

GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence
Springfield, IL 62704

110049

Invoice

Date	Invoice #
4/30/2010	1234

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

Ship To
PAID MAY 17 2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/30/2010			
Quantity	Item Code	Description			Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES FOR MAY 2010			3,000.00	3,000.00
		<i>Draw down PD 110049</i> <i>OK</i> <i>MKD</i>				
					Total	\$3,000.00

GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence
Springfield, IL 62704

110049

Invoice

Date	Invoice #
5/28/2010	1245

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

Ship To
PAID JUN 21 2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/28/2010			

Quantity	Item Code	Description	Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES -- JUNE 2010	3,000.00	3,000.00
		<i>Drawdown</i>		
		<i>PO 110049</i>		
		<i>OK</i>		
		<i>MKB</i>		
		<i>FY 11</i>		

Total	\$3,000.00
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GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence
Springfield, IL 62704

110049

Invoice

Date	Invoice #
7/1/2010	1251

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

Ship To
PAID JUL 19 2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/1/2010			

Quantity	Item Code	Description	Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES FOR JULY 2010	3,000.00	3,000.00
		<i>Draw down PO 110049</i> <i>OK MKO</i>		

			Total	\$3,000.00
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GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence
Springfield, IL 62704

110049

Invoice

Date	Invoice #
9/2/2010	1269

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

Ship To
PAID SEP 20 2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/2/2010			
Quantity	Item Code	Description			Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES, SEPTEMBER 2010			3,000.00	3,000.00
<i>See down PO 110049 OK AKD</i>						
Total						\$3,000.00

GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence
Springfield, IL 62704

110049

Invoice

Date	Invoice #
10/3/2010	1275

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

Ship To
PAID NOV 01 2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/3/2010			

Quantity	Item Code	Description	Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES FOR OCT 2010	3,000.00	3,000.00
<p><i>Draw down PO 110049</i></p> <p><i>OK MKD</i></p>				

Total			\$3,000.00	
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GLAUBERMAN & POLLAK, LTD.

110049

Invoice

218 W. Lawrence
Springfield, IL 62704

Date	Invoice #
11/1/2010	1280

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

Ship To
PAID DEC 06 2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/1/2010			

Quantity	Item Code	Description	Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES, NOV. 2010	3,000.00	3,000.00
		Draw-down PO 110049 OK MKD		

			Total	\$3,000.00
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GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence
Springfield, IL 62704

110049

Invoice

Date	Invoice #
12/2/2010	1287

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

Ship To
PAID DEC 20 2010

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			12/2/2010			

Quantity	Item Code	Description	Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES, DECEMBER 2010	3,000.00	3,000.00
		<i>Draw down PO 110049</i>		
		<i>OK MKD</i>		

			Total	\$3,000.00
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GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence
Springfield, IL 62704

110049

Invoice

Date	Invoice #
01/04/2011	1297

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

Ship To
PAID FEB 07 2011

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			01/04/2011			

Quantity	Item Code	Description	Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES -- JAN 2011	3,000.00	3,000.00
<p><i>Drawdown PO 110049</i></p> <p><i>OK MKD</i></p>				

			Total	\$3,000.00
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GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence
Springfield, IL 62704

110049

Invoice

Date	Invoice #
2/3/2011	1304

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

Ship To
PAID FEB 22 2011

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/3/2011			

Quantity	Item Code	Description	Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES FOR FEBRUARY 2011	3,000.00	3,000.00
		>>>>OUTSTANDING BALANCE<<<<		
		INVOICE 1297, JANUARY 2010 3000.00		
		INVOICE 1304, THIS MONTH 3000.00		
		*****PLEASE PAY TOTAL OUTSTANDING: 6000.00		

		Draw down PO 110049		
		paid #315897 2/1/11 Sent		
		OK MKD		
			Total	\$3,000.00

GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence
Springfield, IL 62704

110049

Invoice

Date	Invoice #
2/28/2011	1310

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

Ship To
PAID MAR 21 2011

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/28/2011			

Quantity	Item Code	Description	Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES -- MARCH 2011	3,000.00	3,000.00

Draw down PO 110049

OK MKD

Total

\$3,000.00

GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence
Springfield, IL 62704

110049

Invoice

Date	Invoice #
3/31/2011	1314

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

Ship To
PAID APR 20 2011

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/31/2011			

Quantity	Item Code	Description	Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES - APRIL 2011	3,000.00	3,000.00
		Drawdown PO 110049 of MKD		

			Total	\$3,000.00
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