

**NEAL & LEROY OUTSIDE COUNSEL COSTS  
2004 - 2011 (12/22/2011 YTD)**

MATTER NAME	INVOICE DATE	INVOICE # (Law Firm)	EXPENSE AMOUNT	FEES AMOUNT	TOTAL AMOUNT
Aetna Williams Vacation	8/29/2011	1303-000	\$455.48	\$2,749.50	\$3,214.98
Stateway Garden Sub.	9/15/2011	1303-001	\$1,002.40	\$2,913.50	\$3,915.90
Fullerton Parkway Bridge	4/29/2011	077-001	\$137.71	\$5,344.50	\$5,482.21
	8/1/2011	077-002	\$434.88	\$13,119.50	\$13,554.38
	8/29/2011	077-003	\$8.16	\$3,933.00	\$3,941.16
35th Street Overpass	12/14/2009	073-001	\$232.95	\$5,675.00	\$5,907.95
	1/25/2010	073-003	\$4.56	\$5,752.00	\$5,756.56
DePaul University Vacation	8/29/2011	1303-003	\$444.20	\$2,757.00	\$3,201.20
Aetna Vacation-Advanced Auto	8/30/2011	1303-004	\$451.16	\$2,750.00	\$3,201.16
Avondale Vacation	8/29/2011	1303-006	\$1,000.00	\$684.00	\$1,684.00
	10/7/2011	1303-014	\$3.60	\$2,756.50	\$2,760.10
	10/17/2011	1303-015	\$0.96	\$2,737.50	\$2,738.46
Lincoln Park Vertical Sub.	8/29/2011	1303-008	\$1,004.80	\$3,952.50	\$4,957.30
Eastern Accents	8/29/2011	1309-000	\$450.08	\$2,745.00	\$3,195.08
818 South Cicero Alley	10/5/2011	1303-011	\$440.00	\$3,249.00	\$3,689.00
Lake-Loomis Alley Vacation	10/17/2011	1303-016	\$447.80	\$3,261.00	\$3,708.80
McCool Alley Vacation	10/17/2011	1303-018	\$442.76	\$3,223.50	\$3,666.26
Boyce II Alley Vacation	10/17/2011	1303-017	\$500.00	\$2,789.50	\$3,289.50
HED Leadrock	9/30/2011	1303-002	\$1,000.72	\$3,308.00	\$4,308.72
Elysian Alley Vacation	10/24/2011	1303-022	\$440.00	\$3,274.00	\$3,714.00
Chi-Town Diamond	10/31/2011	1303-023	\$440.00	\$3,245.00	\$3,685.00
Swedish Covenant Easement	10/17/2011	1303-019	\$444.32	\$2,504.50	\$2,948.82
Sisters of Mercy	10/24/2011	1303-021	\$455.48	\$3,279.50	\$3,734.98
Pilgrim Baptist	10/3/2011	1303-007	\$450.00	\$3,167.00	\$3,617.00
Pete's Fresh Market-Opening	10/5/2011	1303-013	\$901.40	\$1,881.00	\$2,782.40
Pete's Fresh Market	10/20/2011	1303-010	\$39.50	\$3,229.00	\$3,268.50
Tax Issues re: ROW Tax Liens	10/28/2005	068-001	\$0.00	\$1,640.24	\$1,640.24
	12/2/2005	068-002	\$0.00	\$1,405.92	\$1,405.92
	12/30/2005	068-003	\$0.00	\$1,874.56	\$1,874.56
			<b>\$11,632.92</b>	<b>\$99,201.22</b>	<b>\$110,844.14</b>