



ATTORNEY REGISTRATION AND DISCIPLINARY COMMISSION
of the
SUPREME COURT OF ILLINOIS

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Chicago, Illinois 60601-6219
(312) 565-2600 (800) 826-8625
Fax (312) 565-2320

3161 West White Oaks Drive, Suite 301
Springfield, IL 62704
(217) 546-3523 (800) 252-8048
Fax (217) 546-3785

Paul Dulberg
Via Email: paul_dulberg@comcast.net

Chicago
March 25, 2024

Re: Brad James Balke
in relation to
Paul Dulberg
No. 2023IN03894

Dear Mr. Dulberg:

Attached is a copy of the response of Brad Balke to the matters about which you have complained.

If you believe the response is inaccurate or if you wish to comment or provide additional information, please write to me within fourteen days. You may submit comments or additional information to me by email to tbulatovic@iardc.org. If you send more information by regular mail, please do not staple or bind your correspondence and do not use exhibit tabs.

We will evaluate the matter and advise you of our decision. Again, thank you for your cooperation.

Very truly yours,

Myrrha B. Guzman /KAB

Myrrha B. Guzman
Senior Counsel
ARDC Intake Division

MBG:kof
Attachment

From: [Brad Balke](#)
To: [Madry, Erica](#)
Cc:
Subject: RE: 2023in03894- Balke
Date: Thursday, March 21, 2024 10:38:01 AM
Attachments: [image003.png](#)
[image004.png](#)
[image005.png](#)

Ms. Guzman,

Thank you for contacting me on this lengthy case. My involvement was rather limited: Mr. Dulberg had been represented by Mr. Mast and Mr. Popovich previously. I closed out Mr. Mast's \$5k settlement by getting \$3,333.33 and paying out \$3,333.34 to Mr. Dulberg.

When Mr. Dulberg came to me, Mr. Popovich incurred expenses of \$3,078.64, half of which **I paid out** to Mr. Popovich. (Mr. Dulberg has it backwards, I did not get payment from Mr. Dulberg, rather, I paid out on his behalf \$1,539.32 which represented half of the expenses incurred to date.) Documents coming by separate e-mail from my accountant, Mr. Chris Conneely, CPA.

The only payment I ever got on this case was reimbursement of the \$1,539.32 I paid out. See payment of \$1,539.32 on 2/9/17 which is most likely reimbursement from his new attorneys after ultimately resolving the claim/case.) I have no record of payment from the trustee for expenses, and not sure why or if ever a trustee would make such a payment.

Please write or call with questions or comments.

Brad Balke
ARDC # 6273304
312-545-3978



7115 S. Virginia Road, Suite 118
Crystal Lake, IL 60014
P: 815-585-4080
F: 312-986-8072

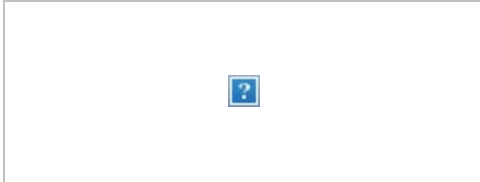
From: [Brad Balke](#)
To:
Cc:
Subject: FW: DULBERG v. Brad Balke ARDC #6273304
Date: Thursday, March 21, 2024 10:40:17 AM
Attachments: [image001.png](#)
[Dulberg.pdf](#)
[Dulberg receipts.pdf](#)

Ms. Guzman,

Attached please find the full accounting from the DULBERG matter.

Please call with questions or comments.

Brad Balke
312-545-3978



7115 S. Virginia Road, Suite 118
Crystal Lake, IL 60014
P: 815-585-4080
F: 312-986-8072

From: chris conneely <chrisconneely17@yahoo.com>
Sent: Thursday, March 21, 2024 10:20 AM
To: Brad Balke <brad@balkelaw.com>
Subject: Dulberg

Brad J. Balke, P.C.
Job Actual Cost Detail
January 2012 through December 2024

Type	Date	Num	Source Name	Memo	Account	CI	Split	Amount
PAUL DULBERG								
Check	03/20/2015	3453	LAW OFFICES OF THOMA...	RE: DULBER...	766 · FILING FEES		101 · Cash -O...	1,539.32
Check	07/22/2015	2545	PAUL DULBERG	Full and final ...	606 · CLIENT SET...		102 · Client lol...	3,333.34
Total PAUL DULBERG								4,872.66
TOTAL								4,872.66

10:15 AM

03/21/24

Brad J. Balke, P.C.
Job Actual Cost Detail
January 2012 through December 2024

Balance
1,539.32
4,872.66
4,872.66
4,872.66

10:19 AM

03/21/24

Brad J. Balke, P.C.
Customer QuickReport
 January 1, 2015 through March 21, 2024

Type	Date	Num	Memo	Account	Clr	Split	Amount
PAUL DULBERG							
Invoice	05/05/2015	299		11000 · Accounts R...		401 · Settleme...	3,333.33
Payment	05/05/2015			12000 · Undeposite...	X	11000 · Accou...	3,333.33
Check	07/22/2015	2545	Full and final ...	102 · Client Iolta Tr...		606 · CLIENT ...	-3,333.34
Invoice	07/22/2015	340		11000 · Accounts R...		-SPLIT-	0.00
Invoice	02/09/2017	579		11000 · Accounts R...		401 · Settleme...	1,539.32
Payment	02/09/2017			12000 · Undeposite...	X	11000 · Accou...	1,539.32