barrier) DGM	0.10 123.30/hr	12.33
Received and reviewed email from Ben Griffith, regarding KJWW and Staff meeting. DGM	0.10 123.30/hr	12.33
4/7/2015 Legal Assistant: Legal Research and Summary Report; Report drafted regarding FOIA request, Real Estate Development Deal. MB	0.60 62.68/hr	37.61
Legal Assistant: Meeting with Bruce Crowe, regarding properties to be demolished. MB	0.10 62.68/hr	6.27
Legal Assistant: meeting with Ben Griffith to discuss ordinance regarding Alderman sitting on board. MB	0.10 62.68/hr	6.27
Legal Assistant: Legal Research and gathered materials to respond to FOIA request regarding Alederman. MB	1.70 62.68/hr	106.56
Office Conference with Larry Hunter, regarding Tow Notice from RIPD and correspondence to Ms. Hunter to memorialize the matters discussed. DGM	1.00 123.30/hr	123.30
Telephone conference with Tom Ayers; email to Thomas Thomas and email to Tom Ayers; email to Deb Lerschen regarding draft letter agreement; regarding 1003 3rd Avenue; review letter; further discussion regarding Agreed Order and review of same. DGM	0.70 123.30/hr	86.31
Legal Assistant: Call from Meridian Title, regarding 1989 deed from Pinnacle Country Club to City, regarding roadway property in Southwest Rock Island, regarding incorrect legal description permission given to secure certified copy, correct legal description and re-record deed; Received and review of copy of deed and secure check to re-record. DL	0.50 62.68/hr	31.34

	<u>Hrs/Rate</u>	<u>Amount</u>
4/7/2015 Legal Assistant: Received and reviewed email from Bruce Crowe, regarding 2 x 2 postings on two properties 2101 11th Street and 2107 11th Street both owned by Midway Oil Co. (David Requet) research on both filed and call to and from Bruce with follow-up email, regarding Rock Island County Trustee taking a tax deed to both properties prior to July 20, 2015 and ordered Limited Title Search on both to ascertain parties who have an interest. DL	1.10 62.68/hr	68.95
Legal Assistant: Email from David G. Morrison, regarding draft letter to property owner at 1006 3rd Avenue, regarding proposed settlement on MUNICES judgment; draft letter and emailed to City Manager and Tom Ayers for approval; further discussion with David Morrison, regarding preparation of Agreed Order to be signed by property owner; further emails to and from City Manager and Tom Ayers with amended letter and agreed order. DL	1.20 62.68/hr	75.22
Received and reviewed email from Jeff Eder, regarding Mama Compton's, regarding meeting notice. DGM	0.10 123.30/hr	12.33
Received and reviewed email from Jeff Eder, regarding Mama Compton's, regarding meeting notice. DGM	0.10 123.30/hr	12.33
Response to Thomas Thomas, regarding preparation of letter for settlement, regarding 1006 3rd Avenue property, DGM	0.10 123.30/hr	12.33
Received and reviewed email from Patrick Doherty, regarding American Family (Alesia Hozak) Date of Accident 10-08-14. DGM	0.10 123.30/hr	12.33
MUNICES: Received and reviewed email from Bruce Crowe, regarding 2 x 2 Notices. 2101 and 2117 11th Street. DGM	0.10 123.30/hr	12.33
Received and reviewed email from Ben Griffith, regarding Ordinance for Mr. Pressly. DGM	0.10 123.30/hr	12.33
Telephone conversation with Ben Griffith and follow up email, regarding Fed Ex and Steve Bush. DGM	0.20 123.30/hr	24.66
4/8/2015 Legal Assistant: Legal Research & Draft of Motion to withdraw second amended complaint. Dickerson -vs- City of Rock Island. MB	1.30 62.68/hr	81.48
4/9/2015 Legal Assistant: Heritage Church; redraft of License Agreement and resent new license agreement to Bill Nelson fro comment, via email. MB	0.30 62.68/hr	18.80
Legal Assistant: Call from John Viren, regarding completing purchase from City of 1023 3rd Avenue; call to Jill Clark @ Growth, regarding income certification for Regulatory and Land Use Restrictions Agreement and emailed a copy of same to her; email to Brandy Howe, regarding status. DL	0.90 62.68/hr	56.41
Legal Assistant: Received and reviewed email from Mike Kane, regarding ordinance for council approval of acquisition of ROW's and temporary construction easements from three (3) property owners	0.30 62.68/hr	18.80

	<u>Hrs/Rate</u>	<u>Amount</u>
regarding 11th Street Improvement Project and follow up phone conference with Mike regarding same. DL		
4/9/2015 Received and reviewed email from Landi, regarding officer discipline matter. DGM	0.10 123.30/hr	12.33
4/10/2015 Legal Assistant: Betty Byers -vs- City of Rock Island; worked on discovery response - preparation of drafts of response to request for Production and Answer to Interrogatories for defendant (City) DA	2.00 62.68/hr	125.36
Legal Assistant: Summary Report; Legal research and summary report in preparation of Executive Session for April 13, 2015, regarding attorney fees for special counsel regarding contracts. MB	3.00 62.68/hr	188.04
Legal Assistant: Preparation of Answer to Complaint to Foreclose Mortgage; email to Randy Hollerud regarding copy of original Note; prepare affidavit of amount due for Ben Griffiths signature; call to Sue Borders @ American Bank, regarding payoff statement on mortgage; short conference with Dave Morrision, regarding Answer, regarding Balckhawk Bank and Trust v. Sluggo, Inc. Margaret Fenner, City of Rock Island, et al 4619 34th Street. DL	1.30 62.68/hr	81.48
Legal Assistant: Correspondence to Attorney Tom Skorepa, regarding one item the City does not agree on, regarding acquisition of the ROW over and across Mr. Peschang's property @ 4529 11th Street. DL	0.30 62.68/hr	18.80
Legal Assistant: Received and reviewed email from Caitlin Maloney, regarding remaining water/sewer balances on sale of HUD homes and setting up a time to meet, regarding the same. DL	0.20 62.68/hr	12.54
Legal Assistant: Received and reviewed email from Caitlin Maloney, regarding large balance on water/sewer bill, regarding 1204 14th Street and alleged owner bankruptcy and defaulted payments plan; Laredo search regarding legal title holder; email to Caitlin regarding who signed up and held them self out to be the owner and agreed to be responsible for the bill; conference with Marsha regarding Bankruptcy file of Darrell Turner; receipt of signed agreement - legal owner signed further email to Caitlin, regarding terms of Mr. Turner's Chapter 13 Bankruptcy Payments Plan. DL	1.00 62.68/hr	62.68
Legal Assistant: Conference with Deb Lerschen, regarding Darrell Turner Bankruptcy file. Proof of claim filed with Bankruptcy Court for the sum of \$2,321.48. Chapter 13 filed on September 15, 2014, 60 months or five year plan. MW	0.30 62.68/hr	18.80
Received, reviewed and respond to email from Thomas Thomas et al, regarding 1006 property. DGM	0.10 123.30/hr	12.33

	<u>Hrs/Rate</u>	<u>Amount</u>
4/13/2015 Legal Assistant: Betty Byers -vs- City of Rock Island; Finalized the discovery responses from Plaintiffs Attorney copies documents requested in discovery, took responses to Patrick Doherty for signature and review. Mailed responses to Plaintiff's Attorney. DA	2.50 62.68/hr	156.70
Legal Assistant: Legal Research on ownership of home involved in MUNCIES proceedings and possible demolition. MB	1.30 62.68/hr	81.48
Legal Assistant: Legal Research on Gift Bans and Retirement Gifts. MB	0.70 62.68/hr	43.88
Legal Assistant: MUNICES, Receipt and review of chain of emails, regarding two properties posted for demolition which are titled in Midway Oil Company, an involuntarily dissolved corporation owned by David Requet and which properties the Rock Island County Trustee will be taking title to in the next few months. DL	0.30 62.68/hr	18.80
Legal Assistant: Call from Attorney Bob Alvine, regarding title to property on 11th Street is being transferred from the McGehee Family Partnership to James Alex McGehee and the documents regarding conveyance of the ROW with need to be changed and resent. DL	0.10 62.68/hr	6.27
Legal Assistant: Receipt of copy of Notice; completion of Affidavit of amount due and having Ben Griffith sign same; trip to Courthouse to file answer to Complaint to Foreclose Mortgage with copies to Attorney Jack Nathan and Jim Zmuda (Blackhawk Bank v. Sluggos, Inc. Margaret Fenner, City of Rock Island, et al.) DL	1.40 62.68/hr	87.75
Legal Assistant: Preparation of Small Claims Complaint and Summons, regarding City of Rock Island v. Orlando Watts; trip to Courthouse to file same and call to process server, regarding service of same. DL	1.20 62.68/hr	75.22
Legal Assistant: receipt of five (5) foreclosure notices City not a party defendant and email to Caitlin Maloney in Fiance. DL	0.20 62.68/hr	12.54
Email to Thomas Thomas, regarding property at 1006 3rd Avenue. DGM	0.30 123.30/hr	36.99
Email from Richard Landi, regarding FOIA request in an employee discipline matter. DGM	0.10 123.30/hr	12.33
4/14/2015 Legal Assistant: File Motion to withdraw Affirmative Defenses, as to City of Rock Island Only. Powell -vs- City etal MW	0.30 62.68/hr	18.80
Meeting at Fed-Ex and Bush Farms, regarding lighting issues. DGM	2.00 123.30/hr	246.60
Meeting with Landi, regarding FOIA Request. DGM	0.30 123.30/hr	36.99

	<u>Hrs/Rate</u>	<u>Amount</u>
4/14/2015 Review Contract for Retail Attractions and Ballard-Find Contract. DGM	1.00 123.30/hr	123.30
Legal Assistant: Legal research for FOIA request involving possible police complaints and discipline. MB	0.70 62.68/hr	43.88
Legal Assistant: Revise proposed acceptance letter, regarding McGehee pursuant to Attorney Alvines voicemail; and correspondence to Attorney Alvin forwarding same; email to and from Chad Johnson @ Missman, regarding corrected Deed of Dedication needed. DL	0.80 62.68/hr	50.14
Legal Assistant: Call from private process service, unable to serve Orlando Watts - no longer lived at 404 29th Avenue West, Milan; lengthy Laredo search; call to Cindy Parchert, regarding permission to conduct skip trace; performed skip trace and found an updated address; call to private process service with new address. DL	1.40 62.68/hr	87.75
Legal Assistant: Prepare 1099-s Form, regarding City purchase from Mark Mueller and Land delivered same to Mark. DL	0.20 62.68/hr	12.54
Legal Assistant: Call from Jeff Eder, regarding proposed sale by the City to Dan Bonowski (Jaded Gypsy Tadoo) of two of IRS Auction properties; Received and reviewed proposed purchase agreement and memorandum to Council from Brandy Howe. DL	0.50 62.68/hr	31.34
Legal Assistant: Mailed copy of Agreement Letter to 1006 3rd Avenue property; regarding amended fine and monthly payment arrangements, certified mail, return receipt requested and delivered same to post office to be post marked. DL	0.50 62.68/hr	31.34
received and reviewed email from William Nelson, regarding Heritage Church. DGM	0.10 123.30/hr	12.33
4/15/2015 GLC Meeting. DGM	0.70 123.30/hr	86.31
Conference with Landi, regarding FOIA Request. DGM	0.30 123.30/hr	36.99
Meeting with Meena and Landi, regarding FOIA request. DGM	0.75 123.30/hr	92.48
Legal Assistant: Jumers Crossing; Scanned and saved letter from Lane and Waterman and the Supplemental Petition for fees from John Doak. Sent email to Thomas Thomas with Attached documents. DA	0.20 62.68/hr	12.54
Legal Assistant: Prepared for & Attended GLC Meeting at City Hall. DA	1.50 62.68/hr	94.02
Legal Assistant: Meeting with Lt. Landi, regarding FOIA request and legal research into FOIA request. MB	0.30 62.68/hr	18.80

	<u>Hrs/Rate</u>	<u>Amount</u>
4/15/2015 Legal Assistant: Meeting with Bruce Crowe to discuss up coming MUNICES properties and meeting with Crowe and Tom Ayers and Dave Morrison to discuss MUNICES process and fine recovery. DGM	1.70 62.68/hr	106.56
Legal Assistant: Email from Caitlin Maloney, regarding prior lien on 1001 18th Avenue account grossly delinquent what procedures are necessary to further lien the property; detailed Laredo search, regarding chain of title, review of application signed and details listed on prior lien from 2008 discussions with Dave Morrison, regarding details of situation and procedures from a further lien. DL	0.70 62.68/hr	43.88
Legal Assistant: Phone call from Mike Kane, regarding follow-up to email of 4-14-15, regarding Rock Island LOC (Unclassified) and receipt of LOC from FHLB Des Moines dated 12-29-14; status of acquisition of Peschang ROW; regarding 11th Street Improvement Project and Proposal/Acceptance Letter from all Owners for council approval. DL	0.60 62.68/hr	37.61
Received and reviewed email from Al Hofeld, regarding Dickerson -vs- City of Rock Island et al. DGM	0.20 123.30/hr	24.66
4/16/2015 Legal Assistant: Prepare and file Proof of Claim, Conference with Deb Lerschen, regarding Municies Judgment. City of Rock Island v. Requet. MW	0.50 62.68/hr	31.34
Department Head Meeting. DGM	1.50 123.30/hr	184.95
Meeting with Thomas Thomas, regarding FedEx Lighting. DGM	0.30 123.30/hr	36.99
Meeting with Police Chief and Landi, regarding Powell/City of Rock Island. DGM	1.00 123.30/hr	123.30
Legal Assistant: Legal Research and Draft of Summary Report regarding FOIA for possible police complaints. MB	2.00 62.68/hr	125.36
Legal Assistant: Received and reviewed correspondence from Attorney Skorpea, regarding Mr. Peschang's acceptance of the City's offer to acquire ROW across his property and email to Jeff Eder, Mike Kane and Chad Johnson forwarding a copy of same. DL	0.30 62.68/hr	18.80
Legal Assistant: Meeting with Caitlin Maloney, regarding water/sewer balances on HUD foreclosures and miscellaneous other collection matters; further research on various past due bills and pone call with County Clerks office, regarding tax buyer information; further call to Finance, regarding old balance, regarding 325 10th Street confirmation of 2013 tax deed and owner sign - up ' further phone conference with Caitlin, regarding status and issues with two more accounts 325 10th Street and 1316 5 1/2 Avenue. DL	3.00 62.68/hr	188.04

	<u>Hrs/Rate</u>	<u>Amount</u>
4/16/2015 Legal Assistant: Trip to Courthouse to file Answer to Complaint for Foreclosure and other relief (RMBS REO Holdings, LLC v. Gary and Carrina McCraw, City of Rock Island, et al 2412 47th Street and mailed copy to Plaintiff's Attorney. DL	0.50 62.68/hr	31.34
Received and reviewed email from Steve Bush, regarding FedEx Lighting Study follow up. DGM	0.10 123.30/hr	12.33
4/17/2015 Legal Assistant: Email from Caitlin Maloney, regarding status of title to 740 5th Street; Laredo research and email to Caitlin, regarding status; further phone call with Caitlin, regarding who signed up for water and direction to send a corrected delinquency notice to the deceased homeowner c/o the administrator. DL	0.50 62.68/hr	31.34
Appearance at Courthouse; appearance at arbitration. Setting conference before Judge Church, Arbitration date set for August 20, 2015. Roessler vs. City of Rock Island. MJW	0.60 123.30/hr	73.98
Legal Assistant: MUNICES Received and review of Limited Title Search, regarding 2117 11th Street- Property posted for demilition. DL	0.10 62.68/hr	6.27
4/20/2015 Legal Assistant: Legal Research & Emails to Lt. Landi, regarding Response to FOIA Request. MB	0.50 62.68/hr	31.34
Legal Assistant: Call from Attorney Tom Skorepa, regarding his client is in agreement with everything, regarding the City's acquisition of a ROW for the 11th Street Improvements Project and what is the timing for completion. DL	0.20 62.68/hr	12.54
Legal Assistant: Call from Andy Parer @ Public Works, regarding stormwater charges and assistance with ascertaining ownership on Laredo. DL	0.90 62.68/hr	56.41
Legal Assistant: Watch Tower Plaza; Call from and to Molly Newell @ Environment regarding precise legal description for Lot, Watch Tower Second Addition, regarding preparation of NFR letter; prepare same in WORD and email copy of Plat Map of Watch Tower Second Addition to Molly. DL	1.20 62.68/hr	75.22
Legal Assistant: Received and reviewed Limited Title Search, regarding 2101 11th Street Property posted for demilition. DL	0.10 62.68/hr	6.27
4/21/2015 Legal Assistant: Work on draft of Proposal/Acceptance letter, regarding Peschang 11th Street Improvement Project. DL	0.80 62.68/hr	50.14
Legal Assistant: Several emails from Caitlin Maloney, regarding various questions on delinquent water/sewer bills and Laredo research regarding the same. DL	1.70 62.68/hr	106.56
4/22/2015 Legal Assistant: Legal Research and Creation of Summary Report, regarding Payment Requirements for Special Counsel. MB	2.30 62.68/hr	144.16

	<u>Hrs/Rate</u>	<u>Amount</u>
4/22/2015 Board of Local Improvement Meeting (Assessments) DGM	3.00 123.30/hr	369.90
Legal Assistant: Review of file and fax to Chad Johnson @ Missman, regarding Proposal/Acceptance Letter for Peschang and various other items to be completed in order to go before council, regarding 11th Street Improvement project work on draft of proposal/acceptance Letter for 7-Eleven to sign. DL	1.20 62.68/hr	75.22
Received and reviewed email from Randy Tweet, regarding special assessments. DM	0.20 123.30/hr	24.66
4/23/2015 Department head meeting. DGM	0.50 123.30/hr	61.65
Legal Assistant: Short Office Conference with John Viren and receipt of Income Certification, regarding completion of their purchase of the vacant lot @ 1 023 3rd Avenue. DL	0.30 62.68/hr	18.80
Legal Assistant: Return call from Andy Parer, regarding extremely large storm water bill on 3314 78th Avenue West. DL	0.30 62.68/hr	18.80
4/24/2015 Legal Assistant: Research on properties with delinquent water bills. DL	0.70 62.68/hr	43.88
Legal Assistant: Legal research on Library Board Funding Requirements and Board Powers. MB	0.30 62.68/hr	18.80
Legal Assistant: Legal Research on required "Fire Check" for a MUNICIES property. MB	0.10 62.68/hr	6.27
Legal Assistant: Legal Research and Draft of Summary Report regarding Neighborhood Partner's Secretary and Minutes requirements. MB	2.30 62.68/hr	144.16
Received, reviewed and response to email from Thomas Thomas, regarding Neighborhood Partners Presentation. DGM	0.20 123.30/hr	24.66
Received and reviewed 2nd request of FOIA from Dylan Parker. DGM	0.10 123.30/hr	12.33
Email from Thomas Thomas, regarding Library Study and response. DGM	0.10 123.30/hr	12.33
4/27/2015 Legal Assistant: Work on 11th Street Improvement filed; Received and review of note from Attorney Bob Alvine, regarding section number typo; attempt to reach Chad Johnson @ Missman, regarding several questions to get filed ready to go before council. DL	1.30 62.68/hr	81.48

	<u>Hrs/Rate</u>	<u>Amount</u>
4/27/2015 Legal Assistant: Legal Research, Draft of Summary Report and Email to Ben Griffith, regarding conflict of interest between RISD member and Planning Commission member. MB	1.30 62.68/hr	81.48
Legal Assistant: Legal Research and Summary Report, regarding FOIA request for Police Officer discipline and Disciplinary policy. MB	2.70 62.68/hr	169.24
4/28/2015 Legal Assistant: Phone call with Chad Johnson @ Missman, regarding ROW acquisition documents to go to council, regarding Phase I of the 11th Street Improvement Project; conference with Dave Morrison, regarding means of conveyance with each property owner; call and email to Meridian Title Company, regarding typo in section number of McGehee, ROW; attempt to reach attorney Alvin, regarding section number will be corrected and a revised commitment issued and sent to him. DL	1.70 62.68/hr	106.56
For professional services rendered	<u>91.45</u>	<u>\$7,093.02</u>
Additional Charges :		
4/14/2015 Certified Letter to Ivery Clark. DL		6.48
4/17/2015 Professional Investigation Service. City -vs- Orlando Watts Small claims. DGM		40.00
4/21/2015 Priority Mail with tracking/ Certified Mail to William Slack/Chris Wojtanowski, along with Certified Mail. DGM		5.75
Total additional charges		<u>\$52.23</u>
Total amount of this bill		<u>\$7,145.25</u>
Balance due		<u><u>\$7,145.25</u></u>

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