

# EXHIBIT F

**IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

FIRSTMERIT BANK, N.A., as Assignee of	)	
the FDIC, receiver for Midwest Bank and	)	
Trust Company,	)	
	)	
Plaintiff,	)	
	)	Case No. 12 C 09567
v.	)	
	)	
ANTIOCH BOWLING LANES, INC.,	)	Judge Joan D. Gottschall
JOSEPH STERBENZ, CHICAGO TITLE	)	
LAND TRUST COMPANY AS SUCCESSOR	)	
TRUSTEE TO LASALLE BANK	)	Property Address:
NATIONAL ASSOCIATION AS TRUSTEE	)	750 W. Route 173
UNDER TRUST AGREEMENT DATED	)	Antioch, IL 60002
AUGUST 16, 1991 AND KNOWN AS	)	
TRUST NUMBER 114403-02, KENNETH	)	
STERBENZ, MIDWEST BANK AND	)	
TRUST COMPANY, MORNING DEW	)	
EXTERIORS, INC.,	)	
	)	
Defendants.	)	

**AFFIDAVIT OF RICHARD T. REIBMAN IN SUPPORT OF ATTORNEYS' FEES**

I, Richard Reibman, an adult individual, being duly sworn and under oath, hereby state the following based on personal knowledge:

1. I am a partner in the firm of Thompson Coburn LLP. I am an attorney licensed to practice law in the State of Illinois and have been since 1978.
2. FirstMerit Bank, N.A., as Assignee of the FDIC, receiver for Midwest Bank and Trust Company ("FirstMerit") engaged Thompson Coburn to represent it in the above-captioned matter.
3. The legal work performed by Thompson Coburn to date includes review and analysis of loan documentation, drafting pleadings, court appearances, communications with representatives of some of the defendants, and those other matters set forth on the detailed

statements attached hereto.

4. At the time of the representation of FirstMerit, the attorneys and staff at Thompson Coburn billed at hourly rates of \$165-\$375, with Emily Peel, an associate attorney who has been licensed to practice law since 2006, as the primary attorney handling this matter, billing at an hourly rate of \$375. These hourly rates are within the range of usual and customary charges for similar commercial foreclosure and collection proceedings in Cook County, Illinois.

5. Attached hereto as Tab A are invoices with a detailed summary of the work performed and total time and amounts due which were entered on a daily basis from handwritten time sheets and under the standard operating procedure in place at Thompson Coburn.

6. The invoices at Tab A are copies of the invoices sent to FirstMerit and which have been or will be paid by FirstMerit.

7. Based upon these contemporaneous time records, and based on work performed by Thompson Coburn on behalf of FirstMerit from October 1, 2012 through December 3, 2013, the total fees incurred totals \$67,889.00 and costs totals \$1,170.65 for a total of \$69,059.65.

Affiant Further Sayeth Naught.

#### **VERIFICATION BY CERTIFICATION**

I, Richard Reibman, under penalties provided by law, certify that the statements set forth in the Affidavit of Richard Reibman are true and correct, except for the matters known upon information and belief, and, as to those matters, I certify as aforesaid that I verily believe the same to be true.

/r/ Richard Reibman  
Richard Reibman

**A**



Remit To:  
P.O. Box 18379M  
St. Louis, Missouri 63195

November 12, 2012  
Invoice #2499525

**ACH Instructions:**  
Account Name: Thompson Coburn LLP  
Bank: U.S. Bank  
ABA/Routing Number: 021052053  
Account Number: 25657335  
Please reference invoice number(s).

**Direct Correspondence To:**  
55 East Monroe Street, 37th Floor  
Chicago, Illinois 60603  
312-346-7500  
AccountsReivable@ThompsonCoburn.com

FirstMerit Bank  
Attn: Jason Schachter  
501 West North Avenue  
Melrose Park, Illinois 60160

EIN 43-0666662

For Legal Services Rendered in Connection With:

Antioch Bowling Lanes, Inc.  
TC File: 52516 / 108298

10/01/12	R. Reibman	75.00	0.20	Telephone conference with J. Schachter
10/03/12	R. Reibman	525.00	1.40	Review [REDACTED] sent by J. Schachter; telephone conference with J. Schachter re [REDACTED]
10/04/12	R. Reibman	450.00	1.20	Review correspondence from borrower's counsel and email attachments re status; draft email to attorney Zufelt; instructions to S. Dzyacky; attention to loan documents
10/04/12	S. Dzyacky	483.00	2.30	Meeting with R. Reibman re [REDACTED]; review bank loan file [REDACTED]; emails to/from J. Schachter re [REDACTED]; scan and transmit loan documents to R. Reibman for further handling
10/08/12	R. Reibman	75.00	0.20	Read email from attorney Zufelt; email J. Schachter; email Zufelt
10/09/12	S. Becker	49.50	0.30	Procure minutes of foreclosure with S. Hartschuh at Chicago Title
10/09/12	R. Reibman	112.50	0.30	Emails with J. Schachter; instructions to paralegal re minutes of foreclosure; email E. Zufelt
10/10/12	R. Reibman	150.00	0.40	Emails with J. Schachter; review tax escrow information; email E. Zufelt re same
10/12/12	R. Reibman	112.50	0.30	Emails re [REDACTED]
10/22/12	R. Reibman	187.50	0.50	Review email from E. Zufelt re taxes; email J. Schachter re [REDACTED]; telephone conference with J. Schachter; email E. Zufelt re check #3117

Invoice

Payment Due Upon Receipt

November 12, 2012

Invoice #2499525

Page 2

FirstMerit Bank

10/23/12	R. Reibman	262.50	0.70	Email E. Zufelt re \$2,500 check; review email and attachments from P. Butler re [REDACTED]; telephone conference with P. Butler and J. Schachter; email E. Zufelt
10/24/12	R. Reibman	75.00	0.20	Emails with E. Zufelt re taxes
10/25/12	R. Reibman	187.50	0.50	Review [REDACTED]; telephone conference with J. Schachter re [REDACTED]; email E. Zufelt

TOTAL HOURS 8.50

SUBTOTAL FOR SERVICES \$2,745.00

**TIME SUMMARY BY RANK**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Billed Amount</b>
R. Reibman	5.90	\$375.00	\$2,212.50
<b>Subtotal for Partner</b>	<b>5.90</b>	<b>\$375.00</b>	<b>\$2,212.50</b>
S. Becker	0.30	\$165.00	\$49.50
S. Dzyacky	2.30	\$210.00	\$483.00
<b>Subtotal for Legal Assistant (paralegals and other legal support personnel)</b>	<b>2.60</b>	<b>\$204.81</b>	<b>\$532.50</b>
<b>Total All Classes</b>	<b>8.50</b>	<b>\$322.94</b>	<b>\$2,745.00</b>

**TOTAL DUE \$2,745.00**

*Invoice*

*Payment Due Upon Receipt*



Remit To:  
P.O. Box 18379M  
St. Louis, Missouri 63195

December 13, 2012  
Invoice #2504940

**ACH Instructions:**  
Account Name: Thompson Coburn LLP  
Bank: U.S. Bank  
ABA/Routing Number: 021052053  
Account Number: 25657335  
Please reference invoice number(s).

**Direct Correspondence To:**  
55 East Monroe Street, 37th Floor  
Chicago, Illinois 60603  
312-346-7500  
AccountsReceivable@ThompsonCoburn.com

FirstMerit Bank  
Attn: Jason Schachter  
501 West North Avenue  
Melrose Park, Illinois 60160

EIN 43-0666662

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For Legal Services Rendered in Connection With:

Antioch Bowling Lanes, Inc.  
TC File: 52516 / 108298

11/06/12	S. Becker	49.50	0.30	Multiple emails to and from S. Hartschuh at Chicago Title re the minutes of foreclosure
11/06/12	R. Reibman	112.50	0.30	Telephone conference with J. Schachter; instructions to paralegal re title work; email J. Schachter
11/08/12	S. Becker	82.50	0.50	Receive and review the minutes of foreclosure issued by Chicago Title
11/09/12	R. Reibman	150.00	0.40	Review minutes of foreclosure; review status; telephone conference with J. Schachter re [REDACTED]
11/12/12	R. Reibman	487.50	1.30	Review additional mortgages identified in minutes; review current loan documents [REDACTED]; email J. Schachter re [REDACTED]
11/13/12	R. Reibman	187.50	0.50	Review Vedder Price default letter; telephone conference with J. Schachter re [REDACTED]; telephone conference with P. Flory and J. Schachter (2X)
11/15/12	R. Reibman	150.00	0.40	Telephone conference with J. Schachter; telephone conference with M. Hayes; telephone conference with J. Schachter
11/19/12	E. Peel	187.50	0.50	Review loan documents for [REDACTED]; review title report and exceptions to title
11/19/12	R. Reibman	1,575.00	4.20	Telephone conference with J. Schachter; prepare demand letter; email G. Lundstrom re minutes of foreclosure; prepare final draft of complaint; instructions to E. Peel

*Invoice*

*Payment Due Upon Receipt*

FirstMerit Bank

11/20/12	E. Peel	487.50	1.30	Prepare complaint to foreclose and consider issues of [REDACTED]
11/26/12	E. Peel	150.00	0.40	Review updated minutes
11/26/12	R. Reibman	75.00	0.20	Review new minutes from Greater Illinois
11/27/12	E. Peel	562.50	1.50	Review and revise complaint to foreclose; review legal description; revise federal jurisdictional statement; review title for [REDACTED]; review FDIC website re [REDACTED]
11/27/12	R. Reibman	300.00	0.80	Review and revise federal court complaint; emails with J. Schachter; instructions to E. Peel
11/28/12	E. Peel	300.00	0.80	Revise complaint to foreclose with updated defendants' information; telephone conference with G. Lundstrom at title company re publication; correspondence to J. Schachter re [REDACTED]
11/28/12	R. Reibman	150.00	0.40	Review new draft of complaint and instructions to E. Peel re same
11/29/12	E. Peel	187.50	0.50	Finalize complaint to foreclose with final revisions; correspondence to J. Schachter re [REDACTED]
11/29/12	L. Delgado	76.00	0.40	Draft notice of foreclosure and address initial documents re filing of complaint
11/29/12	R. Reibman	75.00	0.20	Telephone conference with J. Schachter re [REDACTED]; instructions to E. Peel
11/30/12	E. Peel	337.50	0.90	Correspondence to title company; prepare complaint for filing; confirm judge assignment and review standing order for judge; correspondence to J. Schachter re [REDACTED]
11/30/12	L. Delgado	76.00	0.40	Assist in electronic filing of new complaint and address status of issued summonses

TOTAL HOURS

16.20

SUBTOTAL FOR SERVICES

\$5,759.00

*Invoice*

*Payment Due Upon Receipt*



FirstMerit Bank

**TIME SUMMARY BY RANK**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Billed Amount</b>
R. Reibman	8.70	\$375.00	\$3,262.50
<b>Subtotal for Partner</b>	<b>8.70</b>	<b>\$375.00</b>	<b>\$3,262.50</b>
E. Peel	5.90	\$375.00	\$2,212.50
<b>Subtotal for Associate</b>	<b>5.90</b>	<b>\$375.00</b>	<b>\$2,212.50</b>
S. Becker	0.80	\$165.00	\$132.00
L. Delgado	0.80	\$190.00	\$152.00
<b>Subtotal for Legal Assistant (paralegals and other legal support personnel)</b>	<b>1.60</b>	<b>\$177.50</b>	<b>\$284.00</b>
<b>Total All Classes</b>	<b>16.20</b>	<b>\$355.49</b>	<b>\$5,759.00</b>

**TOTAL DUE**

**\$5,759.00**

*Invoice*

*Payment Due Upon Receipt*



Remit To:  
P.O. Box 18379M  
St. Louis, Missouri 63195

January 10, 2013  
Invoice #2508874

ACH Instructions:  
Account Name: Thompson Coburn LLP  
Bank: U.S. Bank  
ABA/Routing Number: 021052053  
Account Number: 25657335  
Please reference invoice number(s).

Direct Correspondence To:  
55 East Monroe Street, 37th Floor  
Chicago, Illinois 60603  
312-346-7500  
AccountsReceivable@ThompsonCoburn.com

FirstMerit Bank  
Attn: Jason Schachter  
501 West North Avenue  
Melrose Park, Illinois 60160

EIN 43-0666662

For Legal Services Rendered in Connection With:

Antioch Bowling Lanes, Inc.  
TC File: 52516 / 108298

12/03/12	E. Peel	337.50	0.90	Review lis pendens; analyze federal rules and procedure for [REDACTED]
12/03/12	R. Reibman	75.00	0.20	Telephone conference with J. Schachter; email and telephone conference instructions to E. Peel
12/04/12	E. Peel	225.00	0.60	Review letters with summons waiver and waiver form to all defendants
12/07/12	R. Reibman	75.00	0.20	Emails with M. Hayes
12/10/12	E. Peel	262.50	0.70	Research FDIC holding agent for [REDACTED]; telephone conference with FDIC re [REDACTED]
12/10/12	L. Delgado	38.00	0.20	Address status of service on defendants
12/11/12	E. Peel	75.00	0.20	Review status of service of waivers on defendants
12/11/12	R. Reibman	112.50	0.30	Telephone conference with J. Waldman and A. Shapiro; email J. Waldman
12/12/12	R. Reibman	150.00	0.40	Telephone conference with J. Schachter; telephone conference with M. Hayes; telephone conference with J. Schachter; email J. Waldman
12/13/12	E. Peel	187.50	0.50	Telephone conference with FDIC holding company re service of process and [REDACTED]; telephone conference with Prescient re [REDACTED]; telephone conference with G. Lundstrom re [REDACTED]

Invoice

Payment Due Upon Receipt

FirstMerit Bank

12/14/12	E. Peel	187.50	0.50	Research service of process on FDIC for [REDACTED]
12/18/12	E. Peel	487.50	1.30	Receive and review updated minutes of foreclosure; coordinate redemption of taxes; consider service of process on FDIC; review Lake County Court website for mechanics lien complaint; review estimate of redemption; telephone conference with M. Hayes re [REDACTED]
12/18/12	S. Becker	66.00	0.40	Correspondence with E. Peel re estimate of redemption for PIN 02-07-400-036; research the Lake County Treasurer to obtain an estimate of redemption for sold taxes on PIN 02-07-400-036
12/18/12	R. Reibman	187.50	0.50	Review new title work showing mechanics lien action and unpaid taxes; email clients; email J. Waldman; instructions to E. Peel; telephone conference with J. Schachter
12/19/12	E. Peel	375.00	1.00	Review title for [REDACTED]; review file for [REDACTED]; correspondence with title company re [REDACTED]; telephone conference with client re [REDACTED]
12/19/12	R. Rabin	112.50	0.30	Research / conference with R. Reibman re [REDACTED]
12/19/12	R. Reibman	187.50	0.50	Strategize with R. Rabin re [REDACTED]; email J. Schachter re [REDACTED]; telephone conference with P. Flory and J. Schachter
12/20/12	E. Peel	112.50	0.30	Receive and review second and third mortgages
12/20/12	R. Reibman	112.50	0.30	Emails to J. Schachter; telephone conference with J. Schachter
12/21/12	E. Peel	225.00	0.60	Review mechanics lien complaint; review dates waivers of summons were sent
12/26/12	E. Peel	75.00	0.20	Review judge's deadline for initial case management report
12/27/12	E. Peel	187.50	0.50	Review status of service of waivers of summonses and returns and deadline for returns of waivers

TOTAL HOURS 10.60  
SUBTOTAL FOR SERVICES \$3,854.00

*Invoice*

*Payment Due Upon Receipt*

FirstMerit Bank

For Cash Outlays:

12/04/12	For overnight delivery service to Lake County Recorder of Deeds, 18 N County Street, Floor 6, Waukegan, IL 60085; VENDOR: Federal Express Corp. INVOICE#: 210554151, DATE: 12/07/2012, Tracking #: 794218771610, Shipment Date: 12/04/2012	\$14.55
12/04/12	For recording fees to record notice of foreclosure; VENDOR: Lake County Recorder of Deeds; INVOICE#: AG0303667; DATE: 12/4/2012	\$40.00
12/11/12	For electronic filing re complaint; VENDOR: Peel, Emily L.; INVOICE#: AG0304000; DATE: 11/30/2012	\$350.00
12/18/12	For outside copy charge for copy of complaint; VENDOR: Lake County Clerk of the Circuit Court; INVOICE#: AG0304655; DATE: 12/18/2012	\$6.00
12/18/12	For overnight delivery service to Court Clerk, Lake County Circuit Court, 18 N County Street, Waukegan, IL 60085; VENDOR: Federal Express Corp. INVOICE#: 212105932, DATE: 12/21/2012, Tracking #: 794341209953, Shipment Date: 12/18/2012	\$14.55
12/19/12	For overnight delivery service to Emily L. Peel, Thompson Coburn LLP, 55 East Monroe Street, 37th Floor, Chicago, IL 60603; VENDOR: Federal Express Corp. INVOICE#: 212855415, DATE: 12/27/2012, Tracking #: 794341266309, Shipment Date: 12/19/2012	\$15.05
SUBTOTAL FOR CASH OUTLAYS		\$440.15

*Invoice*

*Payment Due Upon Receipt*

FirstMerit Bank

**TIME SUMMARY BY RANK**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Billed Amount</b>
R. Rabin	0.30	\$375.00	\$112.50
R. Reibman	2.40	\$375.00	\$900.00
<b>Subtotal for Partner</b>	<b>2.70</b>	<b>\$375.00</b>	<b>\$1,012.50</b>
E. Peel	7.30	\$375.00	\$2,737.50
<b>Subtotal for Associate</b>	<b>7.30</b>	<b>\$375.00</b>	<b>\$2,737.50</b>
S. Becker	0.40	\$165.00	\$66.00
L. Delgado	0.20	\$190.00	\$38.00
<b>Subtotal for Legal Assistant (paralegals and other legal support personnel)</b>	<b>0.60</b>	<b>\$173.33</b>	<b>\$104.00</b>
<b>Total All Classes</b>	<b>10.60</b>	<b>\$363.58</b>	<b>\$3,854.00</b>

<b>SUBTOTAL FOR SERVICES</b>	<b>\$3,854.00</b>
<b>LESS COURTESY DISCOUNT</b>	<b>-750.00</b>
<b>TOTAL FOR SERVICES</b>	<b>\$3,104.00</b>
<b>SUBTOTAL FOR CASH OUTLAYS</b>	<b>\$440.15</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$3,544.15</b>

*Invoice*

*Payment Due Upon Receipt*



February 8, 2013  
 Invoice #2513780

Remit To:  
 P.O. Box 18379M  
 St. Louis, Missouri 63195

ACH Instructions:  
 Account Name: Thompson Coburn LLP  
 Bank: U.S. Bank  
 ABA/Routing Number: 021052053  
 Account Number: 25657335  
 Please reference invoice number(s).

Direct Correspondence To:  
 312-346-7500  
[AccountsReceivable@ThompsonCoburn.com](mailto:AccountsReceivable@ThompsonCoburn.com)

TIN 43-0666662

FirstMerit Bank  
 Attn: Jason Schachter  
 501 West North Avenue  
 Melrose Park, Illinois 60160

For Legal Services Rendered in Connection With:

Antioch Bowling Lanes, Inc.  
 TC File: 52516 / 108298

01/07/13	E. Peel	150.00	0.40	Prepare summonses for service
01/08/13	R. Rabin	112.50	0.30	Conference with R. Reibman re [REDACTED] [REDACTED]
01/08/13	R. Reibman	112.50	0.30	Strategize with R. Rabin re [REDACTED]
01/10/13	E. Peel	112.50	0.30	Review status of service of process with special process servers
01/15/13	E. Peel	75.00	0.20	Receive and review affidavits of service from special process server
01/16/13	L. Newman	187.50	0.50	Review court file in Lake County and communicate results to S. Dzyacky
01/16/13	E. Peel	112.50	0.30	Receive and review affidavit of non-service; review file for alternative address
01/22/13	S. Becker	87.50	0.50	Research Pinellas County for the address of Joseph Sterbenz
01/24/13	E. Peel	112.50	0.30	Confirm status of service on all defendants
01/24/13	S. Becker	52.50	0.30	Further investigation into the address in St. Petersburg, Florida for J. Sterbenz
01/25/13	E. Peel	112.50	0.30	Review status of service of process
01/28/13	E. Peel	187.50	0.50	Review status of service and prepare report for the court; receive and review appearance
01/28/13	R. Reibman	75.00	0.20	Review email from District Court and link to appearance; email J. Schachter re [REDACTED]

*Invoice*

*Payment Due Upon Receipt*

FirstMerit Bank

01/29/13	E. Peel	637.50	1.70	Review affidavits of service; telephone conference with D. Cohen re [REDACTED]; attend initial case management hearing
01/30/13	E. Peel	675.00	1.80	Review loan documents for [REDACTED]; research case law concerning [REDACTED]
01/30/13	R. Reibman	150.00	0.40	Telephone conferences with Shapiro and Waldman; instructions to E. Peel

TOTAL HOURS 8.30  
SUBTOTAL FOR SERVICES \$2,952.50

For Cash Outlays:

01/10/13	For overnight delivery service to Kenneth J. Klewicki, General Process, 5 E 2nd Street, Fond Du Lac, WI 54935; VENDOR: Federal Express Corp. INVOICE#: 214899015, DATE: 01/17/2013, Tracking #: 794492306582, Shipment Date: 01/10/2013	\$17.00
01/10/13	For service fee for Joseph Sterbenz; VENDOR: General Process & Recovery, LLC; INVOICE#: AG0305513; DATE: 1/10/2013	\$75.00
01/29/13	For service fee re process services; VENDOR: Stern Process & Investigations LLC; INVOICE#: 371455; DATE: 1/10/2013	\$55.00
SUBTOTAL FOR CASH OUTLAYS		\$147.00

*Invoice*

*Payment Due Upon Receipt*

FirstMerit Bank

**TIME SUMMARY BY RANK**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Billed Amount</b>
L. Newman	0.50	\$375.00	\$187.50
R. Rabin	0.30	\$375.00	\$112.50
R. Reibman	0.90	\$375.00	\$337.50
<b>Subtotal for Partner</b>	<b>1.70</b>	<b>\$375.00</b>	<b>\$637.50</b>
E. Peel	5.80	\$375.00	\$2,175.00
<b>Subtotal for Associate</b>	<b>5.80</b>	<b>\$375.00</b>	<b>\$2,175.00</b>
S. Becker	0.80	\$175.00	\$140.00
<b>Subtotal for Legal Assistant (paralegals and other legal support personnel)</b>	<b>0.80</b>	<b>\$175.00</b>	<b>\$140.00</b>
<b>Total All Classes</b>	<b>8.30</b>	<b>\$355.72</b>	<b>\$2,952.50</b>

**TOTAL DUE**

**\$3,099.50**

*Invoice*

*Payment Due Upon Receipt*





Remit To:  
P.O. Box 18379M  
St. Louis, Missouri 63195

March 11, 2013  
Invoice #2518283

ACH Instructions:  
Account Name: Thompson Coburn LLP  
Bank: U.S. Bank  
ABA/Routing Number: 021052053  
Account Number: 25657335  
Please reference invoice number(s).

Direct Correspondence To:  
312-346-7500  
[AccountsReceivable@ThompsonCoburn.com](mailto:AccountsReceivable@ThompsonCoburn.com)

TIN 43-0666662

FirstMerit Bank  
Attn: Jason Schachter  
501 West North Avenue  
Melrose Park, Illinois 60160

For Legal Services Rendered in Connection With:

Antioch Bowling Lanes, Inc.  
TC File: 52516 / 108298

02/04/13	E. Peel	75.00	0.20	Confirm proof of service on all non-appearing defendants
02/06/13	E. Peel	187.50	0.50	Research Illinois case law on [REDACTED]
02/07/13	E. Peel	150.00	0.40	Research what constitutes [REDACTED]
02/11/13	E. Peel	187.50	0.50	Draft initial rule 26(a) disclosures
02/12/13	E. Peel	562.50	1.50	Review and revise 26(a) disclosure; research on [REDACTED]
02/21/13	E. Peel	337.50	0.90	Correspondence re [REDACTED]; draft motion to appoint receiver
02/21/13	R. Reibman	75.00	0.20	Emails with N. Rivers and J. Schachter re [REDACTED]
02/22/13	E. Peel	300.00	0.80	Continue drafting motion to appoint receiver; review and revise 26(a) disclosures
02/25/13	E. Peel	75.00	0.20	Review 26(a) disclosures; telephone conference with J. Schachter re [REDACTED]
02/26/13	E. Peel	75.00	0.20	Telephone conference J. Schachter re [REDACTED]
02/27/13	E. Peel	187.50	0.50	Correspondence with J. Schachter re [REDACTED]; telephone conference with J. Joseph re [REDACTED]; review and revise receiver motion

TOTAL HOURS	5.90
SUBTOTAL FOR SERVICES	\$2,212.50

*Invoice*

*Payment Due Upon Receipt*

March 11, 2013  
Invoice #2518283  
Page 2

FirstMerit Bank

For Cash Outlays:

02/11/13	For service fee re Morning Dew Exteriors, Inc.; VENDOR: Stern Process & Investigations LLC; INVOICE#: 371458; DATE: 1/14/2013	\$55.00
02/15/13	For special process service fee on J. Sterbenz; VENDOR: Accel Process Service, Inc.; INVOICE#: DAT_2013000088; DATE: 2/1/2013	\$70.00
02/19/13	For service fee re Kenneth Sterbenz; VENDOR: Stern Process & Investigations LLC; INVOICE#: 71453; DATE: 2/7/2013	\$55.00
SUBTOTAL FOR CASH OUTLAYS		\$180.00

**TIME SUMMARY BY RANK**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Billed Amount</b>
R. Reibman	0.20	\$375.00	\$75.00
<b>Subtotal for Partner</b>	<b>0.20</b>	<b>\$375.00</b>	<b>\$75.00</b>
E. Peel	5.70	\$375.00	\$2,137.50
<b>Subtotal for Associate</b>	<b>5.70</b>	<b>\$375.00</b>	<b>\$2,137.50</b>
<b>Total All Classes</b>	<b>5.90</b>	<b>\$375.00</b>	<b>\$2,212.50</b>

**TOTAL DUE** **\$2,392.50**

*Invoice*

*Payment Due Upon Receipt*



April 10, 2013  
 Invoice #2523315

**Remit To:**  
 P.O. Box 18379M  
 St. Louis, Missouri 63195

**ACH Instructions:**  
 Account Name: Thompson Coburn LLP  
 Bank: U.S. Bank  
 ABA/Routing Number: 021052053  
 Account Number: 25657335  
 Please reference invoice number(s).

**Direct Correspondence To:**  
 312-346-7500  
[AccountsReceivable@ThompsonCoburn.com](mailto:AccountsReceivable@ThompsonCoburn.com)

TIN 43-0666662

FirstMerit Bank  
 Attn: Jason Schachter  
 501 West North Avenue  
 Melrose Park, Illinois 60160

For Legal Services Rendered in Connection With:

Antioch Bowling Lanes, Inc.  
 TC File: 52516 / 108298

03/01/13	E. Peel	525.00	1.40	Finalize 26(a) disclosures and [REDACTED] J. Schachter; review receiver qualifications; revise motion to appoint receiver; telephone conferences with J. Schachter re [REDACTED]; correspondence to J. Schachter re [REDACTED]
03/01/13	R. Reibman	187.50	0.50	Telephone conference with J. Schachter re [REDACTED]; instructions to E. Peel; telephone conference with J. Schachter; telephone conference with J. Schachter
03/04/13	E. Peel	600.00	1.60	Research case law and treatises concerning [REDACTED]; review answer to complaint
03/05/13	E. Peel	600.00	1.60	Review answer to complaint; consider whether [REDACTED]; [REDACTED]; consider issues for [REDACTED]; telephone conference with J. Joseph re receivership
03/05/13	R. Reibman	112.50	0.30	Review defendants' answer; instructions to E. Peel re [REDACTED]
03/06/13	E. Peel	75.00	0.20	Correspondence to J. Joseph re receiver documents
03/06/13	R. Reibman	75.00	0.20	Review 26(a) disclosures from defendants
03/07/13	E. Peel	487.50	1.30	Correspondence with J. Schachter re [REDACTED]; review defendants initial disclosures; revise motion to appoint receiver; draft order appointing receiver; correspondence with J. Joseph re receiver; correspondence to J. Schachter re [REDACTED]

*Invoice*

*Payment Due Upon Receipt*

FirstMerit Bank

03/07/13	R. Reibman	75.00	0.20	Review proposed receiver motion and draft order
03/08/13	E. Peel	225.00	0.60	Finalize motion to appoint receiver and exhibits
03/11/13	E. Peel	487.50	1.30	Research on [REDACTED]; correspondence to G. Lundstrom re updated minutes; research [REDACTED]
03/11/13	R. Reibman	75.00	0.20	Instructions to E. Peel re [REDACTED]
03/12/13	E. Peel	150.00	0.40	Prepare documents for hearing on motion to appoint receiver; correspondence to J. Joseph re hearing
03/13/13	E. Peel	600.00	1.60	Prepare order for hearing on motion to appoint receiver; multiple telephone conference with J. Joseph re hearing; attend hearing on motion to appoint receiver and enter order appointing receiver; telephone conference with T. Scott, counsel for mechanics lien claimant
03/14/13	E. Peel	225.00	0.60	Telephone conference with G. Lundstrom re updated minutes; correspondence with J. Joseph re order; review updated title commitment
03/15/13	E. Peel	225.00	0.60	Correspondence with J. Joseph re [REDACTED]; review and analyze procedure for judgment on the pleadings and consider whether to file motion for summary judgment; review Will County publication notices
03/18/13	E. Peel	150.00	0.40	Correspondence with J. Joseph re [REDACTED]; telephone conference with court clerk re status of order
03/20/13	E. Peel	75.00	0.20	Correspondence with J. Joseph re [REDACTED]
03/21/13	R. Reibman	187.50	0.50	Several emails with J. Waldman and J. Schachter; telephone conference with J. Schachter and M. Hayes
03/22/13	A. Pantoga	187.50	0.50	Review court file in clerk's office re pleadings and current status of litigation
03/22/13	R. Reibman	75.00	0.20	Review Sterbenz PFS form from J. Waldman; email to J. Schachter
03/22/13	S. Dzyacky	252.00	1.20	Receive and review receiver's bond for filing; confer with R. Reibman re same; prepare notice of filing, submit for filing with District Court and serve on opposing counsel and copy receiver; confer with A. Pantoga re [REDACTED]
03/26/13	R. Reibman	262.50	0.70	Conference call with J. Waldman and A. Shapiro
03/27/13	R. Reibman	150.00	0.40	Review status of mechanics lien case; email J. Schachter and M. Hayes re [REDACTED]
03/29/13	R. Reibman	112.50	0.30	Telephone conference with M. Hayes; email J. Waldman and A. Shapiro re [REDACTED]

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FirstMerit Bank

TOTAL HOURS 17.00  
SUBTOTAL FOR SERVICES \$6,177.00

**TIME SUMMARY BY RANK**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Billed Amount</b>
R. Reibman	3.50	\$375.00	\$1,312.50
<b>Subtotal for Partner</b>	<b>3.50</b>	<b>\$375.00</b>	<b>\$1,312.50</b>
A. Pantoga	0.50	\$375.00	\$187.50
<b>Subtotal for Counsel</b>	<b>0.50</b>	<b>\$375.00</b>	<b>\$187.50</b>
E. Peel	11.80	\$375.00	\$4,425.00
<b>Subtotal for Associate</b>	<b>11.80</b>	<b>\$375.00</b>	<b>\$4,425.00</b>
S. Dzyacky	1.20	\$210.00	\$252.00
<b>Subtotal for Legal Assistant (paralegals and other legal support personnel)</b>	<b>1.20</b>	<b>\$210.00</b>	<b>\$252.00</b>
<b>Total All Classes</b>	<b>17.00</b>	<b>\$363.35</b>	<b>\$6,177.00</b>

**TOTAL DUE \$6,177.00**

*Invoice*

*Payment Due Upon Receipt*



Remit To:  
P.O. Box 18379M  
St. Louis, Missouri 63195

May 10, 2013  
Invoice #2528642

ACH Instructions:  
Account Name: Thompson Coburn LLP  
Bank: U.S. Bank  
ABA/Routing Number: 021052053  
Account Number: 25657335  
Please reference invoice number(s).

Direct Correspondence To:  
312-346-7500  
[AccountsReivable@ThompsonCoburn.com](mailto:AccountsReivable@ThompsonCoburn.com)

TIN 43-0666662

FirstMerit Bank  
Attn: Jason Schachter  
501 West North Avenue  
Melrose Park, Illinois 60160

For Legal Services Rendered in Connection With:

Antioch Bowling Lanes, Inc.  
TC File: 52516 / 108298

04/01/13	L. Delgado	58.50	0.3	Address status of service on J. Sterbenz and obtain information of addresses where service has been attempted
04/01/13	L. Delgado	273.00	1.4	Research client documents, obtain information on J. Sterbenz and perform search for alternative service address
04/01/13	L. Delgado	58.50	0.3	Communications with FL process server re prior attempts to serve J. Sterbenz, confirmation of no contact, and request to re-attempt service
04/01/13	E. Peel	75.00	0.2	Prepare documents for upcoming status hearing
04/01/13	E. Peel	187.50	0.5	Review correspondence and conference re [REDACTED]
04/01/13	R. Reibman	187.50	0.5	Telephone conference with M. Hayes; instructions to E. Peel; telephone conference with J. Schachter
04/02/13	E. Peel	375.00	1.0	Attend status hearing and confirm case is stricken from the call and rescheduled for hearing in May
04/02/13	E. Peel	112.50	0.3	Consider strategy for [REDACTED]
04/03/13	E. Peel	75.00	0.2	Review docket for upcoming hearing dates and receiver dates
04/03/13	E. Peel	150.00	0.4	Review rules re [REDACTED]
04/05/13	E. Peel	150.00	0.4	Outline motion for summary judgment
04/08/13	L. Delgado	39.00	0.2	Communications with process server confirming personal service on Sterbenz and advise E. Peel re same
04/09/13	E. Peel	112.50	0.3	Review federal rules for [REDACTED]

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FirstMerit Bank

04/09/13	E. Peel	225.00	0.6	Draft motion for summary judgment
04/09/13	E. Peel	112.50	0.3	Draft statement of facts
04/10/13	E. Peel	1,087.50	2.9	Research state and federal case law across all jurisdictions re [REDACTED]
04/10/13	R. Reibman	75.00	0.2	Telephone conference with M. Hayes; email J. Waldman and A. Shapiro
04/11/13	E. Peel	337.50	0.9	Research case law concerning [REDACTED]
04/12/13	E. Peel	375.00	1.0	Research state and federal case law re [REDACTED]
04/15/13	E. Peel	412.50	1.1	Analyze case law and articles re [REDACTED]
04/15/13	E. Peel	187.50	0.5	Review file for security agreement and UCC-1 filing
04/15/13	E. Peel	187.50	0.5	Review tax appeal issues for [REDACTED]
04/15/13	R. Reibman	300.00	0.8	Review emails and appraisal from J. Waldman; email clients re [REDACTED]; teleconference with E. Peel re [REDACTED]; email J. Waldman
04/16/13	E. Peel	375.00	1.0	Continue drafting statement of facts for summary judgment
04/16/13	E. Peel	187.50	0.5	Continue drafting motion for summary judgment
04/16/13	E. Peel	450.00	1.2	Outline and draft memorandum in support of motion for summary judgment
04/16/13	R. Reibman	150.00	0.4	Conference with A. Shapiro, J. Waldman and P. Kirshner
04/17/13	L. Delgado	78.00	0.4	Address preparation of motion for summary judgment and instructions to prepare exhibits and prove-up affidavit
04/17/13	S. Dzyacky	105.00	0.5	Meet with E. Peel to discuss documents needed in support of summary judgment motion; order UCC search on Antioch Lanes, Inc.
04/17/13	E. Peel	262.50	0.7	Continue to prepare memorandum for summary judgment
04/17/13	E. Peel	112.50	0.3	Review judge's standing order to confirm necessary affidavits for motion
04/18/13	S. Dzyacky	105.00	0.5	Receive and review lien search results on Antioch Bowling Lanes and transmit to E. Peel; confer with billing department in preparation of attorney fee affidavit
04/18/13	E. Peel	525.00	1.4	Continue drafting memorandum for summary judgment
04/18/13	E. Peel	37.50	0.1	Receive and review UCC filings on property
04/18/13	E. Peel	187.50	0.5	Revise motion for summary judgment
04/18/13	E. Peel	112.50	0.3	Revise statement of facts for motion for summary judgment

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*Payment Due Upon Receipt*

FirstMerit Bank

04/19/13	E. Peel	1,200.00	3.2	Research and analyze Illinois and nationwide case law concerning [REDACTED] [REDACTED] [REDACTED]
04/19/13	R. Reibman	112.50	0.3	Review UCC-1s on Antioch Bowling; instructions to E. Peel re [REDACTED] [REDACTED]
04/22/13	S. Dzyacky	294.00	1.4	Draft Attorney Fee Affidavit
04/22/13	E. Peel	412.50	1.1	Continue to research Illinois and national case law on [REDACTED] [REDACTED]
04/22/13	E. Peel	412.50	1.1	Outline issues and open questions for memorandum
04/23/13	S. Becker	35.00	0.2	Legal analysis of [REDACTED] with E. Peel
04/23/13	S. Becker	17.50	0.1	Procure [REDACTED] search through S. Hartschuh at Chicago Title
04/23/13	L. Delgado	39.00	0.2	Address status of prove-up affidavit
04/23/13	L. Delgado	214.50	1.1	Draft client prove-up affidavit
04/23/13	E. Peel	525.00	1.4	Review and analyze research results on [REDACTED] [REDACTED]
04/23/13	E. Peel	75.00	0.2	Telephone conference with J. Joseph re [REDACTED]
04/23/13	E. Peel	187.50	0.5	Continue to outline issues for memorandum
04/23/13	E. Peel	112.50	0.3	Conference with R. Reibman re [REDACTED]
04/23/13	E. Peel	262.50	0.7	Review validity of UCC-1
04/23/13	E. Peel	37.50	0.1	Order track search on property
04/23/13	E. Peel	150.00	0.4	Review loan history for [REDACTED] [REDACTED]
04/23/13	E. Peel	675.00	1.8	Draft memorandum re permanent fixtures
04/23/13	R. Reibman	150.00	0.4	Strategize legal issues on [REDACTED] with E. Peel; teleconference with E. Peel re [REDACTED]
04/24/13	L. Delgado	78.00	0.4	Draft certificate of default
04/24/13	L. Delgado	58.50	0.3	Address status of prove-up affidavit and figures needed to finalize
04/24/13	E. Peel	975.00	2.6	Research on [REDACTED] [REDACTED]
04/24/13	E. Peel	225.00	0.6	Review and revise statement of facts, memorandum of law, and affidavit for fees
04/24/13	R. Reibman	75.00	0.2	Conference with E. Peel re [REDACTED]
04/25/13	E. Peel	112.50	0.3	Review affidavits for motion for summary judgment

*Invoice*

*Payment Due Upon Receipt*



FirstMerit Bank

04/26/13	S. Becker	70.00	0.4	Receive and review the ownership tract search results from Chicago Title for 750 W. Rout 173, Antioch, IL
04/29/13	E. Peel	75.00	0.2	Correspondence with J. Joseph re [REDACTED]
04/30/13	S. Becker	175.00	1.0	Meet with S. Hartschuh at Chicago Title re payment of the outstanding invoice for the ownership tract search
04/30/13	E. Peel	262.50	0.7	[REDACTED] research

TOTAL HOURS 43.80  
SUBTOTAL FOR SERVICES \$14,861.00

For Cash Outlays:

04/03/13	For title fees re minutes of foreclosure - update; VENDOR: Greater Illinois Title Company; INVOICE#: 19448; DATE: 3/14/2013	\$150.00
04/25/13	For service fee on Defendant Sterbenz; VENDOR: Accel Process Service, Inc.; INVOICE#: DAT_2013000878; DATE: 4/8/2013	\$70.00
04/29/13	For professional services rendered re ownership tract search on 750 W. Rte. 173; VENDOR: Chicago Title Insurance Company; INVOICE#: H25317070; DATE: 4/26/2013	\$150.00
04/29/13	For UCC search VENDOR: National Corporate Research, Ltd.; INVOICE#: B045392_00; DATE: 4/18/2013	\$33.50
SUBTOTAL FOR CASH OUTLAYS		\$403.50

FirstMerit Bank

**TIME SUMMARY BY RANK**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Billed Amount</b>
R. Reibman	2.80	\$375.00	\$1,050.00
<b>Subtotal for Partner</b>	<b>2.80</b>	<b>\$375.00</b>	<b>\$1,050.00</b>
E. Peel	32.30	\$375.00	\$12,112.50
<b>Subtotal for Associate</b>	<b>32.30</b>	<b>\$375.00</b>	<b>\$12,112.50</b>
S. Becker	1.70	\$175.00	\$297.50
L. Delgado	4.60	\$195.00	\$897.00
S. Dzyacky	2.40	\$210.00	\$504.00
<b>Subtotal for Legal Assistant (paralegals and other legal support personnel)</b>	<b>8.70</b>	<b>\$195.23</b>	<b>\$1,698.50</b>
<b>Total All Classes</b>	<b>43.80</b>	<b>\$339.29</b>	<b>\$14,861.00</b>

**TOTAL DUE**

**\$15,264.50**

*Invoice*

*Payment Due Upon Receipt*



June 7, 2013  
Invoice #2532329

FirstMerit Bank  
Attn: Jason Schachter  
501 West North Avenue  
Melrose Park, Illinois 60160

Remit To:  
P.O. Box 18379M  
St. Louis, Missouri 63195

ACH Instructions:  
Account Name: Thompson Coburn LLP  
Bank: U.S. Bank  
ABA/Routing Number: 021052053  
Account Number: 25657335  
Please reference invoice number(s).

Direct Correspondence To:  
312-346-7500  
[AccountsReivable@ThompsonCoburn.com](mailto:AccountsReivable@ThompsonCoburn.com)

TIN 43-0666662

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For Legal Services Rendered in Connection With:

Antioch Bowling Lanes, Inc.  
TC File: 52516 / 108298

05/03/13	E. Peel	37.50	0.10	Correspondence to J. Schachter and M. Hayes re [REDACTED] [REDACTED]
05/03/13	R. Reibman	75.00	0.20	Review status of summary judgment motion; email J. Schachter re [REDACTED], instructions to E. Peel re [REDACTED]
05/06/13	E. Peel	487.50	1.30	Review and revise affidavits for summary judgment; draft judgment of foreclosure
05/07/13	E. Peel	187.50	0.50	Review and revise motion for summary judgment
05/08/13	E. Peel	600.00	1.60	Review and revise motion for summary judgment, statement of facts for summary judgment, memorandum on law in support of summary judgment, affidavit of fees, prove-up affidavit, certificate of default, and judgment of foreclosure
05/08/13	L. Delgado	117.00	0.60	Revise client prove-up affidavit with payoff amount; review client email containing [REDACTED] and prepare same as exhibit to client prove-up affidavit
05/11/13	R. Reibman	637.50	1.70	Review/edit motion for summary judgment and related materials
05/13/13	E. Peel	825.00	2.20	Revise motion for summary judgment, statement of facts, memorandum for summary judgment, affidavit of fees, prove-up affidavit, and judgment of foreclosure; receive and review receiver's first report; correspondence with J. Joseph re report
05/13/13	R. Reibman	75.00	0.20	Instructions to E. Peel re [REDACTED]

*Invoice*

*Payment Due Upon Receipt*

FirstMerit Bank

05/14/13	E. Peel	562.50	1.50	Attend hearing on first receivers report and enter order setting hearing on second receiver's report; conference with receiver re [REDACTED]; revise memorandum of law and statement of facts; telephone conference with T. Scott, attorney for Morning Dew Exteriors, re answer to complaint
05/15/13	E. Peel	262.50	0.70	Revise motion for summary judgment; review filings by receiver
05/15/13	R. Reibman	187.50	0.50	Review and revise new drafts of pleadings for summary judgment
05/16/13	E. Peel	262.50	0.70	Revise and update motion for summary judgment, memorandum for summary judgment, and statement of facts
05/16/13	R. Reibman	112.50	0.30	Instructions to E. Peel re [REDACTED]
05/20/13	E. Peel	75.00	0.20	Correspondence to J. Schachter re [REDACTED]
05/21/13	E. Peel	112.50	0.30	Correspondence to M. Hayes re [REDACTED]; revise memorandum to reflect [REDACTED]
05/21/13	R. Reibman	75.00	0.20	Telephone conference with J. Schachter
05/23/13	E. Peel	75.00	0.20	Analysis of claims to re [REDACTED]
05/24/13	E. Peel	225.00	0.60	Review status of release of mortgages by Midwest Bank and review title for additional mortgages
05/24/13	S. Dzyacky	63.00	0.30	Finalize attorney fee affidavit together with exhibits
05/28/13	E. Peel	562.50	1.50	Consider format of releases of mortgages; consider need for [REDACTED]; review all title reports and personal financial statements and prior notes and UCC-1 filings for reference to [REDACTED]; multiple telephone conference with J. Schachter re [REDACTED]; correspondence to G. Lundstrom re [REDACTED]; review releases of mortgage
05/28/13	R. Reibman	112.50	0.30	Review email and attachments from J. Schachter re [REDACTED]; email J. Schachter; instructions to E. Peel
05/29/13	E. Peel	675.00	1.80	Receive and review updated minutes of foreclosure; revise statement of facts and citation format per Judge's standing order; analysis of [REDACTED] interests; prepare releases of mortgages; draft motion to dismiss Midwest Bank
05/29/13	R. Reibman	112.50	0.30	Instructions to E. Peel re [REDACTED]

*Invoice*

*Payment Due Upon Receipt*

FirstMerit Bank

05/29/13	S. Dzyacky	315.00	1.50	Cite check statement of material facts and memorandum of law
05/30/13	E. Peel	225.00	0.60	Revise motion to dismiss; finalize motion for summary judgment
05/30/13	S. Dzyacky	126.00	0.60	Review fee affidavit and related documents re [REDACTED] costs
05/31/13	E. Peel	412.50	1.10	Review and revise memorandum re [REDACTED] fixtures
05/31/13	S. Dzyacky	168.00	0.80	Finalize summary judgment documents with exhibits for final review in advance of filing

TOTAL HOURS	22.40
SUBTOTAL FOR SERVICES	\$7,764.00

**TIME SUMMARY BY RANK**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Billed Amount</b>
R. Reibman	3.70	\$375.00	\$1,387.50
<b>Subtotal for Partner</b>	<b>3.70</b>	<b>\$375.00</b>	<b>\$1,387.50</b>
E. Peel	14.90	\$375.00	\$5,587.50
<b>Subtotal for Associate</b>	<b>14.90</b>	<b>\$375.00</b>	<b>\$5,587.50</b>
L. Delgado	0.60	\$195.00	\$117.00
S. Dzyacky	3.20	\$210.00	\$672.00
<b>Subtotal for Legal Assistant (paralegals and other legal support personnel)</b>	<b>3.80</b>	<b>\$207.63</b>	<b>\$789.00</b>
<b>Total All Classes</b>	<b>22.40</b>	<b>\$346.61</b>	<b>\$7,764.00</b>

<b>TOTAL DUE</b>	<b>\$7,764.00</b>
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*Invoice*

*Payment Due Upon Receipt*



Remit To:  
P.O. Box 18379M  
St. Louis, Missouri 63195

July 10, 2013  
Invoice #2537547

ACH Instructions:  
Account Name: Thompson Coburn LLP  
Bank: U.S. Bank  
ABA/Routing Number: 021052053  
Account Number: 25657335  
Please reference invoice number(s).

Direct Correspondence To:  
312-346-7500  
[AccountsReivable@ThompsonCoburn.com](mailto:AccountsReivable@ThompsonCoburn.com)

TIN 43-0666662

FirstMerit Bank  
Attn: Jason Schachter  
501 West North Avenue  
Melrose Park, Illinois 60160

For Legal Services Rendered in Connection With:

Antioch Bowling Lanes, Inc.  
TC File: 52516 / 108298

06/03/13	E. Peel	375.00	1.00	Finalize all documents for summary judgment motion; outline additional arguments for memo re [REDACTED]
06/04/13	E. Peel	2,400.00	6.40	Research [REDACTED]; research Illinois case law on [REDACTED]; analyze case law from various jurisdictions re [REDACTED]; draft and revise memorandum re [REDACTED], [REDACTED]
06/04/13	R. Reibman	75.00	0.20	Instructions to E. Peel re [REDACTED]
06/05/13	E. Peel	562.50	1.50	Continue to draft and revise memorandum re [REDACTED]; analyze UCC provisions and case law and mortgage for [REDACTED]
06/05/13	R. Reibman	825.00	2.20	Review and revise memo on [REDACTED]; strategize with E. Peel; email J. Schachter
06/06/13	E. Peel	225.00	0.60	Review and finalize motion, statement of facts, memorandum of law, certificate of default and all affidavits for summary judgment for filing; correspondence with Judge clerk re citing to the record and exhibits; revise releases of mortgages
06/06/13	S. Dzyacky	84.00	0.40	Revise statement of facts and exhibits

Invoice

Payment Due Upon Receipt

FirstMerit Bank

06/11/13	E. Peel	75.00	0.20	Review motion and proposed answer of Morning Dew Exteriors
06/12/13	E. Peel	600.00	1.60	Attend hearing on motion for summary judgment and motion of morning dew exteriors for leave to file an answer; consider strategy for [REDACTED]; receive and review judge's minute entry re summary judgment and default proceedings
06/12/13	R. Reibman	75.00	0.20	Conference with E. Peel re [REDACTED]
06/18/13	E. Peel	112.50	0.30	Review answer by Morning Dew Exteriors; telephone conference with counsel for Morning Dew Exteriors

TOTAL HOURS 14.60  
 SUBTOTAL FOR SERVICES \$5,409.00

**TIME SUMMARY BY RANK**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Billed Amount</b>
R. Reibman	2.60	\$375.00	\$975.00
<b>Subtotal for Partner</b>	<b>2.60</b>	<b>\$375.00</b>	<b>\$975.00</b>
E. Peel	11.60	\$375.00	\$4,350.00
<b>Subtotal for Associate</b>	<b>11.60</b>	<b>\$375.00</b>	<b>\$4,350.00</b>
S. Dzyacky	0.40	\$210.00	\$84.00
<b>Subtotal for Legal Assistant (paralegals and other legal support personnel)</b>	<b>0.40</b>	<b>\$210.00</b>	<b>\$84.00</b>
<b>Total All Classes</b>	<b>14.60</b>	<b>\$370.48</b>	<b>\$5,409.00</b>

TOTAL DUE \$5,409.00

*Invoice*

*Payment Due Upon Receipt*



August 7, 2013  
Invoice #2542243

FirstMerit Bank  
Attn: Jason Schachter  
501 West North Avenue  
Melrose Park, Illinois 60160

Remit To:  
P.O. Box 18379M  
St. Louis, Missouri 63195

ACH Instructions:  
Account Name: Thompson Coburn LLP  
Bank: U.S. Bank  
ABA/Routing Number: 021052053  
Account Number: 25657335  
Please reference invoice number(s).

Direct Correspondence To:  
312-346-7500  
[AccountsReceivable@ThompsonCoburn.com](mailto:AccountsReceivable@ThompsonCoburn.com)

TIN 43-0666662

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For Legal Services Rendered in Connection With:

Antioch Bowling Lanes, Inc.  
TC File: 52516 / 108298

07/08/13	E. Peel	262.50	0.70	Receive and review response to motion for summary judgment; telephone conference with counsel for Morning Dew Exteriors re judgment of foreclosure and summary judgment
07/08/13	R. Reibman	150.00	0.40	Review new filings by defendants; instructions to E. Peel
07/09/13	E. Peel	187.50	0.50	Review and analyze defendants response to statement of facts for summary judgment and analyze [REDACTED]
07/10/13	E. Peel	412.50	1.10	Draft update and status on [REDACTED] for J. Schachter; outline loss mitigation affidavit; outline response to summary judgment
07/11/13	E. Peel	150.00	0.40	Correspondence to J. Schachter re [REDACTED]; correspondence with receiver re prior receiver order and status of property
07/11/13	R. Reibman	150.00	0.40	Review draft email re [REDACTED] and reply to same; follow-up instructions to E. Peel; telephone conference with J. Schachter re [REDACTED]
07/15/13	E. Peel	75.00	0.20	Correspondence with counsel for Morning Dew Exteriors re settlement
07/16/13	E. Peel	450.00	1.20	Consider additional arguments for reply brief; outline and draft reply in support of motion for summary judgment
07/17/13	E. Peel	825.00	2.20	Draft reply in support of summary judgment; draft and revise loss mitigation affidavit

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*Payment Due Upon Receipt*



FirstMerit Bank

07/18/13	E. Peel	262.50	0.70	Review and revise loss mitigation affidavit; telephone conference with J. Schachter re [REDACTED]; correspondence to J. Schachter re [REDACTED]; correspondence to J. Schachter re [REDACTED]
07/19/13	E. Peel	337.50	0.90	Correspondence with J. Schachter re [REDACTED]; continue drafting and revising loss mitigation affidavit to reflect [REDACTED]; correspondence to J. Schachter and M. Hayes re [REDACTED]
07/19/13	R. Reibman	112.50	0.30	Review and approve draft reply brief in support of motion for summary judgment
07/22/13	E. Peel	187.50	0.50	Correspondence to M. Hayes re [REDACTED]; correspondence to C. Seward re [REDACTED]; finalize reply in support of summary judgment
07/23/13	E. Peel	787.50	2.10	Finalize affidavit for filing; draft response to additional statements of fact; review and revise reply; review Judge Gottshall's standing order and procedures for summary judgment; correspondence with counsel for Morning Dew; review mechanics lien claim and mechanics lien complaint and consider strategy for [REDACTED]
07/23/13	R. Reibman	150.00	0.40	Review/revise reply brief and answer to statements of fact; instructions to E. Peel re [REDACTED]
07/24/13	E. Peel	150.00	0.40	Finalize revisions to reply and response to additional statement of fact
07/26/13	E. Peel	112.50	0.30	Consider issues to discuss with receiver; telephone conference with J. Joseph re [REDACTED]
07/31/13	E. Peel	375.00	1.00	Correspondence to J. Joseph re [REDACTED]; telephone conference with J. Joseph re [REDACTED]; (Work performed during time period of May 24, 2013 and July 10, 2013) Research, analysis and drafting of loss mitigation compliance affidavit required by new Illinois Supreme Court rules applicable to mortgage foreclosure actions

TOTAL HOURS 13.70  
SUBTOTAL FOR SERVICES \$5,137.50

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*Payment Due Upon Receipt*

FirstMerit Bank

**TIME SUMMARY BY RANK**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Billed Amount</b>
R. Reibman	1.50	\$375.00	\$562.50
<b>Subtotal for Partner</b>	<b>1.50</b>	<b>\$375.00</b>	<b>\$562.50</b>
E. Peel	12.20	\$375.00	\$4,575.00
<b>Subtotal for Associate</b>	<b>12.20</b>	<b>\$375.00</b>	<b>\$4,575.00</b>
<b>Total All Classes</b>	<b>13.70</b>	<b>\$375.00</b>	<b>\$5,137.50</b>

**TOTAL DUE**

**\$5,137.50**

*Invoice*

*Payment Due Upon Receipt*



September 12, 2013  
Invoice #3001274

FirstMerit Bank  
Attn: Jason Schachter  
501 West North Avenue  
Melrose Park, Illinois 60160

Remit To:  
P.O. Box 18379M  
St. Louis, Missouri 63195

ACH Instructions:  
Account Name: Thompson Coburn LLP  
Bank: U.S. Bank  
ABA/Routing Number: 021052053  
Account Number: 25657335  
Please reference invoice number(s).

Direct Correspondence To:  
312-346-7500  
[AccountsReceivable@ThompsonCoburn.com](mailto:AccountsReceivable@ThompsonCoburn.com)

TIN 43-0666662

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For Legal Services Rendered in Connection With:

Antioch Bowling Lanes, Inc.  
TC File: 52516 / 108298

08/01/13	E. Peel	187.50	0.50	Review second receivers report; file second receiver report
08/02/13	E. Peel	37.50	0.10	Correspondence with J. Joseph re receiver report
08/06/13	E. Peel	37.50	0.10	Telephone conference with J. Joseph re [REDACTED]
08/07/13	E. Peel	712.50	1.90	Correspondence with J. Schachter re [REDACTED]; draft motion for summary judgment against Morning Dew; draft statement of facts in support of summary judgment against Morning Dew; outline memorandum in support of summary judgment
08/08/13	E. Peel	787.50	2.10	Receive and review order and award of summary judgment; correspondence to J. Schachter re [REDACTED]; review and revise statement of facts and memorandum for summary judgment
08/08/13	R. Reibman	150.00	0.40	Review court order granting summary judgment; instructions to E. Peel re [REDACTED]; email J. Schachter
08/09/13	E. Peel	187.50	0.50	Review and revise statement of facts; review and revise memorandum of law for summary judgment against Morning Dew
08/09/13	S. Dzyacky	420.00	2.00	Review and revise motion for summary judgment, statement of material facts and memo of law in support of motion for summary judgment against Morning Dew
08/12/13	E. Peel	75.00	0.20	Receive and review judge's order re summary judgment; telephone conference with J. Joseph re new hearing date

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FirstMerit Bank

08/13/13	E. Peel	150.00	0.40	Review and revise motion for summary judgment and memorandum in support thereof
08/13/13	S. Dzyacky	63.00	0.30	Compile exhibits for motion for summary judgment
08/14/13	E. Peel	937.50	2.50	Revise motion for summary judgment against Morning Dew; revise statement of facts against Morning Dew; revise memorandum of law against Morning Dew; attend hearing on receivers second report and enter order continuing hearing for approval of third report
08/15/13	E. Peel	450.00	1.20	Research and analyze case law re [REDACTED]
08/16/13	E. Peel	337.50	0.90	Revise and finalize motion for summary judgment against Morning Dew; consider argument re [REDACTED]
08/16/13	R. Reibman	300.00	0.80	Review/edit motion for summary judgment against Morning Dew and related pleadings; instructions to E. Peel re same
08/19/13	E. Peel	150.00	0.40	Finalize memorandum and statement of facts in order to file motion for summary judgment against Morning Dew
08/26/13	R. Reibman	112.50	0.30	Attention to tract search request; email G. Lundstrom re same

Total Hours

14.60

Amount For Services

\$5,095.50

*Invoice*

*Payment Due Upon Receipt*

FirstMerit Bank

TIME SUMMARY BY RANK

<u>Timekeeper</u>	<u>Hours Worked</u>	<u>Billed Per Hour</u>	<u>Billed Amount</u>
R. Reibman	1.50	\$375.00	\$562.50
Subtotal for Partner	1.50	\$375.00	\$562.50
E. Peel	10.80	\$375.00	\$4,050.00
Subtotal for Associate	10.80	\$375.00	\$4,050.00
S. Dzyacky	2.30	\$210.00	\$483.00
Subtotal for Legal Assistant (paralegals and other legal support personnel)	2.30	\$210.00	\$483.00
<u>Total All Classes</u>	<u>14.60</u>	<u>\$349.01</u>	<u>\$5,095.50</u>

<b>TOTAL DUE</b>	<b>\$5,095.50</b>
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*Invoice*

*Payment Due Upon Receipt*



October 8, 2013  
Invoice #3005460

**Remit To:**  
P.O. Box 18379M  
St. Louis, Missouri 63195

**ACH Instructions:**  
Account Name: Thompson Coburn LLP  
Bank: U.S. Bank  
ABA/Routing Number: 021052053  
Account Number: 25657335  
Please reference invoice number(s).

**Direct Correspondence To:**  
312-346-7500  
[AccountsReivable@ThompsonCoburn.com](mailto:AccountsReivable@ThompsonCoburn.com)

TIN 43-0666662

FirstMerit Bank  
Attn: Jason Schachter  
501 West North Avenue  
Melrose Park, Illinois 60160

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For Legal Services Rendered in Connection With:

Antioch Bowling Lanes, Inc.  
TC File: 52516 / 108298

09/03/13	A. Pantoga	112.50	0.30	Review motion for summary judgment for court call and check Judge Gottschall online call sheet re presentation or briefing on the motion
09/04/13	E. Peel	37.50	0.10	Correspondence to J. Schachter re [REDACTED]
09/26/13	R. Reibman	112.50	0.30	Review Morning Dew response to summary judgment

Total Hours	0.70
Amount For Services	\$262.50

*Invoice*

*Payment Due Upon Receipt*

FirstMerit Bank

TIME SUMMARY BY RANK

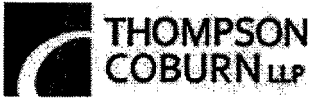
Timekeeper	Hours Worked	Billed Per Hour	Billed Amount
R. Reibman	0.30	\$375.00	\$112.50
Subtotal for Partner	0.30	\$375.00	\$112.50
A. Pantoga	0.30	\$375.00	\$112.50
Subtotal for Counsel	0.30	\$375.00	\$112.50
E. Peel	0.10	\$375.00	\$37.50
Subtotal for Associate	0.10	\$375.00	\$37.50
Total All Classes	0.70	\$375.00	\$262.50

**TOTAL DUE**

**\$262.50**

*Invoice*

*Payment Due Upon Receipt*



November 15, 2013  
 Invoice #3011734

Remit To:  
 P.O. Box 18379M  
 St. Louis, Missouri 63195

ACH Instructions:  
 Account Name: Thompson Coburn LLP  
 Bank: U.S. Bank  
 ABA/Routing Number: 021052053  
 Account Number: 25657335  
 Please reference invoice number(s).

Direct Correspondence To:  
 312-346-7500  
[AccountsReceivable@ThompsonCoburn.com](mailto:AccountsReceivable@ThompsonCoburn.com)

TIN 43-0666662

FirstMerit Bank  
 Attn: Jason Schachter  
 501 West North Avenue  
 Melrose Park, Illinois 60160

For Legal Services Rendered in Connection With:

Antioch Bowling Lanes, Inc.  
 TC File: 52516 / 108298

10/03/13	E. Peel	675.00	1.80	Review and analyze Morning Dew Exteriors statement of facts and response to motion for summary judgment; analyze issues related to [REDACTED]; research case law re [REDACTED]
10/03/13	A. Mense	412.50	1.10	Research on [REDACTED]
10/04/13	E. Peel	262.50	0.70	Research case law re [REDACTED]; outline reply in support of motion for summary judgment
10/04/13	A. Mense	450.00	1.20	Follow-up research on [REDACTED]
10/06/13	E. Peel	1,125.00	3.00	Research Illinois case law re [REDACTED]; draft reply in support of summary judgment
10/07/13	E. Peel	1,125.00	3.00	Research additional case law re [REDACTED]; continue drafting reply in support of motion for summary judgment on [REDACTED]; revise reply to include additional arguments re [REDACTED]
10/08/13	E. Peel	412.50	1.10	Research additional case law re [REDACTED]; revise reply in support of summary judgment
10/08/13	R. Reibman	150.00	0.40	Review and revise reply brief in support of Morning Dew summary judgment motion; instructions to E. Peel
10/09/13	E. Peel	75.00	0.20	Review and finalize reply in support of summary judgment

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10/10/13	A. Pantoga	75.00	0.20	Analysis with E. Peel re [REDACTED] [REDACTED]
10/21/13	E. Peel	75.00	0.20	Multiple correspondence with receiver re next report
10/29/13	E. Peel	112.50	0.30	Receive and review receiver report

Total Hours 13.20  
 Amount For Services \$4,950.00

TIME SUMMARY BY RANK

Timekeeper	Hours Worked	Billed Per Hour	Billed Amount
R. Reibman	0.40	\$375.00	\$150.00
----- Subtotal for Partner	0.40	\$375.00	\$150.00
A. Pantoga	0.20	\$375.00	\$75.00
----- Subtotal for Counsel	0.20	\$375.00	\$75.00
A. Mense	2.30	\$375.00	\$862.50
E. Peel	10.30	\$375.00	\$3,862.50
----- Subtotal for Associate	12.60	\$375.00	\$4,725.00
Total All Classes	13.20	\$375.00	\$4,950.00

<b>TOTAL DUE</b>	<b>\$4,950.00</b>
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Thompson Coburn LLP - Fees  
December 3, 2013

Date	TKPR Name	Bs		Narrative
		Base Amt	Hrs	
11/5/2013	Peel, Emily L.	\$375.00	1.00	Attend hearing on motion to approve latest receiver report and report on status of proceedings
11/15/2013	Peel, Emily L.	\$37.50	0.10	Correspondence with J. Schachter
11/15/2013	Peel, Emily L.	\$75.00	0.20	Telephone conference with J. Schachter re [REDACTED]
11/22/2013	Peel, Emily L.	\$37.50	0.10	Receive and review judge's ruling
11/22/2013	Peel, Emily L.	\$37.50	0.10	Telephone conference with Judge's chambers re motion for judgment of foreclosure
11/22/2013	Peel, Emily L.	\$37.50	0.10	Correspondence to J. Schachter re [REDACTED]
11/24/2013	Peel, Emily L.	\$187.50	0.50	Draft motion for entry of judgment of foreclosure
11/26/2013	Dzyacky, Susan E.	\$147.00	0.70	Obtain billing information to update fee affidavit; revise same
11/25/2013	Peel, Emily L.	\$225.00	0.60	Revise motion for entry of judgment of foreclosure and proposed judgment of foreclosure
11/26/2013	Peel, Emily L.	\$112.50	0.30	Draft judgment of foreclosure
11/26/2013	Peel, Emily L.	\$150.00	0.40	Revise motion for entry of judgment
11/26/2013	Peel, Emily L.	\$37.50	0.10	Correspondence to J. Schachter re [REDACTED]
		<u>\$1,459.50</u>	<u>4.20</u>	