

Kutsunis & Weng, P.C.
1515 4th Avenue, Suite 301
Rock Island, IL 61201

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

October 19, 2011

In Reference To: Monthly billing
Invoice #18293

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/28/2011 Hollie-Ivy: Review file for trial - DGM	0.75 131.30/hr	98.48
Legal Assistant: Correspondence to Attorney Mary Brown forwarding Release of Mortgage for recording regarding Schnitzer settlement	0.30 65.00/hr	19.50
9/29/2011 Hollie-Ivy: Attend trial - DGM	1.25 131.30/hr	164.13
10/3/2011 Meet with Wayne Sharer to discuss FOIA request from Christopher Marino	0.40 131.30/hr	52.52
MediaCom: Meet with John Thorson; conference call with Azavar Audit Solutions; discuss file with David Morrison	1.30 131.30/hr	170.69
Liquor Commission/Del's: Draft Notices; draft Subpoenas; review police report; email to Tim McCloud	1.00 131.30/hr	131.30
Review draft contract with Mullin and Lonergan for HUD analysis for fair housing choice	0.50 131.30/hr	65.65
Calhoun: Review file to prepare for depositions of Fletcher and Baine	0.50 131.30/hr	65.65
Prairie View: Review file to prepare for meeting with retained counsel, Jack Nathan; meet with Jack Nathan at his office to discuss file	1.40 131.30/hr	183.82
10/4/2011 MediaCom: Research on compound interest versus simple interest in contracts case law - DGM	1.20 131.30/hr	157.56

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10/4/2011	Calhoun: Attend depositions of Ron Fletcher and Fred Baine at office of plaintiff's attorney	2.00 131.30/hr	262.60
	Mill Creek South Slough: Review documents to prepare for meeting with Corps of Engineers	1.50 131.30/hr	196.95
	Legal Assistant: Receipt and review of Limited Title Search on 1100-6th St., and forwarded same to Bruce Crowe	0.20 65.00/hr	13.00
	Legal Assistant: Receipt and review of Notices of Foreclosure for Matejcek (1412-39th St.), and Redington (11 Black Hills Drive), and email to Carol Triebel and Mary Chappell regarding City's interests, if any	0.30 65.00/hr	19.50
	Legal Assistant: Receipt and review of Ch. 7 Bankruptcy Notice and email to Carol Triebel and Mary Chappell regarding same	0.20 65.00/hr	13.00
10/5/2011	Mill Creek South Slough: Meeting with Mayor, City Manager, and Environmental Council to discuss meeting with Corps of Engineers; attend meeting with Corps of Engineers	3.00 131.30/hr	393.90
	Hollie-Ivy: Review proposed Judgment Order; execute approval; deliver copy to Patrick Doherty	0.30 131.30/hr	39.39
	Whitewater Junction: Call to plaintiff's attorney	0.10 131.30/hr	13.13
	Bender: Draft Amended Motion to Dismiss	0.80 131.30/hr	105.04
	Legal Assistant: Phone conference with Bruce Crowe regarding property at 1100-6th St. (Jaster, Clarence & Sharon), and matters contained in Limited Title Search	0.50 65.00/hr	32.50
10/6/2011	IDPA-Growth: Review NSPI documents; review email from Alan Carmen	0.50 131.30/hr	65.65
	Legal Assistant: Phone calls to ascertain an address for HSBC (assignee of Beneficial of Illinois) regarding Notice of Violation regarding 1100-6th Street	1.50 65.00/hr	97.50
10/10/2011	Growth IHDA: Review NSPI Manual; phone conference with Alan Carmen; review draft letter from Growth	0.70 131.30/hr	91.91
	Legal Assistant: Phone call to Penncro Associates (third-party collection agency for HSBC) to ascertain service address for Notice of Violation regarding 1100-6th St., and memorandum to Bruce Crowe regarding same	0.30 65.00/hr	19.50
	Legal Assistant: Preparation of two Releases of Water/Sewer Liens	0.30 65.00/hr	19.50
10/11/2011	Whitewater Junction: Review Entry of Appearance from attorney for Langman Construction	0.10 131.30/hr	13.13

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10/11/2011 Watts: Review R.I. County Strike List; phone call to Attorney Lefstein to discuss	0.20 131.30/hr	26.26
John Scott Ryder/Weed Lien: Review Trustee's Final Report; call to Attorney Patrnak	0.20 131.30/hr	26.26
USEPA/Sewer Overflow: Review Symbiout Quarterly Report	0.20 131.30/hr	26.26
Bender: Draft Motion for Leave to File Amended Motion to Dismiss; revise draft of Amended Motion	0.40 131.30/hr	52.52
Tim Dooling: Legal research on Open Meetings Act; draft memo to Mayor; phone conference with Dan Knittle of RIPD; draft email memo	1.30 131.30/hr	170.69
Liquor Commission/Del's: Phone conference with Attorney Coyle; review Fire Code; prepare for hearing; attend Liquor Commission hearing	2.60 131.30/hr	341.38
MediaCom: Review of MediaCom Franchise Agreement and research compound interest - DGM	1.00 131.30/hr	131.30
10/12/2011 IHDA-NSP Funding: Meeting with Lisa Ahern, Trish Miller and Alan Carmen to discuss file	1.00 131.30/hr	131.30
Attend monthly GLC meeting	1.00 131.30/hr	131.30
FOIA: Meet with Wayne Sharer to discuss traffic case FOIA from attorney for defendant	0.30 131.30/hr	39.39
Phone conference with Bill Nelson to discuss marina issues	0.30 131.30/hr	39.39
Liquor Commission/Del's: Draft Order for 10/11/11 Commission hearing	0.80 131.30/hr	105.04
Legal Assistant: Call to Attorney Pastrnak regarding payment of weed lien (2944-5th Ave.); Laredo search regarding American Bank in possession; Pacer search regarding bankruptcy information, and call to Christine Jackson, Hearing Division	0.70 65.00/hr	45.50
10/14/2011 Growth IHDA-NSP: Review correspondence draft from Alan Carmen to IHDA	0.20 131.30/hr	26.26
Slack/1138 - 2nd Ave.,: Meeting at City Hall with Inspections	1.00 131.30/hr	131.30
FOIA; Phone conference with Wayne Sharer; review draft correspondence to Attorney General; email to Wayne Sharer	0.20 131.30/hr	26.26

	<u>Hrs/Rate</u>	<u>Amount</u>
10/14/2011 Park Foundation: Review updated By-Laws for Park Foundation	0.40 131.30/hr	52.52
Holly-Ivy: Review letter from plaintiff's attorney; review file	0.20 131.30/hr	26.26
Holland: Review Court Order; review Release and Satisfaction of Judgment; email to Patrick Doherty	0.20 131.30/hr	26.26
10/16/2011 MediaCom: Email memo on compound interest to Ted Kutsunis - DGM	0.80 131.30/hr	105.04
10/17/2011 IDHA-NSP: Review email from Alan Carmen; draft reply	0.10 131.30/hr	13.13
MediaCom: Draft status memo to client	0.30 131.30/hr	39.39
10/18/2011 MediaCom: Revise and redraft Memorandum of Law to Professor Orton	0.50 131.30/hr	65.65
Stephen Johnson TRO: Review plaintiff's Second Amended Motion for TRO	0.40 131.30/hr	52.52
NSP-IHDA: Review emails on schedule of meeting dates; conference with Alan Carmen	0.20 131.30/hr	26.26
Fire & Police Commission: Review officer's disciplinary letter	0.10 131.30/hr	13.13
Liquor Commission/Body Shop: Review email from Tim McCloud; draft reply	0.20 131.30/hr	26.26
Whitewater Junction: Phone conference with attorney for School District; conference with Patrick Doherty; call to attorney for plaintiff	0.30 131.30/hr	39.39
Liquor Commission: Phone conference with attorney from Decatur regarding evaluations of liquor licenses; draft email opinion	0.50 131.30/hr	65.65
Bender: Draft Affidavits for John Phillips, Christine Carey, Tom Skorepa, and Bruce Crowe	1.40 131.30/hr	183.82
10/19/2011 Liquor Commission: Review report from Parks and proposed Ordinance amendment for small venue liquor licenses	0.20 131.30/hr	26.26
IHDA/NSP: Review emails from meeting participants regarding 11/2/11 meeting in Chicago	0.20 131.30/hr	26.26
Draft hold harmless agreement	0.40 131.30/hr	52.52

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	38.70	\$4,796.23
Additional Charges :		
10/4/2011 Meridian Title Company: Limited title search (City/Jester)		75.00
10/10/2011 LexisNexis (Tracer charge)		4.00
Total additional charges		<u>\$79.00</u>
Total amount of this bill		\$4,875.23
Previous balance		\$4,699.06
Accounts receivable transactions		
10/10/2011 Payment - thank you		<u>(\$4,699.06)</u>
Total payments and adjustments		(\$4,699.06)
Balance due		<u><u>\$4,875.23</u></u>