

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

December 15, 2011

In Reference To: Monthly billing
Invoice #18431

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/17/2011 Legal Assistant: Preparation of Answer to Complaint to Foreclose Mortgage (Geisler, 1020 - 23rd Avenue), and Affidavit of Amount Due; research Judicia regarding estate opened for owner, Phillip Geisler; call to Clerk regarding service on all party-defendants	0.80 65.00/hr	52.00
11/18/2011 Legal Assistant: Ordered Limited Title Search on 426 - 10th Street	0.10 65.00/hr	6.50
11/22/2011 Holliday: Legal research; prepare Entry of Appearance and Motion for Substitution of Judge - DGM	2.00 131.30/hr	262.60
Google Apps.: Review contracts for Google Apps.; comments to John Thorson	0.80 131.30/hr	105.04
IHDA: Review correspondence from IHDA; comments to Alan Carmen	0.40 131.30/hr	52.52
Review email from Bob Hawes to City Manager; review email from homeowner regarding erosion in backyard	0.40 131.30/hr	52.52
11/23/2011 Holliday: Legal research in preparation for drafting of Motion to Dismiss - DGM	2.50 131.30/hr	328.25
11/26/2011 Holliday: Draft Motion to Dismiss - DGM	2.00 131.30/hr	262.60
Trotter Construction: Review file; draft Motion for additional time to file Answer, and change of venue - DGM	3.00 131.30/hr	393.90

		<u>Hrs/Rate</u>	<u>Amount</u>
11/28/2011	Whitewater Junction: Prepare for hearing on Motions to Dismiss; attend hearing on Motions to Dismiss	2.30 131.30/hr	301.99
	EPA: Review Illinois EPAMOV; email to Mike Kane	0.30 131.30/hr	39.39
11/29/2011	Whitewater Junction: Draft memorandum to GLC; draft Order of Dismissal; meet with Patrick Doherty for review of construction documents for Whitewater; review and revise drafts of memorandum and Order	3.80 131.30/hr	498.94
	BIRCD: Review email from Bob Hawes to Tina Kost; review letter from Bob Hawes to Charles Tager requesting data	0.20 131.30/hr	26.26
	Ackley: Appear in R.I. County Circuit Court for hearing on City's Motion to Dismiss appeal from MUNICES Judgment	1.00 131.30/hr	131.30
11/30/2011	Whitewater Junction: Review Supplemental Interrogatories from co-defendant Bonestroo	0.20 131.30/hr	26.26
	Hannie: Review correspondence from attorney for homeowner; directions to schedule hearing on Motion to Dismiss	0.20 131.30/hr	26.26
	Slack: Review correspondence from plaintiff's attorney; directions to set CMC	0.20 131.30/hr	26.26
	Bender: Review Motion to Continue filed by plaintiff's attorney; directions to calendar hearing date	0.20 131.30/hr	26.26
	Calhoun: Review correspondence from plaintiff's attorney regarding scheduling further depositions	0.10 131.30/hr	13.13
	Liquor Commission: Draft Notices and subpoenas for 12/13/ hearing	2.00 131.30/hr	262.60
	Legal Assistant: (MUNICES) Preparation of Notice of Registration of Administrative Judgment, Certificate of Judgment, and Citation to Discover Assets regarding Garrett; to Courthouse to file documents	1.00 65.00/hr	65.00
	Legal Assistant: (MUNICES) Preparation of four Citations to Discover Assets (Cavazos, Dingeldein, Bender, & Stephens); preparation of Alias Citation to Discover Assets on Padakis; to Courthouse to file documents	1.20 65.00/hr	78.00
12/1/2011	FOIA: Review email from Wayne Sharer; conference with Katherine Drummond regarding FOIA requests on traffic cases	0.30 131.30/hr	39.39
	Phone conference with R.I. County State's Attorney Senko; phone conference with Chief Harris regarding Westboro Baptist Church issue	0.40 131.30/hr	52.52
	Trotter: Review file and letter to City about questions - DGM	0.50 131.30/hr	65.65

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12/1/2011	Legal Assistant: Receipt and review of limited title search for 1307 - 12th Street; call to Jill Pauley at Meridian Title regarding chain of title; call to County Clerk regarding sold taxes; email to Bruce Crowe	0.60 65.00/hr	39.00
12/2/2011	Legal Assistant: Receipt and review of email from Carol Triebel regarding Louise Farrell Bankruptcy (City did not receive Notice); copy of Ch. 13 Plan received from American Bank; call to Carol regarding same	0.30 65.00/hr	19.50
12/5/2011	Liquor Commission/Del's Appeal: Review email from Mayor's Office; review Del's appeal file; legal research; draft response to Mayor's questions on application of Sec. 7-9 of Liquor Control Act	1.00 131.30/hr	131.30
	Robert Bender: Review plaintiff's Reply Brief to our Motion to Dismiss	0.30 131.30/hr	39.39
	Trotter: Prepare letter regarding contract issues; review of file - DGM	1.00 131.30/hr	131.30
	Legal Assistant: Call from Mary Chappell and office conference with mary regarding title issues with property at 1204 - 2nd Avenue, and subsequent meeting with Jill Pauley at Meridian Title regarding same	1.00 65.00/hr	65.00
12/6/2011	Geisler Foreclosure: Review Order appointing representation of Estate; review Amended Complaint; directions to file to answer Amended Complaint	0.30 131.30/hr	39.39
	Whitewater Junction: Review emails from co-defendant; draft reply; review Priester Construction's Request to Admit Facts to plaintiffs; review Ragan Mechanical's discovery requests to the City	0.80 131.30/hr	105.04
12/7/2011	Phone conference with City Clerk to discuss appointment of City Treasurer; legal research (Municipal Code)	0.50 131.30/hr	65.65
	Mediacom: Review documents for Council; review file for requested settlement offer documents; email to John Thorson; phone conference with John Thorson	0.30 131.30/hr	39.39
12/8/2011	Stephan Johnson: Email status to Lt. Tim McCloud	0.20 131.30/hr	26.26
	Whitewater Junction: Review email from plaintiff's attorney	0.10 131.30/hr	13.13
	Review email from Wayne Sharer; call to Attorney Drummond; call to Wayne Sharer regarding FOIA issues	0.30 131.30/hr	39.39
	Review Executive Session notes; email to City Clerk	0.30 131.30/hr	39.39
	Legal Assistant: Receipt and review of Complaint to Foreclose Mortgage (Vonnie Summers, 722 - 5th Street); email to Carol Triebel to confirm amount due City; prepare draft Answer	0.80 65.00/hr	52.00

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12/8/2011	Legal Assistant: Receipt and review of Amended Complaint to Foreclose Mortgage (added Mark Jackson, as Personal Representative as additional party defendant); short conference with Ted Kutsunis regarding same; preparation of Answer to Amended Complaint	0.50 65.00/hr	32.50
	Legal Assistant: PACER research regarding Louise Farrell Bankruptcy; City not listed as creditor; email to Carol Triebel regarding specifics on two loans as we will need to file an Objection to Ch. 13 Plan	0.70 65.00/hr	45.50
12/9/2011	Legal Assistant: Receipt and review of three bankruptcy notices and email to Carol Triebel, Kim Reda and Mary Chappell regarding City's interest, if any	0.30 65.00/hr	19.50
	Legal Assistant: PACER research regarding William and Wendy Rowand; call to Bankruptcy Court Clerk; call to Mary Chappell; prepare to file Proof of Claim	1.20 65.00/hr	78.00
12/12/2011	Legal Assistant: Continued work on two bankruptcy files; call to Attorney Bruce Buckrop, attorne for both debtors; in office conference with David Morrison regarding same; email to Carol Triebel regarding copies of both notes and mortgages for Louise Farrell; attempt to reach Mary Chappell regarding copies of original documents signed for Rowand business loan	0.70 65.00/hr	45.50
	Rowand Bankruptcy: Research case law regarding City's note with no mortgage; worked on Objection to Discharge - DGM	1.00 131.30/hr	131.30
12/13/2011	Draft Hold Harmless Agreement for handcuff training for Trinity Health Systems	0.50 131.30/hr	65.65
	TIF: Review 2010 Amendment to TIF Development Plan and Project	0.40 131.30/hr	52.52
	Review press release regarding Neighborhood Partners Seminar; phone conference with Jill Doak	0.20 131.30/hr	26.26
	Liquor Commission: Prepare for Commission hearings; review amendments to Illinois Criminal Code; attend Commission hearings	1.30 131.30/hr	170.69
	William Slack: Draft status to Tom Ayers; conference with Tom Ayers regarding case	0.30 131.30/hr	39.39
	Legal Assistant: Continued work on R.I.W., Inc. (Wm. Rowand) Proof of Claim; call to Secretary of State; call to CSC Corporation regarding copy of UCC filing; call to Adrian at American Bank regarding amount owed as of date of filing bankruptcy; call to Bankruptcy Court; further discussion with David Morrison regarding Proof of Claim; completion of Proof of Claim and filing same electronically with Bankruptcy Court	1.40 65.00/hr	91.00
12/14/2011	Hilldebrand-Centennial: Phone conference with Mike Kane at Public Works; review Illinois Mechanics Lien Act	0.40 131.30/hr	52.52
	Attend monthly GLC meeting	1.00 131.30/hr	131.30

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12/14/2011 Whitewater Junction: Review Langman Construction's Request to Admit	0.20	26.26
	131.30/hr	
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For professional services rendered	43.80	\$5,048.16
Additional Charges :		
11/23/2011 Calhoun: Kelly Reporting - depositions of Ron Fletcher and Fred Bain		165.35
11/30/2011 City v. Garrett: Recorder of Deeds, recordation of Certificate of Judgment		32.50
12/2/2011 Meridian Title Co. - limited title search (Luciel Mayer, owner)		75.00
12/12/2011 Meridian Title Company: Limited title search (Raymond Morrow, owner)		75.00
Professional Investigation Services: Service of Citations to Discover Assets regarding Nick Padakis, Donald Garrett, R. Cavazos, and Paul Dingeldein		160.00
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Total additional charges		\$507.85
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Total amount of this bill		\$5,556.01
Previous balance		\$7,949.53
Accounts receivable transactions		
12/5/2011 Payment - thank you		(\$7,949.53)
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Total payments and adjustments		(\$7,949.53)
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Balance due		<u>\$5,556.01</u>