

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

February 24, 2016

Invoice #21552

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/16/2016 Legal Assistant: Research, regarding tax exempt status of properties owned by the City and attempt to reach the Chief County Assessor. DL	0.80 67.49/hr	53.99
1/27/2016 Legal Assistant: Dickerson v. City - Legal research and drafting of motion to quash subpoenas and notice of depositions. Preparation and participation in Rule 37.3 Conference with David Morrison and Plaintiffs counsel. MB	6.80 67.49/hr	458.93
Meeting with Ben Griffith and Alan regarding special use permit matters. DGM	0.30 133.42/hr	40.03
Research Towler Motion to Amend. DGM	0.40 133.42/hr	53.37
Review of contract and email proposed contract proposal from Bill Nelson. DGM	0.50 133.42/hr	66.71
Email to City Manager with Comparison of proposed lease and lease from Park Board proposal. DGM	0.60 133.42/hr	80.05
Telephone conference with Aleisha Patchin. DGM	0.20 133.42/hr	26.68
Research and memo to City Manager on effect of lease agreement on tax exempt nature of property. DGM	0.40 133.42/hr	53.37
Email to Angela Campbell regarding proposed lease agreements for fitness equipment. DGM	0.50 133.42/hr	66.71

	<u>Hrs/Rate</u>	<u>Amount</u>
1/27/2016 Review Dickerson's Medical records and pretrial documents. DGM	1.50 133.42/hr	200.13
Continued review medical records and worked on pretrial documents Dickerson vs. City at home. DGM	1.75 133.42/hr	233.49
Legal Assistant: Prepare draft of Memorandum to Council, regarding, repealing a Special Ordinance to repeal a special ordinance. DGM	0.80 67.49/hr	53.99
Legal Assistant: Phone conference with the Chief Tax Assessor, regarding effects of leasing City owned tax exempt property; conference with Dave Morrison, regarding the same; prepare memorandum, regarding same. DL	1.50 67.49/hr	101.24
Telephone Conference with Attorney Al Hofeld on discovery disputes. DGM	1.50 133.42/hr	200.13
1/28/2016 Legal Assistant: Dickerson v. City Discovery dispute follow up regarding pages missing. Legal Research regarding motion to compel and motion to quash subpoenas and notice of depositions. Drafting of motion to quash and preparing for judicial status conference on 1.29.16. MB	6.60 67.49/hr	445.43
Legal Assistant - Legal Research regarding Roberts Rules of Order and Boaters Committee ratification of meeting minutes. MB	0.30 67.49/hr	20.25
Review email and respond to City Manager regarding variance request. DGM	0.20 133.42/hr	26.68
Email X 2 to Bill Nelson, regarding lease agreements. DGM	0.10 133.42/hr	13.34
Review 2 emails strings on 1416 6th Avenue Sewer lateral claim. DGM	0.20 133.42/hr	26.68
Review emails 5 Dickerson vs. City of Rock Island. DGM	0.20 133.42/hr	26.68
Review proposed FOIA request to Attorney Geruit. DGM	0.20 133.42/hr	26.68
Respond to Multiple emails on GMAC munices property. DGM	0.20 133.42/hr	26.68
Department Head Meeting. DGM	0.75 133.42/hr	100.07
Legal Assistant: Work on application for tax exempt status for Hauberg Properties; Received and review of history documents from the Chief Tax Assessor's office and phone conference with Amy @ the Chief Tax Assessor's Office. DL	1.40 67.49/hr	94.49

	<u>Hrs/Rate</u>	<u>Amount</u>
1/28/2016 Legal Assistant: Office Conference with Dave, regarding Application for Exempt Status; regarding Hauberg Properties; Complete Application for Exempt status and accompanying documents; forward draft to County Assessor. DL	0.70 67.49/hr	47.24
1/29/2016 Legal Assistant: Dickerson vs. Ramirez - Preparing judicial status conference on January 29, 2016 and Judicial status conference with David Morrison, Judge Hawley and Hofeld. MB	3.70 67.49/hr	249.71
Dickerson v. City - Preparing for judicial status conference on 1.29.16 and judicial status conference with Meena, Judge Hawley and Hofeld. DGM	3.70 133.42/hr	493.65
Legal Assistant: Drafting language regarding proposed FOIA response. MB	0.60 67.49/hr	40.49
Legal Assistant: Powell v. City - Legal Research and organization of discovery materials in preparation of contemplated discovery response. MB	2.10 67.49/hr	141.73
Review proposed staff report and proposed ordinance vacate prior ordinance to sell property commonly known as 431 9th Street. DGM	0.20 133.42/hr	26.68
Review discovery trial preparation on Dickerson vs. City of Rock Island. DGM	2.30 133.42/hr	306.87
2/1/2016 Legal Assistant: Hunter vs. Muehler, Research on Summary Judgment and Qualified Immunity. WD	7.50 67.49/hr	506.18
Legal Assistant: Trip to Recorder's Office to review legal description to correct City's Deed from Williamson, regarding 4901 44th Street, dated December 20, 1990. DL	0.90 67.49/hr	60.74
Legal Assistant: Received and review of email from County Assessor, regarding need information, regarding buildings on Hauberg properties for application for exempt status; review file for information and email Bill Nelson, regarding the same. DL	1.00 67.49/hr	67.49
Legal Assistant: Correspondence to Recorder of Deeds forwarding Release of Mortgage on 3915 9th Street for recording. DL	0.30 67.49/hr	20.25
Legal Assistant: MUNICES Received and reviewed correspondence from Attorney Breedlove, regarding donation by his clients of 2917 5 1/2 Avenue to the City to avoid any fines or liens on the property and email to Bruce Crowe, regarding the same. DL	0.20 67.49/hr	13.50
2/2/2016 Went to courthouse and pulled case filed on Dickerson on two prior criminal law files. DGM	0.40 133.42/hr	53.37
Review lease agreement for Golf Cart lease for Yamaha Golf Carts. DGM	0.40 133.42/hr	53.37

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2/2/2016 Legal Assistant: Research on NAACP, regarding hiring practices. WD	1.50 67.49/hr	101.24
Legal Assistant: Hunter vs. City of Rock Island Muehler. Started Brief. WD	0.75 67.49/hr	50.62
Legal Assistant: Phone call from Mike Kane, regarding sanitary sewer easement, possible conveyance from Riverstone and receipt of aerial maps, surveys and easement agreement; call to Attorney Bob Alvine's office regarding the same. DL	0.30 67.49/hr	20.25
Legal Assistant: Email from Mike Harnung at Missman, regarding status of LOC on Wetlands Mitigation. DL	0.10 67.49/hr	6.75
Legal Assistant: MUNICES Receipt of email from Bruce Crowe, regarding 2917 5 1/2 Avenue wants Demolition Lien filed and to pursue owners; return email, regarding details of demolition costs to prepare lien and correspondence to Attorney Breedlove advising him the City has no interest in the property. DL	0.50 67.49/hr	33.75
2/3/2016 Meeting with City Manager. DGM	0.75 133.42/hr	100.07
Legal Assistant: Hunter vs. City of Rock Island, Continuation of writing brief. WD	4.00 67.49/hr	269.96
Legal Assistant: Start on Resistant to second Motion to Compel and other relief part 2. WD	6.00 67.49/hr	404.94
Legal Assistant: Attempt to reach Randy Tweet, regarding status of City signing loan documents for issuance of LOC for Wetlands Mitigation. DL	0.10 67.49/hr	6.75
Legal Assistant: Receipt of six (6) orders confirming sale; Laredo search for sheriff's Deeds and forward to Finance for new ownership and contact information. DL	0.30 67.49/hr	20.25
Byers vs. City: Review docket - prepare order of dismissal. GPC	0.80 133.42/hr	106.74
2/4/2016 Meeting with Alan Fries and Ben Griffith, regarding variances. DGM	0.75 133.42/hr	100.07
Dickerson vs. Ramieriz Worked on Response to Motion to Compel. DGM	5.25 133.42/hr	700.46
Department Head Meeting. DGM	1.00 133.42/hr	133.42
Legal Assistant: Dickerson vs. City of Rock Island, continuation of writing brief and research. WD	9.25 67.49/hr	624.28

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2/4/2016 Legal Assistant: Phone call with Recorder of Deeds Office and Tax Assessor's Office, regarding Barge Terminal Properties and Leasehold Real Estate. Tax being assessed. DL	0.80 67.49/hr	53.99
Legal Assistant: Phone call with Rock Island Assessor's Office, regarding Daiquiri Factory Deck and copy of owner's lease with property owner and email to Jeff Eder, regarding the same. DL	0.20 67.49/hr	13.50
Legal Assistant: Continued work on Code of Ordinances. DL	1.00 67.49/hr	67.49
2/5/2016 Compose Defendant City of Rock Island resistance to Plaintiff's Second Motion to Compel Casey Hunter vs. Officer Muehler DGM	3.00 133.42/hr	400.26
Legal Assistant: Dickerson vs. City of Rock Island/Ramirez. Brief WD	9.50 67.49/hr	641.16
Legal Assistant: Continued work on Code of Ordinances; two emails to Lt. Landi, regarding the same. DL	5.50 67.49/hr	371.20
2/8/2016 Telephone conference with Judge Hawley on Derrell Dickerson regarding Plaintiff's Second Motion to Compel and Status Hearing. DGM	0.50 133.42/hr	66.71
Meeting with City Manager. DGM	0.50 133.42/hr	66.71
Meeting with Ben Griffith, regarding Poor Boys Sign. DGM	0.50 133.42/hr	66.71
Legal Assistant: Research, regarding property owned by Bill Getter, regarding delinquent storm water run off bills. DL	0.30 67.49/hr	20.25
Legal Assistant: Dickerson vs. Ramirez; Telephone hearing, regarding motion to compel. WD	0.50 67.49/hr	33.75
Legal Assistant: Hunter vs. Muehler; Appellate Brief due February 22, 2016, receipt and review of Hunter's Appellate Filings. WD	1.20 67.49/hr	80.99
Legal Assistant: Hunter vs. City Appeal, Receipt and review Analogous Appellate Case Brief. WD	0.80 67.49/hr	53.99
Legal Assistant: Begin Draft of Appellate Brief, Hunter vs. City. WD	1.70 67.49/hr	114.73
Legal Assistant: Preliminary Research/Memo; regarding SJ Qualified Immunity, WD	2.80 67.49/hr	188.97
Legal Assistant: Review Circuit Court Docket for Key Documents. Hunter vs. City of Rock Island Appeal. WD	2.50 67.49/hr	168.73

	<u>Hrs/Rate</u>	<u>Amount</u>
2/8/2016 Byers vs. City: Call Fiewegers Office to discuss Order. GPC	0.20 133.42/hr	26.68
2/9/2016 Legal Assistant: Further research, regarding SR-128-1, SR-128-2 and SR-128-3, for finance, regarding delinquent storm water run-off bills, Laredo, County Clerks Office, US Bankruptcy Court and Secretary of States Office - Corporation involuntarily dissolved. All three property have tax buyer; prepare memo to Caitlen, regarding findings. DL	1.20 67.49/hr	80.99
Legal Assistant: Received and review of Conservation Easement, legal description and map, regarding Wetlands Mitigation from Missman. DL	0.10 67.49/hr	6.75
Legal Assistant: Hunter vs. City of Rock Island; Continued review of Circuit Court Docket Documents. WD	4.30 67.49/hr	290.21
Legal Assistant: Hunter vs. City, Copy pertinent documents submitted by Casey Hunter. WD	0.60 67.49/hr	40.49
Legal Assistant: Hunter vs. City of Rock Island; Review of copied Casey Hunter Documents for Substance. WD	3.40 67.49/hr	229.47
2/10/2016 Worked on Composing Brief Casey Hunter and Research for Brief. DGM	0.50 133.42/hr	66.71
Review and Compose Ordinance language from 2-8-16 meeting sign variance, vacation right of way and related materials. DGM	0.50 133.42/hr	66.71
Telephone Conference, regarding Towler litigation. DGM	0.20 133.42/hr	26.68
Meeting with Aleisha and research on PAC Review request. DGM	0.50 133.42/hr	66.71
Review Blight Reduction Contract 24 pages. DGM	1.25 133.42/hr	166.78
Legal Assistant: Call to Recorder's Office, regarding fee to record 8 1/2 X 14 Map; Letter to Recorder of Deed transmitting Letter of Credit and Conservation Easement, regarding Wetlands Mitigation for recording. DL	0.30 67.49/hr	20.25
Legal Assistant: Research on Pacer, regarding Pending collateral Cases. Hunter vs. City of Rock Island. WD	0.60 67.49/hr	40.49
Legal Assistant: Westlaw, legal research, regarding Pro se notice pleading 1983. WD	3.30 67.49/hr	222.72
Legal Assistant: Read and review similar case law, regarding Pro se 1983. WD	3.40 67.49/hr	229.47
Legal Assistant: Hunter vs. City; Research, print, read Hunter Federal/Sate Court Documents. WD	2.40 67.49/hr	161.98

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2/11/2016 Telephone conference with Aleisha and research ordinances on Limousine Licensing. DGM	0.20 133.42/hr	26.68
Department Head meeting. DGM	1.00 133.42/hr	133.42
Reviewed Bankruptcy filing RI Realty Documents 49 & 50. DGM	0.20 133.42/hr	26.68
Legal Assistant: Draft Brief Outline: Facts, Procedural History. Hunter Vs. City. WD	2.20 67.49/hr	148.48
Legal Assistant: Westlaw Research case law, regarding disputed facts qualified immunity. Hunter vs. City. WD	2.30 67.49/hr	155.23
Legal Assistant: Read/review case and brief from Westlaw Research. WD	2.80 67.49/hr	188.97
Legal Assistant: Review Hunter District Court Pleadings/Files for inconsistencies. WD	3.70 67.49/hr	249.71
Legal Assistant: Received and review of correspondence from Attorney Bob Alvine, regarding Permanent Sanitary Sewer Easement from River Stone Short Conference with Dave Morrison, regarding the same and forwarded same to Randy Tweet, Mike Kane, Roy Harsch and Missman. DL	0.40 67.49/hr	27.00
Legal Assistant: Receipt of copy of Hill & Valley's recorded release of Mortgage and Leasehold Interest and forwarded same to Meridian Title. DL	0.20 67.49/hr	13.50
2/12/2016 Legal Assistant: Compile Dickerson vs. Ramirez Documents and file accordingly. MW	1.12 67.49/hr	75.59
Review Enterprise car lease. DGM	0.75 133.42/hr	100.07
Review Tri Party Agreement Valley Construction and Growth and prepared Contract Summaries. DGM	2.00 133.42/hr	266.84
Meeting with City Manager and Finance Director, DGM	0.50 133.42/hr	66.71
Telephone conference call with PEG and their Attorney to go over contract and proposed amendments, URL Agreement. DGM	1.00 133.42/hr	133.42
Legal Assistant: Emails to and from Linda Barnes, Mike Harnung, Mike Kane and Susan Borders, Loan documents to secure Letter of Credit, regarding Wetland and Subsequent recording of LOC and Conservation Easement; made minor changes to Easement and forwarded same to Mike Kane. DL	0.90 67.49/hr	60.74

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2/12/2016 Legal Assistant: Identifying/Drafting Summary of Arguments. WD	4.70 67.49/hr	317.20
Legal Assistant: Selecting Legal Authority/Precedent for Citations and Review Circuit Documents for Brief Accuracy, Original Complaint, Hunter Deposition, Circuit Court Order. WD	3.20 67.49/hr	215.97
Legal Assistant: Research, F.R. App Proc: Failure to comply with rules; untimeliness. WD	0.30 67.49/hr	20.25
Legal Assistant: Preparation of Notice of Demolition Lien, regarding 2917 5 1/2 Avenue. DL		35.00
2/15/2016 Meeting with Finance director, regarding Tri-Party Agreement. DGM	0.50 133.42/hr	66.71
Meeting with Thomas Thomas, regarding study session for City Counsel. DGM	0.40 133.42/hr	53.37
Legal Assistant: Continued work on Code of Ordinances. DL	4.70 67.49/hr	317.20
Legal Assistant: Hunter v. Muehler, Research on Motion for Extension. WD	1.80 67.49/hr	121.48
Legal Assistant: Draft Motion Affidavit, regarding Hunter vs. Muehler. WD	0.70 67.49/hr	47.24
Legal Assistant: Draft Motion for Extension. Hunter vs. Muehler. WD	1.30 67.49/hr	87.74
Legal Assistant: Hunter vs. Muehler: Research Motion to Dismiss. WD	1.80 67.49/hr	121.48
Legal Assistant: Hunter vs. Muehler; Review filing dates for Motion to Dismiss. WD	0.80 67.49/hr	53.99
2/16/2016 Meeting with John Thorson, regarding Tri-Party Agreement. DGM	0.75 133.42/hr	100.07
Meeting to discuss Bankruptcy and Collection Policies. DGM	0.50 133.42/hr	66.71
Legal Assistant: Meeting to discuss Bankruptcy and Collection Policies. MW	1.00 67.49/hr	67.49
Telephone conference with Assistant Attorney General Shari West. DGM	0.50 133.42/hr	66.71
Attended Portion of Park Board Meeting regarding proposed Baseball Diamond Lease. DGM	0.50 133.42/hr	66.71

	<u>Hrs/Rate</u>	<u>Amount</u>
2/16/2016 Legal Assistant: Continued work on Code of Ordinances and prepare for meeting with Tom Ayers, regarding the same. DL	4.10 67.49/hr	276.71
Legal Assistant: Call to Clerk's Office (Criminal Division) regarding Judgment Order pertaining to Criminal damage to a Police Vehicle in 2006 and restitution and email to State's Attorney's Office, regarding same. DL	0.50 67.49/hr	33.75
Legal Assistant: Research, regarding Jurisdictional Motion to Dismiss, Hunter vs. Muehler. WD	1.20 67.49/hr	80.99
Legal Assistant: Research on Pacer, regarding Pending Collateral Cases. WD	1.80 67.49/hr	121.48
Legal Assistant: Update Binder Organizing District & Appellate Documents. WD	0.80 67.49/hr	53.99
Legal Assistant: Research, regarding Motion to Dismiss procedural Grounds, Appellate Rules. WD	2.80 67.49/hr	188.97
Legal Assistant: Review Circuit & Appellate Docket for Key Documents. WD	2.50 67.49/hr	168.73
2/17/2016 General Liability Committee Meeting. DGM	1.00 133.42/hr	133.42
Meeting with John Thorson to discuss Tri-Party Agreement. DGM	0.50 133.42/hr	66.71
Legal Assistant: Continue work on Code of Ordinances. DL	1.10 67.49/hr	74.24
Legal Assistant: Hunter vs. Muehler: Drafting Argument Sections of Appellate Brief. WD	3.30 67.49/hr	222.72
Legal Assistant: Review and copied Hunter Documents for Substance. WD	3.40 67.49/hr	229.47
Attended GLC Meeting. GPC	0.90 133.42/hr	120.08
2/18/2016 Walk in court for hearing date, regarding Towler vs. City. DGM	0.50 133.42/hr	66.71
Meeting with Thomas Thomas, regarding Hauberg Center. DGM	0.50 133.42/hr	66.71
City of Rock Island work on PAC review Response materials. DGM	1.00 133.42/hr	133.42

	<u>Hrs/Rate</u>	<u>Amount</u>
2/18/2016 Legal Assistant: Emails to and from Michelle in Public Works, regarding additional changes to Code, regarding parking ordinances. DL	0.30 67.49/hr	20.25
Legal Assistant: Received and review email from Amy @ the Rock Island Supervisor of Assessments Office, regarding Parking Lot @ 2nd Avenue and 18th Street, regarding Assessment for deck built by Daiquiri Factory; search for copy of deed - not on Laredo; email to Amy, regarding copy of City's original application for Exempt Status. DL	0.30 67.49/hr	20.25
Legal Assistant: Meeting with Tom Ayers, regarding amendments to Code of Ordinances; email to Tom outlining changes discussed; and further work on Code, regarding changes discussed. DL	3.10 67.49/hr	209.22
Legal Assistant: Draft Appellate Brief/Reviewing Arguments. WD	3.20 67.49/hr	215.97
Legal Assistant: Review documents, regarding City Council Meeting/Letter. WD	1.20 67.49/hr	80.99
Legal Assistant: Draft outline memo, regarding real estate sale conditions. WD	0.50 67.49/hr	33.75
Legal Assistant: Research: Land Use Restrictive Covenants. WD	1.30 67.49/hr	87.74
2/19/2016 Work on Response to PAC Review Responses. DGM	1.00 133.42/hr	133.42
Meeting with Aleisha Patchin. DGM	0.50 133.42/hr	66.71
Meeting with City Manager and Mayor. DGM	0.50 133.42/hr	66.71
Review Materials from Rock Island Recreation Foundation by laws, incorporation papers. DGM	1.00 133.42/hr	133.42
Prepare materials for Airlyn Powell discovery. DGM	1.50 133.42/hr	200.13
Legal Assistant: Email to Michelle @ Public Works, regarding specifics of changes to Code of Ordinances. DL	0.20 67.49/hr	13.50
Legal Assistant: Receipt of copy of City's Application for exempt Status, regarding parking lot @ 2nd Avenue and 18th Street; DL	0.10 67.49/hr	6.75
Legal Assistant: Continued work on Code of Ordinances. DL	0.60 67.49/hr	40.49
Legal Assistant: Outline Memo, regarding Open Meetings Act Letter. WD	0.50 67.49/hr	33.75

	<u>Hrs/Rate</u>	<u>Amount</u>
2/19/2016 Legal Assistant: Review Open Meeting Act. WD	1.30 67.49/hr	87.74
Legal Assistant: Research Open Meetings Act, Caselaw/Annotated. WD	1.40 67.49/hr	94.49
Legal Assistant: Review Closed Meeting Information for Dates/Content. WD	1.20 67.49/hr	80.99
Legal Assistant: Draft Memo, regarding real estate sale. DW	2.60 67.49/hr	175.47
Legal Assistant: Memo Revisions. WD	0.80 67.49/hr	53.99
Legal Assistant: Research, Restrictive Covenants. WD	1.40 67.49/hr	94.49
Legal Assistant: Airlyn Powell -vs City of Rock Island, Correlate, Prepare duplicate video's, copy file for discovery. CS	5.50 67.49/hr	371.20
2/21/2016 Research, review file and compose response to PAC Review Request. 11:00 A.M. to 1:30 P.M. and 4:00 P.M. to 9:30 P.M. (Sunday) DGM	8.00 133.42/hr	1,067.36
Research adn emails to Alderman Schipp and Austin, regarding Open Meetings Act. DGM	0.50 133.42/hr	66.71
2/22/2016 Telephone conference with Attorney Vandril and work on Powell Discovery. DGM	0.30 133.42/hr	40.03
Legal Assistant: Letter to Bob Alvine on sewer easement. DGM	0.20 133.42/hr	26.68
Research and review file, preparing Resistance to Motion to Amend Petition for Relief 15 MR 914. DGM	0.50 133.42/hr	66.71
Respond to email regarding agenda. DGM	0.20 133.42/hr	26.68
Meeting with Aleisha Patchin, regarding PAC review materials. DGM	0.50 133.42/hr	66.71
Meeting with City manager, regarding Council Meeting. DGM	0.30 133.42/hr	40.03
Prepare Local Rule 16.4 Memorandum and prepare for Mediation, Scheduled for 3-1-16. DGM	3.50 133.42/hr	466.97
Email to City Manager and Complete Final Draft of PAC Review materials. DGM	0.50 133.42/hr	66.71

	<u>Hrs/Rate</u>	<u>Amount</u>
2/23/2016 Meeting with City Manager, regarding Hauberg Center. DGM	1.25 133.42/hr	166.78
Finish PAC Review package and sent out. DGM	1.00 133.42/hr	133.42
Legal Assistant: Dickerson vs. Ramirez, Copy discovery DVD's x 4, copy discovery documents X 2 and prepare letter to Judge Jackson. CS	2.00 67.49/hr	134.98
Legal Assistant: Copied and edited response materials Pac review request.	2.00 67.49/hr	134.98
2/24/2016 Byers vs. City: Schedule walk in For Entry of Order. GPC	0.10 133.42/hr	13.34
For professional services rendered	<u>256.57</u>	<u>\$21,784.82</u>
Additional Charges :		
1/29/2016 Pacer Charges Dickerson vs. Ramirez, look over similar cases and MIL.		3.00
2/2/2016 Hunter vs. Muehler/City of Rock Island, Pacer charge.		3.00
2/4/2016 Lexis Nexis Skip Trace Kimberly Johnson		9.25
2/5/2016 Pacer charges Dickerson vs. Ramirez		1.40
Casey Hunter Pacer charges. 12-04036 review Doc #67		0.40
2/10/2016 Dickerson vs. Ramirez; Pacer Charge Print updated Docket Report.		1.40
2/11/2016 Pacer charge. Update docket sheet for Rock Island Reality.		0.40
2/24/2016 Record Notice of Demolition Lien, regarding 2917 5 1/2 Avenue.		58.00
Total additional charges		<u>\$76.85</u>
Total amount of this bill		<u>\$21,861.67</u>
Previous balance		\$19,783.98
Accounts receivable transactions		
2/11/2016 Payment - thank you		<u>(\$19,783.98)</u>
Total payments and adjustments		<u>(\$19,783.98)</u>

	<u>Amount</u>
Balance due	<u>\$21,861.67</u>

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