

159th & LaGrange Road Invoices for the 02/05/18 Board Meeting

<u>\$ Amount</u>	<u>Firm Name</u>	<u>Parcel No.</u>
\$ 65.00	Wheatland Title Guaranty Company	0FZ0034
6,156.77	Walker, Wilcox Matousek LLP	0FZ0034 & 35
11,135.10	Walker, Wilcox Matousek LLP	0FZ0034 & 35
3,671.44	Walker, Wilcox Matousek LLP	0FZ0034 & 35
19,280.00	Walker, Wilcox Matousek LLP	0FZ0034 & 35
<u>\$ 40,308.31</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
Parcel: OFZ0034

VIA ELECTRONIC DELIVERY

July 14, 2017

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

Dear Ms. O'Brien:

Enclosed please find Invoice #574360 dated June 7, 2017 in the amount of \$65.00 from Wheatland Title Guaranty Company. This invoice is being forwarded to the Village of Orland Park for payment. The invoice covers the expense of title commitments, ALTA policies and cost of insurance for the above-referenced parcel.

Please submit your remittance directly to Wheatland Title Guaranty Company, attention Ms. Barb Olliges. 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,

Anthony J. Quigley, P.E.
Region One Engineer

A handwritten signature in black ink, appearing to read 'Jose Rios', written over the typed name of the Interim Bureau Chief of Land Acquisition.

By:
Jose Rios, P.E.
Interim Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encls)
Ms. Barb Olliges (w encls)

INVOICE #: 574360

06/07/2017

INVOICE

(Please reference INVOICE # on payment)

Wheatland Title Guaranty Company
105 W. Veterans Parkway
Yorkville, Illinois 60560
(630) 892-2323
FEIN 36-3576897

TO:
Illinois Department of Transportation 1
201 West Center Court
Schaumburg, IL 60196-1096

WTG File Number: OPK-CO-3414.0
Effective Date: 05/23/2017
Section: 21
Township: 36N
Range: 12E

Customer Reference(s):
Project: 159th and LaGrange Road
Purchase Order Number: 26835
Job Number: R-90-003-05
Parcel: OFZ0034
Owner: People of the State of Illinois, Department of Transportation

Tax Parcel Number: 27-21-201-002(pt)

Later Date Commitment	\$65.00
TOTAL COST	\$65.00

160



Illinois Department of Transportation

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

BUREAU OF LAND ACQUISITION

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

VIA ELECTRONIC DELIVERY

August 23, 2017

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

Dear Ms. O'Brien:

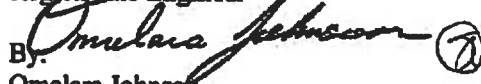
Enclosed please find cover letter/statement dated July 19, 2017 in the amount of \$6,156.77 from Walker, Wilcox Matousek LLP for services rendered in June, 2017. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcel and is being forwarded to the Village of Orland Park for payment.

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

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

Very truly yours,

Anthony J. Quigley, P.E.
Region One Engineer

By: 
Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

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

*123624
dtd 7/10/17*

ORLAND PARK



July 19, 2017 HOUSTON

RECEIVED

JUL 24 2017

LAND ACQUISITION

FOUNDERS *

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

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

RECEIVED

AUG 08 2017

ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Ripp

Re: Job No.: R-90-003-05
Parcel No.: OFZ0034 A&B and TE-A&B ; OFZ0035

Dear Mr. Rios:

Enclosed is our invoice totaling \$6,156.77 for professional services rendered through June 2017 in connection with the acquisition of the above-referenced parcel.

Job No.	Parcel No.	Invoice	Fees	Costs	Total
R90-003-05	OFZ0034 A&B and TE-A&B; OFZ0035	123624	\$ 5,970.00	\$ 186.77	\$ 6,156.77

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

8-11-17
Assistant Attorney General

APPROVED FOR PAYMENT

Amount: \$ 6156.77

By: R.A. Kalra

Deputy Chief of Staff

Date: 8-15-17

Special Assistant Attorney General

District 1 Signature

8/3/17

8/2/2017

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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

Amanda Ripp
Amanda Ripp

SUBSCRIBED and SWORN to before me
this 19th day of July, 2017.

Maris Anne Beswick
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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

Antonia S. Pritchard

SUBSCRIBED and SWORN to before me
this 19th day of July, 2017.

Maris Anne Beswick
Notary Public



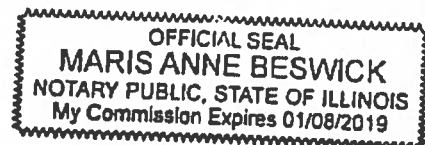
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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

By: Cynthia A. Schaupp

SUBSCRIBED and SWORN to before me
this 19th day of July, 2017.

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

July 10, 2017

Illinois Department of Transportation

INVOICE SUMMARY

For legal services rendered and costs advanced through June 30, 2017.

Invoice #: 123624
WWM File #: 901982.11

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

Total Current Legal Services	\$ 5,970.00
Total Current Advances	<u>\$ 186.77</u>
TOTAL CURRENT INVOICE	\$ 6,156.77



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

Federal Tax ID: 20- 2504747

July 10, 2017

Illinois Department of Transportation

Invoice #: 123624
Account #: 901982.11

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

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
6/01/17	AR	Draft Motion for Entry of Judgment against Defendants; draft Judgment Order; draft letter to opposing counsel re less than entire common law record on appeal; draft letter to court reporter re preparation of transcripts.	1.70	340.00
6/01/17	CLC	Prepare notice of motion for motion for entry of judgment; prepare correspondence to defendants with motion and notice.	.60	60.00
6/02/17	AR	Correspondence with opposing counsel for bank re terms of judgment order against defendants for failure to pay refund.	.30	60.00
6/05/17	AR	Appear for and attend petition to withdraw current funds on deposit with Treasurer's office; telephone conference with treasurer re process to obtain funds; conference with Bank re refund amount, appeal and settlement; revise judgment order to identify specific amount to be returned by parties based upon treasurer's information from FOIA.	2.60	520.00
6/05/17	CLC	Finalize notice of filing of notice of appeal.	.30	30.00
6/06/17	ASP	Analyze draft of Judgment Order and confer with A. Ripp re: same.	.90	180.00

July 10, 2017
 Invoice #: 123624

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
6/06/17	AR	Review file to obtain orders and rulings regarding fee petition to determine status of fee petition; telephone conference with opposing counsel re court status hearing and conflict and request for time to respond to motion for entry of judgment; continue drafting a letter to opposing counsel re request for less than common law record on appeal; provide to Appellate AG for review and discussion; prepare notice of appeal for filing in appellate court; telephone conference with AG re discussion with AG.	2.60	520.00
6/07/17	AR	Appear for and attend case status and motion to enter judgment order; briefing schedule entered; review of fee petition and determine discovery needed; telephone conference with AG re information of case background for discussion with supervisor AG.	3.60	720.00
6/08/17	CLC	Prepare letters to opposing counsel with order.	.40	40.00
6/13/17	CLC	Prepare appellate pleadings index and file; update circuit court pleadings index and file.	1.00	100.00
6/14/17	AR	Correspondence with bank re status of appeal and if received appellate court number; telephone conference with court reporter re preparation of transcripts for appeal; continue drafting rider to subpoena regarding fee petition, including reference to other cases provided by IDOT.	1.10	220.00
6/15/17	AR	Correspondence with opposing counsel re refusal to stipulate to less than common law record on appeal; forward correspondence to Appellate AG; correspondence with appellate AG re identification of law firm in docketing statement and in caption; correspondence to other SAAG who handle case with similar issue for copy of docketing statement from one of defendants or IDOT to use as an example for preparing docketing statement in this case.	.50	100.00
6/19/17	AR	Correspondence with opposing counsels re preparation of common law record on appeal; correspondence with counsel for bank re appellate docket number; telephone conference with appellate court re docket number of IDOT's appeal for docketing statement; correspondence with appellate AG re docketing statement from other case with similar legal issue to use as example for docketing statement for this case; draft motion for less than common law record on appeal.	1.40	280.00
6/20/17	AR	Telephone conferences with appellate court re status case number assignment and questions regarding fourth appeal; correspondence with opposing counsel for bank re conversation with appellate court and analysis of supreme court law regarding returning refund; review supreme court law on how refund is obtained and from what parties; correspondence with opposing counsel re court status on discovery regarding fee petition and attendance and entry of agreed order; office conference with Pritchard re status, entry of agreed order and case law regarding returning refund to IDOT; continue drafting motion for leave to have less than common law record on appeal	3.10	620.00
6/21/17	ASP	Prepare for and attend status hearing. Research regarding recovering refund from several defendants.	1.80	360.00

July 10, 2017
Invoice #: 123624

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
6/21/17	CLC	Prepare letters to opposing counsel with order.	.60	60.00
6/23/17	AR	Correspondence with appellate clerk re confirmation of IDOT's appellate case number; finalize docketing statement and send to AG and appellate AG; review case law regarding refund in order to determine how to draft judgment order; correspondence with AG and Appellate AG re law on refunding money and to discuss; finalize motion to prepare less than common law record on appeal; finalize letter to treasurer on withdraw and prepare for withdrawing of \$100,000 on deposit.	2.60	520.00
6/26/17	AR	Correspondence with appellate AG re review and approval of docketing statement.	.30	60.00
6/27/17	ASP	Review and analyze draft docketing statement; Review and analyze motion pursuant to Rule 321 to allow less than complete record of proceedings and confer with A. Ripp re: same.	.60	120.00
6/27/17	AR	Finalize docketing statement; finalize motion for leave to make record on appeal less than common law record.	.60	120.00
6/28/17	ASP	Research Illinois law regarding recovering refund from parties who received proceeds from preliminary just compensation, including analysis of New Century Engineering case and confer with A. Ripp re: same.	1.30	260.00
6/28/17	AR	Finalize docketing statement and have filed with appellate court; prepare for on-line filing; issue subpoena against law firm; office conference with Pritchard re analysis of case law regarding refund; revise judgment order to provide entire return of proceeds from law firm.	1.10	220.00
6/28/17	CLC	Prepare notice of filing for docketing statement; prepare notice of motion for motion re record on appeal; telephone call with appellate clerk re: docketing statement question; prepare subpoena for documents; prepare email correspondence to opposing counsel with notice and motion.	1.80	180.00
6/30/17	AR	Receipt and review of request to enter into lengthy briefing schedule on motion from party who refused to respond to letter; correspondence with attorney re request for documents to avoid motion practice.	.90	180.00
6/30/17	CLC	Prepare notice of filing of non-party discovery for subpoena; prepare letter to Mr. Rios with Treasurer's refund.	1.00	100.00
TOTALS			32.70	\$ 5,970.00

TOTAL LEGAL SERVICES

\$ 5,970.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Catherine L. Cifonelli	Paralegal	5.70	100.00	570.00
Antonia S. Pritchard	Of Counsel	4.60	200.00	920.00
Amanda Ripp	Of Counsel	22.40	200.00	4,480.00

July 10, 2017
Invoice #: 123624

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
TOTALS		32.70		\$ 5,970.00

ADVANCES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/06/17	Transcription fees, ACR Reporting, LLP, 6/6/2017 Court appearance; report of proceedings	145.55
6/29/17	Witness and Mileage Fees, Nicole Castillo Hasan, 6/29/2017; Witness fee for subpoena for documents.	26.00
6/30/17	Courier fee, UPS package to Jose Rios Interim Bu/ Illinois Department of Transportation/ Schaumburg, IL.	15.22

TOTAL ADVANCES **\$ 186.77**

TOTAL CURRENT INVOICE **\$ 6,156.77**

**WALKER
WILCOX
MATOUSEK
MLLP**

☐ MAIL CHECK TO PAYEE
☒ RETURN CHECK TO

Catherine Cilonelli

CHECK REQUEST FORM

Receipts/Invoices are required for items over \$25

(For Accounting Use Only)
Vendor #

Amount:	\$26.00
Circle	Payment or Advance
Amount Type:	

Circle Payment Terms:

Due Immediately

Due By:

6/29/2017

Payee: Nicole Castillo Hasan
Address: 120 N. LaSalle Street, Suite 2600
City/St/Zip: Chicago/Illinois/60602
Date: 6/29/2017
Attorney Code:
Invoice #:
Invoice Date:

Client	Attorney Code	Matter	Amount (\$)	
901982		11	\$26.00	
Firm	Account	Attorney Code	Office	Amount (\$)

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

Description: Witness fee for subpoena for documents.

Signature

Date

Catherine Cilonelli 6/29/17

Approval

Date

Petty Cash Received by (\$50 or less)

(For Accounting Use Only)		
GL #	Amount	Initials
1200	26.00	CO

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS

The Department of Transportation of the State of Illinois, for and on behalf of the People of the State of Illinois

Plaintiff/Petitioner

v.

Greatbank Trust Company, as Tr., et al.

Defendant/Respondent

No. 06 L 050813

SUBPOENA IN A CIVIL MATTER
(For Testimony and/or Documents)

To: Nicole Castillo Hasan, Neal and Leroy, LLC

120 N. LaSalle Street, Suite 2600

Chicago, Illinois 60602

- ☐ 1. YOU ARE COMMANDED to appear to give your testimony before the Honorable _____
In Room _____, Illinois on _____,
at _____ m.
- ☐ 2. YOU ARE COMMANDED to appear and give your deposition testimony before a Notary Public at: _____
In Room _____, Illinois on _____,
at _____ m.
- ☒ 3. YOU ARE COMMANDED to mail the following documents in your possession or control to Amanda J. Ripp,
at Walker Wilcox Matousek LLP, One N. Franklin St., Suite 3200, Chicago, Illinois 60606, on or before July 28, 2017,
at 5:00 p. m.
(THIS IS FOR RECORDS ONLY. THERE WILL BE NO ORAL INTERROGATORIES.):
See attached Rider.

☐ Description continued on attached page(s).

YOUR FAILURE TO RESPOND TO THIS SUBPOENA WILL SUBJECT YOU TO PUNISHMENT FOR CONTEMPT OF THIS COURT.

Notice to Deponent:

- ☐ 1. The deponent is a public or private corporation, partnership, association, or governmental agency. The matter(s) on which examination is requested are as follows: _____

☐ Description continued on attached page(s).

(A nonparty organization has a duty to designate one or more officers, directors, or managing agents, or other persons to testify on its behalf, and may set forth, for each person designated, the matters on which that person will testify. Ill. Sup. Ct. Rule 206.)

- ☐ 2. The deponent's testimony will be recorded by use of an audio-visual recording device, operated by _____
(Name of Recording Device Operator)

3. No discovery deposition of any party or witnesses shall exceed three hours regardless of the number of parties involved in the case, except by stipulation of the parties or by order upon showing that good cause warrants a lengthier examination. Ill. Sup. Ct. Rule 206(d).

Atty. No. 41812

Pro Se 99500

Name: Amanda J. Ripp, Walker Wilcox Matousek LLP

Issued by: _____

Signature

Atty. for: Plaintiff



Attorney

Address: One North Franklin St., Suite 3200



Clerk of Court

City/State/Zip: Chicago/Illinois/60606

Telephone: 312-244-6700

Date: June 29

2017

- ☒ I served this subpoena by mailing a copy, as required by Ill. Sup. Ct. Rules 11, 12 and 204(a)(2), to Neal and Leroy LLC
by certified mail, return receipt requested (Receipt # _____) on June 29, 2017.
I paid the witness \$ 26.00 for witness and mileage fees.
- ☐ I served this subpoena by handing a copy to _____ on _____.
I paid the witness \$ _____ for witness and mileage fees.

(Signature of Server)

(Print Name)

DOROTHY BROWN, CLERK OF THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS

WALKER
WILCOX
MATOUSEK
MLLP

☒ MAIL CHECK TO PAYEE

☐ RUSH -- RETURN CHECK TO YVETTE PORTER

CHECK REQUEST FORM

Receipts/Invoices are required for items over \$25

Payee: ACR REPORTING

Address: 79 WEST MONROE STREET

Address: SUITE 1222

City/St/Zip: CHICAGO, IL 60603

Date: 6/8/2017

Attorney Code:

Invoice #: 15421-A

Invoice Date: 5/11/2017

6/6/2017

(For Accounting Use Only)
Vendor #

Amount:	\$145.55		
Circle	Payment	or	Advance
Amount Type:			

Circle Payment Terms:

Due Immediately

Due By:

Client	Attorney Code	Matter	Amount (\$)	
901982		11	\$145.55	
Firm	Account	Attorney Code	Office	Amount (\$)

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

Description: Court appearance; report of proceedings

Murder Rpt

Signature

Date

6/8/2017

Approval

Date

Petty Cash Received by (\$50 or less)

(For Accounting Use Only)		
GL #	Amount	Initials
1200	145.55	MLP

ACR REPORTING, LLP

Barbara Anthony, CSR, RPR
Peggy Curran, CSR, RMR, CRR
Marybeth Roessler, CSR, RPR

79 West Monroe Street, Suite 1222
Chicago, Illinois 60603
(312) 422-0515 Fax (312) 422-0018

June 6, 2017
Invoice No. 15421-A
Tax ID: 36-4005943

Ms. Amanda Ripp
Walker Wilcox Matousek, LLP
One North Franklin Street
Suite 3200
Chicago, Illinois 60606-3610

FOR SERVICES RENDERED:

Re: The Department of Transportation of the State
of Illinois, vs. Greatbanc Trust Company (formerly
known as First National Bank in Chicago Heights,
et al., Defendants. In Case No. 06 L 050813. Neal
& Leroy, LLC, Petitioner in case No. 06 L 050813

Report of Proceedings

May 17, 2017	\$145.55
41 pages @ 3.55	
pdf to aripp@wwmlawyers.com	

Total:	\$145.55
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Terms: Net 30 days

THANK YOU

Parcel: OPZ0034 + 35 + TE's

County: Cook

Job No.: R-90-003-05

Approved: Amanda Ripp
Special Asst. Atty General

90982-011

ACR REPORTING, LLP

Barbara Anthony, CSR, RPR
Peggy Curran, CSR, RMR, CRR
Marybeth Roessler, CSR, RPR

79 West Monroe Street, Suite 1222
Chicago, Illinois 60603
(312) 422-0515 Fax (312) 422-0018

June 6, 2017
Invoice No. 15421-A
Tax ID: 36-4005943

Ms. Amanda Ripp
Walker Wilcox Matousek, LLP
One North Franklin Street
Suite 3200
Chicago, Illinois 60606-3610

 COPY

FOR SERVICES RENDERED:

Re: The Department of Transportation of the State
of Illinois, vs. Greatbanc Trust Company (formerly
known as First National Bank in Chicago Heights,
et al., Defendants. In Case No. 06 L 050813. Neal
& Leroy, LLC, Petitioner in case No. 06 L 050813

Report of Proceedings

May 17, 2017	\$145.55
41 pages @ 3.55	
pdf to aripp@wwmlawyers.com	

Total:	\$145.55
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Terms: Net 30 days

THANK YOU

**Delivery Service Invoice**Invoice Date **July 8, 2017**Invoice Number **0000A9T269277**Shipper Number **A9T269**

Page 3 of 3

**Outbound
UPS CampusShip**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/30	1ZA9T2690195142723	Next Day Air Commercial Letter	60187	102	Letter	23.10	-6.93	16.17
		Fuel Surcharge				0.92	-0.28	0.64
		Total				24.02	-7.21	16.81
	1st ref: 901925.48 UserID: wwmlawyers Sender : Firm WALKER WILCOX MATOUSEK LLP 1 N FRANKLIN CHICAGO IL 60606		2nd ref: Letter requesting ROA Receiver: Erin McGuire, Appeal DuPage County Judicial Center 505 N. County Farm Road WHEATON IL 60187					
	1ZA9T2690792516967	2nd Day Air A.M. Commercial Letter	60196	242	Letter	18.30	-3.66	14.64
		Fuel Surcharge				0.73	-0.15	0.58
		Total				19.03	-3.81	15.22
	1st ref: 901982.11 UserID: wwmlawyers Sender : Firm WALKER WILCOX MATOUSEK LLP 1 N FRANKLIN CHICAGO IL 60606		2nd ref: Treasurer's refund Receiver: Jose Rios Interim Bu Illinois Dept. of Transportati 201 West Center Court SCHAUMBURG IL 60196					
	1ZA9T2690797151333	2nd Day Air A.M. Commercial Letter	60606	245	Letter	22.02	-4.40	17.62
		Customer Weight			1			
		Fuel Surcharge				0.88	-0.18	0.70
		Total				22.90	-4.58	18.32
	1st ref: 999999.001 UserID: wwmlawyers Sender : Beth Young WALKER WILCOX MATOUSEK LLP 1001 McKinney Street HOUSTON TX 77002		2nd ref: 999999.001 Receiver: Gigi Molloy/ Firm WALKER WILCOX MATOUSEK LLP 1 N FRANKLIN CHICAGO IL 60606					
07/05	1ZA9T2690292995388	2nd Day Air Commercial	45202	203	1	17.35	-3.47	13.88
		Customer Weight			0.5			
		Fuel Surcharge				0.65	-0.13	0.52
		Total				18.00	-3.60	14.40
	1st ref: Gigi Molloy/ Firm UserID: wwmlawyers Sender : Firm WALKER WILCOX MATOUSEK LLP 1 N FRANKLIN CHICAGO IL 60606		2nd ref: ACCTG./ Firm Receiver: Rippe & Kingston 1077 Celestial Street CINCINNATI OH 45202					
	1ZA9T2692990170972	Next Day Air Saver Commercial	78746	132	1	24.95	-6.74	18.21
		Delivery Confirmation Signature				4.50		4.50
		Fuel Surcharge				0.94	-0.25	0.69
		Total				30.39	-6.99	23.40
	1st ref: Bayshore Dr UserID: wwmlawyers Sender : Sherrie Olguin WALKER WILCOX MATOUSEK LLP 1001 McKinney Street HOUSTON TX 77002		2nd ref: Bayshore Dr Receiver: Jason Nassour Keel, Nassour and Heilman, LLP 3839 Bee Cave Rd. Austin TX 78746					
Total for UserID: wwmlawyers						114.34	-26.19	88.15
Total UPS CampusShip				5 Package(s)		114.34	-26.19	88.15
Total Outbound				5 Package(s)		114.34	-26.19	88.15

3272



Illinois Department of Transportation

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

BUREAU OF LAND ACQUISITION

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

VIA ELECTRONIC DELIVERY

October 2, 2017

124725
8/15/17

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

Dear Ms. O'Brien:

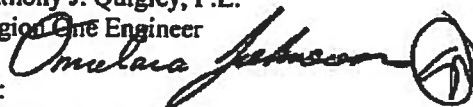
Enclosed please find cover letter/statement dated August 15, 2017 in the amount of \$11,135.10 from Walker, Wilcox Matousek LLP for services rendered in July, 2017. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcel and is being forwarded to the Village of Orland Park for payment.

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

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

Very truly yours,

Anthony J. Quigley, P.E.
Region One Engineer

By: 
Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

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

ORLAND PARK



CHICAGO • HOUSTON
August 15, 2017

RECEIVED
SEP 11 2017

Illinois Dept. of Transportation
Office of The Chief Counsel

RECEIVED
AUG 18 2017
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

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

Re: Job No.: R-90-003-05
Parcel No.: OFZ0034 A&B and TE-A&B ; OFZ0035

Dear Mr. Rios:

Enclosed is our invoice totaling \$11,135.10 for professional services rendered through July 2017 in connection with the acquisition of the above-referenced parcel.

Job No.	Parcel No.	Invoice	Date	Fees	Costs	Total
R90-003-05	OFZ0034 A&B and TE-A&B ; OFZ0035	124725	8/15/2017	\$ 10,974.50	\$ 160.60	\$ 11,135.10
				TOTAL		\$ 11,135.10

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

9-8-17
Assistant Attorney General

Special Assistant Attorney General

District 1 Signature

APPROVED FOR PAYMENT
Amount: \$ 11,135.10
By:
Date: 9/14/17

8/31/17

8/30/2017

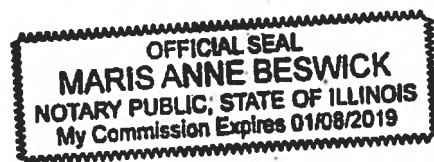
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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

Amanda Ripp
Amanda Ripp

SUBSCRIBED and SWORN to before me
this 15th day of August, 2017.

Maris Anne Beswick
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Antonia S. Pritchard, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit 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 15th day of August, 2017.

Maris Anne Beswick
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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

By: *Cynthia A. Schaupp*

SUBSCRIBED and SWORN to before me
this 15th day of August, 2017.

Maris Anne Beswick
Notary Public





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

Federal Tax ID: 20- 2504747

August 15, 2017

Illinois Department of Transportation

INVOICE SUMMARY

For legal services rendered and costs advanced through July 31, 2017.

Invoice #: 124725
WWM File #: 901982.11

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

Total Current Legal Services	\$ 10,974.50
Total Current Advances	<u>\$ 160.60</u>
TOTAL CURRENT INVOICE	\$ 11,135.10



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

August 15, 2017

Illinois Department of Transportation

Invoice #: 124725
Account #: 901982.11

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

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
7/05/17	ASP	Follow up research regarding obtaining refund from law firm that received portion of the preliminary just compensation proceeds, issue of apportioning responsibility to make refund among recipients of PJC proceeds.	3.50	700.00
7/06/17	ASP	Analyze procedural history of cases re: impact/actions of defendant's counsel on impeding progress of case.	.60	120.00
7/06/17	AR	Receipt and review of email requesting that entire common law record be made a part of the record on appeal; receipt and review of response brief to motion for less than entire common law record; telephone conference with Appellate AG re no issue with entire common law record to be made as record on appeal; appear in court and enter order withdrawing motion for less than entire common law record. Review case law regarding when an issue is collateral and does not need to be appealed with final judgment order; discussion with appellate AG re appellate jurisdiction on collateral issues.	4.30	860.00
7/06/17	CLC	Review updated title reports; prepare correspondence to title company requesting corrections to legal descriptions.	.90	90.00
7/07/17	AR	Correspondence with Appellate AG re discussion of law for collateral matters and appellate jurisdiction.	.30	60.00

August 15, 2017
 Invoice #: 124725

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
7/10/17	AR	Receipt and review of bank's response brief to motion for entry of judgment and disbursement of funds; office conference with Pritchard re arguments in motion and discussion of case law regarding how court should enter judgment order on refund; forward relevant documents to AG and Appellate AG for determination of whether fee petition is collateral issue for appellate jurisdiction issues; correspondence with appellate AG re questions and documents. Correspondence with IDOT re re-issuing check to Orland Park for refund of funds on deposit; office conference with Pritchard re same.	3.90	780.00
7/10/17	CLC	Prepare electronic files of numerous documents related to fee petition and other motions for review by attorney general's office.	2.00	200.00
7/11/17	AR	Forward case law to Appellate AG and discussion re whether fee petition regarding reduction to the taking is a collateral issue that the trial court can maintain jurisdiction while the rest of case is on appeal; telephone message to State's Attorney re re-issuing check; extensive telephone conference with Appellate AG re case background, issues on appeal, what issues on appeal etc.; telephone conference with bank re response to judgment order on apportionment of refund and case law in motion; review of Rule 23 Order from V-6 decision.	3.10	620.00
7/11/17	CLC	Prepare appellate pleadings index and file; update circuit court pleadings index and file; docketing.	1.00	100.00
7/12/17	AR	Correspondence with Appellate AG re appellate procedures and whether fee petition is collateral to appeal; forward additional documents requested from file and conduct additional correspondence about background of case; telephone conference with Appellate AG re issues concerning timeliness of owner's appeal given ruling on summary judgment motion;	3.20	640.00
7/12/17	CLC	Review revised title reports and correspondence from title company; prepare correspondence to title company requesting revisions to title report.	1.00	100.00
7/13/17	AR	Continued drafting of reply brief in response to bank's response for allocation of payment of refund between the parties; continue review of cases addressing issue; correspondence with AG and Appellate AG re forwarding appropriate documents in case for conference regarding whether fee petition is collateral and the trial court has jurisdiction.	7.40	1,480.00
7/14/17	AR	Correspondence with Appellate AG re request for more documents; forward documents for review and analysis; prepare for and conduct conference regarding whether Fee Petition is collateral to the issues on appeal and circuit court can maintain jurisdiction.	2.50	500.00
7/17/17	CLC	Update spreadsheet of experts' invoices; prepare letter to Mr. Rios with expert's invoice.	.80	80.00

August 15, 2017
 Invoice #: 124725

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
7/18/17	AR	Prepare request for record on appeal to be prepared with the circuit court; investigate how to include transcripts in the record; draft motion to amend order of withdrawal to change name of payee on check; telephone conference with Treasurer's office re returning check for new payee; correspondence with AG and Appellate AG re appeal issues and jurisdiction issues.	3.80	760.00
7/19/17	ASP	Analyze IDOT's reply in support of motion to enter judgment regarding apportionment and confer with A. Ripp re: same.	.60	120.00
7/19/17	AR	Correspondence with Treasurer's Office and State's Attorney's Office re reissuing check to make payable to village; finalize letter with request to change payee; continue drafting of reply in support of entry of judgment order; correspondence with AG and Appellate AG re issues regarding possible outstanding sanction request and impact on appellate jurisdiction; draft correspondence re concerns of procedure to address jurisdiction.	6.50	1,300.00
7/20/17	AR	Finalize response to Appellate AG and AG re concerns regarding possibly curing premature appellate jurisdiction; finalize reply on entry of judgment order and prepare exhibits; file and service reply brief; prepare report of proceedings and stipulation of report of proceedings to include in record on appeal; correspondence with opposing counsel re report of proceedings and stipulation; receipt and review of correspondence from opposing counsel refusing to stipulate to transcripts.	3.40	680.00
7/20/17	CLC	Prepare notice of filing for Department's reply brief; prepare correspondence to opposing counsel with reply brief.	.70	70.00
7/21/17	AR	Continued correspondence with opposing counsel re certification of transcripts; no response provided; draft motion for certificate of transcripts by court; correspondence with AG and Appellate AG re transcript issues; prepare transcripts for certification; research terms of certification; correspondence with court reporter re Rule 323 b certificates and filing of transcripts.	2.80	560.00
7/24/17	AR	Correspondence with court reporting service re filing of transcripts and incorporating into record; telephone conference with AG re settlement report and questions.	.40	80.00
7/25/17	AR	Correspondence with court reporter re filing of transcripts in court for record on appeal; drop off check with Treasurer to have reissued to local municipality per IDOT's instructions; correspondence with Appellate AG re transcripts filed and next step in appeal process; review case law re judgment orders in light of appellate jurisdiction; correspondence with Appellate AG re same and if motion to stay should be filed.	2.70	540.00

August 15, 2017
Invoice #: 124725

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
7/26/17	AR	Appear for and attend status on motion for entry of judgment; courtesy copies provided and hearing date set on terms of judgment order; telephone conference with Appellate AG re production of record for discussion with AG and confusion regarding issues to be discussed.	1.40	280.00
7/26/17	MWC	Attend court to set date for hearing on IDOT's motion.	1.30	214.50
7/31/17	CLC	Prepare notice of filing of non-party discovery.	.40	40.00
TOTALS			58.50	\$ 10,974.50

TOTAL LEGAL SERVICES **\$ 10,974.50**

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Matthew W. Casey	Associate	1.30	165.00	214.50
Catherine L. Cifonelli	Paralegal	6.80	100.00	680.00
Antonia S. Pritchard	Of Counsel	4.70	200.00	940.00
Amanda Ripp	Of Counsel	45.70	200.00	9,140.00
TOTALS		58.50		\$ 10,974.50

ADVANCES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/29/17	Witness and Mileage Fees, Nicole Castillo Hasan, 6/29/2017; Witness fee for subpoena for documents. Void Check # - 000023795	-26.00
6/30/17	Transcription fees, ACR Reporting, LLP, 6/30/2017; Transcript of proceedings on May 15, 2017.	160.60
7/27/17	Witness and Mileage Fees, Neal & Leroy, LLC, 7/27/2017; Witness fee for subpoena for documents.	26.00

TOTAL ADVANCES **\$ 160.60**

TOTAL CURRENT INVOICE **\$ 11,135.10**

WALKER
WILCOX
MATOUSEK
LLP

☒ MAIL CHECK TO PAYEE

☐ RUSH -- RETURN CHECK TO YVETTE PORTER

CHECK REQUEST FORM

Receipts/Invoices are required for items over \$25

(For Accounting Use Only)

Vendor #

12769

Amount:	\$160.60
Circle	
Amount Type:	Payment or Advance

Payee: ACR REPORTING LLP

Address: 79 W. MONROE ST.

Address: SUITE 1222

City/St/Zip: CHICAGO, IL 60603

Date: 7/21/2017

Attorney Code:

Invoice #: 155504-A

Invoice Date: 6/30/2017

Circle Payment Terms

Due Immediately

Due By:

Client	Attorney Code	Matter	Amount (\$)	
901982		11	\$160.60	
Firm	Account	Attorney Code	Office	Amount (\$)

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

Description: Transcript of proceedings 5/15/17

Amanda Rippe
Signature _____ Date 7/21/2017

Approval _____ Date

Petty Cash Received by (\$50 or less)

(For Accounting Use Only)		
GL #	Amount	Initials
1200	160.60	

ACR REPORTING, LLP

Barbara Anthony, CSR, RPR
Peggy Curran, CSR, RMR, CRR
Marybeth Roessler, CSR, RPR

79 West Monroe Street, Suite 1222
Chicago, Illinois 60603
(312) 422-0515 Fax (312) 422-0018

June 30, 2017
Invoice No. 15504-A
Tax ID: 36-4005943

Ms. Amanda Ripp
Walker Wilcox Matousek, LLP
One North Franklin Street
Suite 3200
Chicago, Illinois 60606-3610

901982.D11

FOR SERVICES RENDERED:

Re: The Department of Transportation of the State
of Illinois, vs. Greatbanc Trust Company
(formerly known as First National Bank in
Chicago Heights,) et al., Defendants. In
Case No. 06 L 050813. Neal & Leroy, LLC,
Petitioner in case No. 06 L 050813

Report of Proceedings

May 15, 2017 \$160.60
44 pages @ 3.55
pdf to aripp@wwmlawyers.com

Total: \$160.60

Terms: Net 30 days

THANK YOU

Parcel No.: 0F20034+35 +VB
Job No.: B-90-003-05
County: Cook
Approved by: Amanda Ripp
Special Asst. Atty. General

ACR REPORTING, LLP

Barbara Anthony, CSR, RPR
Peggy Curran, CSR, RMR, CRR
Marybeth Roessler, CSR, RPR

79 West Monroe Street, Suite 1222
Chicago, Illinois 60608
(312) 422-0515 Fax (312) 422-0018

June 30, 2017
Invoice No. 15504-A
Tax ID: 36-4005943

Ms. Amanda Ripp
Walker Wilcox Matousek, LLP
One North Franklin Street
Suite 3200
Chicago, Illinois 60606-3610

901982.011

FOR SERVICES RENDERED:

Re: The Department of Transportation of the State
of Illinois, vs. Greatbanc Trust Company
(formerly known as First National Bank in
Chicago Heights,) et al., Defendants. In
Case No. 06 L 050813. Neal & Leroy, LLC,
Petitioner in case No. 06 L 050813

Report of Proceedings

May 15, 2017	\$160.60
44 pages @ 3.55	
pdf to aripp@wwmlawyers.com	

Total:	\$160.60
--------	----------

Terms: Net 30 days

THANK YOU

 COPY

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS

The Department of Transportation of the State of Illinois, for and on behalf of the People of the State of Illinois

Plaintiff/Petitioner

v.

Grantbank Trust Company, as Tr., et al.

Defendant/Respondent

No. 06 L 050813

SUBPOENA IN A CIVIL MATTER
(For Testimony and/or Documents)

To: Neal and Leroy, LLC, c/o Nicole Castillo Hasan

120 N. LaSalle Street, Suite 2600

Chicago, Illinois 60602

- ☐ 1. YOU ARE COMMANDED to appear to give your testimony before the Honorable _____ in Room _____, Illinois on _____, at _____ m.
- ☐ 2. YOU ARE COMMANDED to appear and give your deposition testimony before a Notary Public at: _____ in Room _____, Illinois on _____, at _____ m.
- ☒ 3. YOU ARE COMMANDED to mail the following documents in your possession or control to Amanda J. Ripp, Walker Wilcox Matousek LLP, One N. Franklin St., Suite 3200, Chicago, Illinois 60606, on or before August 3, 2017, at 5:00 p. m.
(THIS IS FOR RECORDS ONLY. THERE WILL BE NO ORAL INTERROGATORIES.)
See attached Rider.

☐ Description continued on attached page(s).

YOUR FAILURE TO RESPOND TO THIS SUBPOENA WILL SUBJECT YOU TO PUNISHMENT FOR CONTEMPT OF THIS COURT.

Notice to Deponent:

- ☐ 1. The deponent is a public or private corporation, partnership, association, or governmental agency. The matter(s) on which examination is requested are as follows: _____

☐ Description continued on attached page(s).

(A nonparty organization has a duty to designate one or more officers, directors, or managing agents, or other persons to testify on its behalf, and may set forth, for each person designated, the matters on which that person will testify. Ill. Sup. Ct. Rule 206.)

- ☐ 2. The deponent's testimony will be recorded by use of an audio-visual recording device, operated by _____ (Name of Recording Device Operator)
3. No discovery deposition of any party or witnesses shall exceed three hours regardless of the number of parties involved in the case, except by stipulation of the parties or by order upon showing that good cause warrants a lengthier examination. Ill. Sup. Ct. Rule 206(d).

Atty. No. 41812

Pro Se 99500

Name: Amanda J. Ripp, Walker Wilcox Matousek LLP

Issued by: _____

Signature

Atty. for: Plaintiff

☒ Attorney

Address: One North Franklin St., Suite 3200

☐ Clerk of Court

City/State/Zip: Chicago/Illinois/60606

Telephone: 312-244-6700

Date: July 27, 2017

- ☒ I served this subpoena by mailing a copy, as required by Ill. Sup. Ct. Rules 11, 12 and 204(a)(2), to Neal and Leroy LLC by certified mail, return receipt requested (Receipt # _____) on July 27, 2017. I paid the witness \$ 26.00 for witness and mileage fees.

- ☐ I served this subpoena by handing a copy to _____ on _____. I paid the witness \$ _____ for witness and mileage fees.

(Signature of Server)

(Print Name)

DOROTHY BROWN, CLERK OF THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS



Illinois Department of Transportation

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

BUREAU OF LAND ACQUISITION

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

VIA ELECTRONIC DELIVERY

October 30, 2017

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

Dear Ms. O'Brien:

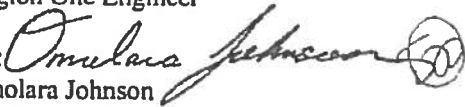
Enclosed please find cover letter/statement dated September 12, 2017 in the amount of \$3,671.44 from Walker, Wilcox Matousek LLP for services rendered in August, 2017. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcel and is being forwarded to the Village of Orland Park for payment.

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

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

Very truly yours,

Anthony J. Quigley, P.E.
Region One Engineer

By: 
Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

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

Scanned
Alb...
11/7
PO
11/27

Inv.
126196
11/1/17



CHICAGO, ILLINOIS
September 12, 2017

RECEIVED
OCT 12 2017

Illinois Dept. of Transportation
Office of The Chief Counsel

CR LAND PARK

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

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

RECEIVED

SEP 18 2017

LAND ACQUISITION

Re: Job No.: R-90-003-05
Parcel No.: OFZ0034 A&B and TE-A&B ; OFZ0035

RECEIVED

OCT 06 2017

ILLINOIS ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Dear Mr. Rios:

Enclosed is our invoice totaling \$3,671.44 for professional services rendered through August 2017 in connection with the acquisition of the above-referenced parcel.

Job Number	Parcel No.	Invoice	Fees	Costs	Total
R90-003-05	OFZ0034 A&B and TE-A&B ; OFZ0035	126196	\$ 3,620.00	\$ 51.44	\$ 3,671.44
			TOTAL		\$ 3,671.44

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
10-10-17
Assistant Attorney General

Special Assistant Attorney General

District 1 Signature

10/3/17

APPROVED FOR PAYMENT
Amount: \$ <u>3,671.44</u>
By:
Date: <u>10/12/17</u>

9/27/2017

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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

Amanda Ripp
Amanda Ripp

SUBSCRIBED and SWORN to before me
this 13th day of September, 2017.

Maris Anne Beswick
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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

Antonia S. Pritchard

SUBSCRIBED and SWORN to before me
this 13th day of September, 2017.

Maris Anne Beswick
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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

By: *Cynthia A. Schaupp*

SUBSCRIBED and SWORN to before me
this 13th day of September, 2017.

Maris Anne Beswick
Notary Public





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

Federal Tax ID: 20- 2504747

September 11, 2017

Illinois Department of Transportation

INVOICE SUMMARY

For legal services rendered and costs advanced through August 31, 2017.

Invoice #: 126196
WWM File #: 901982.11

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

Total Current Legal Services	\$ 3,620.00
Total Current Advances	<u>\$ 51.44</u>
TOTAL CURRENT INVOICE	\$ 3,671.44



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

Federal Tax ID: 20- 2504747

September 11, 2017

Illinois Department of Transportation

Invoice #: 126196
Account #: 901982.11

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

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
8/01/17	AR	Extensive telephone conference with the circuit court and appellate court re record on appeal status and report of proceedings status; correspondence with court reporter re issue with filing of report of proceeding transcripts and request to attempt a second filing since initial filing did not work.	1.20	240.00
8/02/17	AR	Correspondence with AG and Appellate AG re record on appeal is not complete and motion needs to be filed for an extension;	.30	60.00
8/03/17	KD	Draft Notice of Filing of Motion for Extension of Time and finalize both Notice and Motion.	.30	30.00
8/03/17	AR	Finalize motion for extension to file record; issues with filing and need for filing fee; discussion with client re filing of motion by AG to avoid filing fee; request from client to pay fee and have motion filed.	.70	140.00
8/08/17	AR	Telephone conferences with opposing counsel re court hearing and attendance, will not attend; appear for and attend status on discovery regarding fee petition.	.70	140.00
8/09/17	AR	Draft rule to show cause regarding subpoena to third party for failure to produce; receipt and review of response to subpoena that third party does not have documents; research law regarding requirements for fee petitions and need for billing records.	1.80	360.00

September 11, 2017
 Invoice #: 126196

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
8/10/17	AR	Continued review of subpoena; research identify of law firm on secretary of state website to confirm official and correct name of legal entity used on subpoena and rider; confirm objection not based upon inaccurate identity of third party; draft motion to strike fees requested in fee petition because documents necessary to support those fees no longer exist.	6.20	1,240.00
8/11/17	CLC	Prepare notice of motion for motion to strike petition.	.40	40.00
8/14/17	CLC	Review and update circuit court pleadings index and file; review and update appellate pleadings index and file.	1.00	100.00
8/21/17	AR	Correspondence with AG re appellate appointment for appeals and issues with appeals before determining assignment.	.60	120.00
8/22/17	AR	Review and analyze motion to quash subpoenas filed by third party that answered subpoena; research law regarding waiver; forward motion to AG.	2.30	460.00
8/25/17	AR	Correspondence with AG re law firm's motion to quash and its lack of merit; telephone conference with AG re same; correspondence with AG re additional information regarding conduct of opposing counsel.	1.40	280.00
8/29/17	AR	Correspondence and multiple communications with opposing counsel re appearance at court for motions.	.40	80.00
8/30/17	AR	Telephone conference with opposing counsel re not attending court hearing and request for briefing schedule on motion; appear for and attend status on motions, briefing schedules and hearing date set; correspondence with court clerk re rescheduling hearing on entry of judgment order; correspondence between clerk and parties re scheduling the hearing; correspondence with IDOT re status of refund check; correspondence with Cook County Treasurer re status of refund check.	1.50	300.00
8/30/17	CLC	Prepare correspondence to opposing counsel with order.	.30	30.00
TOTALS			19.10	\$ 3,620.00

TOTAL LEGAL SERVICES

\$ 3,620.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Catherine L. Cifonelli	Paralegal	1.70	100.00	170.00
Amanda Ripp	Of Counsel	17.10	200.00	3,420.00
Kristin Duewerth	Paralegal	.30	100.00	30.00
TOTALS		19.10		\$ 3,620.00

ADVANCES

September 11, 2017
Invoice #: 126196

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/10/17	Filing fee, Krista Figlewicz, 8/10/2017 - 1st District Appellate Court	51.44
TOTAL ADVANCES		\$ 51.44
TOTAL CURRENT INVOICE		\$ 3,671.44

WALKER
WILCOX
MATOUSEK
LLP

☐ MAIL CHECK TO PAYEE

☐ RETURN CHECK TO

CHECK REQUEST FORM

Receipts/Invoices are required for items over \$25

(For Accounting Use Only)

Vendor #

Payee: Krista Figlewicz

Address:

Address:

City/St/Zip:

Date:

Attorney Code:

Invoice #:

Invoice Date:

Amount: \$701.61

Circle

Amount Type:

Payment

or

Advance

Circle Payment Terms:

Due Immediately

Due By:

Client	Attorney Code	Matter	Amount (\$)
901982		11	\$51.44
192985		2	\$3.95
192985		2	\$622.52
120404		85	\$3.95
240986		17	\$3.95
240986		17	\$3.95
180164		212	\$3.95
122464		105	\$3.95
100144		466	\$3.95

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

Description: Cook county e-filing fees for 07/24/17 - 08/09/17. Filing in 1st District Appellate Court for Amanda Ripp (901982.011).

Signature

Date

[Signature] 8/10/17

Approval

Date

Petty Cash Received by (\$50 or less)

(For Accounting Use Only)		
GL #	Amount	Initials
1200	701.61	MRB

[Print this page](#)**Case # 1-17-1393 - THE DEPARTMENT OF
TRANSPORTATION v. GREATBANC TRUST COMPANY****Case Information**

Location	1st District Appellate Court
Date Filed	08/04/2017 11:57:00 AM
Case Number	1-17-1393
Case Description	THE DEPARTMENT OF TRANSPORTATION v. GREATBANC TRUST COMPANY

Assigned to Judge

Attorney	Amanda Ripp
Firm Name	Walker Wilcox Matousek LLP
Filed By	Kristin Duewerth

Fees

Convenience Fee	\$1.44
Total Court Case Fees	\$0.00
Total Court Party Fees	\$0.00
Total Court Filing Fees	\$50.00
Total Court Service Fees	\$0.00
Total Filing & Service Fees	\$0.00
Total Service Tax Fees	\$0.00
Total Provider Service Fees	\$0.00
Total Provider Tax Fees	\$0.00
Grand Total	\$51.44

Payment

Account Name	KMF VISA
Transaction Amount	\$51.44
Transaction Response	
Transaction ID	87065
Order #	000066978-0

Docketing Statement

Filing Type	EFile
Filing Code	Docketing Statement
Filing Description	Notice of Payment of Docketing Statement, originally filed June 28, 2017
Reference Number	901982.011
Comments	

Courtesy Copies

aripp@wwmlawyers.com,
ccifonelli@wwmlawyers.com,
kduerwerth@wwmlawyers.com
Submitting

Status

Fees

Court Fee

\$50.00

Service Fee

\$0.00

Documents

Lead Document

Notice of Payment of Docketing Statement Fee.pdf

[Original]



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

1wv 127421 / 126871
10/17/17

VIA ELECTRONIC DELIVERY

December 5, 2017

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

Dear Ms. O'Brien:

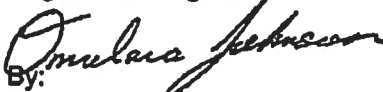
Enclosed please find cover letter/statement dated October 17, 2017 in the amount of \$19,280.00 from Walker, Wilcox Matousek LLP for services rendered in September, 2017. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcels and is being forwarded to the Village of Orland Park for payment.

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

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

Very truly yours,

Anthony J. Quigley, P.E.
Region One Engineer

By:  
Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

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

ORLAND PARK



CHICAGO • HOUSTON

October 17, 2017

RECEIVED
NOV 16 2017

Illinois Dept. of Transportation
Office of The Chief Counsel

RECEIVED

OCT 20 2017

LAND ACQUISITION

FOLDERS

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

Jose Rios, Interim Bureau Chief of Land Acquisition

Attention: David Howorth

BUREAU OF LAND ACQUISITION

Illinois Department of Transportation

Division of Highways/District 1

201 West Center Court

Schaumburg, Illinois 60196-1096

RECEIVED

NOV 08 2017

ILLINOIS ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Re: Job No.: R-90-003-05
Parcel No.: OFZ0034 A&B and TE-A&B ; OFZ0035

Ripp
W662158
RCC4810
D28093

Dear Mr. Rios:

Enclosed is our invoice totaling \$19,280.00 for professional services rendered through September 2017 in connection with the acquisition of the above-referenced parcel.

Job	Parcel	Invoice	Fees	Costs	Total
R90-003-05	OFZ0034 A&B and TE-A&B ; OFZ0035	126871	\$ 12,630.00	\$ -	\$ 12,630.00
R90-003-05	OFZ0034	127421	\$ 6,650.00	\$ -	\$ 6,650.00
				TOTAL	\$ 19,280.00

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

Office of the Attorney General
APPROVED

Sharon Eiseman

Sharon Eiseman
Chief, Land Acquisition Bureau

11-14-17
Assistant Attorney General

APPROVED FOR PAYMENT

Amount: \$ 19,280.00

By *[Signature]*

Date: 11/12/17

[Signature]
Special Assistant Attorney General

[Signature]
District 1 Signature

[Signature] 11/8/17

11/8/2017

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 October, 2017.

Maris Anne Beswick
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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

Antonia S. Pritchard

SUBSCRIBED and SWORN to before me
this 17th day of October, 2017.

Maris Anne Beswick
Notary Public



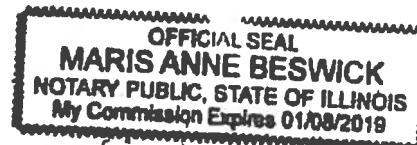
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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
Amanda Ripp

SUBSCRIBED and SWORN to before me
this 17th day of October, 2017.

Maris Anne Beswick
Notary Public





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

Federal Tax ID: 20- 2504747

October 17, 2017

Illinois Department of Transportation

Invoice #: 127421
Account #: 901982.181

Re: Appeal: IDOT v. Greatbanc Trust Co.,
Job No.: R90-003-05
Parcel No.: 0FZ0034

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
9/01/17	AR	Telephone conference with clerk of appellate division re status on record on appeal, record not prepare; correspondence with AG re assignment of appeals.	.40	80.00
9/05/17	AR	Correspondence with AG re assignment of appeal; draft brief description of issues in appeal; draft motion to extend time for preparation of the record on appeal because circuit court needs additional time.	1.50	300.00
9/05/17	CLC	Prepare notice of filing for plaintiff/appellant's motion for extension of time; file motion for extension of time electronically in appellate court.	.80	80.00
9/11/17	AR	Commence drafting opening brief for notice of appeal; analyze second notice of appeal re judgment order.	3.20	640.00
9/11/17	CLC	Review and update circuit and appellate courts pleadings index and files; docketing.	.50	50.00
9/12/17	AR	Receipt and review of appointment for appeals; forward draft notice of appeal for review by AG; send appointment acceptance letter.	.50	100.00
9/13/17	AR	Analyze appeal of Order of Withdrawal and revise appeal for judgment order to include order of withdrawal; confer with Appellate AG re same.	1.50	300.00
9/14/17	AR	Continue drafting opening brief for appeal, including review of briefs from prior case addressing similar issue regarding law firms rights to receive portions of the PJC.	5.40	1,080.00

October 17, 2017
 Invoice #: 127421

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
9/15/17	AR	Continued drafting of opening brief, including argument regarding disbursement of funds and error of court to provide fund to party having no interest in the property in violation of the statute.	5.80	1,160.00
9/18/17	AR	Continue drafting of opening appellate brief, including statement of facts, arguments and researching statutes on parties entitled to receive proceeds of awards.	6.80	1,360.00
9/19/17	AR	Continued drafting appeal, including nature of case, questions for review and research of standard of review.	5.20	1,040.00
9/20/17	AR	Continued drafting of appellate brief; continue drafting of notice of appeal of judgment order (to be entered) and broad language in appeal to include order of withdrawal.	2.30	460.00
TOTALS			33.90	\$ 6,650.00

TOTAL LEGAL SERVICES **\$ 6,650.00**

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Catherine L. Cifonelli	Paralegal	1.30	100.00	130.00
Amanda Ripp	Of Counsel	32.60	200.00	6,520.00
TOTALS		33.90		\$ 6,650.00

TOTAL CURRENT INVOICE **\$ 6,650.00**



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

October 17, 2017

Illinois Department of Transportation

Invoice #: 126871
Account #: 901982.11

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

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
9/01/17	AR	Correspondence with clerk of court re rescheduling time for hearing on judgment order.	.40	80.00
9/05/17	AR	Draft response to motion to quash filed by law firm re subpoenas already responded to.	3.20	640.00
9/06/17	AR	Continued drafting response to motion to quash, including argument against sanctions issued against IDOT and detailing sanctionable conduct by movant/law firm.	5.20	1,040.00
9/08/17	AR	Correspondence with IDOT re if reimbursement check can be reissued again; correspondence with Treasurer's Dept re status of reissuing check, cannot be reissued; correspondence with opposing counsel for bank re up coming hearing on entry of judgment order and request to see final judgment order to be entered; revised judgment order to account for alternative refunds from law firm; forward to counsel for bank; telephone conference with judge's clerk re confirmation of courtesy copies; continued drafting of response to motion to quash.	5.40	1,080.00
9/09/17	ASP	Analyze IDOT's response to Neal & Leroy's motion to quash subpoena.	.90	180.00
9/11/17	AR	Prepare for hearing on judgment order re portion of refund from which parties, including review of briefs.	3.30	660.00
9/11/17	CLC	Review and update circuit and appellate courts pleadings index and files; docketing.	.50	50.00

October 17, 2017
 Invoice #: 126871

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
9/12/17	ASP	Analyze and review proposed judgment order and confer with A. Ripp.	.50	100.00
9/12/17	AR	Continued drafting response to motion to quash, including preparation of exhibits; prepare for and attend extended hearing on entry of Judgment Order against individuals who have failed to refund the money to IDOT; conference with owner's counsel re settlement of fee petition and pending motion to quash and motions to strike.	4.00	800.00
9/12/17	CLC	Prepare letter to IDOT with Treasurer's refund check.	.40	40.00
9/13/17	AR	Finalize response to motion to quash; correspondence with opposing counsel for bank re review of bank's propose judgment order.	.60	120.00
9/13/17	CLC	Prepare notice of filing for response to motion to quash; prepare correspondence to opposing counsel with response brief.	.70	70.00
9/14/17	AR	Correspondence with counsel for the bank re proposing draft judgment order; advise that IDOT will object to any draft order that does not include bank, but discussion as to how to present a proper order if court decides that the bank is removed from its obligation to refund the excess.	.80	160.00
9/19/17	AR	Extensive telephone conference with opposing counsel for bank re draft judgment order and status of case and appeal; review of draft judgment order by bank.	1.20	240.00
9/21/17	AR	Telephone conference with counsel for bank re submission of draft judgment order by bank and status on transcript of hearing to supply to court; contact court reporting services re status of transcript; review record to note that defendant/owners failed to file brief in response to motion to strike, draft reply brief to grant motion as unopposed with discussion of past inaction by defendants.	3.40	680.00
9/22/17	AR	Review and analyze Fee Petition and draft request to admit fact regarding services and fees to isolate services/fees to work unrelated to the taking and non-recoverable.	6.90	1,380.00
9/25/17	AR	Continued review of Fee Petition and drafting of request to admit facts; draft discovery requests for documents; analyze fee petition for argument in reply brief in support of motion to strike that fees on their face are non recoverable; draft of reply brief in support of motion to strike, adding argument regarding Fee Petition in sufficient on its face.	4.20	840.00
9/26/17	ASP	Analyze draft of request to admit facts relating to petition for attorneys fees. Analyze issues regarding recoverable fees and confer with A. Ripp re: same.	1.40	280.00

October 17, 2017
Invoice #: 126871

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
9/26/17	AR	Final edits to request to admit fact; draft request for production of documents; office conference with Pritchard re analysis of change in the whole to amendment of taking and possible legal arguments to change ruling on fee petition; analyze preparation of motion for clarification of court's ruling regarding fees and which ones are recoverable.	5.30	1,060.00
9/26/17	CLC	Prepare notice of filing for certificate of service of request to admit facts; prepare email to opposing counsel with documents.	.50	50.00
9/27/17	AR	Continued drafting of reply in support of motion to strike, including arguments regarding that request for fees in Fee Petition on its face is not recoverable; receipt and review of reply brief to Motion to Quash.	4.40	880.00
9/27/17	CLC	Prepare notice of filing for Department's Request for Production of Documents; prepare notice of filing for Department's Reply to Motion to Strike Fee Petition; file brief in Cook County Circuit Court; prepare emails to opposing counsel with documents.	1.50	150.00
9/28/17	AR	Continued review of reply brief in support of motion to quash; note numerous inaccuracies; correspondence to AG to advising of the numerous inaccuracies in reply brief, research statute cited by movant and facts of case; outline sur reply brief; have transcript of hearing on judgment order prepared and sent to court.	3.20	640.00
9/29/17	ASP	Assess sur reply to motion to quash and confer with A. Ripp re: same.	.40	80.00
9/29/17	AR	Draft sur reply brief to outline inaccuracies to court of statements made in reply brief, including adding exhibits showing legal name of law firm and registered agent; prepare motion for leave to file sur reply brief; correspondence with AG re copy of sur reply; continued analysis of reply brief and arguments.	5.20	1,040.00
9/29/17	CLC	Prepare letter to Judge with courtesy copy of report of proceedings on motion for judgment.	.50	50.00
10/02/17	CLC	Review and update pleadings index and file; docketing; file appellate motion for extension of time re: record on appeal.	1.40	140.00
10/04/17	ASP	Assess and review IDOT's sur-reply to Neal and Leroy's motion to quash.	.50	100.00
TOTALS			65.90	\$ 12,630.00

TOTAL LEGAL SERVICES

\$ 12,630.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Catherine L. Cifonelli	Paralegal	5.50	100.00	550.00
Antonia S. Pritchard	Of Counsel	3.70	200.00	740.00

October 17, 2017
Invoice #: 126871

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amanda Ripp	Of Counsel	56.70	200.00	11,340.00
TOTALS		65.90		\$ 12,630.00

TOTAL CURRENT INVOICE

\$ 12,630.00