

Law Offices
 ANCEL, GLINK, DIAMOND, BUSH, DiCIANNI & KRAFTHEFER, P.C.
 140 SOUTH DEARBORN STREET
 SIXTH FLOOR
 CHICAGO, ILLINOIS 60603
 Tax I.D. 36-2763103
 (312) 782-7606
 Fax (312) 782-0943

Village of Island Lake
 Accounts Payable
 3720 Greenleaf Avenue
 Island Lake, IL 60042

Page: 1
 March 11, 2011
 Account No: 3154066.0013
 Statement No: 24450

MAR 12 REC'D

Tax Exemptions

			<u>Hours</u>	
2/17/2011	NAG	Correspondence with John Little regarding information needed by County for tax parcel records	0.25	
2/18/2011	NAG	Conference with John Little regarding certificate of authorization for tax parcels; Voicemails with Terri Reeves at McHenry County regarding same	0.25	
2/18/2011	JTO	Review correspondence received by Village from McHenry County Assessment office regarding documentation required for change of address; Telephone conference with Terri at the McHenry County Assessment office regarding change of address form for all PINs listed on Certificate of Status of Exempt Property	0.50	
2/23/2011	JTO	Draft correspondence regarding 2011 Certificate of Status of Exempt Properties	0.50	
			1.50	195.00

RECAPITULATION

<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Nicholas A. Grojean	0.50	170.00	85.00
Jason T. Olsen	1.00	110.00	110.00

1/27/2011	Fidler/Tapestry, fee from McHenry County Recorder for copy of Quit Claim Deed	9.45
2/28/2011	Federal Express Corporation, delivery on 1/31/11 to Terri reeves, Supervisor of Assessments Office	15.37
TOTAL COSTS		24.82

TOTAL AMOUNT DUE 219.82

PAST DUE AMOUNTS					
<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121 - 180</u>	<u>181+</u>
657.50	0.00	0.00	0.00	0.00	0.00

12834
 11402
 3-11-11
 219.82

This bill includes payments through February 28, 2011

John Little
 3/21/11

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MAR 12 REC'D

Wargaski v. Island Lake

			<u>Hours</u>	
2/3/2011	DWA	Court appearance to extend time for execution of settlement	0.75	
		FOR CURRENT LEGAL SERVICES RENDERED	<u>0.75</u>	127.50

RECAPITULATION

<u>PROFESSIONAL</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Donald W. Anderson	0.75	170.00	127.50

TOTAL AMOUNT DUE 127.50

PAST DUE AMOUNTS

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121 - 180</u>	<u>181+</u>
382.50	0.00	0.00	0.00	0.00	0.00

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12834
 11402
 3-11-11
 127.50

John [Signature]
 3/21/11