

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

September 28, 2011

In Reference To: Monthly billing
Invoice #18237

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/1/2011 Legal Assistant: Call to Carol Triebel regarding Donald Gay (1515-11th St.); first mortgageholder charged off loan and dismissed foreclosure proceedings; what does City want to do about their delinquent mortgage	0.10 65.00/hr	6.50
Holland: Phone conference with Federal Court	0.20 131.30/hr	26.26
Verizon Wireless: Review proposed changes to lease from Michelle Martin; email memo to attorney for Verizon	0.60 131.30/hr	78.78
Holland: Conference with Attorney Church to discuss appeal issues; phone conference with reporter from Argus; email from Chief Harris	0.50 131.30/hr	65.65
9/6/2011 Liquor Commission: Phone conference with Tim McCloud regarding September Liquor Commission hearings; review email from Mayor	0.20 131.30/hr	26.26
Stephen Johnson: Draft Answer to Amended Petition for Preliminary Injunction	0.50 131.30/hr	65.65
Holland: Research Rules of Civil Procedure, Appellate procedure; review letter from Attorney Fieweger regarding 2/8/11 arrest; phone conference with Tim McCloud; conference with Patrick Doherty	1.50 131.30/hr	196.95
Water Tower Lease: Conference call with attorney for Verizon and Michelle Martin to discuss final lease language	0.50 131.30/hr	65.65
Legal Assistant: Receipt and review of Chapter 7 bankruptcy Notice (Crayne-1308 - 4th Ave.), and email to Carol Triebel, Kim Reda, and Mary Chappell regarding City's interest, if any	0.20 65.00/hr	13.00

	<u>Hrs/Rate</u>	<u>Amount</u>
9/6/2011 Preparation of Answer to Complaint to Foreclose Mortgage and Affidavit of Amount Due (Nationwide Mortgage, LLC v. Harkless, City, et a.)	0.70 131.30/hr	91.91
9/7/2011 Stephen Johnson: Review and revise draft of Response to Motion for Preliminary Injunction	0.30 131.30/hr	39.39
Whitewater Junction: Draft status report to Midwest Claims	0.60 131.30/hr	78.78
Verizon Wireless: Work on revisions to lease terms with Verizon's attorney	2.00 131.30/hr	262.60
9/8/2011 Holland: Discuss new file with Deputy Chief VenHuizen; review Federal Rules of Civil Procedure regarding Post-Trial Motions	0.30 131.30/hr	39.39
Verizon Wireless: Phone conference with Michelle Martin; review final draft of License Agreement	0.30 131.30/hr	39.39
9/9/2011 Holland (2/11 incident): Meet with Chief Harris, John Thorson, Patrick Doherty, and Tim McCloud to review video of arrest of Holland	1.50 131.30/hr	196.95
Calhoun: Directions to file to schedule pre-deposition conference with City dependents	0.20 131.30/hr	26.26
Holly-Ivy: Review plaintiff's Response to Motion to Strike	0.20 131.30/hr	26.26
Police & Fire Commission: Review officer's written reprimand	0.10 131.30/hr	13.13
Legal Assistant: Receipt and review of six Notices of Foreclosure and email from Carol Triebel regarding no City interest in any of the properties	0.20 65.00/hr	13.00
9/12/2011 Holly-Ivy: Attend hearing on City's Motion to Strike Discovery Requests of plaintiff	0.80 131.30/hr	105.04
Holland II: Meet with witness and Tim McCloud; meet with Patrick Doherty, G. Butts, and John Thorson to discuss appeal	1.80 131.30/hr	236.34
Holland II: Meet with Patrick Doherty and John Thorson to discuss new file	1.00 131.30/hr	131.30
Stephan Johnson: Phone conference with Judge Darrow's assistant; review Court's Order continuing hearing; directions to file	0.30 131.30/hr	39.39
Holland II: Phone conference with Maureen Stanley regarding appeal	0.30 131.30/hr	39.39
9/13/2011 MediaCom: Phone conference with John Thorson regarding status of audit	0.10 131.30/hr	13.13

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9/13/2011 Bender: Draft Motion to Dismiss Complaint	0.70 131.30/hr	91.91
Legal Assistant: Receipt and review of Notice of Foreclosure and email to Carol Triebel regarding James E. Lee, Jr.	0.20 65.00/hr	13.00
9/14/2011 Phone conference with Rob Schroeder; draft memo regarding pit bulls; legal research on issue	1.50 131.30/hr	196.95
Verizon: Review email from attorney for Verizon regarding alley vacation; email to Alan Carmen	0.20 131.30/hr	26.26
Legal Assistant: Receipt of \$6,000 settlement check on Schnitzer/2514 - 17th St.; call to American Bank regarding instructions for delivery of funds; email to Carol Triebel regarding same and delivered Release of Mortgage for signature by Alan Carmen	0.40 65.00/hr	26.00
9/15/2011 Verizon: Review changes to wording of lease; phone conference with attorney for Verizon; email to Michelle Martin	0.40 131.30/hr	52.52
Holland II: Phone conference with Tim McCloud; listen to tape interview of victim; phone conference with John Phillips	0.40 131.30/hr	52.52
Whitewater Junction: Review email from Patrick Doherty; phone conference with office of plaintiff's attorney	0.20 131.30/hr	26.26
Review memo from John Phillis on HB 1670 (Open Meetings Act changes); phone conference with City Clerk to discuss	0.30 131.30/hr	39.39
Review email from John Thorson regarding City Manager COBRA insurance matters	0.10 131.30/hr	13.13
Legal Assistant: Correspondence to Clerk of the Circuit Court forwarding Answer to Complaint for Foreclosure and Affidavit of Amount Due for filing (Harkless - 1029 - 23rd St.)	0.40 65.00/hr	26.00
9/19/2011 Attend monthly GLC meeting; phone conference with John Phillips	1.40 131.30/hr	183.82
Holland II: Meet with Patrick Doherty; presentation to Council on issues of appeal	1.00 131.30/hr	131.30
9/20/2011 Special Assessments: Phone conference with Bob Baecke regarding inclusion of private cemetery on to assessment roll	0.20 131.30/hr	26.26
Park Foundation: Review draft of Foundation By-Laws; email suggested changes to Bill Nelson	1.00 131.30/hr	131.30
Holland: Draft emails to Attorney Steve Fieweger	0.30 131.30/hr	39.39

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9/20/2011	Review email from John Phillips regarding new City Manager contract; call to John Thorson, left message	0.20 131.30/hr	26.26
	Dorothy Meyers: Draft letter to claimant, Dorothy Meyers, regarding fallen tree on retaining wall	0.30 131.30/hr	39.39
	Holly-Ivy: Review medical records and demand letter; draft email to Claims Committee	0.50 131.30/hr	65.65
	Trotter Construction: Phone conference with Tom Ayers; phone conference with attorney for Trotter, to discuss situation on windows	0.60 131.30/hr	78.78
9/21/2011	Verizon: Review final draft of lease and memos; call to Michelle Martin	0.80 131.30/hr	105.04
9/22/2011	Whitewater Junction: Inspection of premises by plaintiff's expert - DGM	1.25 131.30/hr	164.13
	Whitewater Junction: Attend CMC at Courthouse	0.60 131.30/hr	78.78
9/23/2011	Trotter Construction: Meeting with Tim Ayers to discuss file; phone conference with attorney for Trotter	1.00 131.30/hr	131.30
	Verizon: Phone conference with attorney for Verizon regarding vacation of alley	0.20 131.30/hr	26.26
	Phone conference with John Thorson; draft email to Mayor	0.30 131.30/hr	39.39
9/26/2011	Holly-Ivy: Letter to plaintiff's attorney	0.20 131.30/hr	26.26
	Trotter Construction: Review State Architectural Control Act and Standards of Professional Conduct	1.00 131.30/hr	131.30
	Legal Assistant: Receipt and review of Lis Pendens and email to Carol Triebel, Kim Reda and Mary Chappell regarding City's interest, if any	0.20 65.00/hr	13.00
9/27/2011	Contract Funding Foreclosure: Phone conference with attorney for Forrester State Bank; review file; confirm release of water liens in January, 2011	0.40 131.30/hr	52.52
	Whitewater Junction: Review correspondence from plaintiff's attorney; review CMC Order; draft status to City	0.40 131.30/hr	52.52
	Liquor Commission/Hip Nails: Review emails from Tim McCloud on gift of alcohol by business; review State law; review R.I. Code; draft opinion	0.30 131.30/hr	39.39
9/28/2011	MediaCom: Review Azavar status update; phone conference with Jason Perry to discuss file	0.50 131.30/hr	65.65

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9/28/2011 Contract Funding Foreclosure: Phone conference with attorney for Forrester Bank	0.20 131.30/hr	26.26
Legal Assistant: Receipt of request from Bruce Crowe for Limited Title Search on property located at 1100 - 6th Avenue, and ordered same from Meridian Title	0.20 65.00/hr	13.00
Legal Assistant: Receipt and review of Notice of Trustee's Final Report and Applications for Compensation and Deadline to Object (John Scott Ryder, II), and review of bankruptcy file	0.40 65.00/hr	26.00
For professional services rendered	<u>33.25</u>	<u>\$4,213.24</u>
Additional Charges :		
9/2/2011 Recorder of Deeds: Recordation of three Certificates of Judgment (Turner, Granada, Granado)		97.50
9/6/2011 Whitewater Junction: Postage for mailing City's Entry of Appearance and Motion to Dismiss to counsel		18.48
9/27/2011 Prairie View: Minuteman Press - two copies of Missman and Stanley documents for Greg Champagne		369.84
Total additional charges		<u>\$485.82</u>
Total amount of this bill		<u>\$4,699.06</u>
Previous balance		\$12,038.47
Accounts receivable transactions		
9/16/2011 Payment - thank you		<u>(\$12,038.47)</u>
Total payments and adjustments		<u>(\$12,038.47)</u>
Balance due		<u><u>\$4,699.06</u></u>