

159th & LaGrange Road Invoices for the 09/06/16 Board Meeting

<u>\$ Amount</u>	<u>Firm Name</u>	<u>Parcel No.</u>
\$ 10,625.00	KMD Valuation Group	0FZ0034 & 35
900.00	Okrent Kisiel Associates	0FZ0034 & 35
5,229.30	Walker, Wilcox Matousek LLP	0FZ0034 & 35
7,931.25	Walker, Wilcox Matousek LLP	0FZ0034 & 35
90.00	Deutsche, Levy & Engel	0FZ0003
120.00	Deutsche, Levy & Engel	0FZ0003
33,559.11	Walker, Wilcox Matousek LLP	0FZ0034 & 35
2,925.00	Linberger & Company, LLC	0FZ0034 & 35
6,825.00	Kerr & Associates	0FZ0034 & 35
522.50	Walker, Wilcox Matousek LLP	0FZ0034 & 35
1,097.50	Walker, Wilcox Matousek LLP	0FZ0034 & 35
<u>\$ 69,824.66</u>		



Illinois Department of Transportation

Division of Highways/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

February 22, 2016

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

Dear Ms. O'Brien:

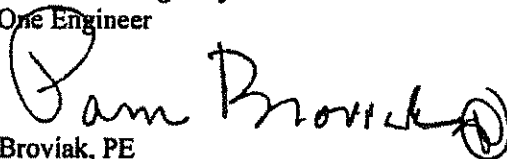
Enclosed please find an invoice number 15065 from KMD Valuation Group, LLC dated January 25, 2016 in the amount of \$10,625.00 for services rendered from October, 2010 through August, 2015. This invoice was submitted by Amanda Ripp, Special Assistant Attorney General and is now being forwarded to the 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 KMD Valuation Group, LLC, 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
Deputy Director of Highways
Region One Engineer

By: 
Pamela Broviak, PE
Bureau Chief of Land Acquisition

Enclosure

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

KMD Valuation Group, LLC

47 West Polk Street, Suite 256, Chicago, IL 60605
Phone: 312.360.1170 Fax: 312.380.4640

Bill To:
Illinois Department of Revenue
C/O Ms. Amanda Ripp
Walker Wilcox Matousek LLP
One North Franklin Street
Suite 3200
Chicago, Illinois 60606

Invoice Date:
01/25/2016
Invoice Number:
15065
Date Due:
Upon Receipt
Amount Due:
\$10,625.00

In Regards to:
SW Corner of LaGrange Road and 159th Street
Orland Park, Illinois
IDOT vs GreatBanc Trust Co, as Trustee et al
IDOT Job No. R-90-03-05
Case # 06 L 5013
"Petey's II Restaurant"

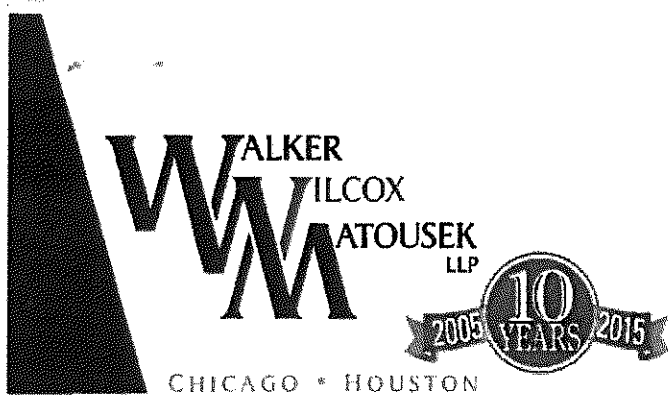
Date:	Professional Services:	Amount Due:
1/25/2016	For Professional Services in the above Stated Property Real Estate Valuation and Consulting Services IDOT Parcel #s OFZ0034A, OFZ0034B, 34TE-A, 34TE-B and OFZ0035 PINs: 27-21-201-002 and 27-21-201-003 Subject Property: +/-40.259 acre site improved with a +/- 4,950 square foot restaurant building. Net site area +/- 37.020 acres Work performed October 2010 through August 3, 2015 42.5 hours x 250/hour (See Attached for Breakdown)	\$10,625.00
Amount Due This Invoice:		Total: \$10,625.00

To be properly credited, please return one copy of this invoice with remittance to:

KMD Valuation Group, LLC
Attention: Accounts Receivable
47 West Polk Street Suite 256
Chicago, IL 60605
Federal Tax ID #26-0404235

Approved: Amanda Ripp
Special Invest. Atty General

Summary of Hours Work Performed October 2010 through August 3, 2015 Petey's Restaurant SW Corner of 159th Street and LaGrange Road, Orland Park IDOT Vs GreatBanc Trust Co, as Trustee et al Case No. 06 L 50813 IDOT Job # R90-003-05 Parcels OFZ0034A, OFZ0034B, 34TEA, 34TEB, and OFZ0035		
Description*	Hours	
Property Observations March 4, 2014 and May 22, 2015	2.25	
<u>Meetings, Teleconferences, Correspondence</u> Holland & Knight Walker Wilcox and Matouseck, LLP Engineer Consultants Meeting Preparation Dates: 10/20/2010; 11/03/2010; 01/06/2011; 01/20/2011; 02/10/2011; 03/31/014 04/03/2014; 05/19/2015; 06/09/2015; 06/18/2015; 06/24/2015; 07/14/2015	11.25	
<u>Collection and Analysis of Data including:</u> Land Sales Zoning Review and Analysis Review, Analysis, Property Visits and Verifications Interviews with Market Participants, Property Owners, Brokers Interviews with Village Planning and Zoning Officials Wetland and Flood Plain research Improved Sales Restaurant Sales Review, Analysis Highest and Best Use Analysis Preparation of Appraisal Report Dates: 05/2015 to 08/03/2015	20	
<u>Review of Property Related Documents including</u> Surveys, Maps, Proposed Development Depositions Appraisals Engineer Reports Environmental Reports Subject Property Offers and Contracts for Sale Review of Judgements and Responses regarding case Dates: 01/2015 to 08/03/2015	9	
Services October 2010 through August 3, 2015	TOTAL HOURS	42.5
	Hourly Rate	\$250
	TOTAL FEE	\$10,625
* Description reflects the major categories of work performed and completed		



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

February 16, 2016

RECEIVED

FEB 22 2016

LAND ACQUISITION

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

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

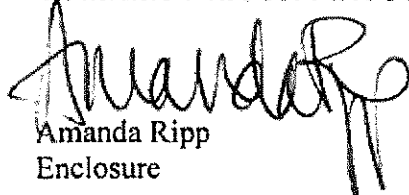
Dear Ms. Broviak:

Enclosed is Invoice No. 15065 dated January 25, 2016, in the amount of \$10,625.00 from KMD Valuation Group, LLC for professional services rendered for the years 2010 to the present 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



Illinois Department of Transportation

Division of Highways/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

February 22, 2016

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

Dear Ms. O'Brien:

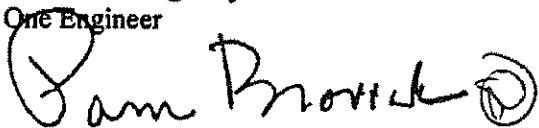
Enclosed please find an invoice number B0116D, Job number 3847 from Okrent Kisiel Associates Inc. dated February 1, 2016 in the amount of \$900.00 for services rendered on January 7, 2016. This invoice was submitted by Amanda Ripp, Special Assistant Attorney General and is now being forwarded to the 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 Okrent Kisiel Associates Inc., 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
Deputy Director of Highways
Region One Engineer

By: 
Pamela Broviak, PE
Bureau Chief of Land Acquisition

Enclosure

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

OKRENT KISIEL
ASSOCIATES INC.

I N V O I C E

DATE FEBRUARY 1, 2016

TO: AMANDA RIPP, ESQ.
WALKER WILCOX MATOUSEK, LLP
SUITE 3200
ONE NORTH FRANKLIN ST.
CHICAGO, IL 60606

RE: Petey's II: County: Cook; Job No.: R90-003-05
Parcels: OFZ0034 A&B TE-A&B and Revised OFZ0035

KISIEL
Jan 7: Review/compile file, (4.5 hrs)

DIRECT LABOR

G. Kisiel	04.50	\$200.00	\$900.00
-----------	-------	----------	----------

TOTAL LABOR			\$900.00
--------------------	--	--	-----------------

Approved: Amanda Ripp
Special Asst. Atty. General

REIMBURSABLE EXPENSES

As per attached receipts:
Stock Aerial Photo Use Fee
Retainer on Account:

TOTAL DUE THIS INVOICE	\$900.00
-------------------------------	-----------------

Job Number: 3847

Invoice Number: B0116D

TERMS: DUE UPON RECEIPT

FEIN: 36-3930975



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

February 16, 2016

RECEIVED

FEB '22 2016

LAND ACQUISITION

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

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

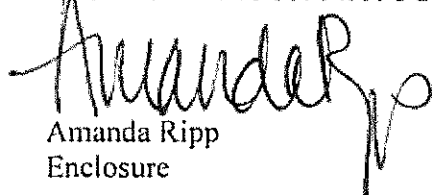
Dear Ms. Broviak:

Enclosed is Invoice No. B0116D dated February 1, 2016, in the amount of \$900.00 from Okrent Kiesel Associates Inc. 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



Illinois Department of Transportation

Division of Highways/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

March 3, 2016

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

Dear Ms. O'Brien:

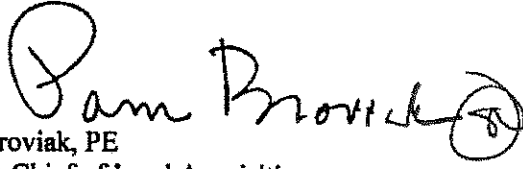
Enclosed please find statement dated February 16, 2016 containing invoice number 106411 in the amount of \$5,229.30 from Walker, Wilcox Matousek LLP for services rendered in January, 2016. The invoice covers the expense of eminent domain proceedings for the above-referenced parcels and is being forwarded 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.

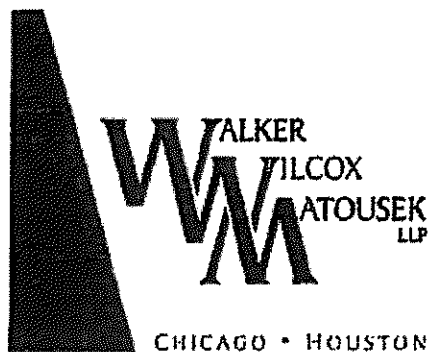
Very truly yours,

John Fortmann, PE
Deputy Director of Highways
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
FEB 24 2016
LAND ACQUISITION

FOUNDERS *

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

February 16, 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
FEB 29 2016

Illinois Dept. of Transportation
Office of The Chief Counsel

RECEIVED

FEB 26 2016

ILL. ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Re: IDOT v Great Banc 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
WWM File No.: 901982.011

Dear Ms. Broviak:

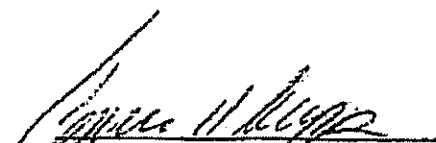
Enclosed is our invoice for professional services rendered in connection with the acquisition of the above-referenced parcel. Also enclosed is the report referenced in the invoice.

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
Chief, Land Acquisition Bureau
2-26-16

Assistant Attorney General


Special Assistant Attorney General

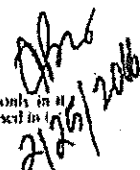

District 1 Signature

APPROVED FOR PAYMENT

Amount: \$5229.30

By: S.A. Kalabre

Date: 2/29/16



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 17th day of February, 2016.

Bonnie Born
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

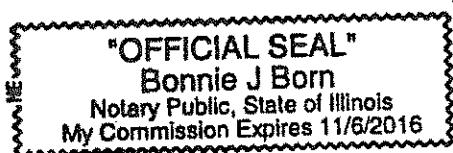
The undersigned, Antonia S. Pritchard, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit 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.

Antonia S. Pritchard

SUBSCRIBED and SWORN to before me
this 17th day of February, 20 16.

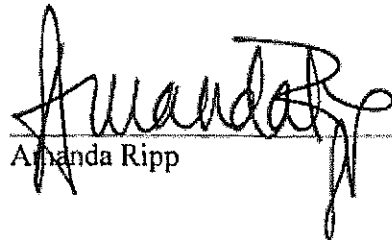
Bonnie Born

Notary Public

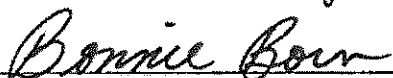


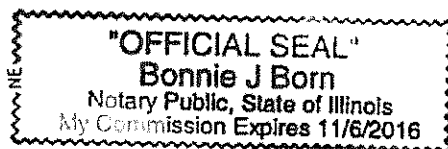
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

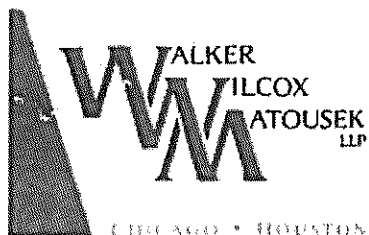
The undersigned, Amanda Ripp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it 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

SUBSCRIBED and SWORN to before me
this 17th day of February, 2016.


Notary Public





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

February 9, 2016

Illinois Department of Transportation
Pam Broviak

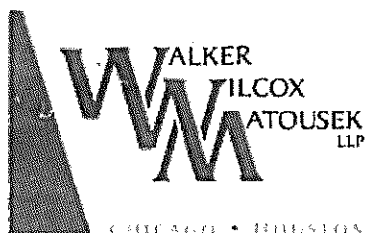
INVOICE SUMMARY

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

Invoice #: 106411
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	\$ 14,527.00
Total Current Legal Services	\$ 4,252.50
Total Current Advances	<u>\$ 976.80</u>
TOTAL CURRENT INVOICE	\$ 5,229.30



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

February 9, 2016

Illinois Department of Transportation
Pam Broviak

Invoice #: 106411
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>Attv</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
1/07/16	AR	Correspondence with opposing counsel re deposition schedule of witnesses and motion for extension and reopening of discovery.	.30	60.00
1/08/16	AR	Telephone conference with IDOT land planner expert re status of deposition, case and production of file.	.30	60.00
1/11/16	MWC	Research case law on barring expert opinion at trial.	.50	82.50
1/11/16	CLC	Prepare letter to IDOT with expert's invoice; update spreadsheet of experts' invoices.	.60	60.00
1/14/16	AR	Draft updated status report for AG's office per request; forward status report to AG; discuss changes to report and additional information included in status report; telephone conference with opposing counsel re deposition schedule.	2.50	500.00
1/15/16	AR	Telephone conference with opposing counsel re deposition date for third party witness and motion to reopen discovery.	.40	80.00
1/15/16	CLC	Schedule court reporter for deposition.	.30	30.00
1/22/16	CLC	Telephone calls with court reporting agency re: several deposition transcripts.	.40	40.00

February 9, 2016
 Invoice #: 106411

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
1/22/16	CLC	Update spreadsheet of experts' invoices; prepare letter to IDOT with expert's invoice.	.60	60.00
1/27/16	AR	Telephone conference with opposing counsel re motion and status hearing; review motion to reopen discovery; prepare for hearing on motion to reopen discovery; continued preparation of deposition of contractor.	4.80	960.00
1/28/16	ASP	Attend deposition of James Corso, disclosed general contractor and assess issues raised in deposition regarding costs to renovate building.	2.90	580.00
1/28/16	AR	Prepare for and attend case status and motion of defendant to reopen discovery, motion set for hearing; prepare for and conduct deposition of general contractor who did the renovations on restaurant; correspondence with IDOT architect re contractor's deposition and questions about construction of building, request her to review roof information to determine costs.	6.20	1,240.00
1/29/16	AR	Review of videos of property, interior and exterior; review of owner's architectural drawings to determine when exterior renovations were determined; correspondence with IDOT architect re testimony of contractor, determining costs for new roof and new masonry, request her to provide a rendering of what could have occurred on a budget; office conference with Pritchard re deposition of contractor and strategy in case; prepare documents for architect to review; office conference with Casey re address of owner's architect witness; correspondence with opposing counsel re address of witness and documents and coordination of depositions.	2.50	500.00
TOTALS			22.30	\$ 4,252.50

TOTAL LEGAL SERVICES

\$ 4,252.50

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Antonia S. Pritchard	Of Counsel	2.90	200.00	580.00
Amanda Ripp	Of Counsel	17.00	200.00	3,400.00
Matthew W. Casey	Associate	.50	165.00	82.50
Catherine L. Cifonelli	Paralegal	1.90	100.00	190.00
TOTALS		22.30		\$ 4,252.50

ADVANCES

Walker Wilcox Matousek LLP

February 9, 2016
Invoice #: 106411

<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/07/16	Transcription fees, Cancellation Fee - Joe Thouvenell 12/16/15 Veritext Corp, 1/7/2016	100.00
1/22/16	Transcription fees, Deposition transcripts of Francis Lorenz, Trista Kerr, and Mary Linberger; Toomey Reporting, Inc., 1/22/2016	876.80

TOTAL ADVANCES \$ 976.80

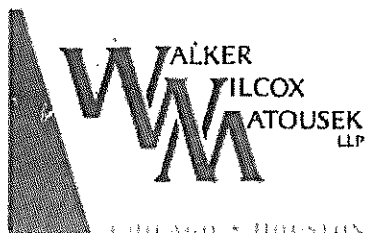
TOTAL CURRENT INVOICE \$ 5,229.30

INVOICES OUTSTANDING

<u>Invoice Number</u>	<u>Date</u>	<u>Invoice Total</u>	<u>Payments Received</u>	<u>Ending Balance</u>
105326	1/07/16	14,527.00	.00	14,527.00

PREVIOUS BALANCE OUTSTANDING \$ 14,527.00

TOTAL BALANCE DUE \$ 19,756.30



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

February 9, 2016

Illinois Department of Transportation
Pam Broviak

REMITTANCE ADVICE

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

Invoice #: 106411
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	\$ 14,527.00
Total Current Legal Services	\$ 4,252.50
Total Current Advances	<u>\$ 976.80</u>
TOTAL CURRENT INVOICE	\$ 5,229.30
TOTAL BALANCE DUE	<u><u>\$ 19,756.30</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

Petty Cash Received by (\$50 or less)

TOOMEY REPORTING, INC
205 WEST RANDOLPH STREET
SUITE 1230
CHICAGO ILLINOIS, 60606
PHONE 312-853-0648 FAX 312-853-9705

WALKER, WILCOX & MATOUSEK, LLP
ONE NORTH FRANKLIN STREET
SUITE 3200
CHICAGO, IL 60606-3610

MS. AMANDA RIPP
IDOT VS. GREATBANC TRUST CO.

06 L 50813

INVOICE NO. : 24602
INVOICE DATE: 1/14/2016
REPORTER:
KATHLEEN M. DUFFEE

ID# 74-3164137

901982.011

Date	Description	Amount
12/14/2015	DEPOSITION OF: FRANCIS LORENZ COPY TRANSCRIPT - 83 PAGES	265.60
	DEPOSITION OF: TRISTA KERR COPY TRANSCRIPT - 87 PAGES	278.40
12/17/2015	DEPOSITION OF: MARY LINBERGER COPY TRANSCRIPT - 104 PAGES	332.80
Sub Total		876.80
Paid		0.00
Balance Due		876.80

THANK YOU!

WE NOW ACCEPT ALL MAJOR CREDIT CARDS

ok. to pay
E. Lyndell

1/22/16



☐ 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
City/St/Zip: CHICAGO, IL 60694-1303
Date: 1/6/2015
Attorney Code: AJR
Invoice #: CHI 2503588
Invoice Date: 12/16/2015

(For Accounting Use Only)
Vendor #

Amount:	\$100.00			
Circle	Amount Type:	Payment	or	Advance

Circle Payment Terms: Due Immediately Due By:

Client	Attorney Code	Matter	Amount (\$)
IDOT v Great Banc - 901982	AJR	11	\$100.00
Account	Attorney Code	Official	Amount (\$)

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

Description: CANCELLATION FEE - Joe Thouvenel 12-16-15

Signature: *[Signature]* Date: 1/6/16
Approval: _____ Date: _____

Petty Cash Received by (\$50 or less)

(For Accounting Use Only)	GL #	Amount	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 North Franklin Street
Suite 3200
Chicago, IL, 60606-3810

Invoice #: CHI2503588
Invoice Date: 12/16/2015
Balance Due: \$100.00

Case: Illinois Dept of Transportation v. Greatbank Trust Company
Job #: 2200370 | Job Date: 12/16/2015 | Delivery: Normal
Billing Atty: Amanda Ripp, Esq.
Location: Walker Wilcox Matousek, LLP
1 N. Franklin St. | Suite 3200 | Chicago, IL 60606
Sched Atty: Amanda Ripp, Esq. | Walker Wilcox Matousek, LLP

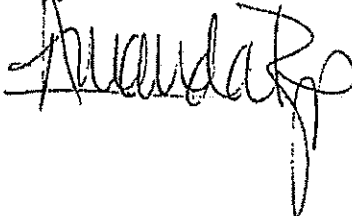
Witness	Description	Units	Quantity	Price	Amount
Joe Thouverell	Cancellation Fee	1	1.00	\$100.00	\$100.00
Notes:				Invoice Total:	\$100.00
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$100.00

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/service/all-services/service-information>

Parcel: OF2 0034 A+B, 35 + T&S

County: Cook

Job No.: R90-003-05

Approved: 

901982-011

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 #: CHI2503588
Job #: 2200370
Invoice Date: 12/16/2015
Balance: \$100.00



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

VIA ELECTRONIC DELIVERY

March 31, 2016

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

Dear Ms. O'Brien:

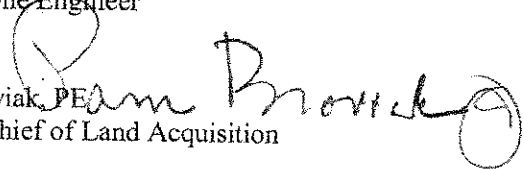
Enclosed please find statement dated March 15, 2016 containing invoice number 107387 in the amount of \$7,931.25 from Walker, Wilcox Matousek LLP for services rendered in February, 2016. The invoice covers the expense of eminent domain proceedings for the above-referenced parcels and is being forwarded 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.

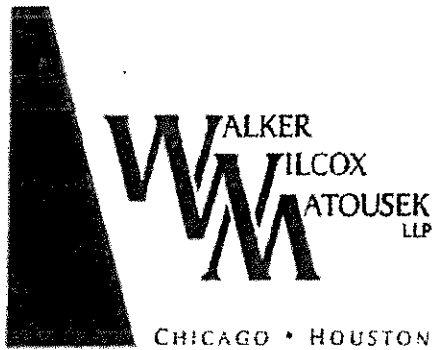
Very truly yours,

John Fortmann, PE
Deputy Director of Highways
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
MAR 24 2016

Illinois Dept. of Transportation
Office of The Chief Counsel

RECEIVED
MAR 10 2016
LAND ACQUISITION

FOUNDERS *

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

March 15, 2016

Amanda Ripp
Tel: 312-244-6782
Fax: 312-244-6800
ARipp@wmlawyers.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

MAR 23 2016

IL 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
WWM File No.: 901982.011

Dear Ms. Broviak:

Enclosed is our invoice 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.

Office of the Attorney General
APPROVED

Sharon Eiseman

Sharon Eiseman
Chief, Land Acquisition Bureau

3-24-16

Assistant Attorney General

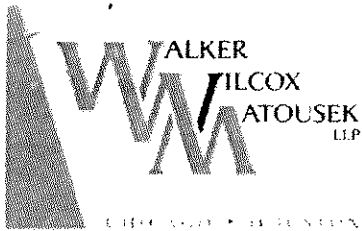
Amanda Ripp
Special Assistant Attorney General

APPROVED FOR PAYMENT	
Amount: \$7,931.25	
By: <i>R.A. Valaker</i>	District 1 Signature
Deputy Chief of Counsel	
Date: 3/24/16	

John P. Valaker

3-23-16

ARipp
3/24/2016



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

March 11, 2016

Illinois Department of Transportation
Pam Broviak

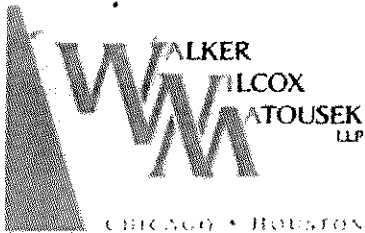
INVOICE SUMMARY

For legal services rendered and costs advanced through February 29, 2016.

Invoice #: 107387
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	\$ 5,229.30
Total Current Legal Services	\$ 7,150.00
Total Current Advances	<u>\$ 781.25</u>
TOTAL CURRENT INVOICE	\$ 7,931.25



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

March 11, 2016

Illinois Department of Transportation
Pam Broviak

Invoice #: 107387
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>
2/02/16	AR	Receipt and review of plat showing building dimensions, note addition to building; prepare document for production; forward to IDOT witnesses; telephone conference with Judge's clerk re rescheduling hearing; correspondence with opposing counsel re hearing date change; draft Agreed Order resetting hearing date, prepare for court.	1.10	220.00
2/02/16	CLC	Prepare electronic file of Department's additional document production; Bates-label Department's additional document production.	.60	60.00
2/03/16	AR	Correspondence with IDOT architect re investigation of costs for addition to building and request to show exterior elevation with a reasonable modification post taking; receipt and review of invoices from IDOT land planner and appraiser, process for payment; correspondence with opposing counsel re deposition schedule and information of owner's witnesses.	.80	160.00
2/08/16	CLC	Review and update pleadings; docketing.	1.00	100.00
2/10/16	AR	Prepare for and conduct hearing on defendant's motion to reopen discovery and allow late disclosure; motion granted over objection; trial scheduled; correspondence with witnesses and IDOT re trial date.	2.10	420.00
2/10/16	CLC	Prepare letters to opposing counsel with order.	.40	40.00

March 11, 2016
 Invoice #: 107387

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
2/11/16	AR	Telephone conference with IDOT appraiser and land planner re trial setting and availability; telephone conference with IDOT appraiser (#2) re trial, deposition and rebuttal opinions; forward QT reports of owner's expert to IDOT appraiser #2 for review and preparation of rebuttal opinions.	.30	60.00
2/12/16	ASP	Analyze appraisal report by Mary Linberger; analyze transcript of deposition of Mary Linberger, and work on identifying possible cross examination issues.	3.20	640.00
2/17/16	AR	Correspondence with opposing counsel re deposition of appraiser; coordinate with prior law firm transfer of third party discovery files.	.20	40.00
2/17/16	CLC	Prepare letters to IDOT with experts' invoices; update spreadsheet of experts' invoices.	1.00	100.00
2/22/16	ASP	Confer with A. Ripp re: potential motion in limine directed to opinion of owner's appraiser Thouvenall.	.30	60.00
2/23/16	AR	Preparation for owner's appraiser's deposition; revise outline to account for new opinions which court allowed to be disclosed; review of recent case law from 5th district about unit value; review case law regarding comparable sales issues.	4.00	800.00
2/24/16	AR	Correspondence with opposing counsel re confirming deposition date and time of appraiser; continued preparation of outline for deposition and drafting to motion in limine to bar appraiser.	1.70	340.00
2/25/16	AR	Draft jury instruction; continue drafting of motion in limine, include information on newly disclosed opinion.	1.40	280.00
2/25/16	CLC	Schedule court reporter for deposition.	.30	30.00
2/26/16	ASP	Analyze appraisal report and deposition of IDOT appraiser Mary Linberger, noting methodology and potential issues for cross-examination. Analyze appraisal report of Kathy Dart re: factual background, methodology.	3.40	680.00
2/26/16	AR	Continue drafting motion to bar, include additional argument re issues on incomplete and incorrect highest and best use analysis of owner's appraiser; office conference with Pritchard re preparation of trial; conference with IDOT appraiser re rebuttal opinions.	7.30	1,460.00
2/29/16	ASP	Continue analyzing reports by owner's appraiser Thouvenall, IDOT's appraiser Mary Linberger; assess discrepancies in Thouvenall's reports, confer with A. Ripp re: potential motion re: Thouvenall's improper methodologies.	3.10	620.00
2/29/16	AR	Office conference with Pritchard re deposition outline and attempts to confirm owner's appraiser's highest and best use analysis through prior appraisal report; continued preparation of owner's appraiser's deposition outline.	4.30	860.00

Walker Wilcox Matousek LLP

March 11, 2016
Invoice #: 107387

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
2/29/16	CLC	Prepare electronic files for numerous deposition transcripts and exhibits; prepare numerous witness files for trial; telephone calls with court reporter agency re: scheduling deposition.	1.80	180.00
TOTALS			38.30	\$ 7,150.00

TOTAL LEGAL SERVICES **\$ 7,150.00**

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Catherine L. Cifonelli	Paralegal	5.10	100.00	510.00
Antonia S. Pritchard	Of Counsel	10.00	200.00	2,000.00
Amanda Ripp	Of Counsel	23.20	200.00	4,640.00
TOTALS		38.30		\$ 7,150.00

ADVANCES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/01/15	Witness and Mileage Fees, Chicago Title Land Trust Co., T#131594, 6/1/2015 - Witness fee for subpoena for documents. Void Check # - 000019785	-26.00
2/12/16	Transcription fees, Fees/Expenses re: deposition of James Corso 1/28/16; Veritext Corp, 2/12/2016	807.25

TOTAL ADVANCES **\$ 781.25**

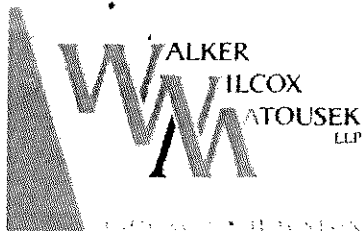
TOTAL CURRENT INVOICE **\$ 7,931.25**

INVOICES OUTSTANDING

<u>Invoice Number</u>	<u>Date</u>	<u>Invoice Total</u>	<u>Payments Received</u>	<u>Ending Balance</u>
106411	2/09/16	5,229.30	.00	5,229.30

PREVIOUS BALANCE OUTSTANDING **\$ 5,229.30**

TOTAL BALANCE DUE **\$ 13,160.55**



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

March 11, 2016

Illinois Department of Transportation
Pam Broviak

REMITTANCE ADVICE

For legal services rendered and costs advanced through February 29, 2016.

Invoice #: 107387
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	\$ 5,229.30
Total Current Legal Services	\$ 7,150.00
Total Current Advances	<u>\$ 781.25</u>
TOTAL CURRENT INVOICE	\$ 7,931.25
TOTAL BALANCE DUE	<u>\$ 13,160.55</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

WALKER
WILCOX
MATOUSEK
LLP

- ☐ 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

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

Date: 2/24/2016

Attorney Code: AJR

Invoice #: CH12551021

Invoice Date: 2/12/2016

(For Accounting Use Only)

Vendor #

Amount: \$807.25

Circle Amount Type: Payment or Advance

Circle Payment Terms:

Due Immediately

Due By:

Client	Attorney Code	Matter	Amount (\$)	
IDOT - 901982	AJR	11	\$807.25	
Firm	Account	Attorney Code	Office	Amount (\$)

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

Description: **DEPOSITION FEES/EXPENSES, Deposition of James Corso 1-28-16**

Signature

Date

Approval

Date

Petty Cash Received by (\$50 or less)

(For Accounting Use Only)

GL #

Amount

Initials

1200

\$807.25

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 North Franklin Street
Suite 3200
Chicago, IL, 60606-3610

Invoice #: CHI2551021
Invoice Date: 2/12/2016
Balance Due: \$807.25

Case:	Illinois Dept Of Transportation, etc. v. Greatbanc Trust Company, etc.	901982.011
Job #:	2219743 Job Date: 1/28/2016 Delivery: Normal	
Billing Atty:	Amanda Ripp, Esq.	
Location:	Walker Wilcox Matousek, LLP 1 N. Franklin St. Suite 3200 Chicago, IL 60606	
Sched Atty:	Amanda Ripp, Esq. Walker Wilcox Matousek, LLP	

Witness	Description	Units	Quantity	Price	Amount
James Corso	Original Transcript	Page	179.00	\$3.90	\$698.10
	Exhibits	Per Page	7.00	\$0.55	\$3.85
	Attendance Fee	Hour	3.00	\$65.00	\$195.00
Notes: Courtesy Discount Applied				Invoice Total:	\$896.95
				Courtesy Discounts:	(\$89.70)
				Net Total:	\$807.25
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$807.25

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: OF20034+35+TE's
County: Cook
Job No: R-90-003-05
Approved: Amanda Ripp

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 #: CHI2551021
Job #: 2219743
Invoice Date: 2/12/2016
Balance: \$807.25

RECEIVED

MAR 18 2016

LAND ACQUISITION

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 15th day of March, 2016.

Maris Anne Beswick
Notary Public

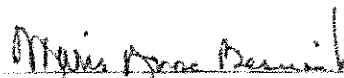


STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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 15th day of March, 2016.


Notary Public



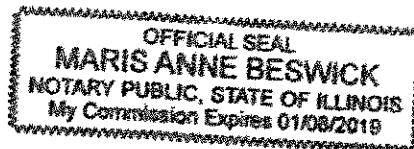
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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 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 15th day of March, 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
Parcel: 0FZ0003

VIA ELECTRONIC DELIVERY

April 5, 2016

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

Dear Ms. O'Brien:

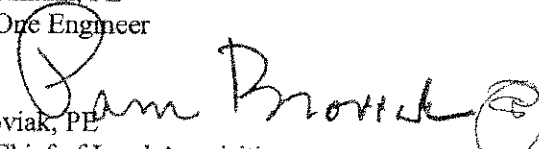
Enclosed please find Invoice Number 060793 in the amount of \$90.00 from Deutsch, Levy & Engel chartered for services rendered in February, 2016. The invoice covers the expense of eminent domain proceedings for the above-referenced parcel and is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Deutsch, Levy & Engel, to the attention of attorney Karen 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: 
Pam Broviak, PE
Bureau Chief of Land Acquisition

Enclosure

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

DEUTSCH, LEVY & ENGEL CHARTERED

Bill No. 245769
Page 1 of 36

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>
02/12/2016	JRR	Review last title commitment and Final Judgment Order; prepare letter to Wheatland Title for issuance of policy;	0.60
TOTAL HOURS	JENNIFER ROJAS	150.00 x 0.60	\$90.00
TOTAL FEES			\$90.00
TOTAL DISBURSEMENTS			\$0.00
TOTAL DUE FOR THIS INVOICE			\$90.00



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
Parcel: 0FZ0003

VIA ELECTRONIC DELIVERY

May 11, 2016

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

Dear Ms. O'Brien:

Enclosed please find statement dated April 25, 2016 in the amount of \$120.00 from Deutsch, Levy & Engel chartered for services rendered in March, 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:
Pam Broviak, PE
Bureau Chief of Land Acquisition

A handwritten signature in black ink, appearing to read 'Pam Broviak', with a circular flourish at the end.

Enclosure

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

DEUTSCH, LEVY & ENGEL, CHARTERED

Page "A"

Attorneys at Law
Suite 1700
225 West Washington Street
Chicago, IL 60606

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

Bill No. 246327

RECEIVED

APR 26 2016

April 25, 2016
LAND ACQUISITION

Ms. Pamela Broviak
Chief of Land Acquisition - Region 1
Illinois Department of Transportation
201 West Center Court
Schaumburg, IL 60196-1096

Dear Ms. Broviak:

I am submitting herewith my statement for legal services rendered for March, 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)	\$120.00	\$0.00	\$120.00
TOTALS	\$120.00	\$0.00	\$120.00

Hours 0.80 x

Rate \$ 150.00

\$ 120.00

Miscellaneous Expense

=

\$ 0.00

APPROVED FOR PAYMENT

Amount: \$120.00

Total

=

\$ 120.00

By: R.A. Ralph

Deputy Chief of DOT

Date: 5/9/16Office of the Attorney General
APPROVEDSharon EisenmanSharon Eisenman
Chief, Land Acquisition Bureau5-5-16

Attorney General

[Signature]
Special Assistant Attorney General[Signature]
District SignatureMB
5-5-16

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, Anda Tatoi, paralegal, 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[Signature]
4/26/2016

Deutsch, Levy & Engel

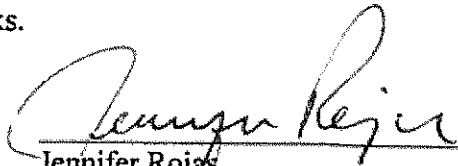
Date of Statement: April 25, 2016

Invoice Amount: \$120.00

AFFIDAVIT FOR SERVICES

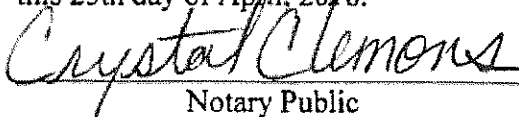
STATE OF ILLINOIS)
) ss
COUNTY OF COOK)

I, Jennifer Rojas, being duly sworn on oath, state that the above-stated services as indicated and the above stated services of various paralegals, and law clerks were performed under my supervision. All of the above services 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. The foregoing certification is based on my knowledge as to the services performed by the undersigned and based upon the affidavits included in this billing as to the services performed by other Special Assistant Attorneys General and law clerks.

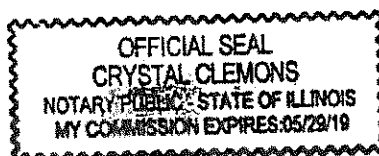


Jennifer Rojas
Special Assistant Attorney General

SUBSCRIBED AND SWORN to before me
this 25th day of April, 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

Ms. Pamela Broviak
Bureau Chief of Land Acquisition - Region 1
Illinois Department of Transportation
201 West Center Court
Schaumburg, IL 60196-109

Bill No. 246327
April 25, 2016

JOB NO.

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

ATTORNEY FEES

\$120.00

EXPENSES

\$0.00

TOTAL

\$120.00

DEUTSCH, LEVY & ENGEL CHARTERED

Bill No. 246327

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>
03/09/2016	JRR	Review updated title commitment, and final judgment order and appraisal (.5); draft letter to Wheatland to modify legal, remove exceptions and increase insurance (.3);	0.80

TOTAL HOURS	JENNIFER ROJAS	150.00 x 0.80	\$120.00
-------------	----------------	---------------	----------

TOTAL FEES	\$120.00
------------	----------

TOTAL DISBURSEMENTS	\$0.00
---------------------	--------

TOTAL DUE FOR THIS INVOICE	\$120.00
----------------------------	----------

SUMMARY

	<u>Hours</u>		<u>Rate</u>	<u>Amount</u>
	0.80	x	150.00	\$120.00
TOTAL HOURS	0.80			\$120.00
TOTAL FEES				\$120.00
TOTAL DISBURSEMENTS				\$0.00
TOTAL DUE FOR THIS INVOICE				\$120.00



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

VIA ELECTRONIC DELIVERY

May 11, 2016

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

Dear Ms. O'Brien:

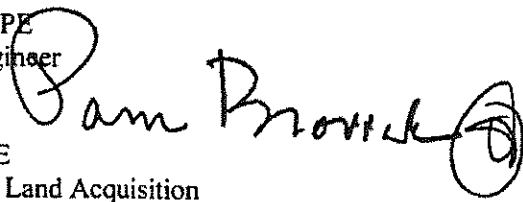
Enclosed please find statement dated April 26, 2016 in the amount of \$33,559.11 from Walker, Wilcox Matousek LLP for services rendered in March, 2016. The statement covers the expense of eminent domain proceedings for the above-referenced parcels and is being forwarded to the Village of Orland Park 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

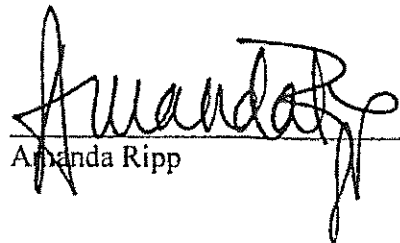
By: 
Pam Broviak, PE
Bureau Chief of Land Acquisition

Enclosure

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

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

SUBSCRIBED and SWORN to before me
this 12th day of April, 2016.


Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

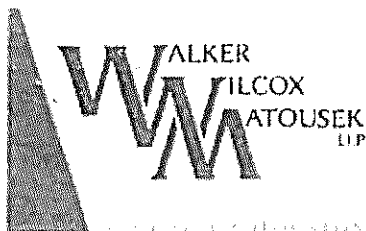
The undersigned, Antonia S. Pritchard, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit 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.

Antonia S. Pritchard

SUBSCRIBED and SWORN to before me
this 12th day of April, 20 16.

Maris Anne Beswick
Notary Public





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

April 7, 2016

Illinois Department of Transportation
Pam Broviak

Invoice #: 108296
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>
3/01/16	AR	Continued analysis of owner's appraisal, including highest and best use issues; research highest and best use requirements; request exhibit from land surveyor to depict restaurant use on plat of highways; continued drafting of motion to bar and preparation deposition.	2.30	460.00
3/02/16	AR	Continued preparation of owner's deposition; drafting of motion in limine to bar owner's appraiser; analysis of case for trial and preparation of exhibits for trial; correspondence with land surveyor re preparation of exhibits depicting restaurant use and legal lot lines.	7.30	1,460.00
3/03/16	ASP	Continue analysis of Linberger, Lorenz and Dart appraisals. Work on analyzing deposition transcript of James Corso and exhibits in preparation for cross-examination at trial, issues relating to renovation costs, and contrast with testimony of Peter Kattos. Investigate documents produced by Village of Orland Park.	5.10	1,020.00
3/03/16	AR	Continued drafting of deposition outline, including review of prior reports, analysis of Google earth to determine site size; gather photographs of property before acquisition; analyze whether site view necessary, continued drafting of MIL, including research on highest and best use analysis for vacant vs improved analysis; correspondence with expert re preparation of exhibit depicting measurements of restaurant use; correspondence with expert architect re status of rebuttal opinions.	6.80	1,360.00

April 7, 2016
 Invoice # 108296

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
3/08/16	AR	Review videos and determine company for editing; continued drafting of motion in limine for faulty methodology of owner's appraiser; conference with Pritchard re damage analysis of owner's appraiser and questions to ask at deposition to bar damages; review of case law regarding costs to cure vs. decrease in value; continued drafting of outline; review of rebuttal opinion report from IDOT appraiser; extensive conference with IDOT appraiser re rebuttal opinions and redraft of opinion.	7.10	1,420.00
3/09/16	ASP	Work on analyzing testimony by James Corso, renovation contractor, chronology of background. Research regarding issues for motions in limine regarding renovation costs as costs to cure, maximum productivity analysis for highest and best use analysis, using leased fees as comparable fees and issue of enhanced value not representative of market value.	6.00	1,200.00
3/09/16	AR	Continued preparation of motion to bar on methodology; separate argument of comparable sales to separate motion in limine to bar comp's because not comparable; continued preparation of outline for deposition of owner's appraiser; analyze statement of owner's appraiser of leased fee use.	6.60	1,320.00
3/09/16	MWC	Read and analyze case file for defendant's discovery requests and production, including answers to interrogatories, document production, and answers to requests to admit facts; organize documents for trial exhibits; begin preparation of IDOT's motion in limine to bar defendant's expert architect.	4.00	660.00
3/10/16	ASP	Work on preparing for deposition of owner's appraiser Thouvenall. Continue research regarding highest and best use and comparison of value as vacant and as improved for conclusion of maximum productivity; use of non-market comparable sale, using sales of disproportionately smaller sized properties.	1.80	360.00
3/10/16	AR	Continued preparation of deposition of owner's expert; including conference with IDOT appraiser re issues with using leased fees; review of treatise; review of Corso file for sworn contractor statement; prepare exhibits for deposition.	6.30	1,260.00
3/10/16	CLC	Reschedule expert's deposition per defendant's counsel.	.30	30.00
3/11/16	ASP	Prepare for deposition of owner's appraiser Thouvenall, including further analysis of issues for motions in limine; Attend deposition of Thouvenall and consult with A. Ripp re: same.	4.90	980.00
3/11/16	AR	Prepare for and conduct deposition of appraiser of owner; conference with Pritchard re analysis of deposition statements and basis for additional MIL's.	7.80	1,560.00
3/13/16	ASP	Analysis of Linberger's trial appraisal report and deposition transcript; work on direct examination of Linberger for trial.	4.10	820.00

Walker Wilcox Matousek LLP

April 7, 2016
 Invoice #: 108296

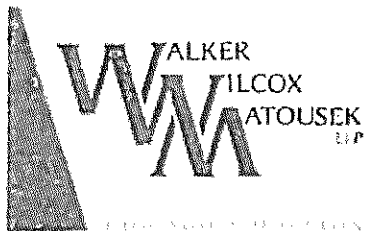
<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
3/21/16	AR	Final edits to MIL #2; preparation of exhibits to motions; telephone conference with court re scheduling motions; forward copies to opposing counsel; continued review of rebuttal opinion report of IDOT expert and revision to same; telephone conference with IDOT appraiser re changes to report.	5.00	1,000.00
3/21/16	MWC	Prepare exhibits for IDOT's motions in limine to strike defendant's expert appraiser's report and comparable sales.	2.10	346.50
3/21/16	CLC	Prepare notices of motion for motions in limine; prepare letter to Judge with courtesy copies of motions.	.90	90.00
3/22/16	ASP	Work on analyses of deposition transcript for property owner Peter Kattos in preparation for cross-examination at trial; compare Kattos' testimony to testimony of James Corso in preparation for cross-examination of Corso at trial.	2.10	420.00
3/22/16	AR	Receipt and review of rebuttal opinion report from IDOT appraiser with changes discussed; preparation of report for production; telephone conference with opposing counsel re conflict with motion and need to change date; telephone conference with court's clerk re changes to hearing date; prepare re-notice of motion of hearing on MIL's.	1.50	300.00
3/22/16	CLC	Prepare re-notice of emergency motion for motions.	.40	40.00
3/22/16	CLC	Prepare electronic files of rebuttal report and Bates-label rebuttal report.	.50	50.00
3/23/16	MWC	Read and analyze documents produced in response to FOIA request concerning reconstruction on subject property improvements.	.60	99.00
3/23/16	CLC	Continue printing, labeling and organizing subject property photographs for possible use as trial exhibits.	2.00	200.00
3/24/16	AR	Prepare for and attend presentment of motions in limine and discussion of trial date; court struck trial date to conduct hearings on motions in limine; telephone conference with IDOT re same; correspondence with witnesses re change of trial date.	1.30	260.00
3/24/16	CLC	Review and update pleadings; docketing.	1.00	100.00
TOTALS			171.40	\$ 32,490.50

TOTAL LEGAL SERVICES

\$ 32,490.50

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Matthew W. Casey	Associate	19.70	165.00	3,250.50
Catherine L. Cifonelli	Paralegal	11.00	100.00	1,100.00
Antonia S. Pritchard	Of Counsel	47.70	200.00	9,540.00



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

April 7, 2016

Illinois Department of Transportation
Pam Broviak

REMITTANCE ADVICE

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

Invoice #: 108296
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	\$ 7,931.25
Total Current Legal Services	\$ 32,490.50
Total Current Advances	<u>\$ 1,068.61</u>
TOTAL CURRENT INVOICE	\$ 33,559.11
TOTAL BALANCE DUE	<u>\$ 41,490.36</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@wmlawyers.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 North Franklin Street
Suite 3200
Chicago, IL, 60606-3610

Invoice #: CHI2579146
Invoice Date: 3/16/2016
Balance Due: \$1,129.61

901982.011

Case: Illinois Dept Of Transportation v. Greatbanc Trust Company
Job #: 2246697 | Job Date: 3/11/2016 | Delivery: Expedited
Billing Atty: Amanda Ripp, Esq.
Location: Walker Wilcox Matousek, LLP
1 North Franklin Street | Suite 3200 | Chicago, IL 60606-3610
Sched Atty: Amanda Ripp, Esq. | Walker Wilcox Matousek, LLP

Witness	Description	Units	Quantity	Price	Amount
Joe Thouvenell	Original Transcript	Page	156.00	\$3.90	\$608.40
	Transcript - Expedited Fee	Page	156.00	\$1.50	\$234.00
	Attendance Fee	Hour	3.00	\$65.00	\$195.00
	Exhibits	Per Page	279.00	\$0.55	\$153.45
	Litigation Package	1	1.00	\$42.50	\$42.50

Notes: Courtesy Discount Applied

Invoice Total:	\$1,233.35
Courtesy Discounts:	(\$103.74)
Net Total:	\$1,129.61
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$1,129.61

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: OF20034, 35 FTE's

County: Cook

Job No: R-90-003-05

Approved: Amanda Ripp

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 #: CHI2579146
Job #: 2246697
Invoice Date: 3/16/2016
Balance: \$1,129.61



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

July 1, 2016

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

Dear Ms. O'Brien:

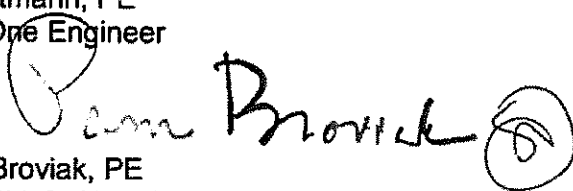
Enclosed please find an invoice from Linberger & Company, LLC dated January 4, 2016 in the amount of \$2,925.00 for services rendered from December 14, 2015 through December 17, 2015. This invoice was submitted by Amanda Ripp, Special Assistant Attorney General and is now being forwarded to the Village 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 Linberger & Company, LLC, 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: 
Pamela Broviak, PE
Bureau Chief of Land Acquisition

Enclosure

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

LINBERGER & COMPANY, LLC

REAL ESTATE APPRAISAL & CONSULTING SERVICES

January 4, 2016

Illinois Department of Transportation
C/o Amanda Ripp, Esq.
WALKER WILCOX MATOUSEK LLP
One North Franklin
Suite 3200
Chicago, Illinois 60606

Re: Development Site 37.02 Acres (40.26 Acres Gross)
Southwest Quadrant of La Grange Road and 159th Street
Orland Park (Cook County), Illinois
IDOT vs. GreatBanc Trust Co., as Trustee, et al.
IDOT Job No. R-90-03-05
IDOT Parcels: OFZ0034 A, B, TE A and TE B
OFZ0035
Tax Parcels: 27-21-201-002 & -003
Cook County Case No. 06 L 50813

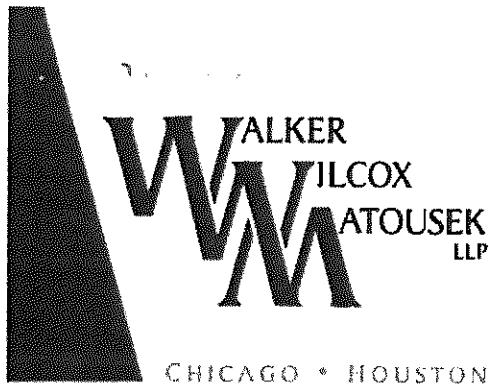
Services rendered from December 14 through 17, 2015

<u>ACTIVITY</u>	<u>HOURS</u>
Review work file and appraisal report	4
Confer with counsel	3
Provide deposition testimony	2
Total Hours	9
Hourly Rate	\$ 325
Total Fee	\$ 2,925

LINBERGER & COMPANY, LLC EIN 36-4311801

1017 RIDGE AVENUE
EVANSTON, ILLINOIS 60202
PHONE 312.968.1017
FAX 847.589.5289
EMAIL mary@marylinberger.com

Approved Amanda Ripp
Special Asst. Atty. General
Sam Marino 6-21-16



RECEIVED
JUN 17 2016
LAND ACQUISITION

FOUNDERS*

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

June 14, 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

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

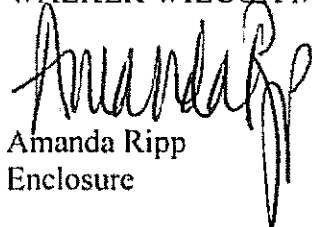
Dear Ms. Broviak:

Enclosed is an invoice dated January 4, 2016, in the amount of \$2,925.00 from Linberger & Company, LLC 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



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

July 1, 2016

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

Dear Ms. O'Brien:

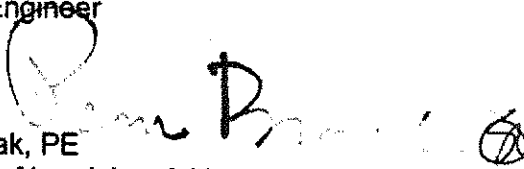
Enclosed please find an invoice from Kerr & Associates, Inc. dated June 7, 2016 in the amount of \$6,825.00 for services rendered from November 4, 2014 through April 5, 2016. This invoice was submitted by Amanda Ripp, Special Assistant Attorney General and is now being forwarded to the Village of Orland Park for payment. The invoice covers the expense of eminent domain proceedings for the above-referenced parcels.

Please submit your remittance directly to Kerr & Associates, Inc., 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: 
Pamela Broviak, PE
Bureau Chief of Land Acquisition

Enclosure

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

June 7, 2016

Amanda Ripp
Attorney at Law
WALKER WILCOX MATOUSEK LLP
One North Franklin, Suite 3200
Chicago, IL 60606

Subject: Invoice #2-Petey's II
Meetings/ Report Preparation /Deposition
IDOT Case #OFZ0034A&B, TE-A&B, #OFZ0035-159th & Lagrange Road
Intersection Project

County: Cook

Dear Ms. Ripp: Job No. 5 R-90-003-05

Please remit the following amount for services rendered on above referenced project from
November 4, 2014 – April 5, 2016

MEETINGS/REPORT PREPARATION/DEPOSITION:

Site visits:	4/15, 11/15	3 hours
Municipality Research:	12/14-2/15	2 hours
File Review:	4/15-3/16	8 hours
Report Production	6/15-9/15	13 hours
Estimate Production	8/15-9/15	3 hours
Report/Estimate Review	10-15-12-15	1 hours
Deposition	12/14/15	2 hours
Plat of Survey and Plan Verification	2/16	1 hours
Elevation/Plan Remedy Studies	2/16-3/16	6 hours
		39 hours x \$175/hour =

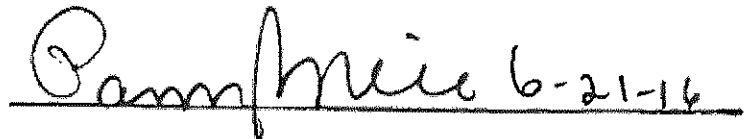
\$6,825.00

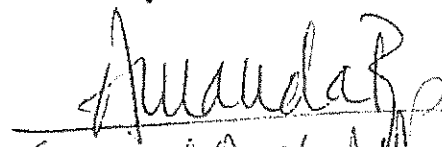
It is a pleasure working with you. Please call if you have any questions.

Sincerely,

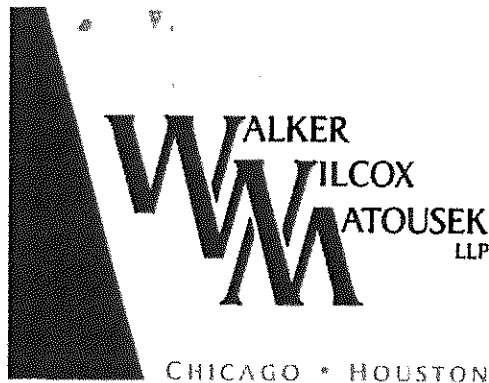


Trista L. Kerr, President
Kerr & Associates, Inc.
FEIN 37-1355666



Approved 
Special Asst. Atty General

K E R R & A S S O C I A T E S , I N C .
9516 RIDGEWAY EVANSTON, IL 60203
KERRASSOCIATES@COMAST.NET
847-674-2004 PH 847-631-0798 FAX



FOUNDERS *

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

RECEIVED
JUN 17 2016
LAND ACQUISITION

June 14, 2016

Amanda Ripp
Tel: 312-244-6782
Fax: 312-244-6800
ARipp@wwmlawvers.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

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 Invoice No. 2 dated June 7, 2016, in the amount of \$6,825.00 from Kerr & Associates, Inc. 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



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

June 14, 2016

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

Dear Ms. O'Brien:

Enclosed please find statement dated May 12, 2016 in the amount of \$522.50 from Walker, Wilcox Matousek LLP for services rendered in April, 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.

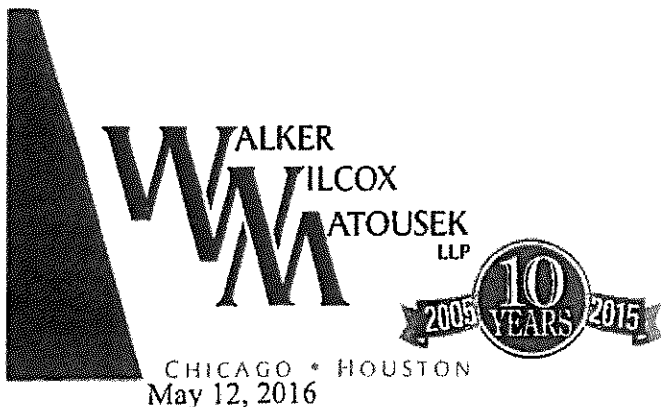
Very truly yours,

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
MAY 17 2016
LAND ACQUISITION

FOUNDERS *

William P. Billa
Robert P. Conlon
Edward P. Gibbons
Celeste M. King
Gary L. Lockwood
Paul F. Matousek
David E. Walker

Mark D. Wilcox
Amanda Ripp
Tel: 312-244-6782
Fax: 312-244-6800
ARipp@wwmlawvers.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
MAY 31 2016
Illinois Dept. of Transportation
Office of The Chief Counsel

RECEIVED
MAY 26 2016
ILL. 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 for professional services in the amount of \$522.50 rendered in connection with the acquisition of the above-referenced parcel.

Job No.	Parcel No.	Invoice	Fees	Expenses	Total
R-90-003-05	OFZ0034 A&B and TE-A&B; OFZ0035	109661	522.50	-	522.50
TOTAL					\$ 522.50

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
5-27-16
Assistant Attorney General

APPROVED FOR PAYMENT
Amount: \$ 522.50
By: R. A. Kalabaker
Deputy Chief of Counsel
Date: 5/31/16

Amanda Ripp
Special Assistant Attorney General

John F. Matousek
District 1 Signature

MAN Services
6/2-5/3

AR
5/27/2016

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: Cynthia A. Schaupp

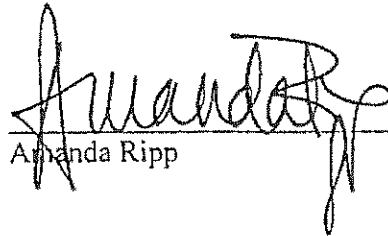
SUBSCRIBED and SWORN to before me
this 12th day of May, 2016.

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 12th day of May, 2016.


Notary Public



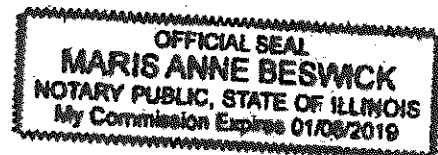
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

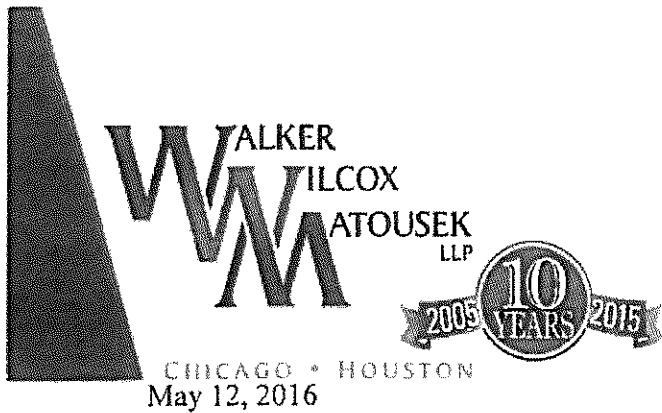
The undersigned, Antonia S. Pritchard, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit 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 12th day of May, 2016.

Maris Anne Beswick
Notary Public





RECEIVED
MAY 17 2016
LAND ACQUISITION

FOUNDERS *

William E. Billa
Robert E. Conlon
Edward E. Gibbons
Celeste M. King
Gary L. Lockwood
Paul E. Matousek
David E. Walker

Mark D. Wilcox
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
MAY 31 2016
Illinois Dept. of Transportation
Office of The Chief Counsel

RECEIVED
MAY 26 2016
ILL. 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 for professional services in the amount of \$522.50 rendered in connection with the acquisition of the above-referenced parcel.

Job No.	Parcel No.	Invoice	Fees	Expenses	Total
R-90-003-05	OFZ0034 A&B and TE-A&B; OFZ0035	109661	522.50	-	522.50
TOTAL					\$ 522.50

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
5-27-16
Assistant Attorney General

Amanda Ripp
Special Assistant Attorney General

APPROVED FOR PAYMENT
Amount: \$ 522.50
By: *R.A. Kalaher*
Deputy Chief of Counsel
Date: 5/31/16

District 1 Signature

MAY Services
5/2-5/3

5/23/2016



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

May 11, 2016

Illinois Department of Transportation
Pam Broviak

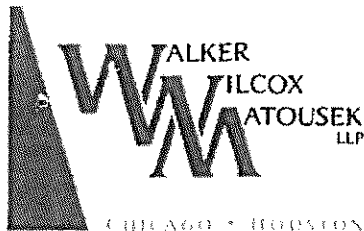
INVOICE SUMMARY

For legal services rendered and costs advanced through May 6, 2016.

Invoice #: 109661
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	\$ 33,559.11
Total Current Legal Services	\$ 522.50
Total Current Advances	<u>\$.00</u>
TOTAL CURRENT INVOICE	\$ 522.50



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

May 11, 2016

Illinois Department of Transportation
Pam Broviak

Invoice #: 109661
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>
4/06/16	AR	Draft updated Status Report for AG and letter regarding status of case.	1.20	240.00
4/14/16	MWC	Read and analyze documents produced in response to FOIA request for information on renovations made to subject property improvements following the taking.	.50	82.50
4/25/16	AR	Correspondence with opposing counsel re status of response brief; Telephone conference with opposing counsel re same; will file brief tomorrow.	.40	80.00
5/02/16	AR	Correspondence with opposing counsel re filing of brief since past deadline.	.30	60.00
5/03/16	AR	Correspondence with AG re status of case and reproduce status report.	.30	60.00
TOTALS			2.70	\$ 522.50

TOTAL LEGAL SERVICES

\$ 522.50

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Matthew W. Casey	Associate	.50	165.00	82.50

Walker Wilcox Matousek LLP

May 11, 2016
Invoice #: 109661

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amanda Ripp	Of Counsel	2.20	200.00	440.00
TOTALS		2.70		\$ 522.50

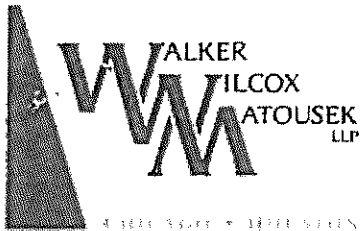
TOTAL CURRENT INVOICE **\$ 522.50**

INVOICES OUTSTANDING

<u>Invoice Number</u>	<u>Date</u>	<u>Invoice Total</u>	<u>Payments Received</u>	<u>Ending Balance</u>
108296	4/07/16	33,559.11	.00	33,559.11

PREVIOUS BALANCE OUTSTANDING **\$ 33,559.11**

TOTAL BALANCE DUE **\$ 34,081.61**



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

May 11, 2016

Illinois Department of Transportation
Pam Broviak

REMITTANCE ADVICE

For legal services rendered and costs advanced through May 6, 2016.

Invoice #: 109661
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # OFZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

PREVIOUS BALANCE OUTSTANDING	\$ 33,559.11
Total Current Legal Services	\$ 522.50
Total Current Advances	<u>\$.00</u>
TOTAL CURRENT INVOICE	\$ 522.50
TOTAL BALANCE DUE	<u>\$ 34,081.61</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

Parcels: 0FZ0034 and 0FZ0035

VIA ELECTRONIC DELIVERY

July 11, 2016

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

Dear Ms. O'Brien:

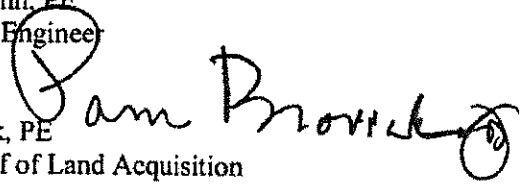
Enclosed please find statement dated June 13, 2016 in the amount of \$1,097.50 from Walker, Wilcox Matousek LLP for services rendered in May, 2016. The statement covers the expense of eminent domain proceedings for the above-referenced parcels and is being forwarded to the Village of Orland Park for 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.

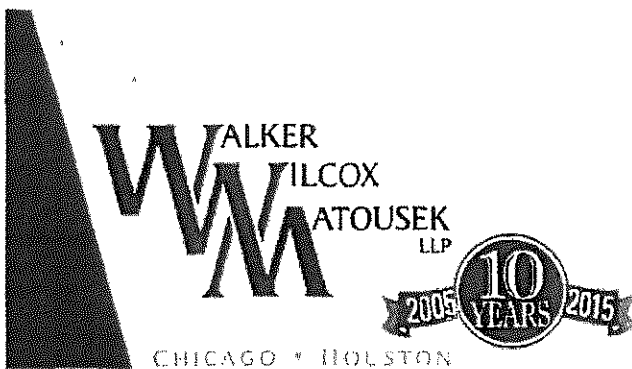
Very truly yours,

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
JUN 16 2016
LAND ACQUISITION

FOUNDERS

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

June 13, 2016

RECEIVED
JUL 07 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

Illinois Dept. of Transportation
Office of The Chief Counsel

RECEIVED

JUL 05 2016

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 \$1,097.50 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	110395	6/10/2016	\$ 940.00	\$ 157.50	\$ 1,097.50

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

7-7-16

APPROVED FOR PAYMENT

Amount: \$ 1,097.50

By: *R.A. Kalisher*
Deputy Chief, IDOT

Date: 7/7/2016

Amanda Ripp
Special Assistant Attorney General

District 1 Signature

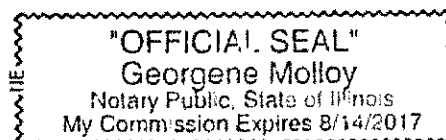
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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 14 day of June, 2016.

Georgene Molloy
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 19 day of June, 2016.


Notary Public



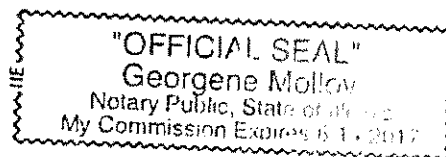
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

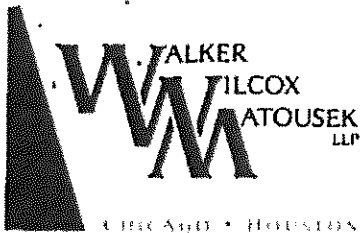
The undersigned, Antonia S. Pritchard, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit 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 14 day of June, 2016.

Georgene Mollay
Notary Public





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

RECEIVED

JUN 16 2016

LAND ACQUISITION

Federal Tax ID: 20- 2504747

June 10, 2016

Illinois Department of Transportation
Pam Broviak

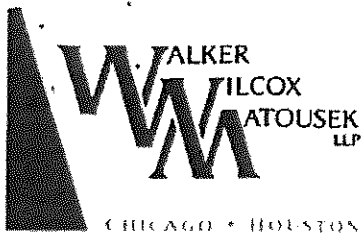
INVOICE SUMMARY

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

Invoice #: 110395
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	\$ 34,081.61
Total Current Legal Services	\$ 940.00
Total Current Advances	<u>\$ 157.50</u>
TOTAL CURRENT INVOICE	\$ 1,097.50



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

June 10, 2016

Illinois Department of Transportation
Pam Broviak

Invoice #: 110395
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>
5/16/16	AR	Review order re courtesy copies; prepare courtesy copies of motion and draft letter to court.	.50	100.00
5/23/16	AR	Correspondence with opposing counsel re status of hearing on motion and if proceeding given fact no response brief was filed.	.20	40.00
5/24/16	AR	Prepare for hearing on motion in limine to bar appraiser.	.80	160.00
5/25/16	AR	Prepare for and attend hearing on motion in limine; defendant's request to continue hearing to file written response granted; hearing continued to another date.	3.20	640.00
TOTALS			4.70	\$ 940.00

TOTAL LEGAL SERVICES \$ 940.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amanda Ripp	Of Counsel	4.70	200.00	940.00
TOTALS		4.70		\$ 940.00

June 10, 2016
 Invoice #: 110395

ADVANCES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/31/16	Transcription fees, court reporter attendance fee, hearing on 5/25/16 ; Veritext Corp, 5/31/2016	157.50

TOTAL ADVANCES	\$ 157.50
-----------------------	------------------

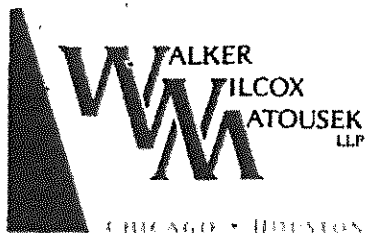
TOTAL CURRENT INVOICE	\$ 1,097.50
------------------------------	--------------------

INVOICES OUTSTANDING

<u>Invoice Number</u>	<u>Date</u>	<u>Invoice Total</u>	<u>Payments Received</u>	<u>Ending Balance</u>
108296	4/07/16	33,559.11	.00	33,559.11
109661	5/11/16	522.50	.00	522.50

PREVIOUS BALANCE OUTSTANDING	\$ 34,081.61
-------------------------------------	---------------------

TOTAL BALANCE DUE	<u>\$ 35,179.11</u>
--------------------------	----------------------------



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

June 10, 2016

Illinois Department of Transportation
Pam Broviak

REMITTANCE ADVICE

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

Invoice #: 110395
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	\$ 34,081.61
Total Current Legal Services	\$ 940.00
Total Current Advances	<u>\$ 157.50</u>
TOTAL CURRENT INVOICE	\$ 1,097.50
TOTAL BALANCE DUE	<u>\$ 35,179.11</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



☐ 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: 6/2/2016

Attorney Code: AJR

Invoice #: CH12650853

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: REPORTER ATTENDANCE FEE, HEARING ON 5-25-16

Signature: *[Signature]* Date: 6/2/16

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
Ste 3200
Chicago, IL, 60606-3610

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

Case:	Illinois Dept of Transportation v. Greatbank 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: 0F200344 35 + TE's
County: Cook
Job No.: R-90-03-05
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