

GLAUBERMAN & POLLAK, LTD.

120207

**Invoice**

218 W. Lawrence  
Springfield, IL 62704

Date	Invoice #
5/3/2011	1323

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

Ship To
PAID JUN 20 2011

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/3/2011			

Quantity	Item Code	Description	Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES -- MAY 2011	3,000.00	3,000.00
		<p><i>Drawdown PO 120207</i></p> <p><i>OK MKD</i></p> <p><i>FY12</i></p>		

			<b>Total</b>	\$3,000.00
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120207

GLAUBERMAN & POLLAK, LTD.

**Invoice**

218 W. Lawrence  
Springfield, IL 62704

Date	Invoice #
5/31/2011	1330

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
			5/31/2011			

Quantity	Item Code	Description	Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES - JUNE 2011 - >>>>>OUTSTANDING BALANCES<<<<<< INVOICE 1323 - MAY 2011    3,000.00 INVOICE 1330 - JUNE 2011    3,000.00 *****PLEASE PAY TOTAL DUE    6,000.00	3,000.00	3,000.00

			<b>Total</b>	\$3,000.00
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GLAUBERMAN & POLLAK, LTD.

120207

# Invoice

218 W. Lawrence  
Springfield, IL 62704

Date	Invoice #
07/05/2011	1335

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

Ship To
PAID AUG 15 2011

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			07/05/2011			
Quantity	Item Code	Description			Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES - JULY 2011			3,000.00	3,000.00
<i>Draw-down PO 120207</i>						
<i>OK MKD</i>						
					<b>Total</b>	\$3,000.00

GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence  
Springfield, IL 62704

120207

# Invoice

Date	Invoice #
08/01/2011	1341

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
			08/01/2011			
Quantity	Item Code	Description			Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES - AUGUST 2011			3,000.00	3,000.00
					<b>Total</b>	\$3,000.00

GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence  
Springfield, IL 62704

126207

# Invoice

Date	Invoice #
9/5/2011	1347

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

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/5/2011			

Quantity	Item Code	Description	Price Each	Amount
	Village of Skokie	>>>>>>PROFESSIONAL SERVICES for SEPTEMBER 2011	3,000.00	3,000.00

<b>Total</b>			\$3,000.00
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GLAUBERMAN & POLLAK, LTD.

120267

# Invoice

218 W. Lawrence  
Springfield, IL 62704

Date	Invoice #
9/30/2011	1353

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

<b>Ship To</b>
PAID DEC 05 2011

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/30/2011			

Quantity	Item Code	Description	Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES - OCTOBER 2011	3,000.00	3,000.00
		<i>Draw down PO 120267</i>		
		<i>OK MKD</i>		

			<b>Total</b>	\$3,000.00
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GLAUBERMAN & POLLAK, LTD.

120207

# Invoice

218 W. Lawrence  
Springfield, IL 62704

Date	Invoice #
11/2/2011	1359

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

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/2/2011			

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

<b>Total</b>			\$3,000.00
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121207

GLAUBERMAN & POLLAK, LTD.

# Invoice

218 W. Lawrence  
Springfield, IL 62704

Date	Invoice #
12/12/2011	1360

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

Ship To
PAID JAN 08 2012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			12/12/2011			

Quantity	Item Code	Description	Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES, DECEMBER 2011	3,000.00	3,000.00
		<i>Snowdown PO 120207</i>		
		<i>OK MKD</i>		

			<b>Total</b>	\$3,000.00
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GLAUBERMAN & POLLAK, LTD.

218 W. Lawrence  
Springfield, IL 62704

120207

*Handwritten signature*

# Invoice

Date	Invoice #
1/3/2012	1366

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

<b>Ship To</b>
PAID FEB 06 2012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/3/2012			

Quantity	Item Code	Description	Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES - JANUARY 2012	3,000.00	3,000.00

			<b>Total</b>	\$3,000.00
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GLAUBERMAN & POLLAK, LTD.

# Invoice

218 W. Lawrence  
Springfield, IL 62704

120207

Date	Invoice #
3/5/2012	1382

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

<b>Ship To</b>
PAID APR 02 2012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/5/2012			
Quantity	Item Code	Description			Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES, MARCH 2012			2,500.00	2,500.00
		<i>Drawdown PO 120207</i> <i>OK MKD</i>				
					<b>Total</b>	\$2,500.00

GLAUBERMAN & POLLAK, LTD.

120207

# Invoice

218 W. Lawrence  
Springfield, IL 62704

Date	Invoice #
4/3/2012	1386

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

Ship To
PAID APR 16 2012

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/3/2012			
Quantity	Item Code	Description			Price Each	Amount
	Village of Skokie	PROFESSIONAL SERVICES, APRIL 2012			3,000.00	3,000.00
<i>Drawdown PO 120207</i>						
<i>OK MKD</i>						
<b>Total</b>						\$3,000.00