

Kutsunis and Weng, P.C.  
1515 4th Avenue, Suite 303  
ID#36-3591446  
Rock Island, IL 61201

Invoice submitted to:  
City of Rock Island  
1528 Third Avenue  
Rock Island IL 61201

July 29, 2011

In Reference To: Monthly billing  
Invoice #18120

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2011 Special Assessment (#11TX114): Review file; to Courthouse; appearance before Judge Lefstein for entry of Orders on special assessment (#2540; #11TX114) (Order directing assessment; Order directing Notice by Publication) - MJW	0.60 131.30/hr	78.78
Legal Assistant: 1041 - 17th Street - call from and to Diamond Monroe regarding Quit Claim Deed to be executed	0.40 65.00/hr	26.00
Swords Veneer: Phone conference with tax buyer for Swords property	0.30 131.30/hr	39.39
7/5/2011 Holland: Review draft of Motion in Limine prepared by co-defense counsel	0.30 131.30/hr	39.39
Trotter Construction: Meeting with Drake Daley and Justin Johnson	1.00 131.30/hr	131.30
Wilson-Davis: Phone call to attorney for plaintiff; left message; phone conference with Allan Hartsock, attorney for plaintiff; phone conference with mediator to schedule date for mediation; draft case synopsis for mediator	1.20 131.30/hr	157.56
Saviano: Review emails from Patrick Doherty on closing file; draft reply email	0.20 131.30/hr	26.26
Legal Assistant: Deborah Kaye Greer - receipt and review of Ch. 7 bankruptcy Notice; email to Carol Triebel, Kim reda and Mary Chappell regarding City interest	0.20 65.00/hr	13.00
Review memo from Jeff VenHuizen; review City Ordinances on loitering, trespass, and State law on trespass to real prperty and state supported property; phone conference with Jeff VenHuizen	0.80 131.30/hr	105.04

		<u>Hrs/Rate</u>	<u>Amount</u>
7/5/2011	Legal Assistant: Receipt and review of Notice of Sheriff's Sale (1515 - 11th St.), and email to Carol Triebel regarding same	0.20 65.00/hr	13.00
	Legal Assistant: Preparation of Release of water/sewer lien and delivery of same to City Clerk for signature	0.30 65.00/hr	19.50
7/6/2011	Centar FSB/Henry Foreclosure: Review Motion for Summary Judgment; directions to file	0.20 131.30/hr	26.26
	Wells Fargo/Kilker Foreclosure: Review Notice of Motion; review Motions for Default and Motion for Judgment of Foreclosure and Sale	0.20 131.30/hr	26.26
	Sewer Overflow Plan Consent Decree: Review June 29 report from Symbiont	0.20 131.30/hr	26.26
	Human Rights Commission: Review Court's Order of Expungement on Banks; directions to file	0.20 131.30/hr	26.26
	Swords Veneer: Phone conference with Attorney John Baar regarding tax sale of property	0.30 131.30/hr	39.39
	PHH Mortgage/Crumbley Foreclosure: Review of Notice of Sheriff's Sale; directions to file	0.20 131.30/hr	26.26
7/7/2011	Prairie View: Phone conference with Attorney Brooks; phone conference with Greg Champagne regarding new dates for depositions	0.40 131.30/hr	52.52
	McQuieter Foreclosure: Meet with Legal Assistant to discuss file; legal research on tax sale liens	0.50 131.30/hr	65.65
	Wilson-Davis: Phone conference with Alinda Canterbury of Travelers to discuss case status	0.30 131.30/hr	39.39
	Phone conference with Deputy Chief VenHuizen to discuss loitering Ordinance; review email to City Manager	0.30 131.30/hr	39.39
7/8/2011	Holly-lvey: To Courthouse for trial-setting conference; email to Patrick Doherty	0.80 131.30/hr	105.04
	Golden: Meet with Bruce Crowe to discuss Code matters	0.40 131.30/hr	52.52
7/10/2011	Legal Assistant: Preparation of Release of Water/Sewer Lien (2317 - 17th St.), and delivery of same to City Clerk for signature	0.30 65.00/hr	19.50
7/11/2011	Liquor Commission/Dels, Warehouse: Review files; phone conference with Fire Marshall Hindman, regarding occupancy limits in Fire Code; draft Notices for July 19 hearing	1.00 131.30/hr	131.30

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7/11/2011 Whitewater Junction/Vah: Review Motion of Dismissal of co-defendants Shive Hattery and General Constructors, Inc.; phone conference with Patrick Doherty to discuss GLC meeting	0.50 131.30/hr	65.65
Holland: Review final Pre-Trial materials and jury instructions; phone conference with Patrick Doherty; phone conference with co-defense counsel	0.50 131.30/hr	65.65
7/12/2011 Prairie View: Meet with Greg Champagne to review Request for Production of Documents	0.30 131.30/hr	39.39
Calhoun: Draft Response to Request for Production of Documents	0.40 131.30/hr	52.52
Phone conference with Hampton Village Attorney regarding request of public to address Council policy; call to City Clerk; email to John Phillips with draft of policy	1.00 131.30/hr	131.30
7/13/2011 Centar-Henry Foreclosure: Attend hearing on Motions for Judgment	0.60 131.30/hr	78.78
Monthly GLC meeting	1.50 131.30/hr	196.95
Holland: Prepare for final Pre-Trial Conference; attend final Pre-Trial Conference at U.S. District Court	2.00 131.30/hr	262.60
Whitewater Junction/Vah: Phone conference with Patrick Doherty regarding contracts of General Constructors and Shive-Hattery; review contract with General Constructors	0.50 131.30/hr	65.65
7/14/2011 Train Festival: Review agreement with event planner and Parks; email to G. Butts at Cleveland Ins.	0.40 131.30/hr	52.52
7/15/2011 Holland: Review Court's Orders on Motions in Limine and Motion to Clarify Ruling on Summary Judgment	0.30 131.30/hr	39.39
Legal Assistant: Receipt and review of Motion for Judgment for Foreclosure and Sale (Roes - 2001 - 43rd St.); email to Carol Triebel regarding City's interest	0.20 65.00/hr	13.00
7/18/2011 1708-1710 - 3rd Ave.: Phone conference with attorney for First Midwest Bank; phone conference with Kim Reda; draft email to Kim Reda	0.20 131.30/hr	26.26
Connell Bankruptcy: Review letter from bankruptcy attorney; call to Kim Reda regarding unpaid water bill	0.20 131.30/hr	26.26
Mulvania: Review Amended Complaint; review Court's Orders on same	0.30 131.30/hr	39.39
Liquor Commission/Hy-Vee: Review State Commission's Order	0.20 131.30/hr	26.26

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7/18/2011 Prairie View: Review file to prepare for conference; conference with Greg Champagne and Mike Harung of Missman Stanley	1.50 131.30/hr	196.95
Liquor Commission/Dels, Warehouse: Attend Liquor Commission hearings	1.00 131.30/hr	131.30
7/19/2011 Special Assessments: Entry of Order of Confirmation	0.70 131.30/hr	91.91
Liquor Commission/Dels, Warehouse: Draft Orders	0.50 131.30/hr	65.65
Custom Upholstery: Draft Lease Addendum	1.20 131.30/hr	157.56
Mulvania: Review co-defendant's Answer and Affirmative Defenses	0.10 131.30/hr	13.13
Holland: Phone conference with Officer Carlson's attorney; phone conference with Patrick Doherty regarding scheduling phone conference to discuss officer's travel arrangement	0.30 131.30/hr	39.39
Wm. Slack (1138 - 2nd Avenue): Phone conference with Argus/Dispatch reporter Maeroff to discuss new law suit	0.20 131.30/hr	26.26
7/21/2011 Custom Upholstery Lease: Review email from M. Miller; draft reply	0.30 131.30/hr	39.39
Parking Ramp Ordinance: Email from Jeff VenHuizen; draft reply	0.20 131.30/hr	26.26
Whitewater Junctio/Vah: Conference with attorney for architect defendants regarding Motion to Dismiss	0.20 131.30/hr	26.26
Prairie View: Attend CMC/trial setting conference at Courthouse	0.50 131.30/hr	65.65
7/22/2011 Friendship Manor: Phone conference with attorne for Friendship Manor regarding upcoming hearing in Chicago	0.20 131.30/hr	26.26
Holland: Conference call with Rick Carlson, his attorney, and Patrick Doherty regarding schedule of travel for trial	0.50 131.30/hr	65.65
Wm. Slack (1138 - 2nd Ave.): Review Complaint regarding improper demolition	0.30 131.30/hr	39.39
Henry Foreclosure: Review file; directions to assistant regarding hearing	0.20 131.30/hr	26.26
Calhoun: Review email from Randy Tweet; draft reply	0.30 131.30/hr	39.39

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7/25/2011 Slack (1138-2nd Ave.): Review Complaint; legal research; draft Entry of Appearance, and Bill of Particulars; review previous file	1.40 131.30/hr	183.82
Trotter Construction: Phone conference with contractor's attorney regarding status of offer to repair windows	0.30 131.30/hr	39.39
Custom Upholstery: Phone conference with Melody Miller; draft changes to lease addendum	0.30 131.30/hr	39.39
Whitewater Junction/Vah: Review contracts with General Contractors, Inc., and Boonstrom, et al. architects; email to Patrick Doherty	0.50 131.30/hr	65.65
7/26/2011 Slack: To Courthouse to review foreclosure file; phone conference with Bruce Crowe	0.50 131.30/hr	65.65
Prairie View: Prepare documents for Response to Request for Production of Documents	1.40 131.30/hr	183.82
7/27/2011 Horstman/Marina: Phone conference with attorney for Andalusia State Bank regarding abandoned boat at Marina; phone conference with Melody Miller	0.40 131.30/hr	52.52
Prairie View: Prepare for depositions of plaintiffs; conference with Greg Champagne	2.50 131.30/hr	328.25
Ganson's: Review emails from Mary Chappell and attorney for Ganson's; call to Mary Chappell; left message	0.50 131.30/hr	65.65
For professional services rendered	<u>35.90</u>	<u>\$4,607.59</u>
Previous balance		\$5,332.97
Accounts receivable transactions		
7/29/2011 Payment - thank you		<u>(\$5,332.97)</u>
Total payments and adjustments		<u>(\$5,332.97)</u>
Balance due		<u><u>\$4,607.59</u></u>