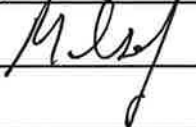


<b>CLAIM FOR PAYMENT</b>				<b>VENDOR NO:</b> 6451	
*USE A SEPARATE FORM FOR EACH VENDOR*				<b>BOARD APPROVED:</b> 09-12-12	
				<b>COMMITTEE NO:</b> 20 72	
				<b>G/L DATE:</b> 8/21/12 <del>09-12-12</del>	
<b>VENDOR</b>	Dean's Superior Blueprint, Inc.				
<b>ADDRESS</b>	404 E. University Ave.			<b>FUND:</b>	100 940
<b>CITY</b>	Champaign			<b>DEPT:</b>	000
<b>STATE</b>	<b>IL</b>	<b>ZIP</b>	61820	<b>ACCT:</b> 9000	900.000

FOR PAYMENT OF THE FOLLOWING DESCRIBED SERVICES OR MERCHANDISE:

INVOICE DATE	INVOICE #	DESCRIPTION	AMOUNT
08/14/2012	96517	Copy/Binding Documents	\$155.21
<b>TOTAL CLAIMS</b>			<b>\$155.21</b>

NOTE\* Invoice(s) must accompany ALL request for payment.

DEPT. HEAD		Mark R. Isaf	DATE:	August 21, 2012
CO. CLERK			DATE:	
CO. TREAS.			DATE:	

COUNTY CLERK

COUNTY TREASURER

OFFICE HEAD

*Demand*  
*OK per Jeff Veigt*

Dean's Superior Blueprint, Inc.  
404 E. University Avenue  
Champaign, IL 61820  
(217) 359-3261  
(217) 359-1515 (FAX)


10538-R3719  
G MER

# Invoice

DATE	INVOICE #
8/14/2012	96517

BILL TO
HEYL ROYSTER VOELKER BUSEY BANK PLAZA 102 E. MAIN URBANA, IL 61801

Input by:	P.O. NO.	TERMS	PROJECT
RMK		NET 30	R3719

QUANTITY	DESCRIPTION	RATE	AMOUNT
33	SPEC - 41 SIDES @ .07 + 1.75 BINDING	4.62	152.46
1	PUNCH ORIGINAL + COVER & BIND ORIGINAL	2.75	2.75
	PER NANCY 344-0060		
	IL Sales Tax	8.75%	0.00
Customer Signature: 		Total	\$155.21

MER

August 17, 2012

Mr. Mark Isaf  
Edgar County State's Attorney  
Edgar County Courthouse  
Room S  
115 West Court Street  
Paris, IL 61944

IN RE: Our File No. : 10538-R3719

National Cas. Co. and Scottsdale Indemnity Co. v. Michael McFatridge;  
The County of Edgar and Gordon Randy Steidl and National Casualty  
Company, Scottsdale Indemnity Co., and Scottsdale Insurance Co. v.  
White Mountains Reinsurance Company of America, a/k/a Folksamerica  
Reinsurance Company of America as successor in interest to Imperial  
Casualty and Indemnity Company, Michael McFatridge, The County of  
Edgar, Gordon Randy Steidl, and Herbert Whitlock

HEYL...  
ROYSTER

Dear Mr. Isaf:


Enclosed please find a statement from Dean's Superior Blueprint, Inc. in the amount of \$155.21 for copying and binding of documents.

Please mail to our office your draft in the amount of \$155.21 made payable to Dean's Superior Blueprint, Inc. and we will see that it is forwarded and properly credited.

Thank you for your prompt attention to this matter.

Very truly yours,

HEYL, ROYSTER, VOELKER & ALLEN

BY:   
Michael E. Raub  
MER/jdr

Enclosure: As indicated

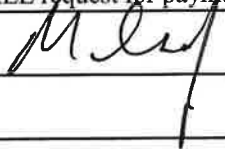
Document in ProLaw

<b>CLAIM FOR PAYMENT</b>				<b>VENDOR NO:</b>		820	
				<b>BOARD APPROVED:</b>		09/12/12	
				<b>COMMITTEE NO:</b>		72	
				<b>G/L DATE:</b>		09/12/12	
*USE A SEPARATE FORM FOR EACH VENDOR*							
<b>VENDOR</b>		Heyl Royster Voelker & Allen					
<b>ADDRESS</b>		124 S. W. Adams Street, Suite 600			<b>FUND:</b>		940
<b>CITY</b>		Peoria			<b>DEPT:</b>		000
<b>STATE</b>		<b>IL</b>	<b>ZIP</b>	61602	<b>ACCT:</b>		9000.00

FOR PAYMENT OF THE FOLLOWING DESCRIBED SERVICES OR MERCHANDISE:

INVOICE DATE	INVOICE #	DESCRIPTION	AMOUNT
08/23/12	10288954 <u>File #10538-R3719</u>	Current Charges Thru 07/31/2012 National Cas Co & Scottsdale Indemnity vs McFatridge/ Steidl	\$3535.00
08/23/12	10288955 <u>File #10538-R3719</u>	Michael Raub Research & Legal Expenses Govnm't Interinsurace Exchange vs Edgar Co/McFatridge/Steidl/Whitlock	\$903.73
<b>TOTAL CLAIMS</b>			<b>\$4438.73</b>

NOTE\* Invoice(s) must accompany ALL request for payment.

DEPT. HEAD	 Mark R. Isaf	DATE:	August 29, 2012
CO. CLERK		DATE:	
CO. TREAS.		DATE:	

COUNTY CLERK

COUNTY TREASURER

OFFICE HEAD

**August 23, 2012**

Mr. Mark Isaf  
Edgar County State's Attorney  
Edgar County Courthouse  
Room S  
115 West Court Street  
Paris, IL 61944

Bill: 10288954  
File: **10538-R3719**  
D/Loss:  
Policy:  
**Claim #:**  
Contact: Mr. Mark Isaf  
Phone: (217) 466-7456

**Case Name: National Cas. Co. and Scottsdale Indemnity Co. v. Michael McFatridge; The County of Edgar and Gordon Randy Steidl and National Casualty Company, Scottsdale Indemnity Co., and Scottsdale Insurance Co. v. White Mountains Reinsurance Company of America, a/k/a Folksamerica Reinsurance Company of America as successor in interest to Imperial Casualty and Indemnity Company, Michael McFatridge, The County of Edgar, Gordon Randy Steidl, and Herbert Whitlock**

**Legal Services Through 7/31/2012**

Professional	Date	Description	Time	Rate	Amount
MER	7/2/2012	Review of memoranda filed in trial court on interpretation of Imperial Casualty policy to prepare brief in 7th Circuit Court of Appeal	3.90	175.00	682.50
MER	7/3/2012	Review prior 7th Circuit opinion in McFatridge v. National Casualty to prepare brief in 7th Circuit Court of Appeal	0.80	175.00	140.00
MER	7/3/2012	Review Judge Baker summary judgment ruling to prepare brief in 7th Circuit Court of Appeal	0.60	175.00	105.00
MER	7/9/2012	Review biriefs and memoranda filed by co-defendant National Casualty Co. in this case to prepare brief in 7th Circuit Court of Appeal	1.30	175.00	227.50
MER	7/13/2012	Legal research to prepare brief in 7th Circuit Court of Appeal--cases on ambiguity in insurance policies	2.70	175.00	472.50
MER	7/16/2012	Review modified brief filed by White Mountains Reinsurance (modifications ordered by 7th Circuit Order)	0.90	175.00	157.50
MER	7/18/2012	Legal research to prepare brief in 7th Circuit Court of Appeal--covered occurrence vs. liability by operation of law	2.10	175.00	367.50
MER	7/20/2012	Legal research to prepare brief in 7th Circuit Court of Appeal--cases on whether State of Illinois duty to defend relieves White Mountains Reinsurance of their contractual duties	1.90	175.00	332.50

August 23, 2012

Mr. Mark Isaf  
Edgar County State's Attorney  
Edgar County Courthouse  
Room S  
115 West Court Street  
Paris, IL 61944

Bill: 10288954  
File: **10538-R3719**  
D/Loss:  
Policy:  
Claim:

MER	7/23/2012	Legal research to prepare brief in 7th Circuit Court of Appeal--cases on insurance policy interpretation	1.80	175.00	315.00
MER	7/30/2012	Confer with National Casualty Co. atty Craney to discuss arguments to present to 7th Circuit	0.50	175.00	87.50
MER	7/30/2012	Prepare outline of arguments to include in brief to 7th Circuit Court of Appeal	3.70	175.00	647.50

Summary by Professional

<u>Professional</u>	<u>Time/Unit</u>	<u>Rate</u>	<u>Amount</u>
Michael E. Raub, Partner	20.20	\$ 175.00	\$ 3,535.00
<b>Current Billing Period ( Through -7/31/2012 )</b>			<b>\$ 3,535.00</b>
Legal Services	\$	3,535.00	
Legal Expenses	\$	0.00	
Previous Balance			\$ 3,570.00
Payment			\$ 3,570.00
<b>Previous Balance Due</b>			<b>\$ 0.00</b>
<b>Total Due</b>			<b>\$ <u>3,535.00</u></b>

Payment Due Upon Receipt

August 23, 2012

Mr. Mark Isaf  
Edgar County State's Attorney  
Edgar County Courthouse  
Room S  
115 West Court Street  
Paris, IL 61944

Bill: 10288955  
File: **10538-T1845**  
D/Loss:  
Policy:  
**Claim #:**  
Contact: Mr. Mark Isaf  
Phone: (217) 466-7456

**Case Name: Governmental Interinsurance Exchange, an Illinois reciprocal insurance organization v. The County of Edgar; Michael McFatridge; Gordon Randy Steidl and Herbert Whitlock**

**Legal Services Through 7/31/2012**

Professional	Date	Description	Time	Rate	Amount
MER	7/23/2012	Draft Answer and Affirmative Defenses to Complaint of GIE	1.10	175.00	192.50
MER	7/23/2012	Research to determine what documents we should request from plaintiff GIE on issue of interpretation of occurrence language in GIE policies	1.70	175.00	297.50
MER	7/23/2012	Draft discovery to plaintiff GIE re: interpretation of their policies and documentation on drafting of policy language	1.30	175.00	227.50

**Summary by Professional**

Professional	Time/Unit	Rate	Amount
Michael E. Raub, Partner	4.10	\$ 175.00	\$ 717.50

**Legal Expenses**

7/27/2012	Postage (U)	\$	3.00
7/27/2012	Filing Fee - McLean County Circuit Clerk - 12 MR 211	\$	131.00
7/27/2012	Photocopy (U)	\$	5.00
7/30/2012	On-Line Research (P)	\$	9.30
7/30/2012	On-Line Research (P)	\$	12.03
7/30/2012	On-Line Research (P)	\$	7.01
7/31/2012	On-Line Research (P)	\$	1.75
7/31/2012	On-Line Research (P)	\$	9.02
7/31/2012	On-Line Research (P)	\$	8.12

HEYL••••  
ROYSTER

HEYL, ROYSTER, VOELKER & ALLEN  
SUITE 600 • 124 S.W. ADAMS STREET  
PEORIA, IL 61602  
PHONE 309.676.0400  
FAX 309.676.3374

INTERIM

WWW.HEYLROYSTER.COM

FEDERAL TAX ID • 37-0947290

August 23, 2012

Mr. Mark Isaf  
Edgar County State's Attorney  
Edgar County Courthouse  
Room S  
115 West Court Street  
Paris, IL 61944

Bill: 10288955  
File: **10538-T1845**  
D/Loss:  
Policy:  
Claim:

**Current Billing Period ( Through -7/31/2012 )** **\$ 903.73**

Legal Services	\$	717.50
Legal Expenses	\$	186.23

**Total Due** **\$ 903.73**

*Payment Due Upon Receipt*

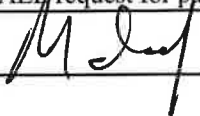


<b>CLAIM FOR PAYMENT</b>				<b>VENDOR NO:</b>		820
				<b>BOARD APPROVED:</b>		09/12/12
*USE A SEPARATE FORM FOR EACH VENDOR*				<b>COMMITTEE NO:</b>		72
				<b>G/L DATE:</b>		09/12/12
<b>VENDOR</b>	Heyl Royster Voelker & Allen					
<b>ADDRESS</b>	Suite 600 124 S. W. Adams Street				<b>FUND:</b>	940
<b>CITY</b>	Peoria				<b>DEPT:</b>	000
<b>STATE</b>	<b>IL</b>	<b>ZIP</b>	61602		<b>ACCT:</b>	9000.00

FOR PAYMENT OF THE FOLLOWING DESCRIBED SERVICES OR MERCHANDISE:

INVOICE DATE	INVOICE #	DESCRIPTION	AMOUNT
08/23/12	10288930 File #05975-R1013	Steidl/Whitlock/McFatridge Current Charges through 07/31/12	\$381.00
08/23/12	10288930 File #05975-R1013	Steidl/Whitlock/McFatridge Payment on Account	\$5180.27
<b>TOTAL CLAIMS</b>			<b>\$5561.27</b>

NOTE\* Invoice(s) must accompany ALL request for payment.

DEPT. HEAD	 Mark R. Isaf	DATE:	August 29, 2012
CO. CLERK		DATE:	
CO. TREAS.		DATE:	

COUNTY CLERK      COUNTY TREASURER      OFFICE HEAD



**HEYL, ROYSTER, VOELKER & ALLEN**  
SUITE 600 • 124 S.W. ADAMS STREET  
PEORIA, IL 61602  
PHONE 309.676.0400  
FAX 309.676.3374

**INTERIM**

WWW.HEYLROYSTER.COM

FEDERAL TAX ID • 37-0947290

**August 23, 2012**

Mr. Mark Isaf  
Edgar County State's Attorney  
Edgar County Courthouse  
Room S  
115 West Court Street  
Paris, IL 61944

Bill: 10288930  
File: **05975-R1013**  
D/Loss: 7/9/1986  
Policy: **CP00023727, PEI0000594,**  
**Claim #: 103829610, 147546**  
Contact: Mr. Mark Isaf  
Phone: (217) 466-7456

**Case Name: Gordon Randy Steidl v. City of Paris, Present and Former Paris Police Officials Chief Gene Ray and Detective James Parrish; former Illinois State Trooper Jack Eckerty; former Edgar County State's Attorney Michael McFatrige; Edgar County; and Illinois State Police Officials Steven M. Fermon, Diane Carper, Charles E. Brueggemann, Andre Parker, and Kenneth Kaupus**

**Legal Services Through 7/31/2012**

<u>Professional</u>	<u>Date</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
MER	7/2/2012	Review additional cases to support Motion for Set-off L250JA102	1.40	175.00	245.00
MER	7/3/2012	Revise draft of Motion for Set-off to add additional cases found to support our arguments L250JA103	0.70	175.00	122.50
BZS	7/8/2012	Review and analyze available case law regarding availability of set-offs for defendants who have previously settled. L110JA104	0.10	135.00	13.50

**Summary by Professional**

<u>Professional</u>	<u>Time/Unit</u>	<u>Rate</u>	<u>Amount</u>
Michael E. Raub, Partner	2.10	\$ 175.00	\$ 367.50
Brian M. Smith, Associate	0.10	\$ 135.00	\$ 13.50



**HEYL, ROYSTER, VOELKER & ALLEN**  
SUITE 600 • 124 S.W. ADAMS STREET  
PEORIA, IL 61602  
PHONE 309.676.0400  
FAX 309.676.3374

**INTERIM**

WWW.HEYLROYSTER.COM

FEDERAL TAX ID • 37-0947290

**August 23, 2012**

Mr. Mark Isaf  
Edgar County State's Attorney  
Edgar County Courthouse  
Room S  
115 West Court Street  
Paris, IL 61944

Bill: 10288930  
File: **05975-R1013**  
D/Loss: 7/9/1986  
Policy: **CP00023727, PEI0000594,**  
Claim: **103829610, 147546**

**Current Billing Period ( Through -7/31/2012 )** **\$ 381.00**

Legal Services	\$	381.00
Legal Expenses	\$	0.00

Previous Balance	\$	24,556.46
Payment	\$	6,717.00
<b>Previous Balance Due</b>	<b>\$</b>	<b>17,839.46</b>

**Total Due** **\$ 18,220.46**

*Payment Due Upon Receipt*