

159th & LaGrange Road Invoices for the 02/06/17 Board Meeting

| <u>\$ Amount</u> | <u>Firm Name</u> | <u>Parcel No.</u> |
|--------------------|-----------------------------|-------------------|
| \$ 413.00 | Walker, Wilcox Matousek LLP | 0FZ0034 & 35 |
| 1,394.39 | Graef | 0FZ0034 & 35 |
| 15.00 | Deutsch, Levy & Engel | 0FZ0003 |
| 279.86 | Walker, Wilcox Matousek LLP | 0FZ0034 & 35 |
| 350.00 | Walker, Wilcox Matousek LLP | 0FZ0034 & 35 |
| 97.64 | Walker, Wilcox Matousek LLP | 0FZ0035 |
| 1,567.50 | Walker, Wilcox Matousek LLP | 0FZ0034 & 35 |
| <u>\$ 4,117.39</u> | | |



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcels: 0FZ0034 and 0FZ0035

August 14, 2016

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

inv 11/352
Jrd - 2/7/16

Dear Ms. O'Brien:


Enclosed please find statement dated July 14, 2016 in the amount of \$413.00 from Walker, Wilcox Matousek LLP for services rendered in June, 2016. The statement covers the expense of eminent domain proceedings for the above-referenced parcels and is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Walker, Wilcox Matousek LLP, to the attention of attorney Amanda Ripp. ***Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).***

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, PE
Region One Engineer

By: 
Pam Broviak, PE
Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Amanda Ripp, Esq. (w/o encl.)

ORLAND PARK



CHICAGO • HOUSTON



RECEIVED

JUL 19 2016

LAND ACQUISITION

FOUNDERS*

William P. Bila
Robert P. Conlon
Edward P. Gibbons
Celeste M. King
Gary L. Lockwood
Paul F. Matousek
David E. Walker
Mark D. Wilcox

July 14, 2016

RECEIVED
AUG 01 2016

Illinois Dept. of Transportation
Office of The Chief Counsel

Amanda Ripp
Tel: 312-244-6782
Fax: 312.244.6800
ARipp@wwmlawyers.com

Pamela Broviak
District One Bureau Chief
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District 1
201 West Center Court
Schaumburg, Illinois 60196-1096

RECEIVED

JUL 25 2016

ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Re: *IDOT v GreatBanc Trust Co., as Trustee, et al.*
Case No.: 06 L 50813
Route: US Route 6/US Route 45 (Orland Park, IL)
County: Cook
Job No.: R90-003-05
Parcels: OFZ0034 A&B TE-A&B and OFZ0035
Petey's Restaurant

Dear Ms. Broviak:

Enclosed is our invoice in the amount of \$413.00 for professional services rendered in connection with the acquisition of the above-referenced parcel.

| Job No. | Parcel No. | Invoice | Date | Fees | Expenses | Total |
|------------|----------------------------------|---------|--------|-----------|-----------|-----------|
| R90-003-05 | OFZ0034 A&B & TE-A&B; OFZ0035 | 111352 | 7/7/16 | \$ 489.50 | (\$76.50) | \$ 413.00 |

Office of the Attorney General
APPROVED FOR PAYMENT
regarding the enclosed.

Sharon Eiseman

Sharon Eiseman
Chief, Land Acquisition Bureau

7-27-16

Assistant Attorney General

APPROVED FOR PAYMENT

Amount: \$413.00

By: *R. A. Kalaber*

Deputy Chief of Counsel, IDOT

Date: _____

Amanda Ripp

Special Assistant Attorney General

District 1 Signature

7-22-16

[Signature]
12/2/2011



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wtmlawyers.com

Federal Tax ID: 20- 2504747

July 7, 2016

Illinois Department of Transportation
Pam Broviak

INVOICE SUMMARY

For legal services rendered and costs advanced through June 30, 2016.

Invoice #: 111352
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

| | |
|-------------------------------------|--------------------|
| PREVIOUS BALANCE OUTSTANDING | \$ 1,620.00 |
| Total Current Legal Services | \$ 489.50 |
| Total Current Advances | <u>\$ -76.50</u> |
| TOTAL CURRENT INVOICE | \$ 413.00 |



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wmlawyers.com

Federal Tax ID: 20- 2504747

July 7, 2016

Illinois Department of Transportation
Pam Broviak

Invoice #: 111352
Account #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813



LEGAL SERVICES

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|---------------|-------------|---|--------------|------------------|
| 6/02/16 | AR | Receipt and review of invoice for appraisal service; process for payment; receipt and review of invoice for court reporting services; process for payment. | .40 | 80.00 |
| 6/09/16 | AR | Prepare documents for meeting with AG re status of case; meeting rescheduled. | .30 | 60.00 |
| 6/14/16 | CLC | Prepare letters to Ms. Broviak with experts' invoices; update spreadsheet of experts' invoices. | 1.00 | 100.00 |
| 6/24/16 | AR | Correspondence with opposing counsel re status of response brief and case; receipt and review of architectural services invoice, process for payment. | .40 | 80.00 |
| 6/27/16 | AR | Receipt and review of motion to continue time to file response brief; correspondence with opposing counsel re motion and conflict, but no objection to request. | .30 | 60.00 |
| 6/30/16 | AR | Correspondence with Cifonelli and Casey re third party subpoena comp sale information. | .30 | 60.00 |
| 6/30/16 | MWC | Telephone conference with recipient of comparable sales subpoena re recipients lack of documents re sale. | .30 | 49.50 |
| TOTALS | | | 3.00 | \$ 489.50 |

July 7, 2016
 Invoice #: 111352

TOTAL LEGAL SERVICES**\$ 489.50****FEE SUMMARY**

| Name | Staff Level | Hours | Rate | Total |
|------------------------|--------------------|--------------|-------------|------------------|
| Matthew W. Casey | Associate | .30 | 165.00 | 49.50 |
| Catherine L. Cifonelli | Paralegal | 1.00 | 100.00 | 100.00 |
| Amanda Ripp | Of Counsel | 1.70 | 200.00 | 340.00 |
| TOTALS | | 3.00 | | \$ 489.50 |

ADVANCES

| Date | Description | Amount |
|-------------|---|---------------|
| 6/01/15 | Witness and Mileage Fees, Heritage Bank, 6/1/2015 - Credit for Witness fee for subpoena for documents. | -26.00 |
| 6/01/15 | Witness and Mileage Fees, L/M Development, LLC, 6/1/2015 - Credit for Witness fee for subpoena for documents. | -26.00 |
| 6/01/15 | Witness and Mileage Fees, Costco Wholesale Corporation, 6/1/2015 - Credit for Witness fee for subpoena for documents. | -26.00 |
| 6/01/15 | Witness and Mileage Fees, Main Place-Orland Park Associates, LLC, 6/1/2015 - Credit for Witness fee for subpoena for documents. | -26.00 |
| 6/01/15 | Witness and Mileage Fees, U.S. Bank, NA u/t/a 7165, 6/1/2015 - Credit for Witness fee for subpoena for documents. | -26.00 |
| 10/01/15 | Credit for Subpoena Fees, Denise Oberman Trust, 10/1/2015. | -26.00 |
| 10/07/15 | Credit for Subpoena Fees, Joe Thouvenell, 10/7/2015. | -26.00 |
| 10/30/15 | Credit for Subpoena Fees, Rubloff Development Group Inc., 10/30/2015. | -26.00 |
| 10/30/15 | Credit for Subpoena Fees, GMG Warehouse LLC, 10/30/2015. | -26.00 |
| 5/31/16 | Transcription fees, Reporting fees - attendance at court hearing 5/25/16; Veritext Corp, 5/31/2016 | 157.50 |

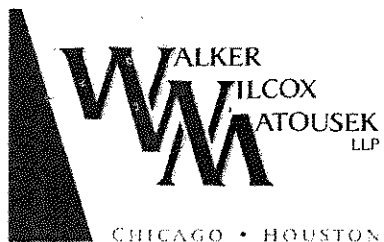
TOTAL ADVANCES**\$ -76.50****TOTAL CURRENT INVOICE****\$ 413.00****INVOICES OUTSTANDING**

| Invoice Number | Date | Invoice Total | Payments Received | Ending Balance |
|-----------------------|-------------|----------------------|--------------------------|-----------------------|
| 109661 | 5/11/16 | 522.50 | .00 | 522.50 |
| 110395 | 6/10/16 | 1,097.50 | .00 | 1,097.50 |

PREVIOUS BALANCE OUTSTANDING**\$ 1,620.00****TOTAL BALANCE DUE****\$ 2,033.00**

July 7, 2016

Invoice #: 111352



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmlawyers.com

Federal Tax ID: 20- 2504747

July 7, 2016

Illinois Department of Transportation
Pam Broviak

REMITTANCE ADVICE

For legal services rendered and costs advanced through June 30, 2016.

Invoice #: 111352
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

| | |
|-------------------------------------|---------------------------|
| PREVIOUS BALANCE OUTSTANDING | \$ 1,620.00 |
| Total Current Legal Services | \$ 489.50 |
| Total Current Advances | <u>\$ -76.50</u> |
| TOTAL CURRENT INVOICE | \$ 413.00 |
| TOTAL BALANCE DUE | <u>\$ 2,033.00</u> |

To insure proper credit to your account, please return this page with your payment.

TERMS: NET 30 DAYS

For wire transfer information, please contact Accounting:
accounting@wwmlawyers.com or 312.244.6700



☐ MAIL CHECK TO PAYEE

☐ RETURN CHECK TO

CHECK REQUEST FORM

Receipts/Invoices are required for items over \$25

Payee: VERITEXT

Address: P.O. BOX 71303

Address:

City/St/Zip: CHICAGO, IL 60694-1303

Date: 6/22/2016

Attorney Code: AJR

Invoice #: CHI 2650853

Invoice Date: 5/31/2016

(For Accounting Use Only)

Vendor #:

Amount: \$157.50

Circle Amount Type: Payment or Advance

Circle Payment Terms:

Due Immediately

Due By:

| Client | Attorney Code | Matter | Amount (\$) |
|--------|---------------|---------------|-------------|
| 901982 | AJR | 11 | \$157.50 |
| Firm | Account | Attorney Code | Office |
| | | | |
| | | | |
| | | | |
| | | | |

Do not use this form for Travel & Business Dev/Client Entertainment.

Description: Reporting fees - attendance at court hearing 5-25-16

Signature: [Signature] Date: 6/22/16

Approval: _____ Date: _____

Petty Cash Received by (\$50 or less) _____

(For Accounting Use Only)

GL #

Amount

Initials

1200

157.50

[Initials]

Veritext Midwest

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Amanda Ripp, Esq.
Walker Wilcox Matousek, LLP
1 N Franklin St
Ste 3200
Chicago, IL, 60606-3610

Invoice #: CHI2650853
Invoice Date: 5/31/2016
Balance Due: \$157.50

Case: Illinois Dept of Transportation v. Greatbanc Trust Company
Job #: 2319352 | Job Date: 5/25/2016 | Delivery: Appearance Only
Billing Atty: Amanda Ripp, Esq.
Location: Daley Center
50 W. Washington | Room 2503- Judge White | Chicago, IL
60601
Sched Atty: Amanda Ripp, Esq. | Walker Wilcox Matousek, LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------------------------|--------------------------|-------|----------|-----------------------|----------|
| Hearing | Attendance Fee - Hearing | 1 | 1.00 | \$157.50 | \$157.50 |
| Notes: File # 901982.011 | | | | Invoice Total: | \$157.50 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$157.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

Parcel: 07-20034+35+ES
County: Cook
Job No.: R90-003-05
Approved Amanda Ripp
Special Asst Atty General

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI2650853
Job #: 2319352
Invoice Date: 5/31/2016
Balance: \$157.50



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcels: 0FZ0034 and 0FZ0035

VIA ELECTRONIC DELIVERY

August 24, 2016

Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462
Attn: Ms. Barb O'Brien

Dear Ms. O'Brien:

Enclosed please find an invoice from GRAEF dated July 8, 2016 in the amount of \$1,394.39 for services rendered from November 1, 2015 through May 28, 2016. This invoice was submitted by Amanda Ripp, Special Assistant Attorney General and is now being forwarded to the Village of Orland Park for payment. The invoice covers the expense of eminent domain proceedings for the above-referenced parcels.

Please submit your remittance directly to GRAEF, with a copy to attorney Amanda Ripp of Walker, Wilcox Matousek LLP. **Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).**

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, PE
Region One Engineer

By: 
Jose Rios, PE
Interim Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Ms. Amanda Ripp (w/o encl.)



**Illinois Department
of Transportation**

INVOICE

Date: 07/08/16

Invoice No. 2

Work Order No. _____

To: SAAG
Amanda Ripp
Walker Wilcox Matousek LLP
One North Franklin, Suite 3200
Chicago, IL 60606

From: GRAEF
Firm Address: 8501 W. Higgins Road
Suite 280
Chicago, IL 60631

PTB / Item #

Route

Section

Phase

US 45 (Lagrange Rd.) at US 6 (159th St.)

Project

County

Job No.

0720034+35-AE

Cook

R-90-003-05

Consultant's Job Number

2015-3008.00 Invoice 89300

For Professional Services performed as set forth in the Agreement dated: _____
& Supplemental Agreement(s) dated: _____

1) Invoice Period

From: 11/01/15

To: 05/28/16

| This Invoice | Previously Invoiced | Earned to Date | Max allowable |
|--------------|---------------------|----------------|---------------|
|--------------|---------------------|----------------|---------------|

2) Maximum Payable

\$6,606.78

3) Direct Salaries

\$432.12

\$1,494.02

\$1,926.14

\$1,997.16

4) QC/QA

\$48.27

\$96.54

\$144.81

\$97.68

5) Payroll & Overhead

this invoice
average

171.7100%

171.71%

\$824.88

\$2,731.15

\$3,556.03

\$3,597.05

6) Fixed Fee = 11.4980%

\$89.12

\$588.51

\$677.63

\$775.09

7) Direct Costs Prime

\$0.00

\$97.20

\$97.20

\$139.80

8) Services by others

\$0.00

\$0.00

\$0.00

9) Total invoiced for project including this invoice

\$6,401.81

10) Previously Invoiced

\$5,007.42

11) Payment Due this invoice

\$1,394.39

I have reviewed the invoice and found it in compliance with "The Simple Guide To Consultant Payments" published on the Consultant Engineering Sharepoint site. The percent of work shown as completed on this invoice matches the attached Progress Report signed by the project engineer.

I certify the costs included in this invoice have been expended and the percent of work shown as completed on this invoice is correct. As the prime consultant, work invoices included in this invoice for work done by others were reviewed and approved.

Approved

Rep.

Date:

Accepted By

Date:

Unit Support Chief

August 19, 2016

Date: District 1

Consultant: GRAEF

By / Date

(Name)

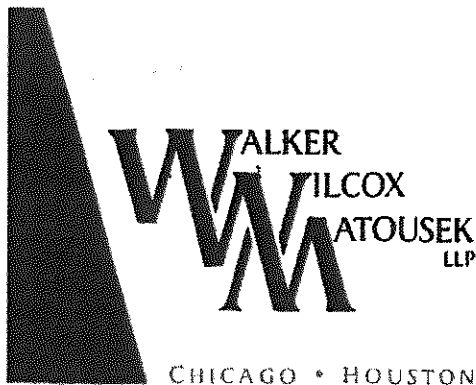
(Title)

GRAEF

William J. Fleming, P.L.S.

Project Manager

Distribution: 2 complete packages plus 2 copies of Invoice form to Liaison Engineer.



FOUNDERS *

William P. Bila
Robert P. Conlon
Edward P. Gibbons
Celeste M. King
Gary L. Lockwood
Paul F. Matousek
David E. Walker
Mark D. Wilcox

RECEIVED

AUG 18 2016

LAND ACQUISITION

August 15, 2016

Amanda Ripp
Tel: 312-244-6782
Fax: 312.244.6800
ARipp@wwmlawyers.com

Jose Rios
Interim Bureau Chief of Land Acquisition
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District 1
201 West Center Court
Schaumburg, Illinois 60196-1096

Re: *IDOT v GreatBanc Trust Co., as Trustee, et al.*
Case No.: 06 L 50813
Route: US Route 6/US Route 45 (Orland Park, IL)
County: Cook
Job No.: R90-003-05
Parcels: OFZ0034 A&B TE-A&B and OFZ0035
Petey's Restaurant

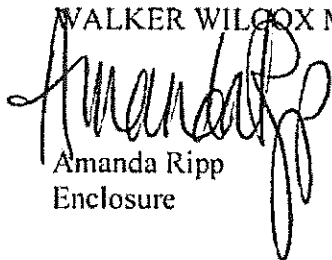
Dear Mr. Rios:

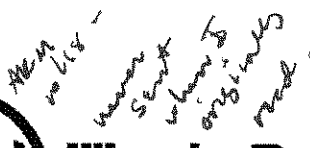
Enclosed is a revised invoice dated July 8, 2016, in the amount of \$1,394.39 from Graef for professional services rendered in connection with the acquisition of the above-referenced parcel.

I have approved this invoice for payment. Please call with any questions or concerns regarding the enclosed.

Very truly yours,

WALKER WILCOX MATOUSEK LLP


Amanda Ripp
Enclosure



Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

Route: US 6

County: Cook

Parcel: 0FZ0003

Inv. 247651
8/12/66

Dear Ms. O'Brien:

5. The statement of \$15.00 from

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Chief of Land Acquisition

By: *Jose Rios*
Jose Rios, PE
Interim Bureau Chief of Land Acquisition

RECEIVED
SEP 23 2016
ACCOUNTS PAYABLE

cc: Ms. Sheila Derka (w/o encl.)
Karen Kavanagh Mack, Esq. (w/o encl.)

ORLAND PARK

Page "A"

RECEIVED
SEP 13 2016

Illinois Dept. of Transportation
Office of The Chief Counsel

RECEIVED

SEP 06 2016

ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Mr. Jose Rios
Interim Bureau Chief of Land Acquisition - Region 1
Illinois Department of Transportation
201 West Center Court
Schaumburg, IL 60196-1096

Dear Mr. Rios:

I am submitting herewith my statement for legal services rendered for July, 2016 based on the attached documentation, recapitulated as follows:

| <u>Job No.</u> | <u>Attorney Fees</u> | <u>Expenses</u> | <u>Total Amount</u> |
|--------------------|----------------------|-----------------|---------------------|
| R-90-003-05 (#165) | \$15.00 | \$0.00 | \$15.00 |
| <hr/> | | | |
| TOTALS | \$ 15.00 | \$ 0.00 | \$ 15.00 |

RECEIVED

AUG 19 2016

LAND ACQUISITION

RECEIVED
SEP 13 2016

Illinois Dept. of Transportation
Office of The Chief Counsel

| | | | | |
|-----------------------|---------------|------|-----------|----------|
| Hours | <u>0.10</u> x | Rate | \$ 150.00 | \$ 15.00 |
| Miscellaneous Expense | | = | | \$ 0.00 |
| Total | | = | | \$15.00 |

Office of the Attorney General
APPROVED

Sharon Eiserman
Sharon Eiserman
Chief, Land Acquisition Bureau
9-13-16

[Signature]
Special Assistant Attorney General

[Signature]
District Signature
8/30/16

[Signature]
8/29/2016

| |
|---|
| Attorney General APPROVED FOR PAYMENT Amount: \$ <u>15.00</u> By: <u>R. A. Kalar</u> Deputy Chief of Ct. - 1001 Date: <u>9/13/16</u> |
|---|

Special Assistant Attorney General

Karen Kavanagh Mack, a Special Assistant Attorney General, certifies that the services performed by her or by Special Assistant Attorneys General, Jennifer Rojas and Anda Tatoiu, Attorney, Alena L. Jotkus and law clerk, Jorge L. Antonio were performed at her direction and that said statement is true and correct regarding services and time. Further, that the expenses detailed herein were incurred or expended in the prosecution of said cause and were necessary or appropriate therefor. The foregoing certification is based on my knowledge as to the services performed by the undersigned or based upon the affidavits included in this billing as to the services performed by other Special Assistant Attorneys General, other attorneys and law clerks.

[Signature]
Karen Kavanagh Mack

Deutsch, Levy & Engel

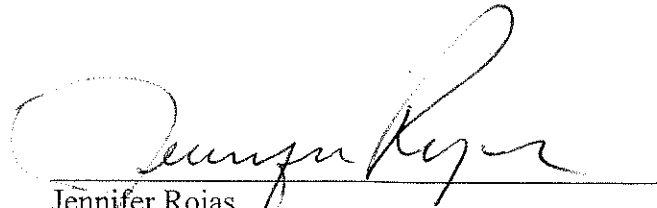
Date of Statement: August 17, 2016

Invoice Amount: \$15.00

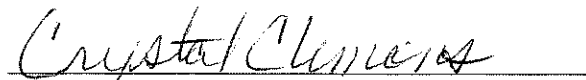
AFFIDAVIT FOR SERVICES

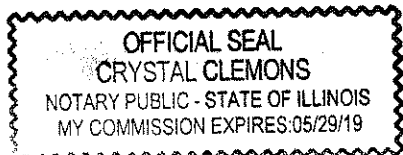
STATE OF ILLINOIS)
) ss
COUNTY OF COOK)

Jennifer Rojas, being duly sworn on oath, states that the above-stated services as indicated were performed in the time stated, that said services were necessary, and the above statement is a true and correct representation of such service and time. Further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.


Jennifer Rojas
Special Assistant Attorney General

SUBSCRIBED AND SWORN to before me
this 17th day of August, 2016.


Notary Public



DEUTSCH, LEVY & ENGEL CHARTERED

Attorneys at Law

Suite 1700
225 West Washington
Chicago, IL 60606

Vendor. 051779
Tracking No. W008254
Contract No. R000331

Mr. Jose Rios
Interim Bureau Chief of Land Acquisition - Region 1
Illinois Department of Transportation
201 West Center Court
Schaumburg, IL 60196-109

Bill No. 247651
August 17, 2016

JOB NO.

R-90-003-05 (#165) OFZ0003A, -B & TE-A, -B

ATTORNEY FEES

EXPENSES

TOTAL

\$15.00

\$0.00

\$15.00

DEUTSCH, LEVY & ENGEL CHARTERED

Bill No. 247651

Page 1 of 2

R-90-003-05 (#165) OFZ0003A, -B & TE-A, -B

060793

DETAIL OF PROFESSIONAL SERVICES

| <u>Date</u> | <u>Init</u> | <u>Description</u> | <u>Hours</u> |
|----------------------------|----------------|--|--------------|
| 07/28/2016 | JRR | Discuss status of title work with KKM; | 0.10 |
| | | | |
| TOTAL HOURS | Jennifer Rojas | 150.00 x 0.10 | \$15.00 |
| | | | |
| TOTAL FEES | | | \$15.00 |
| TOTAL DISBURSEMENTS | | | \$0.00 |
| TOTAL DUE FOR THIS INVOICE | | | \$15.00 |

DEUTSCH, LEVY & ENGEL CHARTERED

Bill No. 247651

Page 2 of 2

SUMMARY

| | <u>Hours</u> | | <u>Rate</u> | <u>Amount</u> |
|----------------------------|--------------|---|-------------|---------------|
| | 0.10 | x | 150.00 | \$15.00 |
| TOTAL HOURS | 0.10 | | | \$15.00 |
| TOTAL FEES | | | | \$15.00 |
| TOTAL DISBURSEMENTS | | | | \$0.00 |
| TOTAL DUE FOR THIS INVOICE | | | | \$15.00 |



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcels: 0FZ0034 and 0FZ0035

September 19, 2016

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

100 112429
8/5/16

Dear Ms. O'Brien:

Enclosed please find statement dated August 16, 2016 in the amount of \$279.86 from Walker, Wilcox Matousek LLP for services rendered in July, 2016. The statement covers the expense of eminent domain proceedings for the above-referenced parcels and is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Walker, Wilcox Matousek LLP, to the attention of attorney Amanda Ripp. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

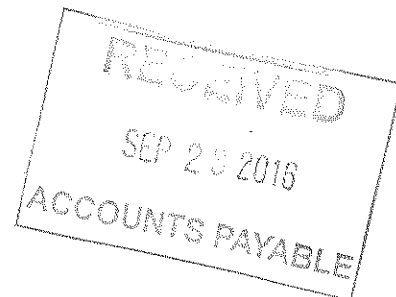
Very truly yours,

John Fortmann, PE
Region One Engineer

By: 
Jose Rios, PE
Interim Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Amanda Ripp, Esq. (w/o encl.)





CHICAGO • HOUSTON
August 16, 2016



FOUNDERS *

William P. Bila
Robert P. Conlon
Edward P. Gibbons
Celeste M. King
Gary L. Lockwood
Paul F. Matousek
David E. Walker
Mark D. Wilcox

RECEIVED

AUG 18 2016

LAND ACQUISITION

RECEIVED

AUG 30 2016

ILLINOIS ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

VIA US Mail

Pamela Broviak
District One Bureau Chief
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District 1
201 West Center Court
Schaumburg, Illinois 60196-1096

Re: *IDOT v GreatBanc Trust Co., as Trustee, et al.*
Case No.: 06 L 50813
Route: US Route 6/US Route 45 (Orland Park, IL)
County: Cook
Job No.: R90-003-05
Parcels: OFZ0034 A&B TE-A&B and OFZ0035
Petey's Restaurant

Dear Ms. Broviak:

Enclosed is our invoice in the amount of \$279.86 for professional services rendered in connection with the acquisition of the above-referenced parcel.

| Job | Parcel | Fees | Costs | Total |
|------------|----------------------------------|-----------|-----------|-----------|
| R90-003-05 | OFZ0034 A&B and TE-A&B ; OFZ0035 | \$ 120.00 | \$ 159.86 | \$ 279.86 |
| | | | | |
| | | TOTAL | | \$ 279.86 |

I have approved this invoice for payment. Please call with any questions or concerns regarding the enclosed.

APPROVED

Sharon Eiseman
Sharon Eiseman
Chief, Land Acquisition Bureau
9-8-16
Assistant Attorney General

[Signature]
Special Assistant Attorney General

| |
|--|
| APPROVED FOR PAYMENT |
| Amount: \$ 279.86 |
| By: <i>R.A. Wilcox</i> Deputy Chief, IL-1 DOT |
| Date: 9-9-16 |

[Signature]
District 1 Signature

8/29/16.

8/25/2016



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmllawyers.com

Federal Tax ID: 20- 2504747

August 5, 2016

Illinois Department of Transportation
Pam Broviak

INVOICE SUMMARY

For legal services rendered and costs advanced through July 31, 2016.

Invoice #: 112429
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

| | |
|-------------------------------------|--------------------|
| PREVIOUS BALANCE OUTSTANDING | \$ 1,510.50 |
| Total Current Legal Services | \$ 120.00 |
| Total Current Advances | <u>\$ 159.86</u> |
| TOTAL CURRENT INVOICE | \$ 279.86 |



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmlawyers.com

Federal Tax ID: 20- 2504747

August 5, 2016

Illinois Department of Transportation
Pam Broviak

Invoice #: 112429
Account #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

LEGAL SERVICES

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|---------------|-------------|---|--------------|------------------|
| 7/01/16 | AR | Telephone conference with opposing counsel re motion for additional time to respond to motions to bar; receipt and review of order. | .60 | 120.00 |
| TOTALS | | | .60 | \$ 120.00 |

TOTAL LEGAL SERVICES **\$ 120.00**

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|---------------|--------------------|--------------|-------------|------------------|
| Amanda Ripp | Of Counsel | .60 | 200.00 | 120.00 |
| TOTALS | | .60 | | \$ 120.00 |

ADVANCES

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|--|---------------|
| 5/31/16 | Transcription fees, Reporting fees - attendance at court hearing; Veritext Corp, 5/31/2016 | 159.86 |

TOTAL ADVANCES **\$ 159.86**

August 5, 2016
Invoice #: 112429

TOTAL CURRENT INVOICE

\$ 279.86

INVOICES OUTSTANDING

| <u>Invoice Number</u> | <u>Date</u> | <u>Invoice Total</u> | <u>Payments Received</u> | <u>Ending Balance</u> |
|---------------------------|-------------|--------------------------|------------------------------|---------------------------|
| 110395 | 6/10/16 | 1,097.50 | .00 | 1,097.50 |
| 111352 | 7/07/16 | 413.00 | .00 | 413.00 |

PREVIOUS BALANCE OUTSTANDING

\$ 1,510.50

TOTAL BALANCE DUE

\$ 1,790.36



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wtmlawyers.com

Federal Tax ID: 20- 2504747

August 5, 2016

Illinois Department of Transportation
Pam Broviak

REMITTANCE ADVICE

For legal services rendered and costs advanced through July 31, 2016.

Invoice #: 112429
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

| | |
|-------------------------------------|---------------------------|
| PREVIOUS BALANCE OUTSTANDING | \$ 1,510.50 |
| Total Current Legal Services | \$ 120.00 |
| Total Current Advances | <u>\$ 159.86</u> |
| TOTAL CURRENT INVOICE | \$ 279.86 |
| TOTAL BALANCE DUE | <u>\$ 1,790.36</u> |

To insure proper credit to your account, please return this page with your payment.

TERMS: NET 30 DAYS

For wire transfer information, please contact Accounting:
accounting@wtmlawyers.com or 312.244.6700

☐ MAIL CHECK TO PAYEE

CHECK REQUEST FORM

Receipts/Invoices are required for items over \$25

Payee: VERITEXT

(For Accounting Use Only)

Vendor #

Address:

Address: P.O. BOX 71303

City/St/Zip: CHICAGO, IL 60694-1303

Date: 7/12/2016

Attorney Code: AJR

Invoice #: CHI 2650853

Invoice Date: 5/31/2016

Amount: \$159.86

Circle

Amount Type:

| | |
|---------|----|
| Payment | or |
|---------|----|

Advance

Circle Payment Terms:

Due Immediately

Due By:

Due By: _____

[illegible]

Do not use this form for Travel & Business Dev/Client Entertainment.

Description: Reporting fees - attendance at court hearing 5-25-16

Signature

Date _____

Approval

Date _____

Petty Cash Received by (\$50 or less)

(For Accounting Use Only)

#GL

Amount

Initials

1200

159.86

3

Veritext Midwest

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Amanda Ripp, Esq.
Walker Wilcox Matousek, LLP
1 N Franklin St
Ste 3200
Chicago, IL, 60606-3610

Invoice #: CHI2650853
Invoice Date: 5/31/2016
Balance Due: \$159.86

Case: Illinois Dept of Transportation v. Greatbanc Trust Company
Job #: 2319352 | **Job Date:** 5/25/2016 | **Delivery:** Appearance Only
Billing Atty: Amanda Ripp, Esq.
Location: Daley Center
50 W. Washington | Room 2503- Judge White | Chicago, IL
60601
Sched Atty: Amanda Ripp, Esq. | Walker Wilcox Matousek, LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------------------------|--------------------------|-------|----------|-----------------------|----------|
| Hearing | Attendance Fee - Hearing | 1 | 1.00 | \$157.50 | \$157.50 |
| Notes: File # 901982.011 | | | | Invoice Total: | \$157.50 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$2.36 |
| | | | | Balance Due: | \$159.86 |

TERMS Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

Parcel: OF2003435 TIE

Job NO: R-90-003-05

County: Cook

Approved: Amanda Ripp
Special Asst. Atty General

THIS INVOICE IS 37 DAYS PAST DUE, PLEASE REMIT - THANK YOU

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
(American Express Mastercard Visa Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

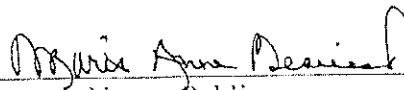
Invoice #: CHI2650853
Job #: 2319352
Invoice Date: 5/31/2016
Balance: \$159.86

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Amanda Ripp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.


Amanda Ripp

SUBSCRIBED and SWORN to before me
this 16th day of August, 2016.



Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Antonia S. Pritchard, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

Antonia S. Pritchard

SUBSCRIBED and SWORN to before me
this 16th day of August, 2016.

Maris Anne Beswick

Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

By: Cynthia A. Schaupp

SUBSCRIBED and SWORN to before me
this 16th day of August, 2016.

Maris Anne Beswick
Notary Public





Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcels: 0FZ0034 and 0FZ0035

VIA ELECTRONIC DELIVERY

October 7, 2016

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

Dear Ms. O'Brien:

Enclosed please find cover letter/statement dated September 7, 2016 in the amount of \$350.00 from Walker, Wilcox Matousek LLP for services rendered in August, 2016. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcels and is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Walker, Wilcox Matousek LLP, to the attention of attorney Amanda Ripp. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, PE
Region One Engineer

By: 
Jose Rios, PE
Interim Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Amanda Ripp, Esq. (w/o encl.)



**WALKER
WILCOX
MATOUSEK
LLP**



CHICAGO • HOUSTON
September 7, 2016

ORLAND PARK

FOLDERS *

William P. Bila
Robert B. Conlon
Edward P. Gibbons
Celeste M. King
Gary L. Lockwood
Paul F. Matousek
David E. Walker
Mark D. Wilcox

RECEIVED
SEP 09 2016
LAND ACQUISITION

VIA US Mail

Jose Rios
District One Bureau Chief
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District 1
201 West Center Court
Schaumburg, Illinois 60196-1096

RECEIVED
SEP 19 2016
ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION SECTION

Re: *IDOT v GreatBanc Trust Co., as Trustee, et al.*
Case No.: 06 L 50813
Route: US Route 6/US Route 45 (Orland Park, IL)
County: Cook
Job No.: R90-003-05
Parcels: OFZ0034 A&B TE-A&B and OFZ0035
Petey's Restaurant

Dear Ms. Broviak:

Enclosed is our invoice in the amount of \$350.00 for professional services rendered in connection with the acquisition of the above-referenced parcel.

| Job | Parcel | Fees | Costs | Total |
|------------|----------------------------------|-----------|-------|-----------|
| R90-003-05 | OFZ0034 A&B and TE-A&B ; OFZ0035 | \$ 350.00 | - | \$ 350.00 |
| | | | | |
| | | TOTAL | | \$ 350.00 |

I have approved this invoice for payment. Please call with any questions or concerns regarding the enclosed.

Office of the Attorney General
APPROVED

Sharon Eiseman

Sharon Eiseman
Chief, Land Acquisition Bureau
Assistant Attorney General

9-29-16

| |
|--------------------------------|
| APPROVED FOR PAYMENT |
| Amount: \$ 350.00 |
| By: R.A. Kalra |
| Deputy Chief of Counsel - IDOT |
| Date: 9-20-16 |

Manda R
Special Assistant Attorney General

District 1 Signature

John F...

9/15/16

9/13/2016

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Antonia S. Pritchard, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

Antonia S. Pritchard

SUBSCRIBED and SWORN to before me
this 7th day of September, 2016.

Maris Anne Beswick
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Amanda Ripp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.


Amanda Ripp

SUBSCRIBED and SWORN to before me
this 1th day of September, 2014.


Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

By: Cynthia A. Schaupp

SUBSCRIBED and SWORN to before me
this 7th day of September, 2016.

Maris Anne Beswick
Notary Public





One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wtmlawyers.com

Federal Tax ID: 20- 2504747

September 7, 2016

Illinois Department of Transportation
Pam Broviak

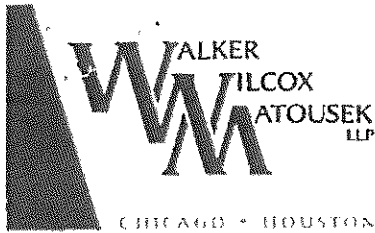
INVOICE SUMMARY

For legal services rendered and costs advanced through August 31, 2016.

Invoice #: 113583
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

| | |
|------------------------------|---------------|
| PREVIOUS BALANCE OUTSTANDING | \$ 692.86 |
| Total Current Legal Services | \$ 350.00 |
| Total Current Advances | <u>\$.00</u> |
| TOTAL CURRENT INVOICE | \$ 350.00 |



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wmlawyers.com

Federal Tax ID: 20-2504747

September 7, 2016

Illinois Department of Transportation
Pam Broviak

Invoice #: 113583
Account #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

LEGAL SERVICES

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|---------------|-------------|---|--------------|------------------|
| 8/03/16 | CLC | Prepare letter to Ms. Broviak with expert's invoice; update spreadsheet of experts' invoices. | .60 | 60.00 |
| 8/15/16 | CLC | Prepare letter to Mr. Rios with expert's invoice. | .40 | 40.00 |
| 8/23/16 | CLC | Schedule court reporter for court hearing. | .30 | 30.00 |
| 8/25/16 | AR | Conference with opposing counsel re extension to file brief; appear at court; extension granted; new briefing schedule entered. | 1.10 | 220.00 |
| TOTALS | | | 2.40 | \$ 350.00 |

TOTAL LEGAL SERVICES

\$ 350.00

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|------------------------|--------------------|--------------|-------------|------------------|
| Catherine L. Cifonelli | Paralegal | 1.30 | 100.00 | 130.00 |
| Amanda Ripp | Of Counsel | 1.10 | 200.00 | 220.00 |
| TOTALS | | 2.40 | | \$ 350.00 |

September 7, 2016
Invoice #: 113583

TOTAL CURRENT INVOICE

\$ 350.00

INVOICES OUTSTANDING

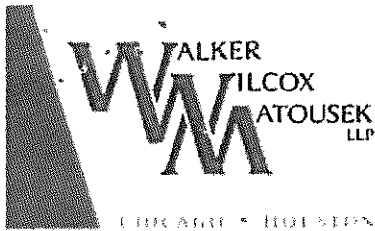
| <u>Invoice Number</u> | <u>Date</u> | <u>Invoice Total</u> | <u>Payments Received</u> | <u>Ending Balance</u> |
|---------------------------|-------------|--------------------------|------------------------------|---------------------------|
| 111352 | 7/07/16 | 413.00 | .00 | 413.00 |
| 112429 | 8/05/16 | 279.86 | .00 | 279.86 |

PREVIOUS BALANCE OUTSTANDING

\$ 692.86

TOTAL BALANCE DUE

\$ 1,042.86



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wmlawyers.com

Federal Tax ID: 20-2504747

September 7, 2016

Illinois Department of Transportation
Pam Broviak

REMITTANCE ADVICE

For legal services rendered and costs advanced through August 31, 2016.

Invoice #: 113583
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel # 0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

| | |
|------------------------------|---------------------------|
| PREVIOUS BALANCE OUTSTANDING | \$ 692.86 |
| Total Current Legal Services | \$ 350.00 |
| Total Current Advances | <u>\$.00</u> |
| TOTAL CURRENT INVOICE | \$ 350.00 |
| TOTAL BALANCE DUE | <u><u>\$ 1,042.86</u></u> |

To insure proper credit to your account, please return this page with your payment.

TERMS: NET 30 DAYS

For wire transfer information, please contact Accounting:
accounting@wmlawyers.com or 312.244.6700



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcel: 0FZ0035

VIA ELECTRONIC DELIVERY

November 2, 2016

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

Dear Ms. O'Brien:

Enclosed please find cover letter/statement dated October 10, 2016 in the amount of \$97.64 from Walker, Wilcox Matousek LLP for services rendered in September, 2016. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcel and is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Walker, Wilcox Matousek LLP, to the attention of attorney Amanda Ripp. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, PE
Region One Engineer

By: 
Jose Rios, PE
Interim Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Amanda Ripp, Esq. (w/o encl.)



**WALKER
WILCOX
MATOUSEK
LLP**



CHICAGO • HOUSTON
October 10, 2016

ORLAND PARK

FOUNDERS *

William P. Bila
Robert P. Conlon
Edward P. Gibbons
Celeste M. King
Gary L. Lockwood
Paul F. Matousek
David E. Walker
Mark D. Wilcox

RECEIVED

OCT 13 2016

LAND ACQUISITION

VIA US Mail

Jose Rios
District One Bureau Chief
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District 1
201 West Center Court
Schaumburg, Illinois 60196-1096

Re: *IDOT v GreatBanc Trust Co., as Trustee, et al.*
Case No.: 06 L 50813
Route: US Route 6/US Route 45 (Orland Park, IL)
County: Cook
Job No.: R90-003-05
Parcels: OFZ0034 A&B TE-A&B and OFZ0035
Petey's Restaurant

RECEIVED

OCT 21 2016

ILLINOIS DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS
DISTRICT ONE
CHICAGO, IL 60606

Dear Mr. Rios:

Enclosed is our invoice in the amount of \$97.64 for professional services rendered for September 2016, in connection with the acquisition of the above-referenced parcel.

| Parcel | Invoice No. | Fees | Costs | Total |
|----------------------------------|-------------|-----------|-----------|----------|
| OFZ0034 A&B and TE-A&B ; OFZ0035 | 113967 | \$ 100.00 | \$ (2.36) | \$ 97.64 |
| | | | | |
| | | TOTAL | | \$ 97.64 |

I have approved this invoice for payment. Please call with any questions or concerns regarding the enclosed.
Office of the Attorney General
APPROVED

Sharon Eiseman
Sharon Eiseman
Chief, Land Acquisition Bureau
Assistant Attorney General
10-26-16

| |
|--|
| APPROVED FOR PAYMENT |
| Amount: \$ 97.64 |
| By: <i>R. A. Kalra</i> Deputy Chief of Cl. - 100T |
| Date: 10-27-16 |

Amanda
Special Assistant Attorney General

John
District 1 Signature

10/20/16

10/19/2016

AFFIDAVIT OF SERVICES

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

Amanda Ripp, being duly sworn on oath, states that she has performed the above stated services and that the any stated services of paralegals and/or law clerks were performed under her supervision. All of the above stated services were performed in the time stated, that said services were necessary, and the above statement is a true and correct representation of such services and time.

Amanda Ripp

Amanda Ripp
Special Assistant Attorney General

SUBSCRIBED and SWORN to before me
this 11th day of October, 2016.

Maris Anne Beswick

Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

By: *Cynthia A. Schaupp*

SUBSCRIBED and SWORN to before me
this 11th day of October, 2016.

Maris Anne Beswick
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Antonia S. Pritchard, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

Antonia S. Pritchard

SUBSCRIBED and SWORN to before me
this 11th day of October, 2016.

Maris Anne Beswick
Notary Public





One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wmlawyers.com

Federal Tax ID: 20- 2504747

October 10, 2016

Illinois Department of Transportation

INVOICE SUMMARY

For legal services rendered and costs advanced through September 30, 2016.

Invoice #: 113967
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

| | |
|------------------------------|-----------------|
| Total Current Legal Services | \$ 100.00 |
| Total Current Advances | <u>\$ -2.36</u> |
| TOTAL CURRENT INVOICE | \$ 97.64 |



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wmlawyers.com

Federal Tax ID: 20-2504747

October 10, 2016

Illinois Department of Transportation

Invoice #: 113967
Account #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

LEGAL SERVICES

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-----------------------------|-------------|---|--------------|------------------|
| 9/16/16 | CLC | Review and update pleadings; docketing. | 1.00 | 100.00 |
| TOTALS | | | 1.00 | \$ 100.00 |
| TOTAL LEGAL SERVICES | | | | \$ 100.00 |

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|------------------------|--------------------|--------------|-------------|------------------|
| Catherine L. Cifonelli | Paralegal | 1.00 | 100.00 | 100.00 |
| TOTALS | | | 1.00 | \$ 100.00 |

ADVANCES

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-----------------------|--|-----------------|
| 8/26/16 | Transcription fees, Reporting fees - attendance at hearing 8/25/16; Veritext Corp, 8/26/2016 | 157.50 |
| 9/23/16 | Cost Refund Service Code - Refund for reporting fees - attendance at court hearing; Veritext Corp, 5/31/2016 | -159.86 |
| TOTAL ADVANCES | | \$ -2.36 |

Walker Wilcox Matousek LLP

October 10, 2016
Invoice #: 113967

TOTAL CURRENT INVOICE

\$ 97.64



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wvmlawyers.com

Federal Tax ID: 20- 2504747

October 10, 2016

Illinois Department of Transportation

REMITTANCE ADVICE

For legal services rendered and costs advanced through September 30, 2016.

Invoice #: 113967
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

| | |
|------------------------------|-------------------------|
| PREVIOUS BALANCE OUTSTANDING | \$ 629.86 |
| Total Current Legal Services | \$ 100.00 |
| Total Current Advances | <u>\$ -2.36</u> |
| TOTAL CURRENT INVOICE | \$ 97.64 |
| TOTAL BALANCE DUE | <u><u>\$ 727.50</u></u> |

To insure proper credit to your account, please return this page with your payment.

TERMS: NET 30 DAYS

For wire transfer information, please contact Accounting:
accounting@wvmlawyers.com or 312.244.6700

WALKER
WILCOX
MATOUSEK
LLP

☐ CHECK TO PAYEE
☐ RETURN CHECK TO

CHECK REQUEST FORM

Receipts, _____
_____ are required for items over \$25

Payee: VERITEXT

Address:

P.O. BOX 71303

City/St/Zip: CHICAGO, IL 60694-1303

Date:

9/7/2016

Attorney Code: AJR

Invoice #: CHI 2728763

Invoice Date: 8/26/2016

(For Accounting Use Only)

Vendor #

Amount: \$157.50

Circle Amount Type: Payment or Advance

Circle Payment Terms:

Due Immediately

Due By:

| Client | Attorney Code | Matter | Amount (\$) |
|---------------|---------------|---------------|-------------|
| IDOT - 901982 | AJR | 11 | \$157.50 |
| Firm | Account | Attorney Code | Office |
| | | | Amount (\$) |
| | | | |
| | | | |
| | | | |

Do not use this form for Travel & Business Dev/Client Entertainment.

Description: REPORTING FEES - ATTENDANCE AT HEARING 8-25-16

Signature: [Signature] Date: 9/7/16

Approval: _____ Date: _____

Petty Cash Received by (\$50 or less)

| (For Accounting Use Only) | | |
|---------------------------|--------|----------|
| GL # | Amount | Initials |
| 1200 | 157.50 | KW |
| | | |
| | | |
| | | |

Veritext Midwest

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Amanda Ripp, Esq.
Walker Wilcox Matousek, LLP
1 N Franklin St
Suite 3200
Chicago, IL, 60606-3610

Invoice #: CHI2728763
Invoice Date: 8/26/2016
Balance Due: \$157.50

901982.011

| | |
|----------------------|--|
| Case: | Department of Transportation v. Great Bank Trust Co |
| Job #: | 2374411 Job Date: 8/25/2016 Delivery: Normal |
| Billing Atty: | Amanda Ripp, Esq. |
| Location: | Daley Center 2503 50 W Washington St Room 2503, Judge 2503 Chicago, IL 60602 |
| Sched Atty: | Amanda Ripp, Esq. Walker Wilcox Matousek, LLP |

| Witness | Description | Units | Quantity | Price | Amount |
|---------|--------------------------|-------|----------|-----------------------|----------|
| Hearing | Attendance Fee - Hearing | 1 | 1.00 | \$157.50 | \$157.50 |
| Notes: | | | | Invoice Total: | \$157.50 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$157.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

Parcel No.: 0F20034435
Job No.: R-90-003-05
County: COOK

Approved by:

Amanda Ripp
Special Asst. Atty. General

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI2728763
Job #: 2374411
Invoice Date: 8/26/2016
Balance: \$157.50



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6

Location: US 45 to 94th Avenue

County: Cook

Job No.: R-90-003-05

Parcels: 0FZ0034 and 0FZ0035

VIA ELECTRONIC DELIVERY

inv 115676
m l a l w

December 20, 2016

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

Dear Ms. O'Brien:

Enclosed please find cover letter/statement dated November 10, 2016 in the amount of \$1,567.50 from Walker, Wilcox Matousek LLP for services rendered in October, 2016. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcel and is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Walker, Wilcox Matousek LLP, to the attention of attorney Amanda Ripp. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, PE
Region One Engineer

By: 
Jose Rios, PE
Interim Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Amanda Ripp, Esq. (w/o encl.)



**WALKER
WILCOX
MATOUSEK
LLP**



CHICAGO • HOUSTON
November 10, 2016

RECEIVED
NOV 16 2016
LAND ACQUISITION

FOUNDERS

William P. Bila
Robert P. Conlon
Edward P. Gibbons
Celeste M. King
Gary L. Lockwood
Paul F. Matousek
David E. Walker
Mark D. Wilcox

VIA US Mail

Jose Rios
District One Bureau Chief
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District I
201 West Center Court
Schaumburg, Illinois 60196-1096

RECEIVED

DEC 01 2016

ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Re: *IDOT v GreatBanc Trust Co., as Trustee, et al.*
Case No.: 06 L 50813
Route: US Route 6/US Route 45 (Orland Park, IL)
County: Cook
Job No.: R90-003-05
Parcels: OFZ0034 A&B TE-A&B and OFZ0035
Petey's Restaurant

Dear Mr. Rios:

Enclosed is our invoice in the amount of \$1,567.50 for professional services rendered in October 2016 in connection with the acquisition of the above-referenced parcel.

| Job | Parcel | Fees | Costs | Total |
|------------|-------------------------------------|-------------|-----------|-------------|
| R90-003-05 | OFZ0034 A&B and TE-A&B ; OFZ0035 | \$ 1,410.00 | \$ 157.50 | \$ 1,567.50 |

I have approved this invoice for payment. Please call with any questions or concerns regarding the **Office of the Attorney General**
APPROVED

Sharon Eiseman

Sharon Eiseman
Chief, Land Acquisition Bureau

12-5-16
Assistant Attorney General

Amanda B.

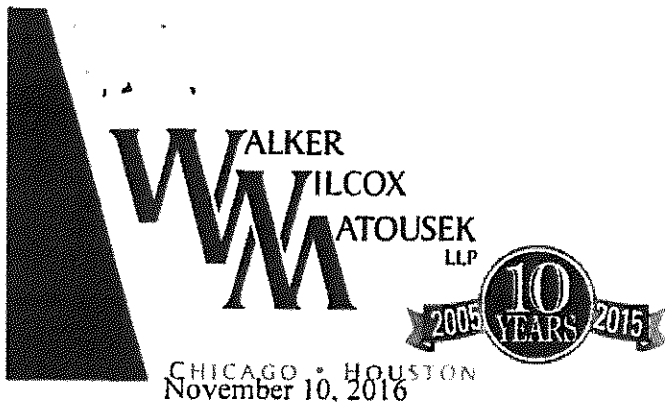
Special Assistant Attorney General

John Katman
District Signature

| | |
|----------------------|--|
| APPROVED FOR PAYMENT | |
| Amount: \$ 1567.50 | |
| By: R. G. Kalashy | |
| Deputy Chief of IDOT | |
| Date: 12-9-16 | |

11/30/16

Amc
11/30/2016



RECEIVED
NOV 10 2016
LAND ACQUISITION

FOUNDERS
William P. Bila
Robert P. Conlon
Edward P. Gibbons
Celeste M. King
Gary L. Lockwood
Paul F. Matousek
David E. Walker
Mark D. Wilcox

VIA US Mail

Jose Rios
District One Bureau Chief
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District 1
201 West Center Court
Schaumburg, Illinois 60196-1096

RECEIVED

DEC 01 2016
ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Re: *IDOT v GreatBanc Trust Co., as Trustee, et al.*
Case No.: 06 L 50813
Route: US Route 6/US Route 45 (Orland Park, IL)
County: Cook
Job No.: R90-003-05
Parcels: OFZ0034 A&B TE-A&B and OFZ0035
Petey's Restaurant

Dear Mr. Rios:

Enclosed is our invoice in the amount of \$1,567.50 for professional services rendered in October 2016 in connection with the acquisition of the above-referenced parcel.

| Job | Parcel | Fees | Costs | Total |
|------------|-------------------------------------|-------------|-----------|-------------|
| R90-003-05 | OFZ0034 A&B and TE-A&B ; OFZ0035 | \$ 1,410.00 | \$ 157.50 | \$ 1,567.50 |

I have approved this invoice for payment. Please call with any questions or concerns

Office of the Attorney General
APPROVED

Sharon Eiseman
Sharon Eiseman
Chief, Land Acquisition Bureau
12-5-16
Assistant Attorney General

Amanda Bp
Special Assistant Attorney General

John F...
District Signature

| | |
|----------------------|-----|
| APPROVED FOR PAYMENT | |
| Amount: \$1567.50 | |
| By: R. A. Kalabey | DOT |
| Deputy Chief of... | |
| Date: 12-9-16 | |

11/30/16.

11/20/2016

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Amanda Ripp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

Amanda Ripp
Amanda Ripp

SUBSCRIBED and SWORN to before me
this 10th day of November, 2016.

Maris Anne Beswick
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

By: Cynthia A. Schaupp

SUBSCRIBED and SWORN to before me
this 10th day of November, 2016.

Maris Anne Beswick
Notary Public





One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmllawyers.com

Federal Tax ID: 20- 2504747

November 9, 2016

Illinois Department of Transportation

INVOICE SUMMARY

For legal services rendered and costs advanced through October 31, 2016.

Invoice #: 115676
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # OFZ0034 A&B and TE-A&B
Parcel #OFZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

| | |
|-------------------------------------|--------------------|
| PREVIOUS BALANCE OUTSTANDING | \$ 727.50 |
| Total Current Legal Services | \$ 1,410.00 |
| Total Current Advances | <u>\$ 157.50</u> |
| TOTAL CURRENT INVOICE | \$ 1,567.50 |



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmlawyers.com

Federal Tax ID: 20-2504747

November 9, 2016

Illinois Department of Transportation

RECEIVED

NOV 16 2016

LAND ACQUISITION

Invoice #: 115676
Account #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel # 0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

LEGAL SERVICES

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|---------------|-------------|---|--------------|--------------------|
| 10/11/16 | AR | Prepare reply brief in support of motion to bar as courtesy copy to court; have documents delivered. | .90 | 180.00 |
| 10/11/16 | CLC | Review and update pleadings; docketing. | 1.00 | 100.00 |
| 10/12/16 | AR | Prepare letter to judge with courtesy copies; confirm with clerk what court needs; send courtesy copy of reply. | .50 | 100.00 |
| 10/17/16 | AR | Prepare for and attend hearing on motion to bar; trial date scheduled and new briefing schedule; correspondence with IDOT witnesses, conflict with trial date; correspondence with opposing counsel and court re trial date issues; draft motion to continue trial due to conflicting trial date with other case. | 2.80 | 560.00 |
| 10/17/16 | CLC | Prepare notice of motion for department's motion to reset trial; prepare letter to opposing counsel with order; schedule court reporter for two hearings on motion in limine. | 1.20 | 120.00 |
| 10/24/16 | AR | Plan and prepare for motion to continue trial due to conflict. | .20 | 40.00 |
| 10/25/16 | AR | Appear on motion to reschedule trial date due to conflict; correspondence with IDOT and witnesses re new trial date. | 1.30 | 260.00 |
| 10/25/16 | CLC | Prepare letters to opposing counsel with order. | .50 | 50.00 |
| TOTALS | | | 8.40 | \$ 1,410.00 |

November 9, 2016
 Invoice #: 115676

TOTAL LEGAL SERVICES **\$ 1,410.00**

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|------------------------|--------------------|--------------|-------------|--------------------|
| Catherine L. Cifonelli | Paralegal | 2.70 | 100.00 | 270.00 |
| Amanda Ripp | Of Counsel | 5.70 | 200.00 | 1,140.00 |
| TOTALS | | 8.40 | | \$ 1,410.00 |

ADVANCES

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|--|---------------|
| 10/24/16 | Transcription fees, Professional attendance on 10/17/16; Veritext Corp, 10/24/2016 | 157.50 |

TOTAL ADVANCES **\$ 157.50**

TOTAL CURRENT INVOICE **\$ 1,567.50**

INVOICES OUTSTANDING

| <u>Invoice Number</u> | <u>Date</u> | <u>Invoice Total</u> | <u>Payments Received</u> | <u>Ending Balance</u> |
|-----------------------|-------------|----------------------|--------------------------|-----------------------|
| 112429 | 8/05/16 | 279.86 | .00 | 279.86 |
| 113583 | 9/07/16 | 350.00 | .00 | 350.00 |
| 113967 | 10/10/16 | 97.64 | .00 | 97.64 |

PREVIOUS BALANCE OUTSTANDING **\$ 727.50**

TOTAL BALANCE DUE **\$ 2,295.00**



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmllawyers.com

November 9, 2016

Federal Tax ID: 20- 2504747
RECEIVED
NOV 10 2016
LAND ACQUISITION

Illinois Department of Transportation

REMITTANCE ADVICE

For legal services rendered and costs advanced through October 31, 2016.

Invoice #: 115676
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

| | |
|------------------------------|---------------------------|
| PREVIOUS BALANCE OUTSTANDING | \$ 727.50 |
| Total Current Legal Services | \$ 1,410.00 |
| Total Current Advances | <u>\$ 157.50</u> |
| TOTAL CURRENT INVOICE | \$ 1,567.50 |
| TOTAL BALANCE DUE | <u><u>\$ 2,295.00</u></u> |

To insure proper credit to your account, please return this page with your payment.

TERMS: NET 30 DAYS

For wire transfer information, please contact Accounting:
accounting@wwmlawyers.com or 312.244.6700

WALKER
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LLP

☐ MAIL CHECK TO PAYEE
☐ RETURN CHECK TO

CHECK REQUEST FORM

Receipts/Invoices are required for items over \$25

(For Accounting Use Only)

Vendor #

Payee: Veritext

Address: PO Box 71303

Address:

City/St/Zip: Chicago, IL 60694

Date: 10/25/2016

Attorney Code: AJR

Invoice #: CHI2781897

Invoice Date: 10/24/2016

Amount: \$157.50

| | | | | |
|--------|--------------|---------|----|---------|
| Circle | Amount Type: | Payment | or | Advance |
|--------|--------------|---------|----|---------|

Circle Payment Terms: Due Immediately Due By:

| Client | Attorney Code | Matter | Amount (\$) |
|--------|---------------|---------------|-------------|
| 901982 | AJR | 11 | \$157.50 |
| Firm | Account | Attorney Code | Office |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Do not use this form for Travel & Business Dev/Client Entertainment.

Description: Professional attendance on 10/17/16.

[Signature] 10/25/16
Signature Date

Approval Date

(For Accounting Use Only)
GL # 1200 Amount 157.50 Initials *[initials]*

Petty Cash Received by (\$50 or less)

10/17/2016

Veritext Midwest

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Amanda Ripp, Esq.
Walker Wilcox Matousek, LLP
1 N Franklin St
Suite 3200
Chicago, IL, 60606-3610

Invoice #: CHI2781897
Invoice Date: 10/24/2016
Balance Due: \$157.50

| | | |
|----------------------|--|------------|
| Case: | Illinois Dept of Transportation v. Greatbanc Trust Company | 901982.011 |
| Job #: | 2466450 Job Date: 10/17/2016 Delivery: Appearance Only | |
| Billing Atty: | Amanda Ripp, Esq. | |
| Location: | Daley Center 50 W. Washington Room 2503- Judge White Chicago, IL 60601 | |
| Sched Atty: | Amanda Ripp, Esq Walker Wilcox Matousek, LLP | |

| Witness | Description | Amount |
|---|-------------------------|--------------------------------|
| Motion | Professional Attendance | \$157.50 |
| Notes: | | Invoice Total: \$157.50 |
| | | Payment: \$0.00 |
| | | Credit: \$0.00 |
| | | Interest: \$0.00 |
| | | Balance Due: \$157.50 |
| <small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small> | | |

Parcel: 0F20034 & 35 + TE's
Job No: R-90-003-05
County: Cook
Approved: Amanda Ripp
Special Asst. Atty General

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI2781897
Job #: 2466450
Invoice Date: 10/24/2016
Balance: \$157.50