

Morrison, Marquis, Campbell, Lareau & Weng

1515 4th Avenue, Suite 301
Rock Island, IL 61201

INVOICE

Invoice # 393
Date: 08/09/2021
Due On: 08/25/2021

City of Rock Island
1528 3rd Avenue
Rock Island, IL 61201

00001-City of Rock Island

FOIA & Subpoena

Type	Date	Notes	Quantity	Rate	Total
Service	07/01/2021	Communications with client representative regarding communications with requester; receive and review PAC opinion regarding production of documents; forward same to client representative for action.	0.80	\$140.78	\$112.62
Service	07/06/2021	Receive and review question from client representative regarding follow up on PAC decision; respond to same.	0.40	\$140.78	\$56.31
Service	07/06/2021	Receive and review copy of subpoena from client representative; respond to same.	0.30	\$140.78	\$42.23
Service	07/09/2021	Telephone conference with client representative regarding recent requests.	0.30	\$140.78	\$42.23
Service	07/12/2021	receive and review notice from PAC counsel regarding closure of matter; communications with client representative regarding same.	0.40	\$140.78	\$56.31
Service	07/16/2021	Receive follow-up communication from counsel regarding subpoena response; telephone conference with client representative regarding same.	0.40	\$140.78	\$56.31
Service	07/20/2021	Communications with client representative regarding documents created and maintained by other government agency; telephone conference with PAC counsel regarding same; office conference with client representatives regarding same.	0.80	\$140.78	\$112.62
Service	07/21/2021	Follow-up telephone conference with PAC counsel regarding novel application of exemption.	0.40	\$140.78	\$56.31
Service	07/26/2021	Receive and review subpoena issued to Sunset Marina;	0.50	\$140.78	\$70.39

		communications with issuing counsel regarding same.			
Service	07/27/2021	Receive and review FOIA request from client representative; telephone conference regarding same.	0.40	\$140.78	\$56.31
Service	07/28/2021	Communications with client regarding private devices used to communicate public business; legal research regarding same; follow-up communications regarding applicable law.	1.20	\$140.78	\$168.94
Service	07/28/2021	Communications with issuing counsel regarding lack of video recordings responsive to subpoena.	0.20	\$140.78	\$28.16
Service	07/29/2021	Telephone conference with client representative regarding assembling data responsive to request; conference with DGM regarding same; prepare draft letter regarding same for review and discussion.	1.00	\$140.78	\$140.78
Service	07/30/2021	Finalize and transmit letters to elected officials regarding FOIA request; several telephone conferences with elected official regarding same; receive and review responses from elected officials; receive and review request for statement regarding fees in connection with request.	1.80	\$140.78	\$253.40
			Quantity Subtotal		8.9
				Subtotal	\$1,252.92

00002-City of Rock Island

Chavez wrongful death

Type	Date	Notes	Quantity	Rate	Total
Service	07/14/2021	Retrieve and review dam safety training video that includes occurrence at issue.	0.40	\$140.78	\$56.31
Service	07/26/2021	Receive and review 12th supplemental response to discovery; telephone conferences with private investigator regarding witness interviews; receive and review 13th supplemental response.	1.00	\$140.78	\$140.78
Service	07/26/2021	Preparation for executive session.	0.40	\$140.78	\$56.31
Service	07/27/2021	review discovery materials	0.50	\$140.78	\$70.39
Service	07/30/2021	Work on FOIA for safety plans for other hydropower sites in Illinois; telephone conference with client representative regarding retrieval of same from FERC e-library; work on authorization to retain private investigator for witness locations and interviews; brief internet research regarding location of independent witness.	1.20	\$140.78	\$168.94

Quantity Subtotal **3.5**

Subtotal **\$492.73**

00005-City of Rock Island

CED matters

Type	Date	Notes	Quantity	Rate	Total
Service	07/07/2021	Review Kelly Properties letter from Attorney Jon Fox and telephone conference with Attorney Fox.	0.30	\$140.78	\$42.23
Service	07/08/2021	Conference with client representatives and DGM regarding hunting ordinance.	1.00	\$140.78	\$140.78
Service	07/08/2021	Southwest Hunting area Ordinance Meeting	1.25	\$140.78	\$175.98
Service	07/08/2021	Emails and phone calls with CED and Attorney Fox on code issues Kelly Properties.	0.40	\$140.78	\$56.31
Service	07/09/2021	Emails regarding possible amendments to special use ordinance.	0.20	\$140.78	\$28.16
Service	07/09/2021	Emails regarding setting up meeting on Vina Property.	0.20	\$140.78	\$28.16
Service	07/12/2021	Review and discuss proposed modifications of DeSotto Lease.	0.30	\$140.78	\$42.23
Service	07/14/2021	Meeting at City Regarding Annexation policies	1.00	\$140.78	\$140.78
Service	07/20/2021	Office conference regarding rehabilitation of decaying downtown building.	1.00	\$140.78	\$140.78
Service	07/20/2021	Meeting at City and representatives from Vinar Furniture	1.00	\$140.78	\$140.78
Service	07/21/2021	Meeting with CED Department regarding Modification of Southwest Rock Island disconnection property.	1.50	\$140.78	\$211.17
Service	07/23/2021	Receive and review communications from client representative regarding owner's failure to cure dangerous conditions at building.	0.20	\$140.78	\$28.16

Quantity Subtotal **8.35**

Subtotal **\$1,175.52**

00007-City of Rock Island

Steel Dam lease

Type	Date	Notes	Quantity	Rate	Total
Service	07/06/2021	Conference with DGM regarding strategies for dealing with federal requirements on hydropower project the City no longer leases.	0.20	\$140.78	\$28.16
Service	07/07/2021	Conference with DGM regarding response to FERC requests concerning ongoing responsibility at site; conference call with engineering expert and DGM regarding same; conference call with water power attorney and DGM regarding next steps and possible alternatives to requested safety device.	2.20	\$140.78	\$309.72
Service	07/08/2021	Conference call with water power counsel; follow-up strategizing regarding same; receive and review FOIA responses from IDNR regarding river closures.	0.80	\$140.78	\$112.62
Quantity Subtotal					3.2
Subtotal					\$450.50

00011-City of Rock Island

MUNICES

Type	Date	Notes	Quantity	Rate	Total
Service	07/19/2021	Review Municies files and email to City with questions to proceed on each individual file.	0.50	\$71.44	\$35.72
Service	07/23/2021	Correspondence with Attorney John Fox on various MUNICIES properties held by his client's estate.	0.20	\$140.78	\$28.16
Service	07/27/2021	Prepare certified letters for service on 5 Municies Judgments.	1.00	\$71.44	\$71.44
Expense	07/27/2021	Certified Mail regarding 5 Municies Properties.	5.00	\$6.96	\$34.80
Quantity Subtotal					1.7
Subtotal					\$170.12

00015-City of Rock Island**Forrest Robb pothole**

Type	Date	Notes	Quantity	Rate	Total
Service	07/08/2021	receive and review inquiry from client representative regarding status of case; respond to same.	0.40	\$140.78	\$56.31
Service	07/12/2021	Communications with mediator regarding upcoming mediation; communications with client representative regarding attendance at same.	0.40	\$140.78	\$56.31
Service	07/15/2021	Prepare for and attend mediation.	4.00	\$140.78	\$563.12
Service	07/26/2021	Preparation for executive session.	0.40	\$140.78	\$56.31
Service	07/27/2021	Telephone conference with plaintiff's counsel regarding settlement; prepare release, stipulation for dismissal, and order; forward same to plaintiff's counsel for review and approval.	1.00	\$140.78	\$140.78
Service	07/28/2021	Receive and review executed settlement agreement and release.	0.30	\$140.78	\$42.23
Quantity Subtotal					6.5
Subtotal					\$915.06

00018-City of Rock Island**Rock Island Realty**

Type	Date	Notes	Quantity	Rate	Total
Service	06/30/2021	Email with Aaron Curry and Judge Hawley's Assistant on Rock Island Realty.	0.10	\$140.78	\$14.08
Service	07/01/2021	Additional emails with Attorney Curry and Judge Hawley's Assistant Rock Island Realty.	0.10	\$140.78	\$14.08
Quantity Subtotal					0.2
Subtotal					\$28.16

00025-City of Rock Island**Estrada & Joy**

Type	Date	Notes	Quantity	Rate	Total
Service	07/07/2021	Correspondence to plaintiff's counsel regarding closing discovery, case management deadlines, and expert witness disclosures; receive and review response regarding same.	0.50	\$140.78	\$70.39
Service	07/09/2021	Communications with plaintiff's counsel regarding case management.	0.40	\$140.78	\$56.31
Service	07/20/2021	Receive and review inquiry from claims examiner; respond to same.	0.40	\$140.78	\$56.31
Service	07/28/2021	Extended telephone conference with co-defendant's counsel regarding possible joint employment of expert and setting matter for case management in light of plaintiffs' resistance.	0.40	\$140.78	\$56.31
Service	07/29/2021	Communications with counsel regarding availability for case management conference.	0.40	\$140.78	\$56.31
Quantity Subtotal					2.1
Subtotal					\$295.63

00021-City of Rock Island**Danielle Herber slip and fall on ped mall**

Type	Date	Notes	Quantity	Rate	Total
Service	07/12/2021	Communications with counsel regarding service on possibly non-existent entity.	0.30	\$140.78	\$42.23
Service	07/16/2021	Receive and review discovery responses from Quality Construction.	0.50	\$140.78	\$70.39
Service	07/19/2021	Receive and review requests for admission.	0.40	\$140.78	\$56.31
Service	07/27/2021	Telephone conference with plaintiff's counsel regarding contributory negligence issues and possible facts surrounding same; review of medical records for BAC testing, etc.; follow-up telephone conference regarding plaintiff's contact with Smoking Dog on date of occurrence.	1.00	\$140.78	\$140.78
Quantity Subtotal					2.2

Subtotal **\$309.71****00019-City of Rock Island****Beverly McAninch police chase**

Type	Date	Notes	Quantity	Rate	Total
Service	07/06/2021	Correspondence with plaintiff's counsel regarding promised protective order; receive and review draft of same.	0.40	\$140.78	\$56.31
Service	07/22/2021	Telephone conference with plaintiff's counsel regarding scope of protective order; receive and review law review article from plaintiff's counsel regarding same; begin working on completely new draft of protective order.	1.20	\$140.78	\$168.94
Service	07/26/2021	Research regarding protective order terms and conditions; receive questions from client representative regarding status; respond to same.	1.00	\$140.78	\$140.78
Service	07/28/2021	Office conference with Chris Castelein regarding excess carrier's claim-handling responsibilities and regarding overall status.	0.50	\$140.78	\$70.39
Service	07/29/2021	Contact private investigator regarding follow-up surveillance.	0.40	\$140.78	\$56.31
			Quantity Subtotal		3.5
				Subtotal	\$492.73

00700-City of Rock Island**Traffic discovery**

Type	Date	Notes	Quantity	Rate	Total
Service	07/12/2021	Download discovery files and reports X3. Letter to Attorney Paulsen with Discovery. Prepare 4 files and email to Police Department to ordered additional discovery.	1.00	\$71.44	\$71.44
			Quantity Subtotal		1.0
				Subtotal	\$71.44

00028-City of Rock Island**Sherry Brown v. City**

Type	Date	Notes	Quantity	Rate	Total
Service	07/15/2021	Communications with plaintiff's counsel and court reporter regarding deposition of plaintiff.	0.50	\$140.78	\$70.39
Service	07/16/2021	Communications with plaintiff's counsel regarding re-scheduling plaintiff's deposition.	0.40	\$140.78	\$56.31
Service	07/23/2021	Receive and review lengthy communications thread from client representative.	0.30	\$140.78	\$42.23
Service	07/28/2021	Office conference with Chris Castelein regarding claim status and reporting to excess carrier.	0.50	\$140.78	\$70.39
Service	07/29/2021	Assemble billing data for risk manager and forward same.	0.30	\$140.78	\$42.23
Quantity Subtotal					2.0
Subtotal					\$281.55

00696-City of Rock Island**Public Works matters**

Type	Date	Notes	Quantity	Rate	Total
Service	07/06/2021	Legal research regarding legal requirements for conducting operations in Free Trade Zone; conference call with DGM and public works director regarding same and regarding leasehold interest in property.	0.80	\$140.78	\$112.62
Service	07/06/2021	Worked on Attestation letter and attempt to gather information on Foreign Trade.	0.60	\$140.78	\$84.47
Service	07/07/2021	Legal research regarding Free Trade Zone regulations and requirements; conference call with Chamber representative regarding history of transactions regarding same.	0.60	\$140.78	\$84.47
Service	07/07/2021	Telephone conference with Ms. Forsy regarding the FTZ application.	0.20	\$140.78	\$28.16
Service	07/08/2021	Review memo to Council on FTZ (Foreign Trade) and letter from Koch Fertilizer.	0.20	\$140.78	\$28.16
Service	07/12/2021	Communications regarding necessary memorialization	0.30	\$140.78	\$42.23

		of FTZ relationship.			
Service	07/12/2021	Research question on prevailing wage for public works.	0.50	\$140.78	\$70.39
Service	07/12/2021	Correspondence to Attorney Driscoll on PFAS Contact.	0.20	\$140.78	\$28.16
Service	07/12/2021	Conference with PFAS attorney regarding proposed modifications.	0.20	\$140.78	\$28.16
Service	07/13/2021	Legal research regarding application of prevailing wage act.	0.80	\$140.78	\$112.62
Service	07/14/2021	Telephone conferences with several assistant attorneys general regarding application of prevailing wage act; telephone conference with department of labor regarding same; research cases construing act.	1.40	\$140.78	\$197.09
Service	07/15/2021	Telephone call on PFAS cocntracct	0.30	\$140.78	\$42.23
Service	07/16/2021	Received and reviewed PFAS attorney client agreement received from Attorney Madonna and forwarded to City Manager.	0.40	\$140.78	\$56.31
Service	07/19/2021	Telephone conferences with various assistant AGs regarding PWA application; VM to public works director regarding same.	0.40	\$140.78	\$56.31
Service	07/21/2021	Telephone and email correspondence with Attorney Zmuda regarding public works issue.	0.30	\$140.78	\$42.23
Service	07/27/2021	Telephone conference with client representative regarding status.	0.20	\$140.78	\$28.16
Service	07/30/2021	Review FTZ documents; telephone conference with client representative regarding existing lease and contact information; telephone conference with representative of zone operator.	0.70	\$140.78	\$98.55
			Quantity Subtotal		8.1
				Subtotal	\$1,140.32

00697-City of Rock Island

Governance matters

Type	Date	Notes	Quantity	Rate	Total
Service	07/15/2021	Receive question from client representative regarding effect of new legislation; review same and respond to question.	0.50	\$140.78	\$70.39
Service	07/16/2021	meeting with Randy Tweet regarding citizen review commission and other matters	1.00	\$140.78	\$140.78

Service	07/19/2021	Legal research and draft memorandum regarding proposed police-civilian commission.	5.00	\$140.78	\$703.90
Service	07/20/2021	Communications with client representatives regarding Intergovernmental agreement; continue legal research regarding memorandum; office conference with client representatives regarding same; revisions to memorandum.	1.60	\$140.78	\$225.25
Service	07/20/2021	Review and compilation of infor for City Manager.	0.80	\$140.78	\$112.62
Service	07/26/2021	Review proposed ordinance and memorandum in preparation for city council meeting.	0.80	\$140.78	\$112.62
Service	07/29/2021	Receive and review inquiry regarding mandatory vaccination; respond to same; legal research regarding waiver of privilege and possible consequences regarding same; conference call with DGM and IML regarding same; receive and review inquiry regarding ethics memorandum; respond to same.	1.80	\$140.78	\$253.40
			Quantity Subtotal		11.5
			Subtotal		\$1,618.96

00709-City of Rock Island

Clay v. Ledbetter

Type	Date	Notes	Quantity	Rate	Total
Service	07/26/2021	Prepare, file, and serve notice of hearing; exchange correspondence with plaintiff's counsel regarding substance of motions.	0.50	\$140.78	\$70.39
			Quantity Subtotal		0.5
			Subtotal		\$70.39

00713-City of Rock Island

Augustana sewer case

Type	Date	Notes	Quantity	Rate	Total
Service	07/01/2021	Prepare for and take third-party defendant's representative deposition.	4.50	\$140.78	\$633.51
Service	07/01/2021	Symbiont Rep depo vicki fickel zoom	2.50	\$140.78	\$351.95

Service	07/06/2021	Receive and review email from plaintiff's counsel regarding supplemental discovery request; telephone conference with public works director regarding same.	0.40	\$140.78	\$56.31
Service	07/07/2021	Telephone conference with Pat O'Brien regarding response to supplemental discovery request.	0.30	\$140.78	\$42.23
Service	07/08/2021	Receive and review spreadsheets regarding sewer maintenance; forward same to counsel with correspondence describing scope of response; receive and review response to same.	0.60	\$140.78	\$84.47
Service	07/13/2021	Receive and review transcripts of recent representative depositions.	0.50	\$140.78	\$70.39
Service	07/21/2021	Receive and review deposition transcript of Augustana representative.	0.50	\$140.78	\$70.39
Service	07/23/2021	Forward deposition transcripts to expert for review and comment.	0.20	\$140.78	\$28.16
Service	07/26/2021	Communications with supervising counsel regarding transcripts of recent depositions; gather same and forward for his review.	0.50	\$140.78	\$70.39
Service	07/27/2021	Communications with expert regarding recent depositions; assemble and forward same; arrange conference call to review status.	0.70	\$140.78	\$98.55
Service	07/28/2021	Receive and review second amended complaint and motion for leave to file same; forward same to supervising counsel; exchange a series of communications with all counsel regarding hearing date, need for hearing, and case management details.	1.20	\$140.78	\$168.94
Service	07/29/2021	Receive and review notice of records deposition sent to Visu-Sewer; communications regarding incomplete subpoena attachment to same; receive and review attachment; communications regarding scheduling on motion; receive and review plaintiff's expert disclosure; transmit same to our expert.	1.60	\$140.78	\$225.25
Service	07/30/2021	Prepare for and video conference with expert and DGM regarding latest discovery developments.	1.00	\$140.78	\$140.78
Quantity Subtotal					14.5
Subtotal					\$2,041.32

00714-City of Rock Island

Brandt Construction declaratory judgment action

Type	Date	Notes	Quantity	Rate	Total
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Service	07/16/2021	Prepare notice of presentment; communications with plaintiff's counsel regarding setting same for walk-in.	0.50	\$140.78	\$70.39
Service	07/19/2021	Communications with plaintiff's counsel regarding hearing to set briefing schedule; prepare, file, and serve notice of hearing.	0.50	\$140.78	\$70.39
Service	07/27/2021	Conference with court administration regarding hearing to schedule MSJ briefing; telephone conferences with plaintiff's counsel regarding same and regarding possible dismissal; correspondence with plaintiff's counsel to arrange dates; prepare briefing schedule order.	1.20	\$140.78	\$168.94
Service	07/29/2021	File and serve proposed order setting briefing schedule on motion for summary judgment.	0.30	\$140.78	\$42.23
Quantity Subtotal					2.5
Subtotal					\$351.95

00718-City of Rock Island Foreclosures

Foreclosures

Type	Date	Notes	Quantity	Rate	Total
Service	07/12/2021	Received and Reviewed Summons and Foreclosure Documents 2218 31st Street. Laredo Search and emails to Caitlin, Jen, Christine and Nichole.	0.50	\$71.44	\$35.72
Service	07/19/2021	Received and reviewed Foreclosure Notice. Search Laredo and found a Lien with City of Rock Island. Email to Caitlin, Jen, Christine and Nichole. Holding for answers regarding filing answer.	0.40	\$71.44	\$28.58
Quantity Subtotal					0.9
Subtotal					\$64.30

00723-City of Rock Island

Library matters

Type	Date	Notes	Quantity	Rate	Total
Service	07/13/2021	Review draft correspondence regarding necessary clarification of agreement in new property; conference with DGM regarding same.	0.50	\$140.78	\$70.39

Service	07/13/2021	Review and notes proposed changes to MOU proposal for YMCA and Library. Also, research equitable title as proposed in MOU.	3.00	\$140.78	\$422.34
Service	07/14/2021	Correspondence to Attorney Schwiebert on draft MOU Library/YMCA.	0.20	\$140.78	\$28.16
			Quantity Subtotal		3.7
			Subtotal		\$520.89

00731-City of Rock Island

Zoning matters

Type	Date	Notes	Quantity	Rate	Total
Service	07/13/2021	Review annexation policy meeting agenda.	0.20	\$140.78	\$28.16
Service	07/21/2021	Draft proposed language to amend Special use permits and emailed to Alen Fries.	0.30	\$140.78	\$42.23
			Quantity Subtotal		0.5
			Subtotal		\$70.39

00737-City of Rock Island -Take Notices

Take Notices to be split between CED and Finance.

Type	Date	Notes	Quantity	Rate	Total
Service	07/19/2021	Received and reviewed 5 Take Notices. Searched Laredo and email to Caitlin, Jen, Christine, Colleen and Nichole.	0.75	\$71.44	\$53.58
			Quantity Subtotal		0.75
			Subtotal		\$53.58

00768-City of Rock Island

Anthony Gay 1983 action

Type	Date	Notes	Quantity	Rate	Total
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Service	07/08/2021	Telephone conference regarding status of protective order.	0.20	\$140.38	\$28.08
Service	07/09/2021	Work on status from court regarding protective order.	0.20	\$140.38	\$28.08
Service	07/15/2021	Receive and review request for production; receive and review motion for ruling on protective order.	0.40	\$140.38	\$56.15
				Quantity Subtotal	0.8
				Subtotal	\$112.31

00770-City of Rock Island

RIPD matters

Type	Date	Notes	Quantity	Rate	Total
Service	07/13/2021	Research on Police Commission Relations Commission.	2.80	\$140.38	\$393.06
Service	07/14/2021	Legal research regarding validity of appointment provisions in draft ordinance; conference with DGM regarding same.	0.80	\$140.38	\$112.30
Service	07/14/2021	Meeting with City Manager to discuss Police Commission Relations Commission.	1.00	\$140.38	\$140.38
Service	07/30/2021	Research regarding interposing objections to petitions for expungement; telephone conference with client representative regarding same; forward materials for review.	0.80	\$140.38	\$112.30
				Quantity Subtotal	5.4
				Subtotal	\$758.04

00777-City of Rock Island

Human Rights Commission matters

Type	Date	Notes	Quantity	Rate	Total
Service	07/08/2021	Prepare for and appear for meeting regarding draft of and conceptual changes to proposed ordinance.	2.80	\$140.78	\$394.18
Service	07/09/2021	Communications with client representative regarding flow chart for investigations and decisions; receive and review minutes.	0.60	\$140.78	\$84.47
Service	07/12/2021	Work on revisions to draft ordinance; conference with	1.80	\$140.78	\$253.40

DGM regarding sunshine law implications and possible fixes.					
Service	07/12/2021	Email correspondence to Illinois Human Rights Commission providing requested documentation.	0.30	\$140.78	\$42.23
Service	07/16/2021	Receive and review powerpoint of procedural flow chart.	0.20	\$140.78	\$28.16
Service	07/23/2021	Communications with client representative regarding revised draft ordinance.	0.30	\$140.78	\$42.23
Service	07/23/2021	Communications with client representative regarding timeline for revisions to draft ordinance.	0.20	\$140.78	\$28.16
Service	07/26/2021	Revisions to draft proposed ordinance; correspondence to client representative regarding substance of changes.	2.00	\$140.78	\$281.56
Quantity Subtotal					8.2
Subtotal					\$1,154.39

00783-City of Rock Island

Ravelingeen drowning

Type	Date	Notes	Quantity	Rate	Total
Service	07/14/2021	Retrieve and review news reports regarding occurrence; locate and review dam safety training video regarding site at issue; review EMS reports; review expert budget; correspondence to plaintiff's counsel regarding missing pleading; contact clerk of court regarding case management order; telephone conference with adjuster regarding reporting requirements.	2.00	\$140.78	\$281.56
Service	07/15/2021	Draft requests for production and interrogatories to plaintiff.	1.20	\$140.78	\$168.94
Service	07/16/2021	Prepare notice of service; file and serve notice and discovery; communications with plaintiff's counsel regarding errata in pleadings and effect on discovery responses.	0.60	\$140.78	\$84.47
Quantity Subtotal					3.8
Subtotal					\$534.97

00787-City of Rock Island**Unique Insurance Interpleader action**

Type	Date	Notes	Quantity	Rate	Total
Service	07/28/2021	Legal research regarding interpleader procedures and discovery; correspondence to plaintiff's counsel regarding injunction of pending litigation arising from same occurrence.	1.00	\$140.78	\$140.78
Service	07/29/2021	Communications with petitioner's counsel regarding injunction and defaults against non-answering parties.	0.30	\$140.78	\$42.23
			Quantity Subtotal		1.3
				Subtotal	\$183.01

00796-City of Rock Island**Jermaine Jones 1983 action**

Type	Date	Notes	Quantity	Rate	Total
Service	07/02/2021	Review and edit answer and affirmative defenses Jones vs. Ramirez 1983 action.	0.50	\$140.78	\$70.39
Service	07/22/2021	Finalize and file answer to plaintiff's complaint; arrange for service of same.	0.50	\$140.78	\$70.39
Service	07/26/2021	Jermaine Jones disclosure review	0.50	\$140.78	\$70.39
Service	07/28/2021	Office conference with Chris Castelein regarding claim status and reporting to excess carrier.	0.40	\$140.78	\$56.31
Service	07/29/2021	Assemble billing data for risk manager; re-serve answer and related papers because plaintiff has been released from prison.	0.50	\$140.78	\$70.39
Service	07/30/2021	Research regarding nature and extent of disclosures; revisions to same.	0.50	\$140.78	\$70.39
			Quantity Subtotal		2.9
				Subtotal	\$408.26
			Quantity Total		108.5
				Total	\$15,019.15

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
393	08/25/2021	\$15,019.15	\$0.00	\$15,019.15
			Outstanding Balance	\$15,019.15
			Total Amount Outstanding	\$15,019.15

Please make all amounts payable to: David G. Morrison

Please pay within 16 days.