

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

\$ Amount	Firm Name	Parcel No.
\$ 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
<hr/> <u>\$ 4,117.39</u>		



AKM  
8/13/16

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# 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 94<sup>th</sup> Avenue

County: Cook

Job No.: R-90-003-05

Parcels: OFZ0034 and OFZ0035

August 14, 2016

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

Inv 111352  
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,

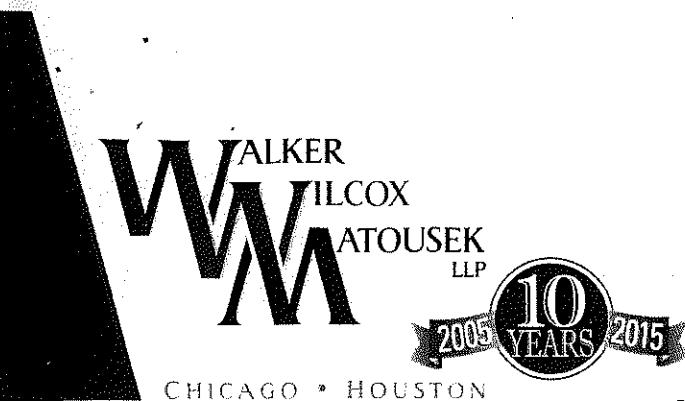
John Fortmann, PE  
Region One Engineer

By:

Pam Broviak, PE  
Bureau Chief of Land Acquisition

Enclosure

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



RECEIVED

JUL 19 2018

## LAND ACQUISITION

FOUNDERERS \*

William P. Bila  
Robert P. Conlon  
Edward P. Gibbons  
Celeste M. King<sup>†</sup>  
Gary L. Lockwood  
Paul F. Matousek  
David E. Walker  
Mark P. Wilcox<sup>‡</sup>

July 14, 2016

RECEIVED  
AUG 01 2016

**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

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

Alvin Eisenman

Sharon Eiseman  
Chief, Land Acquisition Bureau  
7-27-16  
Assistant Attorney General

APPROVED FOR PAYMENT  
Amount: \$ 413. -  
By: R. A. Kaloker  
Deputy Chief Est., - 1007  
Date: \_\_\_\_\_

Second Assistant Attorney General

District 1 Signature

One North Franklin Street, Suite 3200 • Chicago, IL 60606-3610 • Main 312.244.6700 • Fax 312.244.6800/6801



One North Franklin Street  
Suite 3200  
Chicago, IL 60606-3610  
Phone 312.244.6700  
Fax 312.244.6800  
[www.wwmlawyers.com](http://www.wwmlawyers.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

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



One North Franklin Street  
Suite 3200  
Chicago, IL 60606-3610  
Phone 312.244.6700  
Fax 312.244.6800  
[www.wwmlawyers.com](http://www.wwmlawyers.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
<b>TOTALS</b>			<b>3.00</b>	<b>\$ 489.50</b>

July 7, 2016  
Invoice #: 111352

**TOTAL LEGAL SERVICES** **\$ 489.50**

**FEE SUMMARY**

<b>Name</b>	<b>Staff Level</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
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
<b>TOTALS</b>		<b>3.00</b>		<b>\$ 489.50</b>

**ADVANCES**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
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**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
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](http://www.wwmlawyers.com)

Federal Tax ID: 20-2504747

July 7, 2016

Illinois Department of Transportation  
Pam Broviak

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**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

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

**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](mailto:accounting@wwmlawyers.com) or 312.244.6700

MAIL CHECK TO PAYEE

□ RETURN CHECK TO

WALKER WILCOX MATOUSEK  
W W M MITP

## CHECK REQUEST FORM

Receipts/invoices are required for items over \$25.

(For Accounting Use Only)  
Vendor #

Amount: \$157.50

Circle Amount Type:  Payment

Circle Payment Terms: Due Immediately Due RV

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

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

<i>John W. Goff</i>		Date	<i>6/2/16</i>
Signature		Date	<i>6/2/16</i>
		Approval	

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

**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
<b>Notes:</b> File # 901982.011					<b>Invoice Total:</b> \$157.50
					<b>Payment:</b> \$0.00
					<b>Credit:</b> \$0.00
					<b>Interest:</b> \$0.00
					<b>Balance Due:</b> \$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: 0720034+35+75  
 County: Cook  
 Job No.: R90-003-05  
 Approved Amanda Ripp  
 Special Asst Atty General

To pay online, go to  
[www.veritext.com](http://www.veritext.com)

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

11982

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

*hhr  
mt  
Scanned*

## BUREAU OF LAND ACQUISITION

Route: US 6  
Location: US 45 to 94<sup>th</sup> 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:

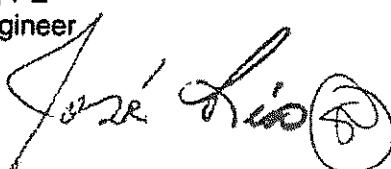
Enclosed please find an invoice from GRAEF dated July 8, 2016 in the amount of \$1,394.39 for services rendered from November 1, 2015 through May 28, 2016. This invoice was submitted by Amanda Ripp, Special Assistant Attorney General and is now being forwarded to the Village of Orland Park for payment. 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 #	Project	OP200344357E	Consultant's Job Number
Route	County	Cook	
Section	Job No.	R-90-003-05	
Phase			2015-3008.00 Invoice 89300

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

1) Invoice Period	From:		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					<u>\$6,401.81</u>
10) Previously Invoiced					<u>\$5,007.42</u>
11) Payment Due this invoice					<u>\$1,394.39</u>

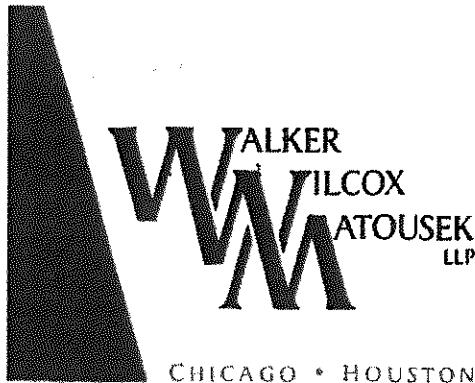
I have reviewed the invoice and found it in compliance with "The Simple Guide To Consultant Payments" published on the Consultant Engineering Sharepoint site. The percent of work shown as completed on this invoice matches the attached Progress Report signed by the project engineer.

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: A. Matousek Date: 07/15/16  
 Rep.  
 Special Agent At Large  
 Accepted By: S. J. Fleming Date:    
 Unit Support Chief  
William J. Fleming Date:    
August 19, 2016 Date: District 1

Consultant: GRAEF  
 By / Date: Wm. J. Fleming 7/8/2016  
 (Name) William J. Fleming, P.L.S.  
 (Title) Project Manager

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



CHICAGO • HOUSTON

August 15, 2016

FOUNDEERS \*

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

Amanda Ripp  
Tel: 312-244-6782  
Fax: 312.244.6800  
[ARipp@wwmlawyers.com](mailto: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

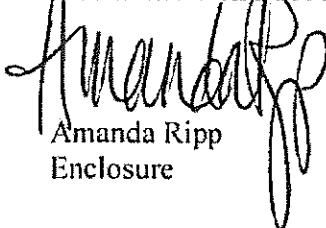
Dear Mr. Rios:

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

\*Licensed only in IL  
Also licensed in DC  
admitted



# 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 94<sup>th</sup> Avenue  
County: Cook  
Job No.: R-90-003-05  
Parcel: 0FZ0003

September 16, 2016

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

Dear Ms. O'Brien:

INV. 247651  
8/12/16

Enclosed please find statement dated August 17, 2016 in the amount of \$15.00 from Deutsch, Levy & Engel chartered for services rendered in July, 2016. The 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 Deutsch, Levy & Engel, to the attention of attorney Karen Kavanagh Mack. *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.)  
Karen Kavanagh Mack, Esq. (w/o encl.)



ORLAND PARK

**RECEIVED**

SEP 13 2016

DEUTSCH, LEVY & ENGEL, CHARTERED

Attorneys at Law

Suite 1700

225 West Washington Street  
Chicago, IL 60606

Page "A"

Illinois Dept. of Transportation  
Office of The Chief Counsel

**RECEIVED**

SEP 06 2016

IL 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

Bill No. 247651

Vendor No. 051779  
Tracking No. W008254  
Contract No. R000331

August 17, 2016

**RECEIVED**

AUG 19 2016

LAND ACQUISITION

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
<b>TOTALS</b>	<b>\$ 15.00</b>	<b>\$ 0.00</b>	<b>\$ 15.00</b>

**RECEIVED**

SEP 13 2016

Illinois Dept. of Transportation  
Office of The Chief Counsel

July, 2016 billing

Bill No. 247651

Page "B"

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

J. H. S.  
 Special Assistant Attorney General

J. H. S.  
 District Signature

Attorney General
APPROVED FOR PAYMENT
Amount: \$ <u>15.00</u>
By: <u>R. A. Nalibacher</u>
Deputy Attorney General
Date: <u>9/13/16</u>

Special Assistant Attorney General

John F.  
 8/29/2016

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.

Karen Kavanagh Mack  
 Karen Kavanagh Mack

Deutsch, Levy & Engel

**Date of Statement:** August 17, 2016  
**Invoice Amount:** \$15.00

**AFFIDAVIT FOR SERVICES**

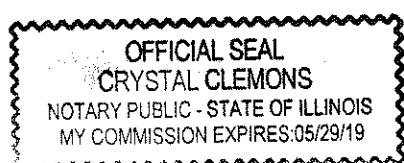
STATE OF ILLINOIS )  
 ) ss  
COUNTY OF COOK )

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.

Crystal Classics  
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

<u>JOB NO.</u>	<u>ATTORNEY FEES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
R-90-003-05 (#165) OFZ0003A, -B & TE-A, -B	\$15.00	\$0.00	\$15.00

R-90-003-05 (#165) OFZ0003A, -B &amp; 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 94<sup>th</sup> 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

112429  
8/15/16

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).*

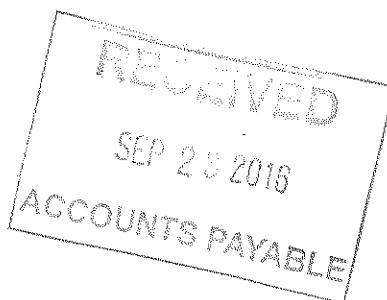
Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

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

FOUNDE DERS \*

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

IL 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
		<b>TOTAL</b>		<b>\$ 279.86</b>

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

APPROVED

*Sharon Eiseman*  
Sharon Eiseman  
Chief, Land Acquisition Bureau  
7-8-16

Assistant Attorney General

APPROVED FOR PAYMENT	
Amount: \$ 279.86	
By:	R.A. Walker
Deputy Chief 51-1 DOT	
Date: 9-9-16	

*John F. Estep*  
Special Assistant Attorney General

District 1 Signature

*John F. Estep*  
8/29/16

Received  
Also Enclosed  
Retired

*John F. Estep*  
8/29/16



One North Franklin Street  
Suite 3200  
Chicago, IL 60606-3610  
Phone 312.244.6700  
Fax 312.244.6800  
[www.wwmlawyers.com](http://www.wwmlawyers.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

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



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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
<b>TOTALS</b>				<b>.60 \$ 120.00</b>
<b>TOTAL LEGAL SERVICES</b>				<b>\$ 120.00</b>

#### FEES 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
<b>TOTALS</b>				<b>\$ 120.00</b>

#### 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
<b>TOTAL ADVANCES</b>		<b>\$ 159.86</b>

August 5, 2016  
Invoice #: 112429

**TOTAL CURRENT INVOICE** **\$ 279.86**

**INVOICES OUTSTANDING**

<b><u>Invoice Number</u></b>	<b><u>Date</u></b>	<b><u>Invoice Total</u></b>	<b><u>Payments Received</u></b>	<b><u>Ending Balance</u></b>
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.wwmlawyers.com](http://www.wwmlawyers.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

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

**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](mailto:accounting@wwmlawyers.com) or 312.244.6700

MAIL CHECK TO PAYEE       RETURN CHECK TO

WALKER WILCOX MATOUSEK  
WILLIAM M. HILL

## CHECK REQUEST FORM

Receipts/Invoices are required for items over \$25

(For Accounting Use Only)  
Vendor #

(For Accounting Use Only)  
Vendor #

Amount: \$159.86

Circle  
Amalgam

### Circle Payment Terms:

Due By:

Do not use this form for travel & business Dev/Client Entertainment

Court hearing fees - attendance at court hearing 5-25-16

<i>(For Accounting Use Only)</i>	
GL #	Amount
Initials	
1200	159.86

Signature	Approval
	
Date	Date

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

**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				<b>Invoice Total:</b> \$157.50 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$2.36 <b>Balance Due:</b>	 \$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: OF20034435 TTE

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](http://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

Myrie Anne Beauregard  
Notary Public



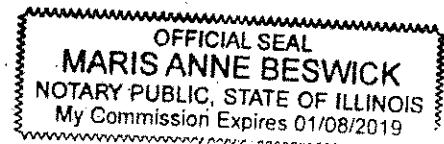
STATE OF ILLINOIS )  
 ) SS  
COUNTY OF COOK )

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 it 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.

Victoria D. Pitchard

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

## Notary Public



STATE OF ILLINOIS )  
 ) SS  
COUNTY OF COOK )

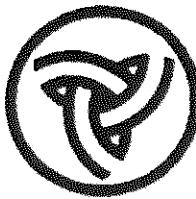
The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it 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: Corinne W. Langford

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

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 94<sup>th</sup> 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.

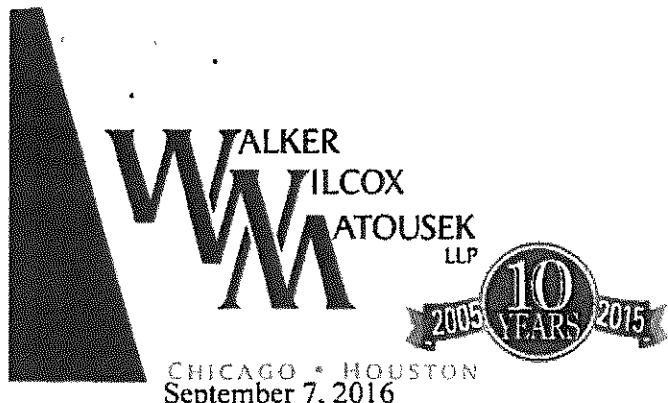
Very truly yours,

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.)



September 7, 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

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

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
		<b>TOTAL</b>		<b>\$ 350.00</b>

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

Office of the Attorney General

APPROVED

Sharon Eisman  
Sharon Eisman

Chief, Land Acquisition Bureau  
Assistant Attorney General

9-29-16

APPROVED FOR PAYMENT	
Amount:	\$ 350. -
By:	R. A. Kalraheen
Deputy Chi of Cst - 100T	
Date:	9-30-16

District 1 Signature

John F. Estman  
John F. Estman

9/15/16

John F. Estman  
John F. Estman  
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 it 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.

Albertine D. Burchard

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

Myrie Lyons Deseret  
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 1<sup>st</sup> day of September, 2016.

  
Maris Anne Beswick  
Notary Public



STATE OF ILLINOIS )  
 ) SS  
COUNTY OF COOK )

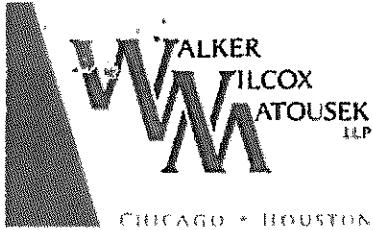
The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it 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: Griffith H. Ellsworth

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

Dixie Anne Bassin 6  
Notary Public





One North Franklin Street  
Suite 3200  
Chicago, IL 60606-3610  
Phone 312.244.6700  
Fax 312.244.6800  
[www.wwmlawyers.com](http://www.wwmlawyers.com)

Federal Tax ID: 20-2504747

September 7, 2016

Illinois Department of Transportation  
Pam Broviak

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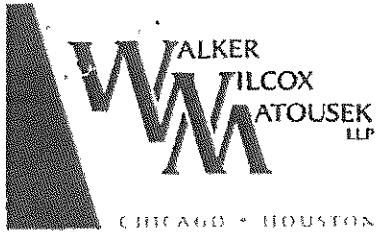
**INVOICE SUMMARY**

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	<b>\$ 692.86</b>
Total Current Legal Services	<b>\$ 350.00</b>
Total Current Advances	<b><u>\$ .00</u></b>
<b>TOTAL CURRENT INVOICE</b>	<b>\$ 350.00</b>



One North Franklin Street  
Suite 3200  
Chicago, IL 60606-3610  
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Fax 312.244.6800  
[www.wwmlawyers.com](http://www.wwmlawyers.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 # OFZ0034 A&B and TE-A&B  
Parcel #OFZ0035  
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
<b>TOTALS</b>			<b>2.40</b>	<b>\$ 350.00</b>
<b>TOTAL LEGAL SERVICES</b>				<b>\$ 350.00</b>

#### 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
<b>TOTALS</b>		<b>2.40</b>		<b>\$ 350.00</b>

September 7, 2016  
Invoice #: 113583

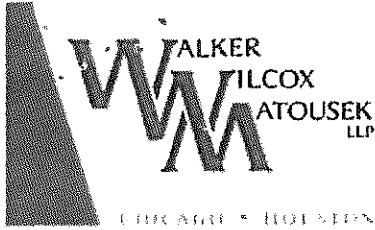
**TOTAL CURRENT INVOICE** **\$ 350.00**

**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	8/06/16	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.wwmlawyers.com](http://www.wwmlawyers.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 # OFZ0034 A&B and TE-A&B  
Parcel #OFZ0035  
Job # R90-003-05  
Cook County  
Case # 06 L 050813

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

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](mailto:accounting@wwmlawyers.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 94<sup>th</sup> 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

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: R. A. Kaloker
Deputy Chief CSI-100T
Date: 10-27-16

*Sharon Eiseman*  
Special Assistant Attorney General

District 1 Signature

*John Fetterman*  
10/20/16

*John Fetterman*  
10/21/2016

**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 Rizzo

Amanda Ripp  
Special Assistant Attorney General

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



Maria Anna Herink  
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 it 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: Gordon H. Krueger

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

Glatoria D. Pitchard

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

S. M. New Fine Print  
Notary Public





One North Franklin Street  
Suite 3200  
Chicago, IL 60606-3610  
Phone 312.244.6700  
Fax 312.244.6800  
[www.wwmlawyers.com](http://www.wwmlawyers.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>
<b>TOTAL CURRENT INVOICE</b>	<b>\$ 97.64</b>



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Chicago, IL 60606-3610  
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Fax 312.244.6800  
[www.wwmlawyers.com](http://www.wwmlawyers.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
		<b>TOTALS</b>	<b>1.00</b>	<b>\$ 100.00</b>
<b>TOTAL LEGAL SERVICES</b>				<b>\$ 100.00</b>

#### FEES 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
<b>TOTALS</b>		<b>1.00</b>		<b>\$ 100.00</b>

#### 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
	<b>TOTAL ADVANCES</b>	<b>\$ -2.36</b>

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.wwmlawyers.com](http://www.wwmlawyers.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 # OFZ0034 A&B and TE-A&B  
Parcel #OFZ0035  
Job # R90-003-05  
Cook County  
Case # 06 L 050813

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

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](mailto:accounting@wwmlawyers.com) or 312.244.6700



**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
<b>Notes:</b>					
					<b>Invoice Total:</b> \$157.50
					<b>Payment:</b> \$0.00
					<b>Credit:</b> \$0.00
					<b>Interest:</b> \$0.00
					<b>Balance Due:</b> \$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>

Period No.: 0P20034-35  
 Job No.: R-90-003-05  
 County: Cook

Approved by:

*Amanda Ripp*  
 Special Asst. Atty. General

To pay online, go to  
[www.veritext.com](http://www.veritext.com)

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

11992

Please remit payment to:

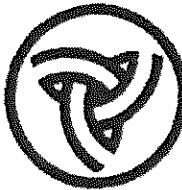
Veritext  
 P.O. Box 71303  
 Chicago IL 60694-1303

**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 94<sup>th</sup> Avenue  
County: Cook  
Job No.: R-90-003-05  
Parcels: 0FZ0034 and 0FZ0035

### VIA ELECTRONIC DELIVERY

11/15/16  
mlw/lw

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.

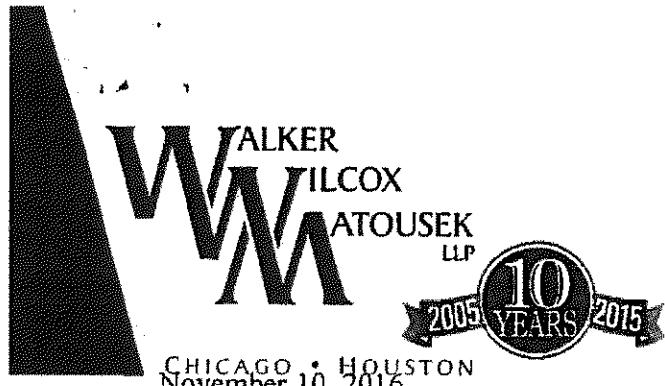
Very truly yours,

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.)



## RECEIVED

NOV 10 2016

LAND ACQUISITION

## FOUNDERS \*

William P. Bila  
Robert F. 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

Assistant Attorney General

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

*Sharon Eiseman*  
Special Assistant Attorney General

District 1 Signature

*John F. Tatom*  
11/30/16

*John F. Tatom*  
11/30/16



**WALKER  
WILCOX  
MATOUSEK**  
LLP



CHICAGO • HOUSTON  
November 10, 2016

**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

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 Eiseleman

Sharon Eiseleman  
Chief, Land Acquisition Bureau

Assistant Attorney General

APPROVED FOR PAYMENT	
Amount: \$ 1567.50	
By: R. G. Walker	
Deputy Chief (S.A. - 1 DOT)	
Date: 12-9-16	

Paula D. B.  
Special Assistant Attorney General

John F. Fenton  
District Signature

Deb 11/30/16

John F. Fenton  
11/30/2016

**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**

NOV 10 2016

**LAND ACQUISITION**

**RECEIVED**

DEC 01 2016

**ATTORNEY GENERAL'S OFFICE**  
**LAND ACQUISITION BUREAU**  
**CHICAGO**

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 it 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 SWEARNED to before me  
this 10th day of November, 2016.

Mari 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 it 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: Caroline H. Johnson

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

Maria Anna Berwick →  
Notary Public





One North Franklin Street  
Suite 3200  
Chicago, IL 60606-3610  
Phone 312.244.6700  
Fax 312.244.6800  
[www.wwmlawyers.com](http://www.wwmlawyers.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

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



One North Franklin Street  
Suite 3200  
Chicago, IL 60606-3610  
Phone 312.244.6700  
Fax 312.244.6800  
[www.wwmlawyers.com](http://www.wwmlawyers.com)

Federal Tax ID: 20-2504747

November 9, 2016

**RECEIVED**

NOV 16 2016

Illinois Department of Transportation

**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**

<b>Date</b>	<b>Atty</b>	<b>Description of Services Rendered</b>	<b>Hours</b>	<b>Amount</b>
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
<b>TOTALS</b>			<b>8.40</b>	<b>\$ 1,410.00</b>

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
<b>TOTALS</b>		<b>8.40</b>		<b>\$ 1,410.00</b>

**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.wwmlawyers.com](http://www.wwmlawyers.com)

Federal Tax ID: 20-2504747

November 9, 2016

**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 # 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>
<b>TOTAL CURRENT INVOICE</b>	<b>\$ 1,567.50</b>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 2,295.00</u></b>

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](mailto:accounting@wwmlawyers.com) or 312.244.6700

MAIL CHECK TO PAYEE

RETURN CHECK TO

WALKER WILCOX MATOUSEK MELIP

CHECK REQUEST FORM

Receipts/Invoices are required for items over \$25

(For Accounting Use Only)  
Vendor #

Amount: \$157.50

Circle Payment Terms: Due Immediately

Client	Attorney Code	Matter	Amount (\$)
9001982	AJR	11	\$1157.50
Firm	Account	Attorney Code	Office

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

Description: Professional attendance on 10/17/16.

10/25/16  
Signature  
Date

Approval \_\_\_\_\_ Date \_\_\_\_\_

(For Accounting Use Only)		
GL #	Amount	Initials
1250	159.50	KW

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

**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

<b>Case:</b>	Illinois Dept of Transportation v. Greatbanc Trust Company	90(982.01)
<b>Job #:</b>	2466450   Job Date: 10/17/2016   Delivery: Appearance Only	
<b>Billing Atty:</b>	Amanda Ripp, Esq.	
<b>Location:</b>	Daley Center 50 W. Washington   Room 2503- Judge White   Chicago, IL 60601	
<b>Sched Atty:</b>	Amanda Ripp, Esq   Walker Wilcox Matousek, LLP	

<b>Witness</b>	<b>Description</b>	<b>Amount</b>
Motion	Professional Attendance	\$157.50
<b>Notes:</b>		
	<b>Invoice Total:</b>	\$157.50
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	\$0.00
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$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/services-information>

Parcel: OP20034+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](http://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