IN THE CIRCUIT COURT OF COOK COUNTY COUNTY DEPARTMENT, LAW DIVISION

ALVIN JONES, IR., as Administrator of the estate) of TONYA REAVES, deceased, and as Guardian) of the estate of ALVIN JONES, III,

Plaintiff,

v.

PLANNED PARENTHOOD OF ILLINOIS,)
NORTHWESTERN MEMORIAL HOSPITAL, and)
NORTHWESTERN MEDICAL FACULTY)
FOUNDATION,)

Defendants.

3331 (1,000) 3372 (1,000) 28 10 (1,000) No. 2013 L 000076



2860 300 Y

3352

NOTICE OF FILING

To: Brian T. Henry, Esq., Pretzel & Stouffer, Chartered, 1 South Wacker Dr., Suite 2500, Chicago, Illinois 60606
Stetson Atwood, Esq., Donohue Brown Mathewson & Smyth, LLC, 140 S. Dearborn Street, Suite 800, Chicago, Illinois 60603

PLEASE TAKE NOTICE that on the <u>22nd</u> day of <u>January</u>, 2014 we have filed with the Clerk of the Circuit Court of Cook County, Illinois, County Department, Law Division, <u>Plaintiff's Petition to Settle Cause of Action – Wrongful Death.</u>

Attorneys for Plaintiff

Jill M. Webb, Esq.
PHILLIPS LAW OFFICES
161 North Clark Street - Suite 4925
Chicago, Illinois 60601
312/346-4262

PROOF OF SERVICE VIA U.S. MAIL

I, <u>Kelly Willoughby</u>, being first duly sworn on oath, deposes and says <u>Plaintiff's</u> <u>Petition to Settle Cause of Action – Wrongful Death</u> was served on the above-referenced parties by enclosing a copy of same in an envelope or envelopes, sealed, postage prepaid, and depositing same in the United States Mail at 5:00 p.m., 161 North Clark Street, Chicago, Illinois, on the <u>22nd</u> day of <u>January</u>, 2014.

1 :

Kelly Willoughb

[X] Under penalties as provided by law pursuant to 735 ILCS § 5/1-109 I certify that the statements set forth Herein are true and correct.

IN THE CIRCUIT COURT OF COOK COUNTY COUNTY DEPARTMENT, LAW DIVISION

ALVIN JONES, JR., as Administrator of the estate) of TONYA REAVES, deceased, and as Guardian of the estate of ALVIN JONES, III,

Plaintiff,

v.

No. 2013 L 000076

PLANNED PARENTHOOD OF ILLINOIS, NORTHWESTERN MEMORIAL HOSPITAL, and NORTHWESTERN MEDICAL FACULTY FOUNDATION

Defendants.

PETITION TO SETTLE CAUSE OF ACTION—WRONGFUL DEATH

NOW COMES the Plaintiff, ALVIN JONES, JR., as Administrator of the Estate of TONYA REAVES, deceased, and as Guardian of the Estate of ALVIN JONES, III, by and through his attorneys, PHILLIPS LAW OFFICES and petitions this Honorable Court for the entry of an Order approving the proposed settlement of this cause. In furtherance thereof, your Petitioner states as follows:

- 1) That ALVIN JONES, JR. is the Administrator of the Estate of TONYA REAVES, deceased. (See Exhibit A attached hereto.)
- 2) That ALVIN JONES, JR., as Administrator of the Estate of TONYA REAVES, deceased, has filed a wrongful death cause of action against NORTHWESTERN MEMORIAL HOSPITAL, NORTHWESTERN MEDICAL FACULTY FOUNDATION, and PLANNED PARENTHOOD OF ILLINOIS. The circumstances regarding liability for the resulting death of TONYA REAVES are disputed. On July 20, 2012 the decedent, Tonya Reaves, born January 1, 1988, went to Planned Parenthood of Illinois for a dilation and evacuation procedure a/k/a an abortion. After the procedure, the decedent has bleeding which could not be controlled. She was

transferred to Northwestern Memorial Hospital where additional procedures were performed but she did not survive.

3) The decedent left surviving her at the time of her death, as next of kin, the following:

Alvin Jones, III

Son

DOB: 6/29/11

- 4) An offer of settlement has been made in this case in the amount of \$2,000,000.00.
- 5) That the proposed settlement is the result of professional services rendered by PHILLIPS LAW OFFICES and the LAW OFFICES OF CARMEN QUINONES, who were employed as attorneys for the Plaintiff, pursuant to an Attorney-Client contract providing for fees in accordance with the fee schedule contained in 5/2-1114 of the Illinois Code of Civil Procedure exclusive of the expenses of litigation and are entitled to a fee in the amount of \$462,500.00 (See Exhibit B attached hereto).
- That pursuant to the aforementioned Attorney-Client contract, the law firm of PHILLIPS LAW OFFICES, attorneys for Plaintiff, incurred costs and expenses in the amount of \$9,496.40 and are entitled to reimbursement of said expenses. (These expenses are itemized and attached as Exhibit C).
- That in addition to the expenses listed in Paragraph 6 and itemized in Exhibit C the Plaintiff incurred Probate estate litigation expenses. After the decedent's death, a contested hearing occurred in the Probate Division over who would become the guardian of the minor heir. The Probate Court appointed Peter Schmeidle as Guardian Ad Litem of the minor. (See Exhibit D attached hereto.) Thereafter, a two day hearing was held during which eight witnesses testified and other evidence was introduced. Alvin Jones, Jr., the father of the minor, was awarded guardianship. (See Exhibit E attached hereto.) After being appointed guardian of the

minor heir, Alvin Jones, Jr., was appointed Administrator of the decedent's estate. (See Exhibit A attached hereto.) Additionally, after the decedent's death, a custody dispute occurred in the Domestic Relations Division over the custody of the minor heir. The custody dispute resulted in protracted litigation and a ruling from the Domestic Relations Division that Alvin Jones, Jr. would have custody of the minor heir.

- 8) In order for the Plaintiff herein to prosecute this case he had to incur expenses related to the contested hearing in the Probate Division and the custody dispute in the Domestic Relations Division and then become appointed Guardian of the minor heir and Administrator of the decedent's estate. These additional expenses are itemized in Exhibit F and total \$48,432.21. Those expenses include:
- a) Guardian Ad Litem's fees. Attorney Peter Schmeidle was appointed as the Guardian Ad Litem of the minor heir. His firm, Fisher & Kahn, Ltd., issued invoices in the amount of \$7,369.10 and \$1,050.00, which are attached as Exhibit G.
- b) Custody fees. Attorney Larry Byrne represented Alvin Jones, Jr. in the custody proceedings. His firm, Pedersen & Houpt issued an invoice in the amount of \$21,403.11, which is attached as Exhibit H.
- c) Estate attorney's fees. Attorney David Cwik, Esq., represented Alvin Jones Jr. in proceedings related to the guardianship of the minor, as well as in the decedent's estate. He issued an invoice in the amount of \$18,610.00, which is attached as Exhibit I.
- 8) In order to effectuate the successful resolution of this wrongful death medical negligence action the forgoing litigation expenses were necessary to successfully prosecute and thereafter resolve this action.

- 9) That presuming the Court approves the settlement of \$2,000,000.00 dollars, the deduction of attorneys' fees of \$462,500.00, the medical negligence expense reimbursement of \$9,496.40, and the probate litigation expenses in the amount of \$48,432.21, the net amount to be distributed to the next of kin is \$1,479,571.39 and shall be distributed as follows:
- a) The amount distributable to Alvin Jones, III consists of one annuity which costs \$755,000.00, and \$724,571.39 in cash, for a total cost of \$1,479,571.39.
 - b) The payout terms of the annuity are:

Payee: ALVIN JONES, III

\$90,000.00 payable annually, guaranteed for 6 Years beginning on June 29thth, 2029, with the last Guaranteed payment on June 29th, 2034

\$1,200.00 payable monthly, guaranteed for 5 Years beginning on June 29thth, 2029, with the last Guaranteed payment on May 29th, 2034

1,800.00 payable monthly, guaranteed for 7 Years beginning on June $29th^{th}$, 2034, with the last Guaranteed payment on May 29^{th} , 2041

\$3,000.00 for LIFE, payable monthly, guaranteed for 30 Years beginning on June 29thth, 2041, increasing at a rate of 3.00% compounded annually, with the last Guaranteed payment on May 29th, 2071

\$50,000.00 Guaranteed Payable on June 29th, 2029

The sums set forth herein constitute damages on account of personal injuries and sickness, within the meaning of Section 104(a)(2) of the Internal Revenue Code of 1986, as amended.

All sums set forth herein constitute damages on account of personal injuries and sickness, within the meaning of Section 104(a)(2) of the Internal Revenue Code of 1986, as amended.

WHEREFORE, the Plaintiff, ALVIN JONES, JR., as Administrator of the Estate of TONYA REAVES, deceased, and as Guardian of the Estate of ALVIN JONES, III, by and

through his attorneys, PHILLIPS LAW OFFICES, petitions this Honorable Court for the entry of an Order approving the foregoing settlement, attorneys feels, expenses, and distribution as all fair and reasonable.

ı i

Respectfully submitted,

Attorney for Plaintiff

Stephen D. Phillips, Esq.
Jill M. Webb, Esq.
PHILLLIPS LAW OFFICES
161 North Clark Street, Suite 4925
Chicago, Illinois 60601
(312) 346-4262

AFFIDAVIT

ALVIN JONES, JR., being duly sworn upon oath, deposes and states that he has read the above and foregoing Petition for Approval of Wrongful Death Settlement, by him subscribed (including all attached Exhibits) and that the same is true and correct in substance and in fact.

ALVIN JONES, JR., further states that he met with his attorneys regarding this Petition, discussed all facts and matters contained herein, and agrees with this Petition and asks this Court to approve it. ALVIN JONES, JR., was given an opportunity to ask questions and all questions were answered to his satisfaction.

Alvin Jones, Jr.

SUBSCRIBED and SWORN to before me

this 20th day of 4 - any, 2014.

OTARY PUBLIC

OSEPH N. PROBETTO OFFICIAL SEAL. Notary Public - State of Timots My Commission Expires Movember 19, 2017 -

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS COUNTY DEPARTMENT - PROBATE DIVISION

1;

ESTATE OF	No. 2012 P 04327
	Docket
TONY A DEAVES	
TONYA REAVES Deceased	Page
ORDER APPOINTING REPRESENTATIVE	OF DECEDENT'S ESTATE - INTESTATE
On the verified petition of Alvin Jones Jr.	
for issuance of letters of office,	
IT IS ORDERED that:	
SUPER VISED 1. Letters of office as <u>Independent Administrator</u>	
^	
4232 (supervised administrator)	 4248 (independent administrator to collect)
4249 (supervised administrator to collect)	 4230 (independent administrator)
4237 (supervised administrator de bonis non)	4236 (independent administrator de bonis non)
4227 (supervised co-administrators)	4231 (independent co-administrators)
issue to Alvin Jones Jr.	
	4
2. REGRESENMINE TO Fruit*2. The representative file an inventory within 60 days.	Willy in Co DAYS.
*2. The representative file an inventory within 60 days.	1192
3. Status on closing of the Estate is set	for $3-4$, 2014 at
10:00am in Courtroom 1801.	, 2014 at
Atty. No.: 25437	
Name: David L. Cwik	
Firm Name:	
Atty, for Representative: Alvin Jones Jr.	Judge F Judge's No.
Address: 6968 W. North Ave	JUGGE SUSAN M. COLEMAN-1747
City/State/Zip: Chicago, IL 60707	C / JAN -3 2013
Telephone: 773-622-8308	
	CLERK OF THE CIRCUIT COURT
Strike it not applicable	EXHIBIT
SOSOMER DROUNE OF PRESCRIPTION	h h

PHILLIPS LAW OFFICES 161 North Clark, Suite 4925 Chicago, Illinois 60601

CONTRACT FOR LEGAL SERVICES (MEDICAL NEGLIGENCE CASE)

IT IS FURTHER AGREED:

- 1. As compensation for their services, I agree to pay them and I hereby assign to them, in accordance with 735 ILCS 5/2-1114, an amount equal to thirty three and one-third (33 1/3) percent and forty (40%) percent if an appeal occurs of the lump sum recovered, in the event the Court rules that extraordinary services have been performed, involving more than the usual participation in the time and effort, whether this lump sum is recovered by suit, settlement or otherwise. I understand and agree that "extraordinary services" in a medical negligence case will include a trial of this claim or where the depositions of all parties, important witnesses and majority of the parties' expert witnesses have been taken together with the work associated with the prosecution of a medical negligence case. In the event of a finding by the court that counsel is not entitled to additional compensation fee, the fee shall be as follows:
 - a. Thirty three and one-third (33 1/3) percent of the first \$150,000.00 of the sum recovered;
 - b. Twenty five (25) percent of the next \$850,000.00 of the sum recovered;
 - c. Twenty (20) percent of any amount over \$1,000,000.00 of the sum recovered.
- 2. As to those claims against parties other than health care providers, if any, said attorneys' fees shall be thirty three and one-third (33 1/3) percent and forty (40%) percent of the lump sum recovered. Said attorneys' fees are to be paid from the gross proceeds of said claim obtained by suit, settlement or in any other manner, exclusive of costs of litigation. The recovery on which fees shall be paid includes claims against the Defendants named herein as well as others who may be added at any time after this date, and shall also include recoveries from



uninsured, underinsured or other sources, whether from Plaintiff's insurance coverages or from others, as well as from the reduction of any liens, whether medical liens, workers' compensation liens, contractual liens, or other liens. Attorneys' fees in matters of this nature are not prescribed by law, but are a matter for private agreement such as this, except for the maximum fees for cases against health care providers as set forth above.

- 3. In the event of a "structured settlement," the fee provided for above shall be computed on the basis of the "present value" of that "structured settlement" at the time of settlement, in accordance with such methods of determining "present value" as are generally recognized, accepted and employed by expert economists or actuaries. The expense of such determination shall be considered a cost or expense of the case. The whole fee is payable at the time of settlement.
- 4. As to all attorney fees herein provided for, the attorney shall have a lien upon all monies recovered in said claim as aforesaid.
- 5. If a claim is made on behalf of any minor or incompetent and if Court rules or law requires, the fee will then be such as may be approved by the Court.
- 6. The attorneys are hereby authorized to employ and associate such other lawyers or law firms as they deem advisable, but unless it is otherwise agreed upon, the fee provided for in this agreement shall be the total fee to be paid by the client.
- 7. My attorney agrees to make no charge for legal services unless a recovery is made in my claim. The approval of any settlement cannot be made without my knowledge and consent.
- 8. I understand reasonable expenses will need to be incurred to properly investigate and prosecute my case. My attorney has explained those expenses to me. I understand and agree that those expenses will be taken out of my recovery and will be in addition to the legal fees. Expenses include, but are not limited to, court costs, court reporter costs, airfare, taxi and hotel for attorneys and expert witnesses, parking (other than downtown Chicago), out of office copying, expert witness professional fees, overnight mailings, record fees, document fees, witness fees, subpoena fees, video fees, literature search fees, investigation fees, focus group/gathering of lay people to hear and critique a presentation of the case, photographs and demonstrative exhibits.

9. If my attorney does not believe there is a meritorious claim, he may cancel this agreement so long as he informs me as to the basis of that opinion and advises me as to important aspects of my claim.

If a second trial or appeal is necessary, the attorneys' fees payable will be renegotiated.

I/WE HEREBY AUTHORIZE PHILLIPS LAW OFFICES to incur reasonable expenses in the prosecution of this claim.

I/WE FURTHER HEREBY AUTHORIZE PHILLIPS LAW OFFICES to pay any unpaid medical expenses or other liens directly to the physician or hospital out of the net proceeds of any settlement or judgment.

I/WE acknowledge that I/we have received a copy of this Agreement.

CLIENT	PHILLIPS LAW OFFICES By:
CLIENT	Dy
Date: 8-9-12	Date: 8/9//2

PHILLIPS LAW OFFICES 161 North Clark, Suite 4925 Chicago, Illinois 60601 (312) 346-4262

REAVES EXPENSES

MMRA	Reaves records	(112.37)
HQ PRINTERS	Reaves #1210011	(284.00)
Michael Stewart	Jones/Reeves witness fee	(350.00)
HQ PRINTERS	Reaves #1210053	(34.20)
HQ PRINTERS	Reaves #1210058	(34.20)
Stephen Leviss, M.D.	Reaves review	(1,500.00)
Russell L Morris Insurance Agency, Ltd.	Reaves - Jones Surety Bond	(100.00)
Clerk Of Circuit Court	Reaves filing fee	(337.00)
Clerk Of Circuit Court	Reaves alias fee	(6.00)
Sheriff of Cook County	Reaves summons	(60.00)
HQ PRINTERS	Reaves color copies 1302077	(114.40)
U.S. Legal Support Inc	Reaves records of CFD	(20.00)
McCorkle Court Reporters	Reaves(Jones) transcript	(212.30)
HQ PRINTERS	Reaves 1306044	(58.20)
Pavalon & Gifford	Reaves mediation	(1,230.59)
Russell L Morris Insurance Agency, Ltd.	Reaves Surety Bond	(100.00)
U.S. Legal Support Inc	Reaves (Jones) records	(22.00)
Harry Gordon, MD	Reaves review	(2,362.50)
Video Instanter	Reaves video dep of Gittler, MD	(1,928.05)
Pavalon & Gifford	Reaves mediation	(630.59)

OVERALL TOTAL	(9,496.40)

2,000,000.00
(462,500.00)
1,537,500.00
-
1,537,500.00
(9,496.40)
1,528,003.60
(48,432.21)
1,479,571.39
(755,000.00)
724,571.39

ATTORNEY's FEES		
1st \$150,000 (33 1/3%)	\$	50,000.00
Next \$850,000 (25%)	\$	212,500.00
Above \$1,000,000 (20%)	\$	200,000.00
	•	
TOTAL	\$	462,500.00



IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS

astate of alvis Jones II a	menr
v.	No. NO 12P4345
<u> </u>	4629
Court Motor Comer Comer Court Motor Court Peter Schmiede	order on to be heard upon
Peter Schmiede ad litem	I is appointed guarden
	SEP - 7211' - 1
Atty. No.: 21683 Corey Maye Mass Name: Potolicy Condin Sugar Loge	
Atty. for: feltilize	
Address: 105 w Adams City/State/Zip:	ENTÉR:
Telephone: 35- 263- 1000 (312)	Judge LUMMY)
	EXHIBIT

DOROTHY BROWN, CLERK OF THE CIRCUIT COURT OF COOK COUN

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS COUNTY DEPARTMENT - PROBATE DIVISION

Estate of		No	2012 P 04345	
		Docket		
Alvin Jones III	-			
Minor	"	Page _		
ORDER APPOINTING G	UARDI	AN OF M	IINOR	
On the verified petition of Alvin Jones Jr.				for
Y London book Gi	iven		, the court	having
appointment of a guardian, due notice having been gi	(given)		(waived)	
considered the evidence,				
IT IS ORDERED that:				
1. Alvin Jones Jr.			is appointed the guar	rdian of
			of the following	
the Estate and Person (div) (estate) (person)	,	d person)		
☐ 4256 ☐ 4225	u.	1257		
Alvin Jones III				;
beview				
2. The bond of the guardian is waived		(waived 462	<u></u> ,	
a la la la Diamen				
3. Letters of guardianship shall issue;				
*4. The guardian of the estate shall file an inventory in	Room_		, Richard J. Daley	Conter
on at	t 10:00 a	m		(4250)
*5 The guardian of the estate shall deposit the minor's	-Gunda in	an accoun	it in the name of the minor. T	dringst-to
and a new of order of court or upon the attainment of	f majority	, in an ins	intution quantiled to receive the	aeposii.
and the shall file a report of receipts and disburseme	ents, toget	her with	vouchers, on,	,
in Room at	il of the re	port, the	guardian and surety shall be dis	chargeu .
and the estate closed: (4220) (4251)				
Atty. No.: 25437				
Name: David L. Cwik				
Firm Name:	TO NUTTE	p. /	JUDGE KATHLET	
Atty. for Petitioner: Alvin Jones Jr.	ENTE	K: /	JUDGE KATHLEEN M. MCGURY-1670	
Address: 6968 W. North Ave.			NOV 1 - 2012 Judge's	No
City/State/Zip: Chicago, IL 60707		Judge	DURAN	140.
Telephone:		DEP	ERR OF THE GIRCUIT COURT	
*Strike if not applicable			EXH	IBIT
DOROTHY BROWN, CLERK OF THE CIRCU				

REAVES JONES PROBATE LITIGATION

David L Cwik, Esq.	Reaves estate	(18,610.00)
Pedersen & Houpt	Jones/Reeves estate	(21,403.11)
Fisher & Kahn Ltd	Reaves GAL	(7,369.10)
Fisher & Kahn Ltd	Reaves GAL	(1,050.00)

TOTAL

\$ (48,432.21)





155 North Wacker Drive Suite 1950 Chicago, IL 60606

Phone: (312) 726-0440 Fax: (312) 726-1448

http://www fischelkahn com

Draft Copy

Alvin Jones, III, a minor 155 N. Wacker Suite 1950 Chicago, IL 60606

December 19, 2013
Client: J6006
Matter: 001
Invoice # 0

Page:

- 1

RE. Estate of Alvin Jones

For Professional Services Rendered Through November 30, 2013

SERVICES

Date	Darson	Decodetion of On-dec		_11.	
Date	Person	Description of Services	Hours	Rate	Amount
9/11/2012	PS	Received documents from D. Cwik.	0.50	\$250.00	\$125.00
9/12/2012	PS	Attend court hearing re. order, Drafting of order.	0 50	\$250.00	\$125.00
9/13/2012	PS	Telephone conference with Philips law firm, Telephone conference with Pretzel, Stouffer re: documents; Telephone conference with D Cwik, Attend court hearing re. order	0.50	\$250.00	\$125.00
9/13/2012	PS	Review documents, records, pleadings	0.40	\$250.00	\$100.00
9/17/2012	PS	Review material for conference.	0.30	\$250.00	\$75.00
9/17/2012	PS	Review medical records PP.	0.30	\$250.00	\$75.00
9/18/2012	PS	Telephone conference re: meeting; Drafting of correspondence.	0.20	\$250.00	\$50 00
9/21/2012	PS	Conference re: interview witnesses and petitioner, Dorsey & family.	3 00	\$250.00	\$750.00
10/1/2012	PS	Legal research re: Standard able & willing, Review cases; Review documents & pleadings.	2.00	\$250.00	\$500.00
10/2/2012	PS	Review law documents; Prepare for hearing.	1.25	\$250.00	\$312.50
10/4/2012	PS	Prepare for hearing; Attend court hearing re: Cross Petitions	5.50	\$250.00	\$1,375.00
10/9/2012	PS	Conference re. court date.	0.10	\$250.00	\$25.00
10/10/2012	PS	Telephone conference re: court.	0.10	\$250 00	\$25.00
10/18/2012	PS	Attend court hearing re: Hearing on cross petitions.	4.30	\$250.00	\$1,075.00
10/25/2012	PS	Conference with DWI re: case & position; Attend court hearing re: Report to court.	0.90	\$250.00	\$225.00

EXHIBIT

i

December 19, 2013 Client: J6006 Matter

Invoice #:

001 0

Page:

2

SERVICES					
Date	Person	Description of Services	Hours	Rate	Amount
11/1/2012	PS	Review cases & notes; Attend court hearing re: Ruling & hearing.	2.30	\$250.00	\$575 00
11/5/2012	PS	Telephone conference with D. Cwik re. court.	0.10	\$250.00	\$25.00
11/19/2012	PS	Review pleading for court	0.10	\$250.00	\$25.00
11/20/2012	PS	Attend court re Petition for Letters.	2.00	\$250.00	\$500 00
11/30/2012	PS	Review correspondence re settlement	0 10	\$250.00	\$25.00
12/6/2012	PS	Review correspondence; Review memo	0.20	\$250.00	\$50.00
12/7/2012	PS	Legal research re: memo, Res Judicata, Collateral Estoppel.	1.25	\$250.00	\$312 50
1/3/2013	PS	Attend court hearing re: appointment in decedent's estate.	1.25	\$250.00	\$312.50
1/4/2013	PS	Review complaints; Telephone conference with Dave Cwik re: complaints.	0.25	\$250.00	\$62.50
1/7/2013	PS	Review Complaint in Law Division	0.25	\$250.00	\$62.50
4/2/2013	PS	Review order; Telephone conference with counsel; Attend court hearing re appointment	0.80	\$250.00	\$200 00
4/4/2013	PS	Attend court hearing re: Fees atty for estate.	0 50	\$250.00	\$125.00
4/9/2013	PS	Review correspondence re: pleadings; Drafting of correspondence re: home visit.	0.20	\$250.00	\$50 00
5/20/2013	PS	Review correspondence re. visit	0.10	\$250 00	\$25.00
5/21/2013	PS	Telephone conferences with Corey & Larry re: visitation.	0.20	\$250.00	\$50.00
		Total Professional Services	29.45		\$7,362.50
PERSON REG	CAP				
Person PS Per	ter Schmied	Level del Partner	Hours 29.45	Rate \$250.00	Amount \$7,362.50
DISBURSEMI	ENTS				

Draft Copy

Date	Description of Disbursements	Amount
5/31/2013 Travel Expense		\$6.60
	Total Disbursements	\$6.60

December 19, 2013
Client: J6006
Matter: 001
Invoice #. 0
Page: 3

Draft Copy

Total Services
Total Disbursements

Total Current Charges PAY THIS AMOUNT

\$7,362.50

\$6.60

\$7,369.10

\$7,369.10

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.

A Table



155 North Wacker Drive Suite 1950 Chicago, IL 60606

Phone: (312) 726-0440 Fax: (312) 726-1448 http://www.fischelkahn.com

Order Copy

Alvın Jones, III, a minor 155 N. Wacker **Suite 1950** Chicago, IL 60606

December 19, 2013 Client: J6006 Matter⁻ 002 Invoice #. 0

1

Page⁻

RE GAL Appointment

For Professional Services Rendered Through November 30, 2013

SERVICES

Date	Person	Description of Services		Hours	
4/22/2013	PS	Review pleadings & cases, Telephone conference with visitation	0 75		
4/24/2013	PS	Conference with Alvın, Jr & Alvın III.	0 75		
4/25/2013	PS	Conference with Alvın III, Dorsey Johns		1 20	
6/13/2013	PS	Attend court hearing re Visitation re grandparents.		1.50	
		Total Professional Services		4.20	\$1,050.00
PERSON	RECAP				
Person PS	Peter Schmied	Level dei Partner	Hours 4.20	Rate \$250.00	Amount \$1,050.00
		Total Services Total Current Charges PAY THIS AMOUNT		\$1,050.00	\$1,050.00 \$1,050.00

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.

Alvin Jones 537 N. Monticello Chicago, IL 60624 September 10, 2012 Invoice 208263 Page 1

Our File 201220470 Child Custody 12 D 080242 Client J51450

For Services Through 08/31/2012

08/13/2012	Alvin Jones Court appearance on Estate Petitions. LWB 2.00 hours at 415.00 per hour.	830.00
08/15/2012	Jones Alvin - Prepared client for hearing on September 5, 2012	er
	LWB 5.00 hours at 415.00 per hour.	2,075.00
08/16/2012	Alvin Jones - Began draft of motion to dismiss. LWB 3.00 hours at 415.00 per hour.	1,245.00
08/17/2012	Jones, Alvin - Completed research and Motion to	
	dismiss for lack of standing. LWB 4.00 hours at 415.00 per hour.	1,660.00
08/29/2012	Review of Motion to Continue and emails regarding the same. Review of case law on issues.	
	LWB 1.50 hours at 415.00 per hour.	622.50
08/30/2012	Discussions with client and counsel for Probate matters. Negotiated draft order of continuance.	
	LWB 2.00 hours at 415.00 per hour.	830.00
08/31/2012	Court appearance on Emergency Motion to continue. LWB 1.00 hours at 415.00 per hour.	415.00
	Fees for legal services:	7,677.50

INVOICES ARE PAYABLE UPON RECEIPT TAX I.D. NUMBER 36-2756074

Total Legal Services:

EXHIBIT H

7,677.50

1.

Alvin Jones 537 N. Monticello Chicago, IL 60624

September 10, 2012 Invoice 208263 Page 2

Our File 201220470 Child Custody 12 D 080242 Client J51450 For Services Through 08/31/2012

	TIME AND	FEE SUMMARY		
TIMEKEE	PER	RATE	HOURS	FEES
Lawrence W. Byrne - I	.WB	415.00	18.50	7,677.50
		TOTAL FEES	18.50	7,677.50
		TOTAL FEES	& COSTS	\$7,677.50
ТОТ	AL CURRENT BILLI	NG FOR THIS FILE	:	\$7,677.50
TOT	AL BALANCE DUE F	OR THIS FILE		\$7,677.50

INVOICES ARE PAYABLE UPON RECEIPT TAX I D. NUMBER 36-2756074

Jones, Alvin Our File 201220470 Client J51450

September 10, 2012 Invoice 208263

REMITTANCE ADVICE

TOTAL CURRENT BILLING FOR THIS FILE

\$7,677.50

TOTAL BALANCE DUE FOR THIS FILE

\$7,677.50

NEW

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□visa	Credit Card Number:	-
MASTERCARD	Expiration Date:	
☐AMERICAN EXPRESS	Authorized Amount: \$	
DISCOVER	Invoice or Matter Number:	
	Signature (must have):	
	Phone Number:	
	or	
	Contact Sivan Koenig at 312-261-2581 or e-mail at skoenig@pedersenhoupt.com	

INVOICES ARE PAYABLE UPON RECEIPT TAX I.D NUMBER 36-2756074

Alvin Jones 537 N. Monticello Chicago, IL 60624

October 3, 2012 Invoice 208669 Page 1

Our File 201220470 Child Custody 12 D 080242 Client J51450 For Services Through 09/30/2012

09/04/2012 Phone calls with Stev LWB	ve and Carmen. 1.00 hours at 415.	00 per hour.	415.00
09/19/2012 Phone call with Steve LWB	Phillips on status 0.25 hours at 415.	of case. 00 per hour.	103.75
Fees f	for legal services:		518.75
Tot	al Legal Services:	_	518.75
TIME	AND FEE SUMMARY		
TIMEKEEPER	RATE	HOURS	FEES
Lawrence W. Byrne - LWB	415.00	1.25	518.75
	TOTAL FEES	1.25	518.75
	TOTAL FEE	S & COSTS	\$518.75

INVOICES ARE PAYABLE UPON RECEIPT TAX I.D NUMBER 36-2756074

Alvin Jones 537 N. Monticello Chicago, IL 60624

October 3, 2012 Invoice 208669 Page 2

Our File 201220470 Child Custody 12 D 080242 Client J51450 For Services Through 09/30/2012

TOTAL CURRENT BILLING FOR THIS FILE

\$518.75

OUTSTANDING INVOICES FOR THIS FILE

\$7,677.50

TOTAL BALANCE DUE FOR THIS FILE

\$8,196.25

SUMMARY OF OUTSTANDING INVOICES

09/10/12

208263 **TOTAL** 7,677.50 **\$7,677.50**

INVOICES ARE PAYABLE UPON RECEIPT TAX I.D. NUMBER 36-2756074

Jones, Alvin Our File 201220470 Client J51450

October 3, 2012 Invoice 208669

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TOTAL CURRENT BILLING FOR THIS FILE	\$518.75
OUTSTANDING INVOICES FOR THIS FILE	\$7,677.50

TOTAL BALANCE DUE FOR THIS FILE

\$8,196.25

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□VISA	Credit Card Number:	
MASTERCARD	Expiration Date:	_
AMERICAN EXPRESS	Authorized Amount: \$	
DISCOVER	Invoice or Matter Number:	
	Signature (must have):	
	Phone Number:	
	or	
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e-mail at skoenig@pedersenhoupt.com

Alvin Jones 537 N. Monticello Chicago, IL 60624

November 5, 2012 Invoice 209136 Page 1

Our File 201220470 Child Custody 12 D 080242 Client J51450

For Services Through 10/31/2012

10/23/2012 Discussion with opposing counsel to stop the claims by the Grandmother.

LWB 0.25 hours at 415.00 per hour.

over moder at 110.00 per mode.

103.75

Fees for legal services:
Total Legal Services:

103.75

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
Lawrence W. Byrne - LWB	415.00	0.25	103.75
	TOTAL FEES	0.25	103.75

TOTAL FEES & COSTS \$103.75

TOTAL CURRENT BILLING FOR THIS FILE

\$103.75

INVOICES ARE PAYABLE UPON RECEIPT TAX I.D NUMBER 36-2756074

Alvin Jones 537 N. Monticello Chicago, IL 60624

November 5, 2012 Invoice 209136 Page 2

Our File 201220470 Child Custody 12 D 080242 Client J51450

For Services Through 10/31/2012

OUTSTANDING INVOICES FOR THIS FILE

\$8,196.25

TOTAL BALANCE DUE FOR THIS FILE

\$8,300.00

SUMMARY OF OUTSTANDING INVOICES

09/10/12

208263 208669 7,677.50

10/03/12

Z08669 **TOTAL \$**

518.75 **\$8,196.25**

INVOICES ARE PAYABLE UPON RECEIPT TAX I.D NUMBER 36-2756074

Jones, Alvin Our File 201220470 Client J51450

November 5, 2012 Invoice 209136

TOTAL CURRENT BILLING FOR THIS FILE

\$103.75

OUTSTANDING INVOICES FOR THIS FILE

\$8,196.25

TOTAL BALANCE DUE FOR THIS FILE

\$8,300.00

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	Signature (must have):
	Phone Number:
	or
~	Contact Sivan Koenig at 312-261-2581 or e-mail at skoenig@pedersenhoupt.com

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Alvin Jones 537 N. Monticello Chicago, IL 60624

December 5, 2012 Invoice 209517 Page 1

Our File 201220470 Child Custody 12 D 080242 Client J51450

For Services Through 11/30/2012

11/01/2012	E-mail with Steve's Office and review of Orders, e-mail to opposing counsel regarding ruling. LWB 0.50 hours at 415.00 per hour.	207.50
11/09/2012	Phone call with Carmen regarding forcing prove up transcript as agreement.	
	LWB 0.25 hours at 415.00 per hour.	103.75
11/26/2012	Court appearance to set Motion to Dismiss for hearing. LWB 1.00 hours at 415.00 per hour.	415.00
11/30/2012	Numerous phone calls and emails regarding settlement. LWB 1.50 hours at 415.00 per hour.	622.50
	Fees for legal services:	1,348.75
	Total Legal Services:	1,348.75

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
Lawrence W. Byrne - LWB	415.00	3.25	1,348.75
	TOTAL FEES	3.25	1,348.75

INVOICES ARE PAYABLE UPON RECEIPT TAX I.D. NUMBER 36-2756074

1:

Alvin Jones 537 N. Monticello Chicago, IL 60624 December 5, 2012 Invoice 209517 Page 2

Our File 201220470 Child Custody 12 D 080242 Client J51450 For Services Through 11/30/2012

REIMBURSABLE COSTS

11/30/2012	Computer research re Lexis/Nexis	16.19
11/30/2012	Impressions	4.42
	TOTAL COSTS	20.61
	TOTAL FEES & COSTS	\$1,369.36
	TOTAL CURRENT BILLING FOR THIS FILE	\$1,369.36
	OUTSTANDING INVOICES FOR THIS FILE	\$8,300.00
	TOTAL BALANCE DUE FOR THIS FILE	\$9,669.36

SUMMARY OF OUTSTANDING INVOICES

	TOTAL	\$8,300.00
11/05/12	209136	103.75
10/03/12	208669	518.75
09/10/12	208263	7,677.50

INVOICES ARE PAYABLE UPON RECEIPT TAX I.D. NUMBER 36-2756074

Jones, Alvin Our File 201220470 Client J51450

December 5, 2012 Invoice 209517

\$9,669.36

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TOTAL CURRENT BILLING FOR THIS FILE	\$1,369.36
OUTSTANDING INVOICES FOR THIS FILE	\$8,300.00

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	or
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TOTAL BALANCE DUE FOR THIS FILE

INVOICES ARE PAYABLE UPON RECEIPT TAX I.D NUMBER 36-2756074

e-mail at skoenig@pedersenhoupt.com

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Alvin Jones 537 N. Monticello Chicago, IL 60624

January 11, 2013 Invoice 210154 Page 1

Our File 201220470 Child Custody 12 D 080242 Client J51450

For Services Through 12/31/2012

12/03/2012	Prepare for and attend court on Motion to Dismiss for lack of standing.	S
	LWB 2.00 hours at 415.00 per hour.	830.00
12/04/2012	Various phone calls regarding settlement. LWB 0.50 hours at 415.00 per hour.	207.50
12/05/2012	Phone calls regarding visitation responses. LWB 0.50 hours at 415.00 per hour.	207.50
12/17/2012	Drafted Emergency Motion to suspend visits. LWB 2.00 hours at 415.00 per hour.	830.00
	Edited probate pleading and phone calls with Steve regarding options for pursuing termination of visitation petition.	
	LWB 1.00 hours at 415.00 per hour.	415.00
	Fees for legal services:	2,490.00
	Total Legal Services:	2,490.00

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
Lawrence W. Byrne - LWB	415.00	6.00	2,490.00

INVOICES ARE PAYABLE UPON RECEIPT TAX I.D NUMBER 36-2756074

Alvin Jones 537 N. Montipello Chicago, IL 60624

January 11, 2013 Invoice 210154 Page 2

Our File 201220470 Child Custody 12 D 080242 Client J51450 For Services Through 12/31/2012

TOTAL FEES 6.00	2,490.00
TOTAL FEES & COSTS	\$2,490.00
TOTAL CURRENT BILLING FOR THIS FILE	\$2,490.00
OUTSTANDING INVOICES FOR THIS FILE	\$9,669.36
TOTAL BALANCE DUE FOR THIS FILE	\$12,159.36

SUMMARY OF OUTSTANDING INVOICES

	TOTAL	\$9,669.36
12/05/12	209517	1,369.36
11/05/12	209136	103.75
10/03/12	208669	518.75
09/10/12	208263	7,677.50

INVOICES ARE PAYABLE UPON RECEIPT TAX I D NUMBER 36-2756074

Jones, Alvin Our File 201220470 Client J51450

January 11, 2013 Invoice 210154

********	************
REMITTANCE	ADVICE

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TOTAL CURRENT BILLING FOR THIS FILE

\$2,490.00

OUTSTANDING INVOICES FOR THIS FILE

\$9,669.36

TOTAL BALANCE DUE FOR THIS FILE

\$12,159.36

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February 5, 2013 Invoice 210295 Page 1

Our File 201220470 Child Custody 12 D 080242 Client J51450

For Services Through 01/31/2013

01/09/2013	Review of pleadings from client. Work on Bench trial Memorandum LWB 1.00 hours at 425.00 per hour. 425.00
01/11/2013	Review of Petition for Grandparent visitation and began drafting and researching the response. LWB 3.00 hours at 425.00 per hour. 1,275.00
01/14/2013	Completed response to Petition for Grandparent visitation and circulated to other counsel for review. LWB 2.00 hours at 425.00 per hour. 850.00
01/14/2013	Drafted Motion to Terminate All Visitation. Researched cases on point and sent out courtesy copies to judge and opposing counsel. LWB 2.00 hours at 425.00 per hour. 850.00
01/15/2013	Research on Grandparent Visitation. LWB 2.50 hours at 425.00 per hour. 1,062.50
01/16/2013	Prione call with R. Carr-Davis regarding upcoming hearing. LWB 0.25 hours at 425.00 per hour. 106.25
01/24/2013	Phone calls with client and co-counsel. LWB 0.50 hours at 425.00 per hour. 212.50
01/29/2013	Prepared for and attended hearing on Motion for Grandparent visitation.

INVOICES ARE PAYABLE UPON RECEIPT TAX I.D. NUMBER 36-2756074

Alvin Jones 537 N. Monticello Chicago, IL \$0624

February 5, 2013 Invoice 210295 Page 2

Our File 201220470 Child Custody 12 D 080242 Client J51450

LWB

LWB

will be relying upon.

For Services Through 01/31/2013

1.00 hours at 425.00 per hour. 425.00

4.00 hours at 425.00 per hour.

Total Legal Services:

6,906.25

1,700.00

Fees for legal services:

TIME AND FEE SUMMARY

01/30/2013 Letter to Judge with pleadings and case law that we

TIMEKEEPER RATE HOURS FEES

Lawrence W. Byrne - LWB 425.00 16.25 6,906.25

TOTAL FEES 16.25 6,906.25

TOTAL FEES & COSTS

\$6,906.25

TOTAL CURRENT BILLING FOR THIS FILE

\$6,906.25

OUTSTANDING INVOICES FOR THIS FILE

\$12,159.36

TOTAL BALANCE DUE FOR THIS FILE

\$19,065.61

INVOICES ARE PAYABLE UPON RECEIPT TAX I.D NUMBER 36-2756074

11

Alvin Jones 537 N. Monticello Chicago, IL 60624

February 5, 2013 Invoice 210295 Page 3

Our File 201220470 Child Custody 12 D 080242 Client J51450

For Services Through 01/31/2013

SUMMARY OF OUTSTANDING INVOICES

	TOTAL	\$12,159.36
01/11/13	210154	2,490.00
12/05/12	209517	1,369.36
11/05/12	209136	103.75
10/03/12	208669	518.75
09/10/12	208263	7,677.50

INVOICES ARE PAYABLE UPON RECEIPT TAX I.D NUMBER 36-2756074

Jones, Alvin Our File 201220470 Client J51450

February 5, 2013 Invoice 210295

REMITTANCE ADVICE

TOTAL CURRENT BILLING FOR THIS FILE

\$6,906.25

OUTSTANDING INVOICES FOR THIS FILE

\$12,159.36

TOTAL BALANCE DUE FOR THIS FILE

\$19,065.61

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Alvin Jones 537 N. Monticello Chicago, IL 60624

May 10, 2013 Invoice 211757 Page 1

Our File 201220470 Child Custody 12 D 080242 Client J51450

For Services Through 04/30/2013

04/02/2013 Court LWB	appearance on Grandparent visitation 1.00 hours at 425.00 per hour.	425.00
04/02/2013 Phone LWB	calls with client and GAL regarding hearing. 0.50 hours at 425.00 per hour.	212.50
04/22/2013 Phone LWB	calls with GAL and to Alvin regarding meeting. 0.50 hours at 425.00 per hour.	212.50
04/26/2013 Phone LWB	call regarding status of meeting with GAL. 0.25 hours at 425.00 per hour.	106.25
	Fees for legal services:	956.25
	Total Legal Services:	956.25

TIME AND FEE SUMMARY

TIMEKEEPER		RATE	HOURS	FEES
Lawrence W. Byrne - LWB	•	425.00	2.25	956.25
		TOTAL FEES	2.25	956.25

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May 10, 2013 Invoice 211757 Page 2

Our File 201220470 Child Custody 12 D 080242 Client J51450

For Services Through 04/30/2013

11			TOTAL FEES & COST	\$956.25
				•
	TOTAL CURRENT	BILLING FO	R THIS FILE	\$956.25
1	OUTSTANDING I	NVOICES FOR	THIS FILE	\$19,065.61
	TOTAL BALANCE	DUE FOR TH	IS FILE	\$20,021.86
	SUMMARY O	F OUTSTANDI	NG INVOICES	
	09/10/12 10/03/12 11/05/12	208263 208669 209136	7,677.50 518.75 103.75	
	12/05/12 01/11/13 02/05/13	209517	1,369.36 2,490.00 6,906.25	
į		TOTAL	\$19,065.61	

INVOICES ARE PAYABLE UPON RECEIPT TAX I D NUMBER 36-2756074

Jones, Alvin
Our File 201220470
Client J51450

May 10, 2013 Invoice 211757

TOTAL CURRENT BILLING FOR THIS FILE

\$956.25

OUTSTANDING INVOICES FOR THIS FILE

\$19,065.61

TOTAL BALANCE DUE FOR THIS FILE

\$20,021.86

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MAMERICAN EXPRESS	Authorized Amount: \$	
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<u> </u>	Signature (must have):	
į. Į	Phone Number:	
<u> </u>	or	
	Contact Rosie Calderon at 312-261-2065 or e-mail at rcalderon@pedersenhoupt.com	

INVOICES ARE PAYABLE UPON RECEIPT TAX I D NUMBER 36-2756074

Alvin Jones : 537 N. Monticello Chicago, IL 60624

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June 10, 2013 Invoice 212167 Page 1

Our File 201220470 Child Custody 12 D 080242 Client J51450

For Services Through 05/31/2013

05/20/2013 Email to all counsel regarding restricting visitation.

0.25 hours at 425.00 per hour.

106.25

Fees for legal services:

106.25

Total Legal Services:

106.25

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
Lawrence W. Byrne - LWB	425.00	0.25	106.25
7 7 9 9	TOTAL FEES	0.25	106.25

TOTAL FEES & COSTS

\$106.25

TOTAL CURRENT BILLING FOR THIS FILE

\$106.25

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June 10, 2013 Invoice 212167 Page 2

Our File 201220470 Child Custody 12 D 080242 Client J51450

For Services Through 05/31/2013

OUTSTANDING INVOICES FOR THIS FILE

\$20,021.86

TOTAL BALANCE DUE FOR THIS FILE

\$20,128.11

SUMMARY OF OUTSTANDING INVOICES

	TOTAL	\$20.021.86
05/10/13	211757	956.25
02/05/13	210295	6,906.25
01/11/13	210154	2,490.00
12/05/12	209517	1,369.36
11/05/12	209136	103.75
10/03/12	208669	518.75
09/10/12	208263	7,677.50

INVOICES ARE PAYABLE UPON RECEIPT TAX I D NUMBER 36-2756074

Jones, Alvin Our File 201220470 Client J51450

June 10, 2013 Invoice 212167

REMITTANCE ADVICE

TOTAL CURRENT BILLING FOR THIS FILE

\$106.25

OUTSTANDING INVOICES FOR THIS FILE

\$20,021.86

TOTAL BALANCE DUE FOR THIS FILE

\$20,128.11

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e-mail at rcalderon@pedersenhoupt.com

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS COUNTY DEPARTMENT, PROBATE DIVISION

IN RE	· ·)		İ
Esta	ate of Alvin Jones II,)	No. 2012 P 04345	į
	a minor.)		
IN RE)		į
Esta	deceased.)	No. 2012 P 04327	
Billing				
<u>2012</u>	1			1.
08/21 0.5	discussion with Jill Webb regarding underlying case issues; need probable	mino te assi	or's estate, decedent's estate, and stance.	1
08/24 0.4	review Decedent's estate court file;	emai	l Jill/Steve re: same.	
08/27 0.4	review Minor's estate court file; en	nail Ji	Il/Steve re: same.	1
08/29 0.5	exchange emails and talk with Jill re bustody; telephone discussion with	e: don Larry	nestic case proceedings re: Byrne, custody atty re: issues.	
08/30 0.5	receipt and review of emergency mo to Jill/Steve re: same; review email	otion : from	filed in the custody case; long e Byrne re: custody case.	mail
08/31 4.5	research issues regarding standing a Johns; review case law including R Motion to Dismiss Counter-Petition	LS an	d Tatyanna T cases in detail. dr.	sey aft
09/04 3.7	finish Motion to Dismiss; prepare R bur Petition for Guardian.	espon	se to Dorsey John's Objections	to
09/05 2.5	meeting at Phillips Law Office with with Jill/Steve; letter to Judge McG	client ury w	and witnesses; review case in the courtesy copies of all pleading	detai ngs.



09/07 1.8	Court appearance; Motion to Dismiss granted; Counter-Petition amended on its face; case set for evidentiary heraring on 10/4; Peter Schmiedel appointed GAL. lengthy email to Peter re: appointment and case.
09/10 0.5	Court appearance; Decedent's estate cont'd by agreement.
09/11 2.4	review and analysis of documents produced by Corey Meyer in support of his petition (police report, hospital records, autopsy); telephone discussion with Peter re: facts of case and information; compile documents for him and letter to Peter with docs and case discussion.
09/28 0.3	receipt and review of email from Peter re: possibility of settlement; forward to Steve and forward Steve's response to Peter.
09/30 2.5	research preponderance of evidence standard and prepare presentation for Judge; review Planned Parenthood records; review email from Jill re: these records; email to Peter re: preponderance standard; draft Motion to Exclude DCFS and police report evidence.
10/01 0.6	receipt and review of email from Peter re: 5/11-5(b) standard and hearing. telephone discussion with client's domestic atty re: trial and issues.
10/04 6.0	receipt and review of email exchanges between Steve and Corey re: witnesses; trial preparation; Court appearance; first day of evidence takes place (1:00 – 6:00); case cont'd to 10/18a for futher evidence.
10/18 4.5	trial preparation; Court appearance; second day of evidence takes place $(1:00-4:30)$.
10/26 1.0	Court appearance; GAL report given to Judge and parties.
11/1 2.0	prepare Order appointing Guardian; Court appearance – Judge McGury renders her opinion; Orders entered; further discussion with Judge and GAL re: next steps in proceedings.
11/20 1.5	Court appearance; lengthy wait for Judge Coleman to call case: Dorsey John's attorney's appear, I present petition for Letters of Administration in Decedent's Estate; they object and argue their counter-petition; Court sets briefing schedule.
11/26 0.5	brief review of Sec. 9 of the Probate Act on preferences for Letters of Administration and telephone discussion with co-counsel re: strategy in proceeding on our Petition for Letters of Administration.

-

2.75	research on Savio and other cases cited by Johns atty; research on standard for appointment of Administrator.
12/11 0.6	discussion with Peter Schmeidel, GAL, re: Johns' position; receipt and review of cases sent by him re: issues raised by Johns.
12/12 4.75	draft Memorandum in response to John's Memorandum in Support of her Counter-Petition to be Administrator.
12/28 0.2	letter to Judge Coleman with courtesy copies in advance of 1/3 hearing.
<u>2013</u>	
01/03 1.3	Court appearance; Alvin Jones II named Administrator of Tonya's estate; email Court Orders to all attys.
01/04 0.4	receipt and review of email from Ramona re: Macy's benefits payable from Tonya's death; reply to it; receipt and review of med mal lawsuit; email lawsuit to GAL.
01/23 0.4	prepare Inventory and email to Jill re: same for Alvin's signature.
01/30 1.0	Court appearance; inventory in Decedent's estate filed and approved.
02/04 0.4	get tax i.d. no. for Estate; letter to Macy's re: payment of death benefits.
03/28 0.6	receipt, review and analysis of various documents from Macy's regarding death benefits due the estate; prepare Claim form and letter to Alvin to sign re: redeeming death benefit.
06/12 0.3	receipt and review of Macy's check; letter to Alvin re: check and opening Estate bank account.

Additional attorney time projected: assist in funding minor's estate and complete minor's estate work; approval of wrongful death claim in decedent's probate estate, and complete probate of decedent's estate following funding of settlement.

Total: 12 hours.

Attorney billed time: 49,40
Attorney projected time: 12.00

Total, attorney time:

61.40

Hourly rate:

\$300.00

Total:

\$18,420.00

Expenses incurred and paid:

Claims notice:

\$190.00

Total due: \$18,610.00

David L. Cwik

Dated: December 16, 2013

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