

GLAUDERMAN & POLLAK, LTD.

218 W. Lawrence
Springfield, IL 62704

Invoice

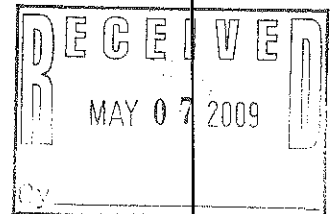
| | |
|-----------|-----------|
| Date | Invoice # |
| 4/29/2009 | 1110 |

| |
|---|
| Bill To |
| Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077 |

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|---------|
| Ship To |
| |

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|-------------|-------|-----|-----------|-----|--------|---------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
| | | | 4/29/2009 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-------------------|------------------------------------|------------|----------|
| | Village of Skokie | PROFESSIONAL SERVICES FOR MAY 2009 | 3,000.00 | 3,000.00 |



| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$3,000.00 |
|--|--|--|--------------|------------|

GLAUBERMAN & POLLAK, LTD.

Invoice

218 W. Lawrence
Springfield, IL 62704

| | |
|----------|-----------|
| Date | Invoice # |
| 6/4/2009 | 1123 |

| |
|---|
| Bill To |
| Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077 |

| |
|---------|
| Ship To |
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| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------------------|-----------------------------------|----------|-----|--------------|------------|
| | | | 6/4/2009 | | | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| | Village of Skokie | PROFESSIONAL SERVICES - JUNE 2009 | | | 3,000.00 | 3,000.00 |
| | | | | | Total | \$3,000.00 |

GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence
Springfield, IL 62704

100566

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 6/30/2009 | 1138 |

| |
|---|
| Bill To |
| Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077 |

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|------------------|
| Ship To |
| PAID JUL 20 2009 |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|-----------|-----|--------|---------|
| | | | 6/30/2009 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-------------------|------------------------------------|------------|----------|
| | Village of Skokie | PROFESSIONAL SERVICES -- JULY 2009 | 3,000.00 | 3,000.00 |
| | | <i>Draw down</i> | | |
| | | <i>PO 100566</i> | | |
| | | <i>OK MKD</i> | | |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$3,000.00 |
|--|--|--|--------------|------------|

GLAUBERMAN & POLLAK, LTD.

100566

Invoice

218 W. Lawrence
Springfield, IL 62704

| | |
|----------|-----------|
| Date | Invoice # |
| 8/1/2009 | 1150 |

| |
|---|
| Bill To |
| Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077 |

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|------------------|
| Ship To |
| PAID AUG 17 2009 |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
| | | | 8/1/2009 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-------------------|--------------------------------------|---------------|----------|
| | Village of Skokie | PROFESSIONAL SERVICES -- AUGUST 2009 | 3,000.00 | 3,000.00 |
| | | <i>Draw down PO</i> | <i>100566</i> | |
| | | <i>OK MKD</i> | | |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$3,000.00 |
|--|--|--|--------------|------------|

GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence
Springfield, IL 62704

100566

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 8/31/2009 | 1160 |

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|---|
| Bill To |
| Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077 |

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|------------------|
| Ship To |
| PAID SEP 21 2009 |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|------|-----|--------|---------|
| | | | | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-------------------|---|------------|----------|
| | Village of Skokie | PROFESSIONAL SERVICES -- SEPTEMBER 2009 | 3,000.00 | 3,000.00 |
| | | <i>Draw down PO 100566</i> | | |
| | | <i>OK MKD</i> | | |

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|--|--|--|--------------|------------|
| | | | Total | \$3,000.00 |
|--|--|--|--------------|------------|

GLAUBERMAN & POLLAK, LTD.

100566

Invoice

218 W. Lawrence
Springfield, IL 62704

| Date | Invoice # |
|-----------|-----------|
| 10/1/2009 | 1170 |

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|---|
| Bill To |
| Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077 |

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|------------------|
| Ship To |
| PAID OCT 19 2009 |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|-----------|-----|--------|---------|
| | | | 10/1/2009 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------------------------|-------------------|--|------------|---------------|
| | Village of Skokie | PROFESSIONAL SERVICES FOR OCTOBER 2009 | 3,000.00 | 3,000.00 |
| <i>Draw down PO 100566</i> | | | | <i>OK MKB</i> |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$3,000.00 |
|--|--|--|--------------|------------|

GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence
Springfield, IL 62704

100566

Invoice

| Date | Invoice # |
|-----------|-----------|
| 11/2/2009 | 1180 |

| |
|---|
| Bill To |
| Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077 |

| |
|------------------|
| Ship To |
| PAID NOV 16 2009 |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|------|-----|--------|---------|
| | | | | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|--|-------------------|--|------------|----------|
| | Village of Skokie | PROFESSIONAL SERVICES -- NOVEMBER 2009 | 3,000.00 | 3,000.00 |
| <p><i>Draw down PO 100566</i></p> <p><i>OK MKD</i></p> | | | | |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$3,000.00 |
|--|--|--|--------------|------------|

GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence
Springfield, IL 62704

100566

Invoice

| Date | Invoice # |
|------------|-----------|
| 11/27/2009 | 1190 |

| |
|---|
| Bill To |
| Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077 |

| |
|-------------------|
| Ship To |
| PAID DEC 8 1 2009 |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|------------|-----|--------|---------|
| | | | 11/27/2009 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|--|-------------------|---------------------------------------|--------------|------------|
| | Village of Skokie | PROFESSIONAL SERVICES - DECEMBER 2009 | 3,000.00 | 3,000.00 |
| <p><i>Draw down PO 100566</i></p> <p><i>OK MKD</i></p> | | | | |
| | | | Total | \$3,000.00 |

GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence
Springfield, IL 62704

100566

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 1/3/2010 | 1198 |

| |
|---|
| Bill To |
| Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077 |

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|------------------|
| Ship To |
| PAID JAN 18 2010 |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
| | | | 1/3/2010 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|---------------------------------------|-------------------|--|------------|----------|
| | Village of Skokie | PROFESSIONAL SERVICES FOR JANUARY 2010 | 3,000.00 | 3,000.00 |
| <i>Handwritten:</i> Sawdown PO 100566 | | | | |
| <i>Handwritten initials:</i> OK MKD | | | | |

| | | | |
|--------------|--|--|------------|
| Total | | | \$3,000.00 |
|--------------|--|--|------------|

GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence
Springfield, IL 62704

100566

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 2/1/2010 | 1207 |

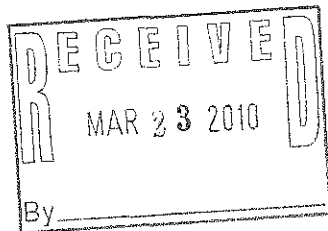
PAID APR 05 2010

| |
|---|
| Bill To |
| Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077 |

| |
|---------|
| Ship To |
| |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
| | | | 2/1/2010 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|--|-------------------|--------------------------------------|------------|----------|
| | Village of Skokie | PROFESSIONAL SERVICES, FEBRUARY 2010 | 3,000.00 | 3,000.00 |
| <p><i>Draw down PO 100566</i></p> <p><i>OK MKD</i></p> | | | | |



| | | | |
|--------------|--|--|------------|
| Total | | | \$3,000.00 |
|--------------|--|--|------------|

GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence
Springfield, IL 62704

100566

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 3/2/2010 | 1215 |

| |
|---|
| Bill To |
| Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077 |

| |
|------------------|
| Ship To |
| PAID MAR 15 2010 |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
| | | | 3/2/2010 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|---|-------------------|---|------------|----------|
| | Village of Skokie | PROFESSIONAL SERVICES FOR MARCH 2010 | 3,000.00 | 3,000.00 |
| | | <<<<<OUTSTANDING BALANCES>>>>> | | |
| | | INVOICE 1207 FEBRUARY 2010 3000.00 | | |
| | | INVOICE 1215 MARCH 2010 3000.00 | | |
| | | PLEASE PAY GRAND TOTAL OF: \$6000.00 | | |
| <p><i>Drawdown to 100566</i></p> <p><i>OK MKD</i></p> | | | | |

| | | | | |
|--|--|--|--------------|------------|
| | | | Total | \$3,000.00 |
|--|--|--|--------------|------------|

GLAUBERMAN & POLLAK, LTD.

100566

Invoice

218 W. Lawrence
Springfield, IL 62704

| Date | Invoice # |
|----------|-----------|
| 4/1/2010 | 1225 |

| |
|---|
| Bill To |
| Hon. Albert J. Rigoni Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077 |

| |
|------------------|
| Ship To |
| PAID APR 19 2010 |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------------------|---|----------|-----|--------------|------------|
| | | | 4/1/2010 | | | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| | Village of Skokie | PROFESSIONAL SERVICES FOR APRIL 2010 | | | 3,000.00 | 3,000.00 |
| | | >>>>OUTSTANDING BALANCE<<<<< | | | | |
| | | INVOICE 1207 FEBRUARY 2010 3000.00 - PAID | | | | |
| | | INVOICE 1225 APRIL 2010 3000.00 | | | | |
| | | >>>>PLEASE PAY GRAND TOTAL 6000.00 | | | | |
| | | | | | Total | \$3,000.00 |