

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

June 17, 2015

Invoice #20935

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/30/2015 Legal Assistant: Continued work on Proposal/Acceptance Letters of Phase I of the 11th Street Improvement Project including emails to and from Missman. DL	0.90 62.68/hr	56.41
5/1/2015 Legal Assistant: Continued work on documents necessary for Mike Kane to take the proposal/acceptance letters to council for phase I of the 11th Street Improvements Project. DL	0.80 62.68/hr	50.14
5/4/2015 Board of Review Meeting. DGM	1.00 123.30/hr	123.30
Legal Assistant: Preparation of Six (6) Water/Sewer Liens. DL \$35.00 each Flat Rate. DL		210.00
Legal Assistant: Phone call with Chad Johnson, regarding securing signatures of three homeowners for 11th Street Development Project; phone call with Mike Kane, regarding the same. DL	0.30 62.68/hr	18.80
5/5/2015 Barkley Contract: reviewed and proposed modifications. DGM	0.30 123.30/hr	36.99
Email, regarding proposed Fort District Meeting. DGM	0.30 123.30/hr	36.99
Legal Assistant: MUNICES: Receipt of request for Limited Title Search to be ordered regarding, 1214 2nd Avenue and ordered same from Meridian Title. DL	0.30 62.68/hr	18.80
Legal Assistant: Email and Phone call with Jerry Buch, Counsel for 7-Eleven, regarding letter of acceptance, regarding ROW and change to temporary Construction Easement receipt of email copy of signed letter	0.60 62.68/hr	37.61

		<u>Hrs/Rate</u>	<u>Amount</u>
	of acceptance; forwarded requested change to Construction Easement to Chad Johnson for comment; receipt of email copy of signed letter of acceptance from Peschang. DL		
5/5/2015	Legal Assistant: Preparation of Six (6) Water/Sewer Liens. \$35.00 each Flat Rate.		210.00
5/6/2015	Legal Assistant: Reviewed Docket, Typed Rule 26 (A-1) Disclosure, Renewed Medical Records for E.R. Providers on date of incident. DA	1.00 62.68/hr	62.68
	Review Email from Alderman Hodel and respond regarding dangerous dog ordinance and dangerous dog statue. DGM	0.30 123.30/hr	36.99
	Meeting with Thomas Thomas, regarding 1006 3rd Avenue, Settlement agreement and related matters. DGM	0.20 123.30/hr	24.66
	Meeting with Tom Ayers, regarding Rock Hard Concrete and property where was instructed without proper permits. DGM	0.20 123.30/hr	24.66
	Preparation of rule 26 a discovery disclosure for Darrell Dickerson versus City of Rock Island and Officer Ramierez. DGM	0.75 123.30/hr	92.48
	Research on Autumn Adamson for Chapter 7 Bankruptcy. No Asset case. found MUNICES Judgment with City of Rock Island. MW	2.00 62.68/hr	125.36
	Meeting with Chris Brown from Inspections, regarding property at 2205 12th Street and research on 2013 foreclosure. DGM	0.30 123.30/hr	36.99
	Legal Assistant: Legal Research & Draft of Response to Second Motion to Proceed as Private Party. MB	1.00 62.68/hr	62.68
	Legal Assistant: Legal Research on Creation and Requirements surrounding fire districts. MB	1.30 62.68/hr	81.48
	Legal Assistant: Legal Research & Email to Christine Cary @ Bi-State regarding MUNICES Property involved in Bankruptcy Proceeding. MB	0.10 62.68/hr	6.27
	Legal Assistant: Legal Research & Summary Report, regarding FOIA for Price Properties from March Sterns. MB	0.30 62.68/hr	18.80
	Legal Assistant: Email from Attorney Jerome Buch, 7-Eleven counsel, regarding change to construction easement; Phone call with Chad Johnson and receipt of Amended Construction Easement and copies of signed proposal/acceptance Letter from Luppen, Roe and McElroy; email to Mike Kane forwarding copies of all six (6) proposal/Acceptance Letters from Property Owners, regarding phase I of the 11th Street Improvements project and proposed ordinance for council approval on May 11, 2014. DL	0.70 62.68/hr	43.88
5/7/2015	Legal Assistant: Re-draft of response to Second Motion to Proceed as Private Party and accompany legal research to prepare for hearing. MB	1.80 62.68/hr	112.82

		<u>Hrs/Rate</u>	<u>Amount</u>
5/7/2015	Legal Assistant: Email from and to Attorney Skorepa's Office, regarding legal description of Peschang ROW and forwarding same. DL	0.30 62.68/hr	18.80
	Legal Assistant: Preparation of Release of Weed Cutting Lien, regarding 3501 11th Street. DL		35.00
	Legal Assistant: MUNICES: Research regarding 2205 12th Street 2013 Foreclosure file, Estate of deceased owner and Laredo search; call to local counsel for Fifth Third Mortgage Company Plaintiff in foreclosure lawsuit; attempt to reach other owner of property; DL	0.80 62.68/hr	50.14
	Legal Assistant: MUNICES; Work on Notice of Intent to Demolish, regarding 2101 11th Street. DL	3.80 62.68/hr	238.18
5/8/2015	Legal Assistant: Legal Research on Law Enforcement Data Systems Disclosure. MB	0.60 62.68/hr	37.61
	Legal Assistant: MUNICES. Worked on Notice of Intent to Demolish, regarding 2117 11th Street. DL	2.50 62.68/hr	156.70
5/11/2015	Legal Assistant: Legal Research and Email to Alderman, regarding proposed language for amendment, regarding special assessment. MB	0.80 62.68/hr	50.14
	Legal Assistant: Legal Research and follow up phone call to Ben Griffith, regarding information about registered vehicle owners. MB	1.80 62.68/hr	112.82
	Legal Assistant: Legal Research on Roberts Rules of Order, regarding Agendas. MB	0.40 62.68/hr	25.07
	Legal Assistant: Redaction of Police Report where Juveniles were involved as per Juveniles were involved as per Judges request. Police Report was created by Rock Island Police Department. MB	0.60 62.68/hr	37.61
	Legal Assistant: MUNICES Completion of Notices of Intent to Demolish, regarding 2101 11th Street and 2117 11th Street; trip to post office to mail 18 Notices Certified Mail; preparation of Notice of Intent to be published and emailed same to the Dispatch. DL	3.50 62.68/hr	219.38
	Legal Assistant: Call to Mike Kane, regarding 11th Street Improvement Project ROW's not on Agenda for tonight and email to Attorneys for respective owners, regarding delay; prepare memorandum for Dave for discussion@ Executive Session and calls to Missman, regarding map of all ROW's together to be used for discussion. DL	1.40 62.68/hr	87.75
	Legal Assistant: Received and reviewed email from Molly Newell @ Environet and call to Molly to confirm legal description. DL	0.20 62.68/hr	12.54
5/12/2015	Legal Assistant: Reviewed new discovery received. Made copies and had delivered a copy to Lt. Landi & Pat Doherty. DA	0.40 62.68/hr	25.07

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5/12/2015	Legal Assistant: Legal Research and Email to Alderman Austin Regarding MLK Center funding and Programs and Billing Questions. MB	0.20 62.68/hr	12.54
	Legal Assistant: Legal Research of Local Improvements Act and interest requirements for parcel owner repayments and procedural requirements. MB	1.80 62.68/hr	112.82
	Legal Assistant: Call from Brandy, regarding Notice of Forfeited Taxes for 2013, regarding 309 20th Street from Rock Island County Treasurer and receipt of copy of same research and calls to County Clerk, County Treasurer and 2010 Tax Buyer, regarding amount due. DL	2.30 62.68/hr	144.16
	Legal Assistant: Call from Brandy Howe, regarding questions on Four tax bills received and pending real estate transactions; research filed and email to Brandy with re-cap of each with instructions. DL	1.60 62.68/hr	100.29
5/13/2015	Legal Assistant: Received and reviewed a Rule 90(c) from Plaintiff's Attorney with a Motion to Strike Affirmative Defense. Researched time allowed to file a response to our Affirmative Defenses & discussed with Dave Morrison about preparing a Motion to Strike the Motion to Strike and file a Motion for Summary Judgment. DA	1.00 62.68/hr	62.68
	Received, reviewed and reply to Email from Thomas Thomas, Chief VenHuizen and Kate Hotel, City regarding dangerous dog ordinance. DGM	0.30 123.30/hr	36.99
	Received, reviewed and response to Email from Thomas Thomas with cc Deb Lerschen, regarding Hill & Valley. DGM	0.30 123.30/hr	36.99
	Received and reviewed email from Thomas Thomas, Randy Tweet and Rock Island Police Department, regarding Construction at the New Rock Island Police Department. DGM	0.50 123.30/hr	61.65
	Email with Thomas Thomas, Randy Tweet and City Officials, regarding Possible Motion to Amend Special Assessment for Shady Brook. DGM	0.30 123.30/hr	36.99
	Email with Thomas Thomas and City Officials, regarding Dan Caruthurs, regarding Sewer reconstruction and Inspections. DGM	0.30 123.30/hr	36.99
	Legal Assistant: Legal Research and Creation of Summary Report for Fire Prevention Districts. MB	3.30 62.68/hr	206.84
	Legal Assistant: Email from Brandy, regarding Tax Bill received for BH-191-1 (NW Corner of IL 92 and Andalusia Road); call to Chief Assessor's Office; call to Board of Review; Call to Records Office - unable to find deed on Laredo; subsequent emails from Brandy with Pic-proper is being farmed by who? DL	1.10 62.68/hr	68.95
	Legal Assistant: Call to County Clerk, regarding Tax Buyer information on 2010 taxes for old Centennial Video Properties; preparation of table of back taxes on all three properties. DL	1.90 62.68/hr	119.09

	<u>Hrs/Rate</u>	<u>Amount</u>
5/14/2015 Meeting with Thomas Thomas. DGM	1.00 123.30/hr	123.30
Review Plaintiff's Motion to Strike and Research issue. GPC	1.60 123.30/hr	197.28
Reminder letter to Attorney John Callas, regarding anticipated payment from LRC Developers of liquidated damages. DGM	0.20 123.30/hr	24.66
Legal Assistant: Pulled file and reviewed. Called Plaintiff's Attorney to get status of updated bills - received & reviewed email from Plaintiff's Attorney's Office. DA	0.30 62.68/hr	18.80
Legal Assistant: Prepared for and had meeting with Lt. Landi to go over & answer new discovery received from Plaintiff's Attorney. Dickerson v. City of Rock Island. DA	2.50 62.68/hr	156.70
Legal Assistant: Legal Research regarding dissolved corporation and eligibility for holding a liquor license. MB	0.40 62.68/hr	25.07
Legal Research on Alderman bringing a Motion to Reconsider and Summary Report Created. MB	0.40 62.68/hr	25.07
Received and reviewed Summons and Complaint to Foreclose Mortgage (Lakeview Loan Servicing V.L. Ranea Williams, City of Rock Island, et al - 928 20th Street); secure copy of mortgage off of Laredo and email to Randy Hollerud to secure copy of Note and payoff figure; prepare affidavit of 1month due and forward to Ben Griffith for signature. DL	0.60 62.68/hr	37.61
Legal Assistant: Research regarding 213 18th Street, regarding delinquent Water/Sewer bill. DL	0.20 62.68/hr	12.54
5/15/2015 Legal Assistant: MUNICES Meeting with Tom Hinzman, regarding \$15,000.00 Demolition Bond, Letter to Bruce Crowe and Letter to American Family Insurance Company. MW	1.25 62.68/hr	78.35
Legal Assistant: MUNICES Phone call with Attorney Steve Andich local counsel for Fifth Third Mortgage Co., regarding their dismissal of their foreclosure suit against Karen Hickman and Jeanne Souza, regarding 2205 12th Street, receipt of Report of Estate Representative prepared by Attorney Tom Blade; second attempt to reach Jeanne Souza - left another voicemail; research regarding status of real estate taxes - current; update Dave on file. DL	0.70 62.68/hr	43.88
5/18/2015 Research on Non-highway Vehicle statute ordinance and sign age materials. DGM	0.60 123.30/hr	73.98
Work on Amendment Language of Special Assessments. DGM	1.00 123.30/hr	123.30

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5/18/2015 Legal Assistant: Began working on the typing of Answers to Interrogatories & Response to Request for Production, regarding Dickerson -vs- City of Rock Island. DA	1.00 62.68/hr	62.68
Legal Assistant: Researched filed and reviewed previous letter and started the update for the litigation audit from Bohnsack & Frommelt. DA	1.00 62.68/hr	62.68
Legal Assistant: Legal Research and Creation of Proposal for Amendments for City Council meeting regarding special assessments lanquage. MB	2.40 62.68/hr	150.43
Legal Assistant: Legal Research and Response to FOIA request regarding Police recoeds. MB	1.50 62.68/hr	94.02
Legal Assistant: Preparation of Answer to Complaint to Foreclose Mortgage (Lakeview Loan Servicing v. L. Ranea Williams, City of Rock Island, et al) DL	0.70 62.68/hr	43.88
Legal Assistant: Short meeting with Rhonda delivering Waiver forms for signature and return. DL	0.20 62.68/hr	12.54
Legal Assistant: Prepare Notice of Intent to Demolish for recording; make copies of Notice sent together with Certified mailing receipts for recording; email to Bruce Crow with date by which owner must demolish or if not the date by which the City must demolish - all in connection with 2101 11th Street and 2117 11th Street. DL	0.80 62.68/hr	50.14
5/19/2015 Legal Assistant: Worked on Discovery Responses. Dickerson -vs- City of Rock Island. DA	5.00 62.68/hr	313.40
Legal Assistant: Legal Research on Ability of non-highway vehicles to travel on City street and sign requirements. MB	1.00 62.68/hr	62.68
Legal Assistant: Legal Research and Email to Clerk regarding FOIA Request no records vs. Denials & notice requirements. MB	2.30 62.68/hr	144.16
Legal Assistant: Call from Attorney Tom Skorepa, regarding acquisition of ROW's for 11th Street Improvement Project approved by council; review of file regarding City purchase of SR-3440 (Old Blackhawk TV Property)' ordered Limited Title Search on Pt. of SR-3440 to be deeded back to the Peschangs preparation of Warranty Deed from the City to Peschangs of part of SR-3440; email to Attorney Jerome Buch Attorney for 7-Eleven, regarding council approval and securing his clients signature on the ROW Deed and Temporary Easements for recording after the Ordinance is passed; email to Attorney Robert Alvine, Attorney for McGehee, regarding council approval and securing deed from his client; Preparation of PTAX forms for the five (5) property owners deeding a ROW; email from 7-Eleven's attorney, regarding anticipated construction schedule;email to chad Johnson, regarding clean survey Maps and legal descriptions needed for attachment to deeds; email to Jeff Eder requesting checks for owner's once deeds are recorded. DL	4.20 62.68/hr	263.26

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5/19/2015 Legal Assistant: Call to Amy Deaton@ the Board of Review, regarding BH-191-1 (NW Corner of IL-92) and Andalusia Roar) - Tax exempt status rescinded; letter to Attorney Frank Nowinski, Attorney for Adjacent Property Owner regarding farming City Property. DL	0.80 62.68/hr	50.14
Legal Assistant Trip to Courthouse to record copy of Notice of Intent to Demolish 2117 11th Street and 2101 11th Street.DL	0.50 62.68/hr	31.34
5/20/2015 GLC Meeting	0.50 123.30/hr	61.65
Legal Assistant: Prepared for and Attended GLC Meeting at City Hall. DA	1.00 62.68/hr	62.68
Legal Assistant: Meeting with Bruce Crowe to discuss progress of some MUNICES cases from May 15, 2015. MB	0.20 62.68/hr	12.54
Legal Assistant: Attended General Liability Committee Meeting with pat Doherty and others to discuss City Claims and Litigation. MB	0.90 62.68/hr	56.41
Legal Assistant: Legal Research and Creation of Summary Report regarding Flag/Feather pennants signage in a public right of way. MB	0.90 62.68/hr	56.41
Legal Assistant: Legal Research on Library Boards, re Taxation. Creation of Summary Report, sent to City Manager. MB	1.50 62.68/hr	94.02
Legal Assistant: Legal Research into parking fines and ability to achieve compliance. MB	0.20 62.68/hr	12.54
Legal Assistant: MUNICES Receipt of email from Bruce Crowe, regarding seven (7) properties that will be posted with 3 X 2 Notices of Intent to Demolish; ordered Limited Title Search on all seven (7) Properties. DL	0.50 62.68/hr	31.34
5/21/2015 Oaks v. City of Rock Island. Case Management Confernece. GPC	0.30 123.30/hr	36.99
Byers -vs- City of Rock Island, Case Management Conference. GPC	0.20 123.30/hr	24.66
Meeting with Chris from Municipal Code Enforcement's, regarding property at 2205 12th Street and research on 2013 CH 354 foreclosure case. DGM	0.30 123.30/hr	36.99
Legal Assistant: Phone call to Attorney Mark Morthland, regarding MUNICES property and default judgment. MB	0.10 62.68/hr	6.27
Legal Assistant: Call to City Engineering regarding special assessment and change in ownership of property. MB	0.20 62.68/hr	12.54

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5/21/2015 Legal Assistant: Legal Research and Letter created regarding a request for reimbursement from Sewer backup directing citizens to GLC. MB	0.90 62.68/hr	56.41
Legal Assistant: Research on property @2821 - 2823 6th Avenue, regarding large water/sewer bill - owner- address, etc. and call to Caitlin Maloney, regarding the same. DL	0.80 62.68/hr	50.14
Legal Assistant: MUNICES Received and reviewed of Limited Title Search, regarding 1214 2nd Avenue, Check Judicies, regarding probate file for deceased owner; delinquent tax search three different tax buyers; email title search and delinquent tax information to Bruce Crowe. DL	0.50 62.68/hr	31.34
Legal Assistant: MUNICES Short office conference with Bruce Crowe, Midway Oil properties and information on several properties to be demolished in the near future. DL	0.30 62.68/hr	18.80
5/22/2015 Legal Assistant: Received and Reviewed Correspondence form Attorney John Callas, regarding LRC's delay in relocating Hill and Valley and return letter regarding documentation of delays beyond their control. DGM	0.30 123.30/hr	36.99
Legal Assistant: Legal Research and Creation of Summary Report regarding Compliance with parking laws and a citizen complaint. MB	0.90 62.68/hr	56.41
Legal Assistant: Legal Research on Ratification of License Agreement and Procedural Requirements for Heritage Church. MB	1.80 62.68/hr	112.82
Legal Assistant: Legal Research regarding contractor pulling permits and attempting to roof homes without homeowners permission and phone calls to home owners. MB	1.60 62.68/hr	100.29
Legal Assistant: Prepare and deliver deed from City of Dan Bonowski to City of signature; emails from and to Missman, regarding final plats and ID#'s needed for completion of Phase 11th Street Improvements Project; deliver list of addresses and ID#'s to Don Reichert so that checks can be cut to owners for acquisition of ROW's. DL	1.20 62.68/hr	75.22
5/26/2015 Legal Assistant: Email from Don Reichert regarding address and tax identification numbers for the owners the City is buying ROW's from; calls to and from attorney's for three owners; phone call with Daryl Brinkner from Missman, regarding the same. DL	0.80 62.68/hr	50.14
Legal Assistant: Created Summary Report, regarding Licensing agreement and legal description to be provided. MB	0.90 62.68/hr	56.41
Legal Assistant: Legal research on Fed.R. Civil Procedure, Discovery Responses 26(a)(1) & amended disclosures provided. MB	1.20 62.68/hr	75.22

	<u>Hrs/Rate</u>	<u>Amount</u>
5/26/2015 Legal Assistant: Scan and email information regarding 2010 taxes and tax buyer information to Meridian Title, regarding Centennial Video Properties purchased at IRS Auction; email from Jill Pauley, regarding need IRS Form 21 and attempts to reach former IRS contact. DL	0.30 62.68/hr	18.80
Legal Assistant: Phone call with Chad Johnson at Missman, regarding original, signed ROW maps needed for recording deeds and temporary construction easements next week and receipt of signed PTAX forms on behalf of Roe and Luppin. DL	0.40 62.68/hr	25.07
Legal Assistant: Conference with Meena, regarding legal description of Heritage Church parking lot expansion; review of file and Shive Hattery Survey map of Church property boundary lines from 2004. DL	0.40 62.68/hr	25.07
Legal Assistant: Worked on preparing documents for the Rule 26(A-1) disclosures made copies for David G. Morrison. DA	3.00 62.68/hr	188.04
5/27/2015 Legal Assistant: Further call to and from IRS, regarding document needed from 2014 auction purchase. DL	0.20 62.68/hr	12.54
Legal Assistant: Email from Caitlin Maloney, regarding legal owner of 4421 6th Avenue; Laredo research; Judicis search; search Treasurer's website - sold taxes; call to County Clerk's Office, regarding information on sold taxes - tax buyer threatening to file sale in error; email to Caitlin with information collected. DL	1.20 62.68/hr	75.22
5/28/2015 Legal Assistant: Review all Bankruptcy files and prepare Auditors Report. MW	2.00 62.68/hr	125.36
Legal Assistant: Review of file and emails to and from Meridian Title Company and call to and from Bryon Tyson, at Second Baptist Church, regarding documents needed from the Church to complete property swap. DL	0.70 62.68/hr	43.88
Legal Assistant: Preparation of five (5) Water/Sewer Liens. DL		175.00
Legal Assistant: Legal Research, phone call to Officer Sharer, and creation of Summary Report with proposed response to Citizen FOIA request for RIDP. MB	1.40 62.68/hr	87.75
Legal Assistant: Meeting with Bruce Crowe to determine status of MUNICES cases for 06-05-14. MB	1.80 62.68/hr	112.82
Legal Assistant: Phone call with Citizen Kristy Ingerman, regarding Statute for Special Assessments and Shady Brook Special Assessments. MB	0.20 62.68/hr	12.54
Legal Assistant: Legal Research regarding revocation of building permits and ability to revoke contractor's license. MB	0.60 62.68/hr	37.61

	<u>Hrs/Rate</u>	<u>Amount</u>
5/28/2015 Legal Assistant: Dickerson v. City Legal Research and Draft of Fed. Rule of Civil Procedure Rule 26(1)(a) disclosures. MB	5.10 62.68/hr	319.67
Legal Assistant: Legal Research, Meeting with American Dream Home Improvement to discuss requirements for Acquiring a permit from Rock Island Building Officials. MB	0.70 62.68/hr	43.88
Legal Assistant: Legal Research and Draft of Summary Report, regarding Open Meetings Act and City Officials Obligations. MB	1.40 62.68/hr	87.75
Legal Assistant: Draft and Review finalized Pending Litigation Letter for Audit. MB	0.60 62.68/hr	37.61
Legal Assistant: Draft of Memorandum and Meeting with Bill Nelson regarding Heritage Church proposed license agreement. MB	0.90 62.68/hr	56.41
5/29/2015 Legal Assistant: Phone call to Vincent Mancuso @ American Dream Home Improvement regarding permit requirements. Phone calls to Tom Ayers & Kara Regarding update on American Dream ability to pull permits and licensing. MB	1.00 62.68/hr	62.68
5/31/2015 Dickerson -vs- City of Rock Island, Review file compose notes, review and pull all discovery materials. DGM	9.00 123.30/hr	1,109.70
Prepare report for Thomas Thomas, regarding Jumers Crossing. DGM	2.00 123.30/hr	246.60
For professional services rendered	<u>129.50</u>	<u>\$10,083.70</u>
Additional Charges :		
5/6/2015 Pacer Charges: Look up case in Northern District of Illinois.		3.40
5/7/2015 Check to Lexis Nexis Skip Trace Orlando Watts.		5.25
5/11/2015 Certified Mail: MUNICES, 18 Notices of Intent to Demolish City v. Midway Oil 2101 & 2117 11th Street.		116.82
MUNICES, Midway Oil Co./Requet Limited Title Search, 2101 11th Street \$75.00 and & 2117 11th Street \$75.00		150.00
5/20/2015 Check to Recorder of Deeds for Notice of Intent to Demolish 2101 11th Street. MUNICES		73.00
Check to Recorder Deeds, record Notice of Interest 2117 11th Street.		73.00
5/21/2015 Check to Meridian Title Company, Title Search, regarding Heirs of Ezell B. Bullocks.		75.00
5/28/2015 Pacer charges, regarding research on Bankruptcy Files for Auditors Report.		6.90

	<u>Amount</u>
5/29/2015 Check to Recorder of Deeds. Record Certificate of Judgment City v. Bloomington Holdings, LLC 1421 11th Street and Record Certificate of Judgement City v. Kaur 4107-09-11 14th Avenue.	96.00
Total additional charges	<u>\$599.37</u>
Total amount of this bill	<u>\$10,683.07</u>
Previous balance	\$7,145.25
Accounts receivable transactions	
5/20/2015 Payment - thank you	<u>(\$7,145.25)</u>
Total payments and adjustments	<u>(\$7,145.25)</u>
Balance due	<u><u>\$10,683.07</u></u>

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