



FREEDOM OF INFORMATION

February 13, 2015

Joe Vivo

joevivo@gmail.com

Re: FOIA Request dated January 29, 2015 and received January 30, 2015 FOIA ID #15-02

Subject: Letters of Engagement or other document which identifies the terms of all legal representation and all invoices for January 1, 2013 through the present.

Dear Mr. Vivo:

This letter will serve as Community Unit District 308's response to your January 29, 2015, request under the Freedom of Information Act (5ILCS 140/1 et seq.), in which you asked for the above referenced information. Per my communication on January 4, 2015 the District extended the deadline for responding by an additional five (5) business days in accordance with Section 3(e) of the Freedom of Information Act. Attached are the documents that exist responsive to your request for the time period specified.

Portions of the responsive records, such as the names of students and employees, attorney client privileged information and privileged work product information have been redacted pursuant to the one or more of the following exemptions:

Any billing record information which identifies an individual student is being held from disclosure. FOIA §7.5(r) exempts this information from disclosure as the information constitutes student records as defined and prohibited from disclosure under the Illinois School Student Records Act and the corresponding regulations because you are not authorized to receive such information. FOIA §7(1)(a), citing the Federal Family Educational Rights and Privacy Act ("FERPA") and the corresponding regulations, also exempts this information from disclosure as this information constitutes an education record as defined and prohibited from disclosure therein because you are not authorized to receive such information.

Information which identifies an employee matter has been redacted as it is personal information. FOIA §7(1)(c) exempts from disclosure personal information contained within public records, which would constitute a clearly unwarranted invasion of personal privacy, unless the disclosure is consented to in writing by the individual subject of the information. In support of the Cooperative's use of this information, the employee identified in the legal bills have not consented in writing to the disclosure of information in connection with the District's response to this FOIA request and the District believes this information is highly personal to the employees and would constitute an invasion of their personal privacy if disclosed.



Information related to the attorney client privilege and/or work product privilege has been redacted. FOIA §7(1)(m) exempts from disclosure communications between a public body and an attorney representing a public body that would not be subject to discovery in litigation.

Under 5 ILCS 140/7(1)(m), communications between a public body and an attorney representing the public body that would not be subject to discovery in litigation, and materials prepared or compiled by or for a public body in anticipation of a criminal, civil or administrative proceeding upon the request of an attorney advising the public body are exempt.

The name of the person responsible for the partial denial of the FOIA request is Victoria R. D'Aleo, Freedom of Information Officer with the advice of legal counsel. You may ask the Illinois Attorney General's Public Access Counselor (PAC) to review this decision concerning your records request, by submitting a Request for Review to the PAC by electronic mail or U.S. mail after this partial denial of your request. A Request for Review by the PAC should be directed to Public Access Counselor, Office of the Illinois Attorney General, at 500 S. 2nd Street, Springfield, IL 62706, publicaccess[at]atg.state.il.us. The PAC's telephone number is (217) 558-0486.

You also have the right to administrative review by a court of law pursuant to Section 11 of FOIA.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #15-02*.

Please let me know if you have additional questions. Thank you.

A handwritten signature in black ink that reads "Victoria R. D'Aleo".

Victoria R. D'Aleo
Freedom of Information Officer



whittlaw.com

70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Feb 04, 2013

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|---------------|--|-------------|--------------|--------------|
| ocusd101 | General Business File | \$2,527.00 | \$0.00 | \$2,527.00 |
| ocusd175 | 2012 Construction Projects | \$285.00 | \$0.00 | \$285.00 |
| ocusd178 | 3401 Orchard Road Walgreens PTAB Appeal | \$228.00 | \$0.00 | \$228.00 |
| ocusd179 | 2091 Orchard Road Walgreens PTAB Appeal | \$228.00 | \$0.00 | \$228.00 |
| ocusd180 | 2012 Board of Review Assessment Complaints | \$2,356.00 | \$47.14 | \$2,403.14 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Feb 04, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12648

File #: ocusd101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|-------|--------|
| Jan-02-13 | File review re: Series 2011B Bonds, Series 2009 Bonds and Series 2010 Bonds; Preparation of Board submission template for Series 2010 Abatement; Telephone conference with Bob Lewis re: abatement amounts; Preparation of minutes and resolution for Series 2010 Abatement; | SSM | 3.50 | 665.00 |
| Jan-04-13 | Telephone conference with Ms. Hassberger re: abatement resolutions; | SLW | 0.20 | 38.00 |
| Jan-04-13 | Preparation of Board submission template for Series 2011B Abatement; Preparation of Board submission template for Series 2009 Abatement; Preparation of minutes and resolution for Series 2011B Abatement; Preparation of minutes and resolution for Series 2009 Abatement; E-mail correspondence to Bob Lewis re: levy amounts; | SSM | 4.00 | 760.00 |
| Jan-07-13 | Conference with Atty. Miller re: abatement resolutions for bond and interest levies; | SLW | 0.40 | 76.00 |
| Jan-07-13 | Interoffice conference with Atty. Whitt re: abatement resolutions and bond submission template; Telephone conference with Sharon Hassberger (3) re: abatement resolution, templates and filing; E-mail correspondence to Sharon Hassberger re: same; Revision of Board submission templates for consent agenda; | SSM | 3.00 | 570.00 |
| Jan-08-13 | Telephone conference with Kane County, Kendall County and Will County re: filing deadline for abatements; | SSM | 0.30 | 57.00 |

| | | | | |
|---------------|---|-----|--------------|-------------------|
| Jan-25-13 | Telephone conference with Sharon Hassberger re: abatement resolutions; Revision of Resolution re: abatement of 2009 Bonds; Revision of Board Submission Templates for same; | SSM | 1.20 | 228.00 |
| Jan-28-13 | Revision of Resolution of 2011B Bonds; Revision of Resolution of 2010 Bonds; | SSM | 0.70 | 133.00 |
| Totals | | | <u>13.30</u> | \$2,527.00 |

| | |
|----------------------------------|------------|
| Total Fees and Disbursements | \$2,527.00 |
| Previous balance | \$95.00 |
| Received since last bill | \$95.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE \$2,527.00

Balance Cash on Hand \$0.00

**WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335**

FEIN 56-2627195

Feb 04, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12649

File #: ocusd175

RE: 2012 Construction Projects

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|---|--------|-------------|-----------------|
| Dec-31-12 | Receive and review e-mail from Atty. Biallis; Telephone conference with Mr. Mike Barr re: 55 Stonehill (tire tenant); E-mail correspondence to Atty. Biallis; | RTP | 0.90 | 171.00 |
| Jan-11-13 | Telephone conference with Ms. Sharon Hassberger re: tax exemption petition; | RTP | 0.30 | 57.00 |
| Jan-14-13 | E-mail to Ms. Sharon Hassberger; | RTP | 0.30 | 57.00 |
| | Totals | | <u>1.50</u> | \$285.00 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$285.00 |
| Previous balance | \$285.00 |
| Received since last bill | \$285.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$285.00 |
| | |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
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Aurora IL 60506-7335

FEIN 56-2627195

Feb 04, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12650

File #: ocusd178

RE: 3401 Orchard Road Walgreens PTAB Appeal

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|---|--------|------------|-----------------|
| Jan-21-13 | Conference with Atty. J. Whitt re: pending evidence deadline and appraiser; | SLW | 0.30 | 57.00 |
| Jan-21-13 | Interoffice conference with Atty. B. Bare re: proceeding with appeal and securing appraisal evidence | JSW | 0.30 | 57.00 |
| Jan-21-13 | Interoffice conference with Atty. J. Whitt re: evidence deadline, evidence and review needed; | BRB | 0.20 | 38.00 |
| Jan-25-13 | Voicemail for and e-mail to appraiser Jim Gibbons re: proposal needed for appraisal, evidence deadline; | BRB | 0.20 | 38.00 |
| Jan-29-13 | E-mail from and respond to Mr. Gibbons re: proposed cost for appraisal; | BRB | 0.20 | 38.00 |
| | Totals | | <hr/> 1.20 | \$228.00 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$228.00 |
| Previous balance | \$95.00 |
| Received since last bill | \$95.00 |
| Retainer applied to this invoice | \$0.00 |
| <hr/> | |
| TOTAL DUE | \$228.00 |
| | |
| Balance Cash on Hand | \$0.00 |

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Aurora IL 60506-7335

FEIN 56-2627195

Feb 04, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12651

File #: ocusd179

RE: 2091 Orchard Road Walgreens PTAB Appeal

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|---|--------|-------|-----------------|
| Jan-21-13 | Conference with Atty. J. Whitt re: pending evidence deadline and appraiser; | SLW | 0.30 | 57.00 |
| Jan-21-13 | Interoffice conference with Atty. B. Bare re: proceeding with appeal and securing appraisal evidence | JSW | 0.30 | 57.00 |
| Jan-21-13 | Interoffice conference with Atty. J. Whitt re: evidence deadline, evidence and review needed; | BRB | 0.20 | 38.00 |
| Jan-25-13 | Voicemail for and e-mail to appraiser Jim Gibbons re: proposal needed for appraisal, evidence deadline; | BRB | 0.20 | 38.00 |
| Jan-29-13 | E-mail from and respond to Mr. Gibbons re: proposed cost for appraisal; | BRB | 0.20 | 38.00 |
| | Totals | | 1.20 | \$228.00 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$228.00 |
| Previous balance | \$95.00 |
| Received since last bill | \$95.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$228.00 |
| | |
| Balance Cash on Hand | \$0.00 |

**WHITT LAW LLC
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Aurora IL 60506-7335**

FEIN 56-2627195

Feb 04, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12652
File #: ocusd180

RE: 2012 Board of Review Assessment Complaints

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|-------|--------|
| Jan-15-13 | Telephone conference with Ms. Hassenberger re: 2012 Property Tax Assessment Complaints to Kendall County Board of Review (2); Receive and review Notice of seventeen (17) complaints to Kendall County Board of Review | JSW | 1.00 | 190.00 |
| Jan-16-13 | E-mail correspondence to Ms. Hassberger re: recommendation for intervention in certain Property Tax Assessment Complaints to the Kendall County Board of Review; Receive and review e-mail correspondence from Ms. Hassberger re: same | JSW | 0.40 | 76.00 |
| Jan-17-13 | Preparation of materials for intervention in seven Property Tax Assessment Complaints to the Kendall County Board of Review; Correspondence to Board of Review re: same | JSW | 0.80 | 152.00 |
| Jan-18-13 | Telephone conference with Kendall County Board of Review re: hearings; Receive and review Notices of hearings before Kendall County Board of Review | JSW | 0.30 | 57.00 |
| Jan-22-13 | Preparation for and attendance at Kendall County Board of Review Hearing re: 2012 Assessment of Home Depot | JSW | 1.70 | 323.00 |
| Jan-23-13 | Review pending Kendall County Property Tax Assessment Complaints scheduled for hearing January 24th and January 25th; Preparation for attendance at Kendall County Board of Review hearings re: Lowes and Overnight Transportation | JSW | 0.80 | 152.00 |

| | | | | |
|---------------|---|-----|--------------|-------------------|
| Jan-24-13 | Attendance at Kendall County Board of Review Hearings re: Lowes and Overnight Transportation | JSW | 2.50 | 475.00 |
| Jan-24-13 | Preparation for Kendall County Board of Review Hearings re: Kohl's, American Lodge, and 80- Kendall Point Drive | JSW | 1.20 | 228.00 |
| Jan-25-13 | Attendance at Kendall County Board of Review Hearings re: Kohl's, American Lodge, and 80- Kendall Point Drive | JSW | 3.70 | 703.00 |
| Totals | | | <u>12.40</u> | <u>\$2,356.00</u> |

DISBURSEMENTS

| | | | | |
|---------------|---------------------|--|--|----------------|
| Jan 22/13 | Travel to Yorkville | | | \$15.50 |
| Jan 24/13 | Travel to Yorkville | | | \$15.82 |
| Jan 25/13 | Travel to Yorkville | | | \$15.82 |
| Totals | | | | <u>\$47.14</u> |

| | |
|----------------------------------|-------------------|
| Total Fees and Disbursements | \$2,403.14 |
| Previous balance | \$111.88 |
| Received since last bill | \$111.88 |
| Retainer applied to this invoice | \$0.00 |
| <hr/> | |
| TOTAL DUE | \$2,403.14 |
| | |
| Balance Cash on Hand | \$0.00 |



whittlaw.com

70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Mar 04, 2013

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|---------------|---|-------------|--------------|--------------|
| ocusd101 | General Business File | \$338.75 | \$53.15 | \$391.90 |
| ocusd175 | 2012 Construction Projects | \$95.00 | \$0.00 | \$95.00 |
| ocusd178 | 3401 Orchard Road Walgreens PTAB Appeal | \$1,919.00 | \$0.00 | \$1,919.00 |
| ocusd179 | 2091 Orchard Road Walgreens PTAB Appeal | \$2,185.00 | \$0.00 | \$2,185.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Mar 04, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12696
File #: ocusd101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------------|-----------------|
| Feb-06-13 | Telephone conference with Sharon Hassberger; Interoffice conference with Ms. Trejo re: preparation of resolutions for signatures and memo re same; | SSM | 0.50 | 95.00 |
| Feb-19-13 | Drive to Kane, Will and Kendall County Clerk's offices to file abatement Resolutions for Series 2009, Series 2010 and Series 2011B Bonds; | KAT | 3.25 | 243.75 |
| Totals | | | <u>3.75</u> | <u>\$338.75</u> |

DISBURSEMENTS

| | | |
|---------------|--|----------------|
| Feb 19/13 | Travel to/from Kane County Clerk, Will County Clerk and Kendall County Clerk | \$47.15 |
| Feb 19/13 | Filing Fees Expense - Kane County Certificate of Filing | \$6.00 |
| Totals | | <u>\$53.15</u> |

| | |
|----------------------------------|------------|
| Total Fees and Disbursements | \$391.90 |
| Previous balance | \$2,527.00 |
| Received since last bill | \$2,527.00 |
| Retainer applied to this invoice | \$0.00 |

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|------------------|-----------------|
| TOTAL DUE | \$391.90 |
|------------------|-----------------|

| | |
|----------------------|--------|
| Balance Cash on Hand | \$0.00 |
|----------------------|--------|

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Mar 04, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12697

File #: ocusd175

RE: 2012 Construction Projects

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|------------|----------------|
| Feb-19-13 | Telephone conference with Mr. Barr (2) re: close-out of Kluber contracts for transportation and maintenance facilities and FOIA request for Normantown Prairie development; Examine files re: Normantown Prairie and e-mail Mr. Barr re: same; | SLW | 0.50 | 95.00 |
| Totals | | | <hr/> 0.50 | \$95.00 |

Total Fees and Disbursements \$95.00

Previous balance \$285.00

Received since last bill \$285.00

Retainer applied to this invoice \$0.00

TOTAL DUE \$95.00

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Mar 04, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12698
File #: ocusd178

RE: 3401 Orchard Road Walgreens PTAB Appeal

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|---|--------|-------|----------|
| Feb-04-13 | Review taxpayer's evidence; Review appraisal services proposal from Gibbons & Sidhu; E-mail correspondence to Ms. Hassberger re: recommendation for proceeding with appeal | JSW | 0.80 | 152.00 |
| Feb-08-13 | Begin review of and preparation of spreadsheet summarizing taxpayer's appraisal evidence; | BRB | 5.30 | 1,007.00 |
| Feb-11-13 | E-mail correspondence to and from Mrs. Hassberger re: proceeding with appraisal evidence for submission to PTAB | JSW | 0.20 | 38.00 |
| Feb-11-13 | Complete review of and preparation of spreadsheet summarizing taxpayer's appraisal evidence; | BRB | 2.70 | 513.00 |
| Feb-19-13 | Interoffice conference with Atty. J. Whitt re: authorization of appraisal; Email to Mr. Gibbons authorizing appraisal services; | BRB | 0.20 | 38.00 |
| Feb-26-13 | Email from Mr. Gibbons transmitting letter requesting additional time to prepare appraisal report; Email to and response from Atty. J. Whitt re: evidence extension request to PTAB needed; Prepare evidence extension request letter to PTAB; Email to Atty. J. Whitt transmitting draft letter; | BRB | 0.50 | 95.00 |
| Feb-27-13 | Review e-mail correspondence from Atty. Bare and draft correspondence to PTAB regarding request for additional time to file evidence and correspondence from Mr. Gibbons regarding need for additional time; E-mail correspondence to Atty. Bare re: same; | JSW | 0.20 | 38.00 |

| | | | | |
|---------------|--|-----|-------|-------------------|
| Feb-27-13 | Email from Atty. J. Whitt approving draft evidence extension request letter to PTAB; Prepare letter and enclosure for transmittal; | BRB | 0.20 | 38.00 |
| Totals | | | 10.10 | \$1,919.00 |

| | |
|----------------------------------|-------------------|
| Total Fees and Disbursements | \$1,919.00 |
| Previous balance | \$228.00 |
| Received since last bill | \$228.00 |
| Retainer applied to this invoice | \$0.00 |
| TOTAL DUE | \$1,919.00 |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Mar 04, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12699
File #: ocusd179

RE: 2091 Orchard Road Walgreens PTAB Appeal

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|---|--------|-------|--------|
| Feb-04-13 | Review notice of Walgreens 2011 PTAB appeal; Review taxpayer's evidence in 2010 appeal; Review appraisal services proposal from Gibbons & Sidhu; E-mail correspondence to Ms. Hassberger re: recommendation for proceeding with appeal | JSW | 0.80 | 152.00 |
| Feb-11-13 | Preparation of authorizing memorandum for Dr. O'Malley's signature; E-mail correspondences to and from Ms. Hassberger re: proceeding with intervention and appraisal evidence | JSW | 0.30 | 57.00 |
| Feb-11-13 | Begin review of and preparation of spreadsheet summarizing taxpayer's appraisal evidence; | BRB | 4.50 | 855.00 |
| Feb-12-13 | Complete review of and preparation of spreadsheet summarizing taxpayer's appraisal evidence; | BRB | 4.10 | 779.00 |
| Feb-18-13 | Preparation of materials for intervention in Walgreen's 2011 PTAB appeal; Correspondence to PTAB re: intervention in Walgreen's 2011 PTAB appeal | JSW | 0.70 | 133.00 |
| Feb-19-13 | Interoffice conference with Atty. J. Whitt re: authorization of appraisal; Email to Mr. Gibbons authorizing appraisal services; | BRB | 0.20 | 38.00 |
| Feb-26-13 | Email from Mr. Gibbons transmitting letter requesting additional time to prepare appraisal report; Email to and response from Atty. J. Whitt re: evidence extension request to PTAB needed; Prepare evidence extension request letter to PTAB; Email to Atty. J. Whitt transmitting draft letter; | BRB | 0.50 | 95.00 |

| | | | | |
|---------------|--|-----|-------|-------------------|
| Feb-27-13 | Review e-mail correspondence from Atty. Bare and draft correspondence to PTAB regarding request for additional time to file evidence and correspondence from Mr. Gibbons regarding need for additional time; E-mail correspondence to Atty. Bare re: same; | JSW | 0.20 | 38.00 |
| Feb-27-13 | Email from Atty. J. Whitt approving draft evidence extension request letter to PTAB; Prepare letter and enclosure for transmittal; | BRB | 0.20 | 38.00 |
| Totals | | | 11.50 | \$2,185.00 |

| | |
|----------------------------------|-------------------|
| Total Fees and Disbursements | \$2,185.00 |
| Previous balance | \$228.00 |
| Received since last bill | \$228.00 |
| Retainer applied to this invoice | \$0.00 |
| TOTAL DUE | \$2,185.00 |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC**70 South Constitution Drive
Aurora, Illinois 60506-7335**

Oswego School District No. 308

4175 Route #71
Oswego, Illinois 60543

Apr 03/13

Invoice #: 12770

File #: ocusd181

Re: Tax Anticipation Warrants, Series 2012

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|---|--------|-------|----------|
| Feb-13-13 | Interoffice conference with Ms. Trejo re: TAWs documents; File review re: TAW documents and PMA correspondence; | SSM | 1.00 | 190.00 |
| Feb-22-13 | Telephone conference with Atty. Miller; | SLW | 0.20 | 38.00 |
| Feb-22-13 | Interoffice conference with Atty. Whitt re: TAWs timeline; E-mail correspondence to Bob Lewis re: same; | SSM | 0.40 | 76.00 |
| Mar-11-13 | Telephone conference with Sheryl Marshall (3) re: preliminary term sheet; Revision of preliminary term sheet; Preparation of TAW resolution; Interoffice conference with Atty. Whitt re: same; E-mail correspondence to Sheryl Marshall re: term sheet revisions; | SSM | 3.50 | 665.00 |
| Mar-12-13 | Revision of resolution; E-mail correspondence to Bob Lewis re: resolution; Interoffice conference with Atty. Whitt re: resolution; Telephone conference with Bob Lewis re: same; | SSM | 1.00 | 190.00 |
| Mar-13-13 | Interoffice conference with Atty. Whitt re: TAW resolution; Interoffice conference with Ms. Batchelder re: resolution; | SSM | 0.50 | 95.00 |
| Mar-18-13 | Preparation of Tax Anticipation Warrant documents; Telephone conference with Bob Lewis re: TAWs; Preparation for Board meeting; Interoffice conference with Atty. Whitt re: Board meeting; Attendance at Board meeting; | SSM | 5.50 | 1,045.00 |
| Mar-19-13 | Interoffice conference with Ms. Trejo re: TAW documents; Interoffice conference with Atty. Whitt re: same; Review TAW documents; | SSM | 1.50 | 285.00 |
| Mar-20-13 | Interoffice conference with Ms. Trejo re: bond documents; | SSM | 0.30 | 57.00 |
| Mar-21-13 | Preparation of TAW documents; | SSM | 2.50 | 475.00 |

| | | | | |
|---------------|--|-----|--------------|-------------------|
| Mar-27-13 | Telephone conference with Sharon Hassberger re: TAW documents and signatures; Interoffice conference with Atty. Whitt re: same; Interoffice conference with Ms. Trejo re: same; Preparation of TAW documents; Telephone conference with Jim Grammas at Harris Bank re: same; E-mail correspondence to Dr. O'Malley re: TAW documents; | SSM | 5.50 | 1,045.00 |
| Mar-28-13 | Interoffice conference with Atty. Whitt re: cash flow and documents; Interoffice conference with Ms. Trejo re: documents; Revision of TAW documents; Telephone conference with Sharon Hassberger (3) re: working cash fund and TAW documents; E-mail correspondence to Jim Grammas re: TAW documents; | SSM | 3.50 | 665.00 |
| Mar-29-13 | Interoffice conference with Ms. Trejo re: TAW documents and transcript; Preparation of Board submission template; E-mail correspondence to Sharon Hassberger re: notification of sale; E-mail correspondence to Jim Grammas at Harris Bank (4) re: documents, transcript and closing; Interoffice conference with Atty. Whitt re: same; E-mail correspondence to Sheryl Marshall re: closing memo; | SSM | 3.00 | 570.00 |
| Mar-29-13 | Travel to Oswego School District, Kendall County Clerk, Kendall County ROE, Will County Clerk, Will County ROE, Kane County Clerk, Kane County ROE, back to Kendall County ROE and Oswego School District; | KAT | 4.50 | 337.50 |
| Mar-31-13 | Legal Fees | SLW | | 3,178.93 |
| Totals | | | <u>32.90</u> | <u>\$8,912.43</u> |

DISBURSEMENTS

| | | | |
|-----------|---|--|---------|
| Mar 18/13 | Travel to and from Oswego East High School | | \$11.30 |
| Mar 28/13 | Travel to Oswego School District, Kendall County Clerk, Kendall County ROE, Will County Clerk, Will County ROE, Kane County Clerk, Kane County ROE, back to | | \$76.27 |

Apr 03/13

Kendall County ROE, and
Oswego School District**Totals**

\$87.57

Total Fees and Disbursements**\$9,000.00**

Previous balance

\$0.00

Received since last bill

\$0.00

Retainer applied to this invoice

\$0.00

TOTAL DUE

\$9,000.00

Balance Cash on Hand

\$0.00



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Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Apr 03, 2013

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|---------------|---|-------------|--------------|--------------|
| ocusd101 | General Business File | \$152.00 | \$0.00 | \$152.00 |
| ocusd106 | Homestead Elementary School | \$475.00 | \$0.00 | \$475.00 |
| ocusd178 | 3401 Orchard Road Walgreens PTAB Appeal | \$171.00 | \$0.00 | \$171.00 |
| ocusd179 | 2091 Orchard Road Walgreens PTAB Appeal | \$171.00 | \$55.66 | \$226.66 |
| ocusd180 | 2012 Board of Review Assessment Complaints | \$57.00 | \$0.00 | \$57.00 |

**WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335**

FEIN 56-2627195

Apr 03, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12765
File #: OCUSD101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|-------------|------------------------|
| Mar-28-13 | Meeting with Mr. Bob Stewart of Stewart Farms; Correspondence to Dr. O'Malley; | RTP | 0.80 | 152.00 |
| | Totals | | <u>0.80</u> | <u>\$152.00</u> |

| | |
|----------------------------------|------------------------|
| Total Fees and Disbursements | \$152.00 |
| Previous balance | \$391.90 |
| Received since last bill | \$391.90 |
| Retainer applied to this invoice | \$0.00 |
| TOTAL DUE | <u>\$152.00</u> |

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Apr 03, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12766
File #: OCUSD106

RE: Homestead Elementary School

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------------|-----------------|
| Mar-07-13 | Receive and review email from Ms. Sharon Hassberger re: park site (2); Review file materials; Email to Ms. Hassberger; Telephone conference with Mr. Jeff Palmquist at Park District; | RTP | 2.00 | 380.00 |
| Mar-19-13 | Telephone conference with Mr. Jeff Palmquist at Fox Valley Park District; | RTP | 0.50 | 95.00 |
| Totals | | | <u>2.50</u> | <u>\$475.00</u> |

Total Fees and Disbursements \$475.00

Previous balance \$0.00

Received since last bill \$0.00

Retainer applied to this invoice \$0.00

TOTAL DUE \$475.00

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Apr 03, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12767

File #: OCUSD178

RE: 3401 Orchard Road Walgreens PTAB Appeal

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-----------------|
| Mar-04-13 | Telephone conference with Kendall County Chief County Assessment Officer re: proposed settlement of PTAB appeals | JSW | 0.30 | 57.00 |
| Mar-25-13 | Review correspondence from PTAB and proposed settlement stipulation and recommendation for proceeding with same | JSW | 0.40 | 76.00 |
| Mar-25-13 | Email from Atty. J. Whitt re: suspending appraisal work due to possibility of settlement; Email to and response from Mr. Gibbons re: suspension of work; | BRB | 0.20 | 38.00 |
| Totals | | | 0.90 | \$171.00 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$171.00 |
| Previous balance | \$1,919.00 |
| Received since last bill | \$1,919.00 |
| Retainer applied to this invoice | \$0.00 |
| <hr/> | |
| TOTAL DUE | \$171.00 |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Apr 03, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12768
File #: OCUSD179

RE: 2091 Orchard Road Walgreens PTAB Appeal

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------|-----------------|
| Mar-04-13 | Telephone conference with Kendall County Chief Assessment Officer re: proposed settlement of PTAB appeals | JSW | 0.30 | 57.00 |
| Mar-25-13 | Review correspondence from PTAB and proposed settlement stipulation; E-mail correspondence to and from Dr. O'Malley re: proposed settlement stipulation and recommendation for proceeding with same | JSW | 0.40 | 76.00 |
| Mar-25-13 | Email from Atty. J. Whitt re: suspending appraisal work due to possibility of settlement; Email to and response from Mr. Gibbons re: suspension of work; | BRB | 0.20 | 38.00 |
| Totals | | | 0.90 | \$171.00 |

DISBURSEMENTS

| | | |
|---------------|-----------------|----------------|
| Mar 06/13 | Federal Express | \$55.66 |
| Totals | | \$55.66 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$226.66 |
| Previous balance | \$2,185.00 |
| Received since last bill | \$2,185.00 |
| Retainer applied to this invoice | \$0.00 |
| <hr/> | |
| TOTAL DUE | \$226.66 |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Apr 03, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12769
File #: OCUSD180

RE: 2012 Board of Review Assessment Complaints

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|----------------|
| Mar-07-13 | E-mail correspondences to and from Ms. King at Kane County Board of Review decisions | JSW | 0.30 | 57.00 |
| Totals | | | 0.30 | \$57.00 |

Total Fees and Disbursements \$57.00

Previous balance \$2,403.14

Received since last bill \$2,403.14

Retainer applied to this invoice \$0.00

TOTAL DUE \$57.00

Balance Cash on Hand \$0.00



whittlaw.com

70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

May 02, 2013

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|----------------------|--|--------------------|---------------------|---------------------|
| ocusd101 | General Business File | \$190.00 | \$0.00 | \$190.00 |
| ocusd175 | 2012 Construction Projects | \$323.00 | \$0.00 | \$323.00 |
| ocusd178 | 3401 Orchard Road Walgreens PTAB Appeal | \$38.00 | \$972.56 | \$1,010.56 |
| ocusd179 | 2091 Orchard Road Walgreens PTAB Appeal | \$38.00 | \$972.56 | \$1,010.56 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

May 02, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12800

File #: ocsud101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-----------------|
| Apr-05-13 | Receive and review letter from Atty. Ruggiero re: Rte. 126 property; Correspondence to Dr. O'Malley; Correspondence to Atty. Ruggiero; | RTP | 1.00 | 190.00 |
| Totals | | | 1.00 | \$190.00 |

| | |
|----------------------------------|----------|
| Total Fees and Disbursements | \$190.00 |
| Previous balance | \$152.00 |
| Received since last bill | \$152.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$190.00**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

May 02, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12801
File #: ocusd175

RE: 2012 Construction Projects

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|-------|--------|
| Apr-23-13 | Telephone conference with Mr. Barr re: site improvements contract | SLW | 0.20 | 38.00 |
| Apr-26-13 | Telephone conference with Mr. Roberts re: site improvements contract; Conference with Ms. Trejo re: same | SLW | 0.50 | 95.00 |
| Apr-29-13 | Work on AIA contract document; Telephone conference with Mr. Barr re: same | SLW | 1.00 | 190.00 |

| | | | | |
|---------------|--|--|------|-----------------|
| Totals | | | 1.70 | \$323.00 |
|---------------|--|--|------|-----------------|

| | |
|------------------------------|----------|
| Total Fees and Disbursements | \$323.00 |
|------------------------------|----------|

| | |
|------------------|---------|
| Previous balance | \$95.00 |
|------------------|---------|

| | |
|--------------------------|---------|
| Received since last bill | \$95.00 |
|--------------------------|---------|

| | |
|----------------------------------|--------|
| Retainer applied to this invoice | \$0.00 |
|----------------------------------|--------|

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|------------------|-----------------|
| TOTAL DUE | \$323.00 |
|------------------|-----------------|

| | |
|----------------------|--------|
| Balance Cash on Hand | \$0.00 |
|----------------------|--------|

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

May 02, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12802

File #: ocusd178

RE: 3401 Orchard Road Walgreens PTAB Appeal

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------|----------------|
| Apr-10-13 | Email from Mr. Gibbons transmitting invoice for partial work as requested due to settlement; Email to Ms. Mullally re: billing and filing of invoice; | BRB | 0.20 | 38.00 |
| Totals | | | 0.20 | \$38.00 |

DISBURSEMENTS

| | | | | |
|---------------|--|--|--|-----------------|
| Apr 02/13 | Federal Express | | | \$22.56 |
| Apr 11/13 | Gibbons & Sidhu - OCUSD178 - Invoice 13156.P | | | \$950.00 |
| Totals | | | | \$972.56 |

| | |
|----------------------------------|-------------------|
| Total Fees and Disbursements | \$1,010.56 |
| Previous balance | \$171.00 |
| Received since last bill | \$171.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$1,010.56 |
| | |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

May 02, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12803

File #: ocusd179

RE: 2091 Orchard Road Walgreens PTAB Appeal

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------|----------------|
| Apr-10-13 | Email from Mr. Gibbons transmitting invoice for partial work as requested due to settlement; Email to Ms. Mullally re: billing and filing of invoice; | BRB | 0.20 | 38.00 |
| Totals | | | 0.20 | \$38.00 |

DISBURSEMENTS

| | | | | |
|---------------|--|--|--|-----------------|
| Apr 02/13 | Federal Express | | | \$22.56 |
| Apr 11/13 | Gibbons & Sidhu - OCUSD179 - Invoice 13155.P | | | \$950.00 |
| Totals | | | | \$972.56 |

| | |
|----------------------------------|------------|
| Total Fees and Disbursements | \$1,010.56 |
| Previous balance | \$226.66 |
| Received since last bill | \$226.66 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$1,010.56**

Balance Cash on Hand \$0.00



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70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Jun 03, 2013

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|---------------|---|-------------|--------------|--------------|
| ocusd101 | General Business File | \$437.00 | \$0.00 | \$437.00 |
| ocusd115 | Developers' Contributions | \$57.00 | \$0.00 | \$57.00 |
| ocusd175 | 2012 Construction Projects | \$1,273.00 | \$0.00 | \$1,273.00 |
| ocusd182 | Freeport Farm & Fleet Property Tax Assessment Appeal | \$285.00 | \$0.00 | \$285.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jun 03, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12853

File #: ocusd101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------|-----------------|
| May-09-13 | Emails to Ms. Debbie Smith (2); Telephone conferences with Ms. Debbie Smith re: tax exempt properties (2); Telephone conferences with Kendall County Board of Review (3); | RTP | 1.50 | 285.00 |
| May-30-13 | E-mail correspondences to and from Ms. Nervis re: fitness equipment bid; Review bid results; Telephone conference with Ms. Nervis re: decision to let bids expire | JSW | 0.50 | 95.00 |
| May-30-13 | Interoffice conference with Atty. J. Whitt re: Athletic Department revenue; E-mail correspondence to Sharon Hassberger re: same; | SSM | 0.30 | 57.00 |
| Totals | | | 2.30 | \$437.00 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$437.00 |
| Previous balance | \$190.00 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$627.00 |
| | |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jun 03, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12854

File #: ocsud115

RE: Developers' Contributions

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|----------------|
| May-03-13 | E-mail correspondence to and from Dr. O'Malley re: Will County land cash request for appraisal; Review file; | SLW | 0.30 | 57.00 |
| Totals | | | 0.30 | \$57.00 |

| | |
|----------------------------------|---------|
| Total Fees and Disbursements | \$57.00 |
| Previous balance | \$76.00 |
| Received since last bill | \$76.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$57.00**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jun 03, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12855

File #: ocusd175

RE: 2012 Construction Projects

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|-------|--------|
| May-01-13 | Telephone conference with Mr. Roberts; Conference with Atty. Bare re: KRG contract; | SLW | 0.30 | 57.00 |
| May-01-13 | Interoffice conference with Atty. Whitt re: preparation of AIA contract for KR&G Excavating work at Transportation and Maintenance Facility; Emails from Atty. Whitt transmitting bid specification document excerpt and KR&G bid submitted; Review AIA contract modifications begun by Atty. Whitt; Continue revision of form contract; | BRB | 1.10 | 209.00 |
| May-02-13 | Complete preparation of revisions for AIA form contract for KR&G work at Transportation and Maintenance Facility; Email to Ms. Nervis requesting additional information needed; | BRB | 3.20 | 608.00 |
| May-03-13 | Interoffice conference with Atty. Whitt and telephone conference with Mr. Barr re: information needed for AIA contract for KR&G work at Transportation and Maintenance Facility; Email to Ms. Nervis re: same; Review draft AIA contract with revisions entered by Ms. Trejo; Email to Ms. Trejo transmitting corrected revised contract; Email from Ms. Trejo to Mr. Barr, Mr. Roberts, Ms. Nervis, and Atty. Whitt transmitting draft contract for review; Email to Mr. Barr and Mr. Roberts re: review and response needed before locking contract; | BRB | 1.60 | 304.00 |
| May-06-13 | Voicemail and email from Mr. Roberts re: AIA contract for KR&G work at Transportation and Maintenance Facility; | BRB | 0.50 | 95.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jun 03, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12856

File #: ocsud182

RE: Freeport Farm & Fleet Property Tax Assessment Appeal

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-----------------|
| May-29-13 | Review and evaluate Farm & Fleets property tax assessment appeal; E-mail correspondence to Dr. O'Malley and Ms. Hassberger re: same; Receive and review e-mail correspondence from Ms. Hassberger re: proceeding with intervention | JSW | 0.50 | 95.00 |
| May-30-13 | E-mail correspondences to and from Ms. Hassberger re: proceeding with request to intervene in Freeport farm & Fleet property tax assessment appeal; Preparation of materials for intervention in Freeport Farm & Fleet's property tax assessment appeal; Correspondence to PTAB re: intervention in Freeport Farm & Fleet's property tax assessment appeal | JSW | 1.00 | 190.00 |
| Totals | | | 1.50 | \$285.00 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$285.00 |
| Previous balance | \$0.00 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$285.00 |
| | |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC

**70 South Constitution Drive
Aurora, Illinois 60506-7335**

Oswego School District No. 308

4175 Route #71
Oswego, Illinois 60543

Jul 02/13

Invoice #: 12871

File #: ocusd101

Re: General Business File

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-----------------|
| Jun-18-13 | Receive and review email from Dr. O'Malley re: YMCA issue; | RTP | 0.30 | 57.00 |
| Jun-24-13 | To Kendall County Recorder; Research re: YMCA parcels; Email to Dr. O'Malley; | RTP | 2.30 | 437.00 |
| Jun-24-13 | Interoffice conference with Atty. Petesch and prepare aerial photo of YMCA property; | BRB | 0.20 | 38.00 |
| Totals | | | 2.80 | \$532.00 |

Total Fees and Disbursements**\$532.00**

Previous balance

\$627.00

Received since last bill

\$627.00

Retainer applied to this invoice

\$0.00

TOTAL DUE**\$532.00**

Balance Cash on Hand

\$0.00



whittlaw.com

70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Aug 02, 2013

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|---------------|--|-------------|--------------|--------------|
| ocusd101 | General Business File | \$1,026.00 | \$0.00 | \$1,026.00 |
| ocusd159 | Oswego 308 Center | \$1,843.00 | \$0.00 | \$1,843.00 |
| ocusd178 | 3401 Orchard Road Walgreens PTAB Appeal | \$57.00 | \$0.00 | \$57.00 |
| ocusd179 | 2091 Orchard Road Walgreens PTAB Appeal | \$57.00 | \$0.00 | \$57.00 |
| ocusd182 | Freeport Farm & Fleet Property Tax Assessment Appeal | \$513.00 | \$18.06 | \$531.06 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Aug 02, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12937

File #: ocsud101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|---|--------|-------|--------|
| Jul-09-13 | E-mail correspondences to and from Ms. Hassberger re: assessed value projections | JSW | 0.30 | 57.00 |
| Jul-11-13 | Review 2012 assessment projections prepared for Will, Kane and Kendall counties; Research and preparation of spreadsheet detailing 2011 and 2012 assessments for Kane and Kendall County Townships | JSW | 1.80 | 342.00 |
| Jul-12-13 | Telephone conference with Bristol Township Assessor's Office re: assessment projections; Telephone conference with Aurora Township Assessor's Office re: assessment projections; Telephone conference with Will County Clerk re: prior assessment figures and new property figures; Telephone conference with Kendall County Supervisor of Assessments re: assessment projections; Telephone conference with Wheatland Township Assessor's office re: assessment projections; Receive and review assessment and new property figures from Will County Clerk; Telephone conference with Oswego Township Assessor re: assessment projections and new property estimates | JSW | 1.20 | 228.00 |
| Jul-15-13 | Telephone conference with Wheatland Township Assessor re: new construction projections for School District; Preparation for spreadsheet detailing 2013 assessed value projections and new construction projections for School District; E-mail correspondence to Ms. Hassberger re: | JSW | 1.80 | 342.00 |

assessed value and new construction
projections for School District

| | | | | |
|-----------|--|-----|------|-------|
| Jul-23-13 | Receive and review exemption certificate; Email to Ms. Deborah Smith; | RTP | 0.30 | 57.00 |
|-----------|--|-----|------|-------|

Totals

| | | | | |
|--|--|--|------|-------------------|
| | | | 5.40 | \$1,026.00 |
|--|--|--|------|-------------------|

| | |
|------------------------------|------------|
| Total Fees and Disbursements | \$1,026.00 |
|------------------------------|------------|

| | |
|------------------|----------|
| Previous balance | \$532.00 |
|------------------|----------|

| | |
|--------------------------|----------|
| Received since last bill | \$532.00 |
|--------------------------|----------|

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|----------------------------------|--------|
| Retainer applied to this invoice | \$0.00 |
|----------------------------------|--------|

| | |
|------------------|-------------------|
| TOTAL DUE | \$1,026.00 |
|------------------|-------------------|

| | |
|----------------------|--------|
| Balance Cash on Hand | \$0.00 |
|----------------------|--------|

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Aug 02, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12938
File #: ocusd159

RE: Oswego 308 Center

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|-------|----------|
| Jul-01-13 | Review e-mail from Ms. Nervis; Conference with Atty. Bare re: contract; | SLW | 0.20 | 38.00 |
| Jul-01-13 | Interoffice conference with Atty. Whitt re: contract needed for fire alarm system replacement at Oswego 308 Center; Email from Atty. Whitt forwarding documentation on same; | BRB | 0.20 | 38.00 |
| Jul-02-13 | Review bid submitted on fire alarm system replacement at Oswego 308 Center; Email to Ms. Nervis re: additional documentation needed; Email from Ms. Nervis forwarding notice of bid; Review same; Email to Mr. Barr re: project manual and current dates needed; Email from Ms. Nervis re: dates and project manual to be provided by Kluber; Email from Ms. Compton at Kluber forwarding project manual and addenda; Prepare revisions to AIA form A101-2007 contract document; Email to Mr. Barr and Ms. Nervis re: information needed on contractor's project representative; Interoffice conference with Ms. Trejo re: preparation of final AIA contract document; | BRB | 6.80 | 1,292.00 |
| Jul-03-13 | Email from Ms. Nervis re: contractor's contact for fire alarm system replacement at Oswego 308 Center; Forward email to Ms. Trejo for inclusion in contract; Email from Ms. Trejo transmitting draft contract to Mr. Barr for review; | BRB | 0.30 | 57.00 |
| Jul-08-13 | Email to Mr. Barr following up on review of draft contract for fire alarm system replacement at Oswego 308 Center; | BRB | 0.20 | 38.00 |

| | | | | |
|---------------|---|-----|------|-------------------|
| Jul-15-13 | Email from Ms. Nervis re: revising substantial completion date on draft contract for Oswego 308 Center fire alarm work; Forward new date to Ms. Trejo for revision; Email from Ms. Trejo forwarding final draft contract; | BRB | 0.50 | 95.00 |
| Jul-16-13 | Review final draft contract for Oswego 308 Center fire alarm work; Email to Ms. Trejo re: inclusion of contractor's contact person, preparation of final locked contract, and emailing to Mr. Barr and Ms. Nervis; Email from Ms. Trejo re: preparation of final contract; Email from Ms. Trejo forwarding final locked contract; | BRB | 1.30 | 247.00 |
| Jul-18-13 | Email to Mr. Barr and Ms. Nervis forwarding final locked AIA A101 contract for Oswego 308 Center fire alarm work; | BRB | 0.20 | 38.00 |
| Totals | | | 9.70 | \$1,843.00 |

| | |
|----------------------------------|------------|
| Total Fees and Disbursements | \$1,843.00 |
| Previous balance | \$16.90 |
| Received since last bill | \$16.90 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$1,843.00**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Aug 02, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12940

File #: ocsud179

RE: 2091 Orchard Road Walgreens PTAB Appeal

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------|----------------|
| Jul-09-13 | Receive and review decision of PTAB accepting Board of Preview's proposed stipulation | JSW | 0.30 | 57.00 |
| Totals | | | 0.30 | \$57.00 |

| | |
|----------------------------------|----------------|
| Total Fees and Disbursements | \$57.00 |
| Previous balance | \$1,010.56 |
| Received since last bill | \$1,010.56 |
| Retainer applied to this invoice | \$0.00 |
| TOTAL DUE | \$57.00 |

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Aug 02, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 12941

File #: ocusd182

RE: Freeport Farm & Fleet Property Tax Assessment Appeal

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|------------|-----------------|
| Jul-09-13 | Receive and review correspondence from PTAB and Taxpayer's evidence filing; | JSW | 2.20 | 418.00 |
| | Receive and review correspondence from PTAB re: proposed stipulation | | | |
| Jul-17-13 | Review correspondence from PTAB re: proposed stipulation; Review proposed stipulation; E-mail correspondence to Dr. O'Malley and Ms. Hassberger re: proposed stipulation and recommendation for proceeding with same | JSW | 0.50 | 95.00 |
| | Totals | | <hr/> 2.70 | \$513.00 |

DISBURSEMENTS

| | | | | |
|-----------|-----------------|--|--|----------------------------|
| Jul 03/13 | Federal Express | | | \$18.06 |
| | Totals | | | <hr/> \$18.06 <hr/> |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$531.06 |
| Previous balance | \$285.00 |
| Received since last bill | \$285.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$531.06 |
| Balance Cash on Hand | \$0.00 |



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70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Sep 03, 2013

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|----------------------|---------------------------|--------------------|---------------------|---------------------|
| ocusd101 | General Business File | \$12,350.00 | \$0.00 | \$12,350.00 |
| ocusd115 | Developers' Contributions | \$152.00 | \$0.00 | \$152.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Sep 03, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13005
File #: ocusd101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|-------|----------|
| Aug-22-13 | Interoffice conference with Atty. Theis re: land cash issue; Work on land cash project; | RTP | 2.00 | 380.00 |
| Aug-22-13 | Telephone conference with Dr. Paul O'Malley re: land cash issue; Research re: land cash issues; | RTP | 3.20 | 608.00 |
| Aug-22-13 | Research re: designated school districts' boundaries in relation to cities and counties; | BFT | 6.70 | 1,273.00 |
| Aug-23-13 | Email to Dr. Paul O'Malley re: Wiseman-Hughes land cash issue; Telephone conference with Sharon at Oswego District; | RTP | 0.50 | 95.00 |
| Aug-23-13 | Research re: Land Contribution Impact Fee ordinances; | BFT | 7.70 | 1,463.00 |
| Aug-25-13 | Research re: Land Contribution Impact Fee ordinances; | BFT | 1.90 | 361.00 |
| Aug-26-13 | Work on land cash/impact fee memorandum with Atty. Theis; Review Will County updates/City of Joliet issues; | RTP | 3.00 | 570.00 |
| Aug-26-13 | Research re: Land Contribution Impact Fee ordinances; | BFT | 6.00 | 1,140.00 |
| Aug-27-13 | Work on land cash/impact fee memorandum with Atty. Theis; Emails to/from Dr. Paul O'Malley; | RTP | 3.40 | 646.00 |
| Aug-27-13 | Research re: Land Contribution Impact Fee ordinances; Interoffice conference with Atty. Petesch re: progress; Correspondence to Dr. Paul O'Malley; | BFT | 5.80 | 1,102.00 |
| Aug-28-13 | Research re: Land Contribution and Impact Fee ordinances in municipal codes; | BFT | 2.50 | 475.00 |

| | | | | |
|---------------|--|-----|-------|--------------------|
| Aug-29-13 | Continue work on land cash/impact fee memorandum with Atty. Theis; | RTP | 1.50 | 285.00 |
| Aug-29-13 | Research re: Land Contribution and Impact Fee ordinances in municipal codes; Memorandum re: same; Research re: city contracts for development departments to obtain information re: impact fees, capital facilities fees and lag fees; | BFT | 8.80 | 1,672.00 |
| Aug-30-13 | Email to/from Ms. Sharon Hassberger re: Wiseman-Hughes; Interoffice conference with Atty. Bare; | RTP | 0.60 | 114.00 |
| Aug-30-13 | Work on land cash report with Atty. Theis; | RTP | 4.00 | 760.00 |
| Aug-30-13 | Research re: Land Contribution and Impact Fee ordinances in municipal codes; Memorandum re: same; Research re: city contracts for development departments to obtain information re: impact fees, capital facilities fees and lag fees; Interoffice conference with Atty. Petesch re: results; Revision of memorandum re: results and next steps; | BFT | 7.40 | 1,406.00 |
| Totals | | | 65.00 | \$12,350.00 |

| | |
|----------------------------------|-------------|
| Total Fees and Disbursements | \$12,350.00 |
| Previous balance | \$1,026.00 |
| Received since last bill | \$1,026.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$12,350.00**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Sep 03, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13006
File #: ocusd115

RE: Developers' Contributions

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------|-----------------|
| Aug-23-13 | Voicemail from Ms. Danielle Dash at Next Generation Development LLC re: Wiseman-Hughes contribution agreement and fees paid; Interoffice conference with Atty. Petesch re: same and email to administration for contact person to provide; | BRB | 0.30 | 57.00 |
| Aug-28-13 | Telephone conference with and email from Ms. Danielle Dash at Next Generation Development LLC re: Wiseman-Hughes contribution agreement and fees paid; Interoffice conference with Atty. Petesch re: follow-up need on email to administration; | BRB | 0.30 | 57.00 |
| Aug-30-13 | Interoffice conference with Atty. Petesch re: Wiseman-Hughes inquiry; email from Atty. Petesch to Ms. Hassberger re: same; | BRB | 0.20 | 38.00 |
| Totals | | | 0.80 | \$152.00 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$152.00 |
| Previous balance | \$57.00 |
| Received since last bill | \$57.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$152.00 |
| | |
| Balance Cash on Hand | \$0.00 |



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70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Oct 02, 2013

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|---------------|---------------------------|-------------|--------------|--------------|
| ocusd101 | General Business File | \$13,737.00 | \$19.52 | \$13,756.52 |
| ocusd115 | Developers' Contributions | \$665.00 | \$0.00 | \$665.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Oct 02, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13070

File #: ocsud101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|-------|----------|
| Aug-30-13 | Email to/from Ms. Sharon Hassberger re: Wiseman-Hughes; Interoffice conference with Atty. Bare; | RTP | 0.60 | 114.00 |
| Aug-30-13 | Work on land cash report with Atty. Theis; | RTP | 4.00 | 760.00 |
| Aug-30-13 | Research re: Land Contribution and Impact Fee ordinances in municipal codes; Memorandum re: same; Research re: city contracts for development departments to obtain information re: impact fees, capital facilities fees and lag fees; Interoffice conference with Atty. Petesch re: results; Revision of memorandum re: results and next steps; | BFT | 7.40 | 1,406.00 |
| Sep-02-13 | Research re: City contracts for development departments to obtain information re: impact fees, capital facilities fees, and lag fees; Research re: past activity re: impact fees, land cash donations, and other fees in Oswego CUSD No. 308, including Oswego, Joliet, Will County and Plainfield; | BFT | 2.30 | 437.00 |
| Sep-03-13 | Receive and review email from Ms. Sharon Hassberger re: Wiseman-Hughes issue; Interoffice conference with Atty. Bare re: same; | RTP | 0.50 | 95.00 |
| Sep-03-13 | Receive and review email from Ms. Sharon Hassberger; Interoffice conference with Atty. Theis re: response; Email to Dr. O'Malley and Ms. Sharon Hassberger; | RTP | 0.40 | 76.00 |
| Sep-03-13 | Telephone conferences and e-mail correspondence with municipalities within school districts on specified list; Revision of | BFT | 5.50 | 1,045.00 |

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|-----------|---|-----|------|----------|
| Sep-04-13 | spreadsheet re: development fees; Research re: waivers and modifications to fees by municipalities through recent resolutions; Interoffice conference with Atty. Petesch re: research status; Telephone conference with Ms. Sharon Hassberger re: 9/9 Board meeting; | RTP | 0.30 | 57.00 |
| Sep-04-13 | Work on PowerPoint presentation; Review statistics from municipalities; | RTP | 2.50 | 475.00 |
| Sep-04-13 | Interoffice conference with Atty. Petesch re: Board of Education materials and presentation; Preparation of PowerPoint presentation for Board of Education meeting; | BFT | 2.70 | 513.00 |
| Sep-05-13 | Research re: trends in development fees and whether municipalities are decreasing or terminating their fees; Revision of spreadsheet re: development fees in over Travel (In-House) select municipalities; Correspondence to numerous municipalities for updated information and/or clarification re: their development fees; Telephone conference with numerous municipalities for updated information and/or clarification re: their development fees; Memorandum re: sources of information for each component of the spreadsheet and review document; | BFT | 8.80 | 1,672.00 |
| Sep-06-13 | Final revisions to Review and Development Fees Comparison; Final revisions to development fees presentation; Email to Dr. O'Malley and Ms. Sharon Hassberger; Extensive interoffice conferences with Atty. Theis; | RTP | 4.50 | 855.00 |
| Sep-06-13 | Preparation of draft materials for Board of Education meeting scheduled for September Meeting with, 2013; Revision of PowerPoint presentation, spreadsheet of information by municipality and by school district, and summary sheet; Interoffice conference with Atty. Petesch re: Village of Oswego materials and finalizing presentation materials; Travel to and meeting with clerk of the Development Department re: lag fees and impact fees in the Village of Oswego; | BFT | 5.90 | 1,121.00 |
| Sep-09-13 | Interoffice conference with Atty. Whitt re: PowerPoint; Revise PowerPoint presentation; Attend Board meeting; Email to Dr. O'Malley and Ms. Maria Risch; | RTP | 6.00 | 1,140.00 |
| Sep-09-13 | Research re: Joliet, Yorkville, and other incentive programs for developers or new home buyers; Revision of presentation for | BFT | 7.50 | 1,425.00 |

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|-----------|---|-----|------|--------|
| | Board of Education meeting; Preparation of materials for Board of Education discussion; Interoffice conference with Atty. S. Whitt and Atty. Petesch re: Oswego School District fees and presentation to Board of Education; Travel to and attendance at Board of Education meeting for presentation of impact fees research (NO CHARGE); | | | |
| Sep-13-13 | Telephone conference with Dr. Paul O'Malley re: development issue; | RTP | 0.30 | 57.00 |
| Sep-13-13 | Interoffice conference with Atty. Bare re: Wiseman-Hughes issue; Receive and review email to Ms. Sharon Hassberger; | RTP | 0.30 | 57.00 |
| Sep-17-13 | Receive and review email from Dr. O'Malley re: cell tower issue; Research re: acquisition of school site; Telephone conference with Atty. John Phillipchuck; Interoffice conference with Atty. Whitt; | RTP | 1.30 | 247.00 |
| Sep-17-13 | Email to Dr. O'Malley and Ms. Sharon Hassberger re: development fee comparison; Interoffice conference with Atty. Theis; | RTP | 0.60 | 114.00 |
| Sep-17-13 | Update spreadsheet to reflect new information from municipalities re: development fees; | BFT | 1.10 | 209.00 |
| Sep-18-13 | Email to Ms. Maria Risch re: development fee spreadsheet; Email from Ms. Risch; Email to Dr. O'Malley; | RTP | 1.30 | 247.00 |
| Sep-18-13 | E-mail memorandum providing summary of updates since initial draft of development fees research results; | BFT | 0.50 | 95.00 |
| Sep-19-13 | Receive and review email from Dr. O'Malley re: 2004 CDB grants; Research re: CDB grant information; | RTP | 1.10 | 209.00 |
| Sep-23-13 | Review of cell tower information; Cell tower inspection to obtain contact information; Telephone conference with Ms. Laura Kruger at Gonzalez & Shenkman, Wellington, Florida; Receive and review email from Ms. Kruger - PTAX 203 form; Research Recorder of Deeds website for property information; | RTP | 2.40 | 456.00 |
| Sep-25-13 | Telephone conference with Atty. Derke Price; Email to Ms. Debbie Smith; Telephone conference with Atty. John Phillipchuck; | RTP | 0.90 | 171.00 |
| Sep-25-13 | Telephone conference with Ms. Jeanette Fuentes-Rivera at Unison Site Management re: cell tower issues; | RTP | 0.50 | 95.00 |
| Sep-26-13 | Receive and review emails from Ms. Debbie Smith (2); Telephone conference with Dr. Paul O'Malley re: cell tower; Review | RTP | 2.40 | 456.00 |

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|---------------|---|-----|-------|--------------------|
| Sep-27-13 | materials from Ms. Debbie Smith; Emails to/from Ms. Maria Risch; Email to Dr. O'Malley; Review cell tower lease provisions; Research re: cell tower contract and contract termination; Interoffice conference with Atty. Petesch re: same; | BFT | 0.70 | 133.00 |
| Totals | | | 72.30 | \$13,737.00 |

DISBURSEMENTS

| | | | | |
|---------------|------------------------------------|--|--|----------------|
| Sep 06/13 | Travel to/from Oswego Village Hall | | | \$9.35 |
| Sep 09/13 | Travel to and from Oswego; | | | \$10.17 |
| Totals | | | | \$19.52 |

| | |
|----------------------------------|-------------|
| Total Fees and Disbursements | \$13,756.52 |
| Previous balance | \$9,500.00 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$23,256.52**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Oct 02, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13071

File #: ocusd115

RE: Developers' Contributions

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------------|-----------------|
| Sep-13-13 | Interoffice conference with Atty. Petesch re: his contacts with Ms. Hassberger concerning Wiseman-Hughes inquiry and response to be made; Review email correspondence from Ms. Hassberger and attached documentation; Email to Ms. Danielle Dash at Next Generation Development re: inquiry into Wiseman-Hughes contribution agreement balance and transmitting completed agreement from 2006 and letter of March 31, 2009 to Mr. Hughes; Email to Ms. Hassberger re: Wiseman-Hughes inquiry and transmitting completed donation agreement for the District's records; | BRB | 1.20 | 228.00 |
| Sep-20-13 | Conference with Atty. Petesch re: proposed Orchard Road apartment complex and land cash and other fee issues; | SLW | 0.30 | 57.00 |
| Sep-20-13 | Receive and review information from Ms. Sharon Hassberger; Extensive review of land cash issue for Morris apartments; Interoffice conference with Atty. Whitt and Atty. Theis; Telephone conference with Dr. O'Malley; Telephone conference with Atty. John Phillipchuck; | RTP | 2.00 | 380.00 |
| Totals | | | <u>3.50</u> | \$665.00 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$665.00 |
| Previous balance | \$152.00 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$817.00 |
| | |
| Balance Cash on Hand | \$0.00 |



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70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Nov 04, 2013

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|----------------------|------------------------------|--------------------|---------------------|---------------------|
| ocusd101 | General Business File | \$1,501.00 | \$15.82 | \$1,516.82 |
| ocusd115 | Developers' Contributions | \$513.00 | \$0.00 | \$513.00 |
| ocusd183 | 2013 Board of Review Appeals | \$76.00 | \$0.00 | \$76.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Nov 04, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13155
File #: ocusd101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|-------|--------|
| Oct-02-13 | Telephone conference with Atty. John Phillipchuck re: J. George Smith cell tower lease; | RTP | 0.40 | 76.00 |
| Oct-25-13 | E-mail correspondence to and from Ms. Hassberger re: updating assessed value projections; Review preliminary assessed value projections; Meeting with Kendall County Supervisor of Assessments re: 2013 assessed value projections; Meeting with Will County Supervisor of Assessments re: 2013 assessed value projections; Telephone conference with Kane County tax extension department re: 2013 assessed value projections | JSW | 3.70 | 703.00 |
| Oct-28-13 | Review tax objection complaint filed by MBDB LLC | JSW | 0.70 | 133.00 |
| Oct-28-13 | Review materials re: 2013 assessed value projections; Telephone conference with Will County Clerk re: exemption figures for 2012 and 2013; Preparation of spreadsheet detailing revised assessment projections | JSW | 0.80 | 152.00 |
| Oct-29-13 | Complete updated assessed value and new property projections for 2013; E-mail correspondence to Ms. Hassberger re: updated projections | JSW | 0.80 | 152.00 |
| Oct-31-13 | Review request for audit letter; Review file; Review billing file; Prepare audit letter; | SLW | 1.00 | 190.00 |
| Oct-31-13 | Telephone conference with Wheatland Township Assessor's office re: MBDB tax objection complaint | JSW | 0.50 | 95.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Nov 04, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13156

File #: ocusd115

RE: Developers' Contributions

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|------------|-----------------|
| Oct-08-13 | Conference with Atty. Petesch re: Dr. O'Malley's requested motion re: development fees; Telephone conference with Dr. O'Malley re: same; | SLW | 0.60 | 114.00 |
| Oct-08-13 | Work on motions re: development fees; Interoffice conference with Atty. Whitt; | RTP | 1.00 | 190.00 |
| Oct-09-13 | Revise proposed motions re: development fees, with rationale; E-mail correspondence to Dr. O'Malley and Ms. Hassberger; | SLW | 0.80 | 152.00 |
| Oct-10-13 | E-mail correspondence to Dr. O'Malley; Telephone conference with Dr. O'Malley; | SLW | 0.30 | 57.00 |
| | Totals | | <hr/> 2.70 | \$513.00 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$513.00 |
| Previous balance | \$817.00 |
| Received since last bill | \$817.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$513.00 |
| | |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Nov 04, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13157

File #: ocusd183

RE: 2013 Board of Review Appeals

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|----------------|
| Oct-08-13 | Receive and review notice of property tax assessment complaint to the Will County Board of Review filed by Marquette Bank; Preparation of materials for intervention in same | JSW | 0.40 | 76.00 |
| Totals | | | 0.40 | \$76.00 |

| | |
|----------------------------------|---------|
| Total Fees and Disbursements | \$76.00 |
| Previous balance | \$0.00 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE \$76.00

Balance Cash on Hand \$0.00



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70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Dec 03, 2013

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|---------------|-----------------------------------|-------------|--------------|--------------|
| ocusd101 | General Business File | \$361.00 | \$0.00 | \$361.00 |
| ocusd183 | 2013 Board of Review Appeals | \$494.00 | \$0.00 | \$494.00 |
| ocusd184 | MBDB 2012 Tax Objection Complaint | \$5,396.00 | \$147.05 | \$5,543.05 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Dec 03, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13227

File #: ocusd101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|---|--------|-------|-----------------|
| Nov-04-13 | Review PNC Realty assessment complaint; Review Patel assessment complaint; Review MBDB tax objection complaint; E-mail correspondence from Dr. O'Malley re: recommendation for proceeding with same | JSW | 1.20 | 228.00 |
| Nov-11-13 | Telephone conference with Dr. O'Malley re: Kendall County land values; Email to Dr. O'Malley; | RTP | 0.40 | 76.00 |
| Nov-11-13 | Telephone conference with Atty. Petesch and Dr. O'Malley re: Kendall County land cash ordinance; | BFT | 0.30 | 57.00 |
| | Totals | | 1.90 | \$361.00 |

| | |
|----------------------------------|-------------------|
| Total Fees and Disbursements | \$361.00 |
| Previous balance | \$1,516.82 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$1,877.82 |
| | |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Dec 03, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13228

File #: ocusd183

RE: 2013 Board of Review Appeals

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------|-----------------|
| Nov-18-13 | Review notice of eight (8) property tax assessment complaints filed with Kendall County Board of Review; Preparation of materials for intervention in same | JSW | 1.20 | 228.00 |
| Nov-26-13 | Telephone conference with Clerk of the Kendall County Board of Review (2); Receive and review proposed assessment change to Oswego Senior Apartments and statutory assessment provisions | JSW | 0.40 | 76.00 |
| Nov-27-13 | Review files re: Kendall County Board of Review hearings scheduled for week of December 2nd; Preparation for December 2nd hearings; Interoffice conference with Atty. B. Theis re: December 2nd a.m. hearings | JSW | 1.00 | 190.00 |
| Totals | | | 2.60 | \$494.00 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$494.00 |
| Previous balance | \$76.00 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$570.00 |
| | |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Dec 03, 2013

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13229

File #: ocusd184

RE: MBDB 2012 Tax Objection Complaint

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|---|--------|-------|--------|
| Nov-05-13 | Review court docket re: status of MBDB tax objection litigation | JSW | 0.50 | 95.00 |
| Nov-06-13 | Review MBDB's Motion for Summary Judgment | JSW | 0.70 | 133.00 |
| Nov-07-13 | Interoffice conference with Atty. J. Dougherty re: proceeding with intervention and response to MBDB's Motion for Summary Judgment | JSW | 0.40 | 76.00 |
| Nov-07-13 | Review and analysis of new file materials including complaint and supporting exhibits, court orders, pending motions and briefing seeking judgment on Plaintiffs' tax rate objection complaint; | JRD | 0.50 | 95.00 |
| Nov-07-13 | Conference with Atty. J. Whitt re: discussion and analysis of new file materials including complaint and supporting exhibits, court orders, pending motions and briefing seeking judgment on Plaintiffs's tax rate objection complaint; | JRD | 0.50 | 95.00 |
| Nov-07-13 | Preparation of petition to intervene including introduction, factual background, applicable legal standards and argument supporting intervention on the basis that the School District faces the greatest exposure of the taxing bodies should judgment be entered on Plaintiffs' tax rate objection complaint; | JRD | 3.00 | 570.00 |
| Nov-08-13 | Attention to preparation of petition to intervene re: argument supporting intervention on the basis that the School District faces the greatest exposure of the | JRD | 0.50 | 95.00 |

| | | | | |
|-----------|---|-----|------|--------|
| | taxing bodies should judgment be entered on Plaintiffs' tax rate objection complaint; | | | |
| Nov-08-13 | Research re: operative provisions of Tax Code relating to Developers' Relief Assessment and relevant Illinois case law decisions and Illinois Department of Revenue Opinions addressing the continuing applicability of the Developers' Relief Assessment; | JRD | 2.00 | 380.00 |
| Nov-12-13 | Edit/revise petition to intervene and preparation of same for filing with court; | JRD | 1.50 | 285.00 |
| Nov-12-13 | Conference with Atty. J. Whitt re: discussion of preparation of petition to intervene as well as legal arguments asserted by taxpayer in the complaint and the pending motion for summary judgment on the pleadings; | JRD | 0.50 | 95.00 |
| Nov-13-13 | Attention to research re: Department of Revenue rules/opinions cited by Plaintiffs in pending motion for judgment on the pleadings and proper interpretation and application of same; | JRD | 0.50 | 95.00 |
| Nov-20-13 | Interoffice conference with Atty. J. Dougherty re: court appearance | JSW | 0.30 | 57.00 |
| Nov-20-13 | Preparation of court order granting District 308 leave to intervene as a party defendant under 2-408 of the Illinois Code of Civil Procedure and re-setting briefing schedule on pending motion for judgment on the pleadings filed by plaintiffs; | JRD | 0.50 | 95.00 |
| Nov-20-13 | Conference with Atty. S. Whitt re: discussion of upcoming hearing on petition to intervene and as a party defendant under 2-408 of the Illinois Code of Civil Procedure and re-setting briefing schedule on pending motion for judgment on the pleadings filed by plaintiff; | JRD | 0.50 | 95.00 |
| Nov-21-13 | Preparation for and attendance at court hearing re: presentation of the petition to intervene on behalf of District 308 and arguments re: same, including request to reset the existing briefing schedule on plaintiffs motion for judgment on pleadings to permit District 308 to respond to same; | JRD | 4.50 | 855.00 |
| Nov-21-13 | Discussion and preparation of correspondence to all parties of record transmitting copy of court order granting District 308's petition to intervene and resetting the existing briefing schedule on plaintiff's motion for judgment on the | JRD | 0.50 | 95.00 |

| | | | | |
|---------------|---|-----|-------|-------------------|
| | pleadings to permit District 308 to respond to same; | | | |
| Nov-25-13 | Receipt, review and analysis of various pleadings transmitted by response to motion for judgment on the pleadings filed by Will County State's Attorney Phillip Mock, and analysis of arguments and legal authority cited therein; | JRD | 1.00 | 190.00 |
| Nov-25-13 | Initial preparation of response brief in opposing to Plaintiff's motion for judgment on the pleadings outlining factual background and applicable provisions of the property tax code as well as effective dates for each; | JRD | 1.50 | 285.00 |
| Nov-26-13 | Research re: Illinois case and statutory law addressing Plaintiff's claims of illegal retroactive application of law to the subject property transfer which occurred prior to the expiration of former section 10-31 of the Illinois Property Tax Code; | JRD | 1.50 | 285.00 |
| Nov-26-13 | Preparation of response brief in opposition to Plaintiff's motion for judgment on the pleadings outlining argument re: applicable provisions of the property tax code as well as effective dates for each and subsequent operation of each; | JRD | 1.00 | 190.00 |
| Nov-27-13 | Review State's Attorney's Response to Taxpayer's Motion for Summary Judgment; Interoffice conference with Atty. J. Dougherty re: State's Attorney's Response and proceeding with School District's Response | JSW | 0.50 | 95.00 |
| Nov-27-13 | Continued research re: Illinois case and statutory law addressing Plaintiff's claims of illegal retroactive application of law to the subject property transfer which occurred prior to the expiration of former Section 10-31 of the Illinois Property Tax Code; | JRD | 3.00 | 570.00 |
| Nov-27-13 | Continued preparation of response brief in opposition to Plaintiff's motion for judgment on the pleadings; Argument re: applicable provisions of the property tax code as well as effective dates for each and subsequent operation of each; | JRD | 3.00 | 570.00 |
| Totals | | | 28.40 | \$5,396.00 |

DISBURSEMENTS

| | | |
|-----------|---|----------|
| Nov 20/13 | Will County Clerk - OCUSD184 - Filing Fee | \$115.00 |
| Nov 21/13 | Travel to/from Will County Judicial Center (Divided equally with another District); | \$16.95 |
| Nov 27/13 | Federal Express | \$15.10 |

Totals

\$147.05

| | |
|----------------------------------|------------|
| Total Fees and Disbursements | \$5,543.05 |
| Previous balance | \$0.00 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE

\$5,543.05

| | |
|----------------------|--------|
| Balance Cash on Hand | \$0.00 |
|----------------------|--------|



whittlaw.com

70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Jan 03, 2014

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|---------------|-----------------------------------|-------------|--------------|--------------|
| ocusd101 | General Business File | \$1,976.00 | \$0.00 | \$1,976.00 |
| ocusd115 | Developers' Contributions | \$660.50 | \$0.00 | \$660.50 |
| ocusd183 | 2013 Board of Review Appeals | \$1,881.00 | \$63.28 | \$1,944.28 |
| ocusd184 | MBDB 2012 Tax Objection Complaint | \$1,425.00 | \$15.03 | \$1,440.03 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jan 03, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13293
File #: ocusd101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|---|--------|-------|--------|
| Dec-02-13 | Receive and review correspondence from Stewart Farms; Correspondence to Dr. O'Malley; | RTP | 0.40 | 76.00 |
| Dec-11-13 | Review e-mail request for updated audit letter; Review files; Draft updated audit letter; | SLW | 1.00 | 190.00 |
| Dec-11-13 | Research re: Playa Vista development and Village of Plainfield Board action re: the development; | BFT | 2.60 | 494.00 |
| Dec-12-13 | Meeting with Jeff Ryder re: development issues; | RTP | 1.00 | 190.00 |
| Dec-12-13 | Review materials; Research re: Playa Vista; Research re: Plainfield fee activity; Meeting with Mr. Jeff Ryder, Carrie and Atty. Petesch re: impact fees, transition fees and land contribution fees, including the calculation and collection of such fees; | BFT | 3.80 | 722.00 |
| Dec-18-13 | Receive and review e-mail correspondence from Ms. Nervis; Review referendum files; E-mail correspondence to Ms. Nervis re: same | JSW | 0.30 | 57.00 |
| Dec-20-13 | Receive and review e-mail re: Playa Vista development; Interoffice conference with Atty. Theis; E-mail to Atty. Burt; | RTP | 0.50 | 95.00 |
| Dec-20-13 | Interoffice conference with Atty. Petesch re: counsel for Playa Vista; Telephone conference with Mr. Mark Burt, counsel for Playa Vista; | BFT | 0.30 | 57.00 |
| Dec-23-13 | Correspondence to Atty. Burt - Playa Vista; | RTP | 0.50 | 95.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jan 03, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13294
File #: ocusd115

RE: Developers' Contributions

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------|-----------------|
| Dec-30-13 | Telephone conference with Mr. Ryder re: District-owned properties; Receive and review spreadsheet of District-owned properties; Commence examination of files to update spreadsheet; Conference with Ms. Trejo re: need to update spreadsheet of District-owned properties; | SLW | 1.20 | 228.00 |
| Dec-31-13 | Conference with Ms. Trejo re: updates on District-owned properties spreadsheet; | SLW | 0.50 | 95.00 |
| Dec-31-13 | Research parcel information by PIN with Counties' Treasurer's Offices re: District-owned properties; Update District-owned properties spreadsheet; | KAT | 4.00 | 300.00 |
| Dec-31-13 | Conference with Atty. Whitt re: updates to District-owned properties spreadsheet; | KAT | 0.50 | 37.50 |
| Totals | | | 6.20 | \$660.50 |

| | |
|----------------------------------|----------|
| Total Fees and Disbursements | \$660.50 |
| Previous balance | \$513.00 |
| Received since last bill | \$513.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE**\$660.50**

Balance Cash on Hand

\$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jan 03, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13295
File #: ocusd183

RE: 2013 Board of Review Appeals

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------------|-------------------|
| Dec-02-13 | Attendance at Kendall County Board of Review hearings re: Edward Health Ventures, Oswego Senior Living Apartments, and Chase Bank | JSW | 3.70 | 703.00 |
| Dec-02-13 | Attendance at Board of Review hearings; Memorandum re: same; | BFT | 2.40 | 456.00 |
| Dec-03-13 | Preparation for and attendance at Kendall County Board of Review hearing re: Mart Properties LLC | JSW | 2.20 | 418.00 |
| Dec-05-13 | Travel to and attendance at Kendall County Board of Review Hearing re: Chase Bank; Memorandum re: same; | BFT | 1.60 | 304.00 |
| Totals | | | 9.90 | \$1,881.00 |

DISBURSEMENTS

| | | |
|-----------|--|---------|
| Dec 02/13 | Travel to/from Kendall County Board of Review; | \$15.82 |
| Dec 02/13 | Travel to Yorkville | \$15.82 |
| Dec 03/13 | Travel to Yorkville | \$15.82 |
| Dec 05/13 | Travel to/from Kendall County Board of Review; | \$15.82 |

Totals

\$63.28

| | |
|----------------------------------|------------|
| Total Fees and Disbursements | \$1,944.28 |
| Previous balance | \$570.00 |
| Received since last bill | \$570.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE

\$1,944.28

| | |
|----------------------|--------|
| Balance Cash on Hand | \$0.00 |
|----------------------|--------|

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jan 03, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13296
File #: ocusd184

RE: MBDB 2012 Tax Objection Complaint

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-------------------|
| Dec-02-13 | Continued preparation of response brief in opposition to plaintiff's motion for judgment on the pleadings; Argument re: amendments to operative provisions of the property tax code as well as effective dates for each and argument re: Plaintiff's erroneous claims of retroactive application of law; | JRD | 5.00 | 950.00 |
| Dec-05-13 | Edit/revise response brief in opposition to plaintiff's motion for judgment on the pleadings; Argument re: amendments to operative provisions of the property tax code as well as effective dates for each and argument re: plaintiff's erroneous claims of retroactive application of law; | JRD | 1.00 | 190.00 |
| Dec-09-13 | Review draft Response Motion for Summary Judgment; Interoffice conference with Atty. J. Dougherty re: same | JSW | 0.50 | 95.00 |
| Dec-26-13 | Receipt, review and analysis of taxpayers reply in support of motion for summary judgment on the pleadings including analysis of argument regarding retro application of law by failing to extend developer's relief exemption beyond "sunset" date indicated in the statute; | JRD | 1.00 | 190.00 |
| Totals | | | 7.50 | \$1,425.00 |

DISBURSEMENTS

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|-----------|-----------------|---------|
| Dec 30/13 | Federal Express | \$15.03 |
|-----------|-----------------|---------|

Totals

\$15.03

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|----------------------------------|------------|
| Total Fees and Disbursements | \$1,440.03 |
| Previous balance | \$5,543.05 |
| Received since last bill | \$5,543.05 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE

\$1,440.03

| | |
|----------------------|--------|
| Balance Cash on Hand | \$0.00 |
|----------------------|--------|



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70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Feb 04, 2014

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|----------------------|-----------------------------------|--------------------|---------------------|---------------------|
| ocusd101 | General Business File | \$418.00 | \$0.00 | \$418.00 |
| ocusd184 | MBDB 2012 Tax Objection Complaint | \$2,280.00 | \$33.90 | \$2,313.90 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Feb 04, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13330

File #: oculusd101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------|-----------------|
| Jan-02-14 | Receive and review email from Mr. Jeff Ryder re: annual assessment; Telephone conference with Mr. Ryder re: annual assessment; | RTP | 0.30 | 57.00 |
| Jan-02-14 | Receive and review email from Mr. Jeff Ryder re: Lot 10, Stonehill; Email to Ottosen Britz; Telephone conference with Ottosen Britz; Telephone conference with Illinois Dept. of Revenue; | RTP | 1.50 | 285.00 |
| Jan-06-14 | Review e-mail memorandum from Mr. Lewis re: abatement resolutions; Telephone conference with Mr. Lewis; | SLW | 0.40 | 76.00 |
| Totals | | | 2.20 | \$418.00 |

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|----------------------------------|-------------------|
| Total Fees and Disbursements | \$418.00 |
| Previous balance | \$1,976.00 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$2,394.00 |
| | |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Feb 04, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13331
File #: ocusd184

RE: MBDB 2012 Tax Objection Complaint

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|---|--------|-------|--------|
| Jan-02-14 | Receipt, review and analysis of Plaintiff's "REVISED" reply in support of motion for judgment on the pleadings, including review of additional case law cited therein and additional argument contained therein; | JRD | 1.00 | 190.00 |
| Jan-08-14 | Preparation for hearing on Plaintiff/taxpayer's motion for judgment on the pleadings which seeks entry of a court order finding that the existing assessment of Plaintiff/taxpayer's properties is incorrect (too high) and a finding that the developer's relief examination should apply to the subject properties; | JRD | 3.50 | 665.00 |
| Jan-09-14 | Preparation for and attendance at hearing in the Circuit Court of Will County on Plaintiff/Taxpayer's motion for judgment on pleadings which seeking entry of a court order finding that the existing assessment of Plaintiff/Taxpayer's properties is incorrect (too high) and a finding that the developer's relief exemption should apply to the subject properties; Matter continued for hearing to February Attendance at court, 2014 per Judge's request; | JRD | 5.00 | 950.00 |
| Jan-09-14 | Conference with Atty. S. Whitt re: discussion of results of hearing in the Circuit Court of Will County on Plaintiff/Taxpayer's motion for judgment on the pleadings and preparation of correspondence transmitting copy of court order to all parties of record; | JRD | 0.50 | 95.00 |

| | | | | |
|---------------|---|-----|-------|-------------------|
| Jan-20-14 | Review and analysis of additional advisory materials relating to application of the developers relief exemption re: preparation for upcoming hearing on motion for judgment on the pleadings; | JRD | 0.50 | 95.00 |
| Jan-31-14 | Preparation for hearing on Plaintiff/Taxpayer's motion for judgment on the pleadings including review of all relevant pleadings, documents and case law likely to be discussed during the hearing before the Judge; | JRD | 1.50 | 285.00 |
| Totals | | | 12.00 | \$2,280.00 |

DISBURSEMENTS

| | | |
|-----------|---|---------|
| Jan 09/14 | Travel to/from Will County Judicial Center; | \$33.90 |
|-----------|---|---------|

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|---------------|----------------|
| Totals | \$33.90 |
|---------------|----------------|

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|------------------------------|------------|
| Total Fees and Disbursements | \$2,313.90 |
|------------------------------|------------|

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|------------------|------------|
| Previous balance | \$1,440.03 |
|------------------|------------|

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| Received since last bill | \$0.00 |
|--------------------------|--------|

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|----------------------------------|--------|
| Retainer applied to this invoice | \$0.00 |
|----------------------------------|--------|

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| TOTAL DUE | \$3,753.93 |
|------------------|-------------------|

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|----------------------|--------|
| Balance Cash on Hand | \$0.00 |
|----------------------|--------|



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70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Mar 04, 2014

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|---------------|-----------------------------------|-------------|--------------|--------------|
| ocusd101 | General Business File | \$3,705.00 | \$0.00 | \$3,705.00 |
| ocusd184 | MBDB 2012 Tax Objection Complaint | \$1,045.00 | \$33.90 | \$1,078.90 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Mar 04, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13457

File #: ocusd101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|-------|--------|
| Feb-04-14 | E-mail correspondence to and from Mr. Lewis re: abatement resolutions (3) required for District; Telephone conference with Mr. Lewis and Atty. Theis re: same and proposed tax anticipation warrants; E-mail correspondence to Dr. O'Malley re: same; Telephone conference with Dr. O'Malley re: timing for abatement resolutions for Board information only and for Board action; E-mail correspondence to Dr. O'Malley re: same; E-mail correspondence to and from Ms. Risch and Mr. Lewis; | SLW | 1.50 | 285.00 |
| Feb-04-14 | Interoffice conference with Atty. S. Whitt re: resolutions needed for desired abatements; Telephone conference with Bob Lewis re: same; Preparation of Series 2010 Bond and Series 2011B Bond resolutions re: tax levy and extension, and abatements; | BFT | 5.20 | 988.00 |
| Feb-05-14 | Conference with Atty. Theis re: abatement resolution for Alternate Revenue Source Bond Series 2011B and board submission document, and abatement resolution for Build America Bonds, Series 2010 and board submission document; Telephone conference with Mr. Ryder re: Board resolutions, directory of properties, and appraisal of District 308 Center; E-mail correspondence to and from Mr. Lewis re: 2013 tax levy and extension abatement; Telephone conference with Mr. Lewis, Mr. Crouse and Atty. Theis; Draft resolution authorizing and directing Associate | SLW | 3.00 | 570.00 |

| | | | | |
|-----------|---|-----|-------|-------------------|
| | Superintendent to adjust limiting rate calculation and tax levy and extension to hit targeted amount; E-mail correspondence to and from Mr. Lewis and Mr. Crouse; Review and revise board submission document; E-mail correspondence to Dr. O'Malley, Ms. Risch, Mr. Ryder and Mr. Lewis; | | | |
| Feb-05-14 | Preparation of Series 2010 Bond and Series 2011B Bond resolutions re: tax levy and extension, and abatements; Telephone conference with Atty. S. Whitt, Bob Lewis (PMA) and Howie Crouse (PMA) re: resolutions; | BFT | 4.50 | 855.00 |
| Feb-07-14 | Telephone conferences with Mr. Mark Runyon re: agreement with Cobra Baseball; Research files; | RTP | 0.80 | 152.00 |
| Feb-17-14 | E-mail correspondence to Dr O'Malley, Ms. Risch and Mr. Ryder; Conference with Atty. Theis re: documents for Board meeting of February 24; | SLW | 0.40 | 76.00 |
| Feb-18-14 | Review e-mail from Mr. Ryder; | SLW | 0.20 | 38.00 |
| Feb-18-14 | Interoffice conference with Atty. S. Whitt re: resolutions; Preparation of Board Submission Template and Resolutions re: tax levy and extension, and bonds (for Board); | BFT | 0.90 | 171.00 |
| Feb-19-14 | Conference with Atty. Theis re: February 24 action items; E-mail correspondence to Dr. O'Malley, Mr. Ryder and Ms. Risch re: items required to file abatement resolutions; | SLW | 0.70 | 133.00 |
| Feb-21-14 | Extensive telephone conference with Mr. Ryder re: abatement resolutions, PTELL resolution, and assessment projections; | SLW | 0.60 | 114.00 |
| Feb-21-14 | Telephone conference with Mr. Roberts re: resources for confirming School District boundaries for interactive map; Review e-mail from Mr. Roberts; E-mail correspondence to and from Mr. Roberts; | SLW | 0.60 | 114.00 |
| Feb-27-14 | Review e-mail from Ms. Nervis re: question on use of bond proceeds; Review School Code; E-mail correspondence to and from Ms. Nervis; | SLW | 0.50 | 95.00 |
| Feb-28-14 | Review e-mail from Ms. Nervis re: GSA: Telephone conference with Mr. Barr re: question on use of bond proceeds and GSA: | SLW | 0.60 | 114.00 |
| | Totals | | 19.50 | \$3,705.00 |

| | |
|----------------------------------|------------|
| Total Fees and Disbursements | \$3,705.00 |
| Previous balance | \$2,394.00 |
| Received since last bill | \$1,976.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$4,123.00**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Mar 04, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13458

File #: ocusd184

RE: MBDB 2012 Tax Objection Complaint

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------|-------------------|
| Feb-03-14 | Conference with Atty. J. Dougherty re: hearing on motion for summary judgment | JSW | 0.20 | 38.00 |
| Feb-03-14 | Preparation for and attendance at hearing/oral argument on plaintiff/taxpayer's motion for judgment on the pleadings in the Circuit Court of Will County held before Judge John Anderson and conference with Will County State's Attorney re: same; | JRD | 5.30 | 1,007.00 |
| Totals | | | 5.50 | \$1,045.00 |

DISBURSEMENTS

| | | | | |
|---------------|---|--|--|----------------|
| Feb 03/14 | Travel to/from Will County Judicial Center; | | | \$33.90 |
| Totals | | | | \$33.90 |

| | |
|----------------------------------|-------------------|
| Total Fees and Disbursements | \$1,078.90 |
| Previous balance | \$3,753.93 |
| Received since last bill | \$1,440.03 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$3,392.80 |
| | |
| Balance Cash on Hand | \$0.00 |



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70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Apr 02, 2014

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|----------------------|-----------------------------------|--------------------|---------------------|---------------------|
| ocusd101 | General Business File | \$4,956.00 | \$22.60 | \$4,978.60 |
| ocusd159 | Oswego 308 Center | \$533.00 | \$0.00 | \$533.00 |
| ocusd184 | MBDB 2012 Tax Objection Complaint | \$3,465.00 | \$39.55 | \$3,504.55 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Apr 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13527

File #: ocsd101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|---|--------|-------|--------|
| Mar-04-14 | E-mail correspondence to and from Ms. Nervis re: Facilities and Planning Advisory Committee questions; Review School Code; Correspondence to Mr. Barr re: use of bond proceeds and expectation re: unpaid GSA from prior years; E-mail correspondence to Mr. Nervis and Mr. Barr; | SLW | 1.40 | 294.00 |
| Mar-07-14 | E-mail correspondence to and from Mr. Lewis, Ms. Linderman and Mr. Crouse re: meeting with Dr. O'Malley re: tax abatement plan; | SLW | 0.30 | 63.00 |
| Mar-09-14 | E-mail correspondence to and from Mr. Lewis, Ms. Linderman and Mr. Crouse re: meeting with Dr. O'Malley re: tax abatement plan; | SLW | 0.30 | 63.00 |
| Mar-10-14 | E-mail correspondence to and from Mr. Lewis, Ms. Linderman and Mr. Crouse re: meeting with Dr. O'Malley re: tax abatement plan; | SLW | 0.30 | 63.00 |
| Mar-10-14 | Receive and review e-mail re: Kane County EAVs; Review Kane County EAVs for 2013 in comparison with 2012; Conference with Atty. J. Whitt re: same; E-mail correspondence to Dr. O'Malley, Mr. Tovian, Mr. Ryder, Ms. Linderman, Mr. Lewis and Ms. Risch re: same; | SLW | 1.20 | 252.00 |
| Mar-12-14 | Meeting with Dr. O'Malley, Mr. Ryder, Mr. Lewis and Ms. Linderman; E-mail correspondence to Mr. Ryder and Ms. Risch; | SLW | 2.60 | 546.00 |
| Mar-12-14 | Conference with Atty. S. Whitt re: Kane, Kendall and Will County final 2013 assessment figures | JSW | 0.30 | 63.00 |

| | | | | |
|-----------|--|-----|------|--------|
| Mar-13-14 | E-mail correspondence to and from Mr. Ryder re: 2012 tax extension worksheets from all counties; | SLW | 0.30 | 63.00 |
| Mar-15-14 | Review Kane County tax extension; | SLW | 0.20 | 42.00 |
| Mar-17-14 | E-mail correspondence to and from Mr. Ryder and Dr. O'Malley re: meeting re: tax extensions; E-mail correspondence to and from Ms. Harris at Will County Supervisor of Assessments' office re: estimate Will County EAV; Review and evaluate Kane County's proposed extension with EAV projections in Kendall and Will Counties; | SLW | 1.40 | 294.00 |
| Mar-17-14 | Receive and review email from Mr. Bob Stewart re: farm lease; Email to Mr. Stewart; | RTP | 0.40 | 84.00 |
| Mar-18-14 | Preparation for meeting with PMA and School District officials re: tax extension in all three counties; | SLW | 0.50 | 105.00 |
| Mar-18-14 | Review e-mail from Mr. Ryder and correspondence from Department of Revenue; Review file materials; E-mail correspondence to Mr. Ryder advising that this matter should be referred to Ottosen Britz; | SLW | 0.60 | 126.00 |
| Mar-19-14 | Conference with Mr. Ryder, Mr. Tovian, Mr. Crouse and Mr. Lewis re: tax extensions for all three counties; Review e-mails from Mr. Lewis; | SLW | 2.50 | 525.00 |
| Mar-20-14 | Telephone conference with Dr. O'Malley re: Kane County tax extension; Review e-mails from Ms. Marshall of PMA, Ms. Favela of Will County and Mr. Lewis; | SLW | 1.00 | 210.00 |
| Mar-20-14 | Meeting with Mr. Bob Stewart - Stewart Farms; | RTP | 0.60 | 126.00 |
| Mar-21-14 | Review Kane County final tax extension worksheet; E-mail correspondence to and from Mr. Ryder re: same; Telephone conference with Mr. Ryder; Review e-mail from Dr. O'Malley; Telephone conference with Dr. O'Malley re: Kane County tax extension and food service bid; | SLW | 0.70 | 147.00 |
| Mar-21-14 | Telephone conference with Mr. Barr and Atty. Dougherty re: tennis courts; | SLW | 0.30 | 63.00 |
| Mar-21-14 | Receive and review email from Mr. Bob Stewart re: farm lease; | RTP | 0.30 | 63.00 |
| Mar-24-14 | E-mail correspondence to and from Ms. Risch re: food service bid; | SLW | 0.20 | 42.00 |

| | | | | |
|---------------|---|-----|-------|-------------------|
| Mar-25-14 | Receive and review extensive documents re: food service bid; | RTP | 1.50 | 315.00 |
| Mar-26-14 | Conference with Atty. Petesch re: food service bids; E-mail correspondence to Dr. O'Malley re: same; | SLW | 0.50 | 105.00 |
| Mar-27-14 | Review e-mails from Dr. O'Malley and Mr. Lewis; Review Will County's proposed extension; | SLW | 0.50 | 105.00 |
| Mar-28-14 | Review e-mails from Ms. Linderman and Dr. O'Malley; | SLW | 0.20 | 42.00 |
| Mar-28-14 | Preparation for and meeting with Mike Barr to discuss issues relating to surface failures of certain tennis courts at Oswego High School and possible legal strategies to address same including [REDACTED] | JRD | 4.50 | 945.00 |
| Mar-31-14 | [REDACTED] Receive and review correspondence from Stewart Farms; Correspondence to Dr. O'Malley re: Farm Lease extension; Review purchase file; | RTP | 1.00 | 210.00 |
| Totals | | | 23.60 | \$4,956.00 |

DISBURSEMENTS

| | | | | |
|---------------|---|--|--|----------------|
| Mar 27/14 | Travel to/from Murphy Junior High School; | | | \$22.60 |
| Totals | | | | \$22.60 |

| | |
|----------------------------------|-------------------|
| Total Fees and Disbursements | \$4,978.60 |
| Previous balance | \$4,123.00 |
| Received since last bill | \$418.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$8,683.60 |
| | |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Apr 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13528

File #: oculus159

RE: Oswego 308 Center

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------------|-----------------|
| Feb-05-14 | Telephone conference with Atty. S. Whitt and District Administration re: appraisal of District 308 Center; Telephone conference with Mr. Sullivan re: same | JSW | 0.40 | 76.00 |
| Feb-06-14 | Telephone conference with Mr. Sullivan re: appraisal of District 308 Center; | JSW | 0.30 | 57.00 |
| Feb-25-14 | Receive and review e-mail correspondence from Mr. Sullivan re: appraisal proposal for District 308 Center; | JSW | 0.30 | 57.00 |
| Feb-26-14 | Telephone conference with Atty. J. Whitt re: appraisal proposal for District 308 Center; E-mail correspondence to Mr. Ryder re: proposal; | SLW | 0.40 | 76.00 |
| Feb-27-14 | Review e-mail from Mr. Ryder; E-mail correspondence to Atty. J. Whitt; | SLW | 0.30 | 57.00 |
| Mar-10-14 | E-mail correspondence to and from Mr. Sullivan re: appraisal of District 308 Center; | JSW | 0.40 | 84.00 |
| Mar-24-14 | Telephone conference with Mr. Madziarek re: appraisal of District 308 Center and need for property inspection and property records; E-mail correspondence to Dr. O'Malley and Mr. Ryder re: property inspection | JSW | 0.30 | 63.00 |
| Mar-26-14 | Telephone conference with Mr. Barr re: inspection of Oswego 308 Center for appraisal; E-mail correspondence to Mr. Sullivan and Mr. Madziarek re: same | JSW | 0.30 | 63.00 |
| Totals | | | 2.70 | \$533.00 |

| | |
|----------------------------------|------------|
| Total Fees and Disbursements | \$533.00 |
| Previous balance | \$1,843.00 |
| Received since last bill | \$1,843.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$533.00**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Apr 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13529
File #: ocusd184

RE: MBDB 2012 Tax Objection Complaint

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|---|--------|-------|----------|
| Mar-05-14 | Receipt, review and analysis of Judge Anderson's opinion denying Plaintiff, MBDB, LLC's motion for judgment on the pleadings and findings in favor of District 308 on all issues | JRD | 0.70 | 147.00 |
| Mar-05-14 | Attention to various communications re: analysis of Judge Anderson's opinion denying Plaintiff, MBDB, LLC's motion for judgment on the pleadings and findings in favor of District 308 on all issues | JRD | 0.80 | 168.00 |
| Mar-05-14 | Follow-up communications with Will County Circuit Clerk re: status of recent opinion entered by Judge Anderson and subsequent court order | JRD | 0.40 | 84.00 |
| Mar-06-14 | Preparation for and attendance at court mandated conference re: status hearing re: Judge Anderson's opinion denying Plaintiff, MBDB, LLC's motion for judgment on the pleadings and findings in favor of District 308 on all issues and discussion of further issues remaining in this pending action | JRD | 5.10 | 1,071.00 |
| Mar-10-14 | Attention to follow-up communications re: status of State's Attorney's efforts to file motion to confirm the 2012 assessment of the subject properties as requested by Judge Anderson of the Circuit Court of Will County, Illinois; | JRD | 0.40 | 84.00 |
| Mar-12-14 | Attention to preparation for upcoming court mandated conference re: status on Judge Anderson's opinion/order denying Taxpayer-plaintiffs' motion for judgment on the pleadings and finding that the Taxpayer-plaintiffs are not entitled to the | JRD | 0.60 | 126.00 |

| | | | | |
|---------------|---|-----|-------|-------------------|
| | developer's relief tax exemption for tax year 2012; | | | |
| Mar-13-14 | Conference with Atty. J. Dougherty re: court appearance and proceeding with tax objection | JSW | 0.30 | 63.00 |
| Mar-13-14 | Preparation for and attendance at court mandated conference re: status on Judge Anderson's opinion/order denying Taxpayer-plaintiffs motion for judgment on the pleadings and finding that the Taxpayer-plaintiffs are not entitled to the developer's relief tax exemption for tax year 2012; | JRD | 1.30 | 273.00 |
| Mar-13-14 | Preparation of correspondence re: results of court mandated conference re: status on Judge Anderson's opinion/order denying Taxpayer-plaintiffs motion for judgment on the pleadings and finding that the taxpayer-plaintiffs are not entitled to the developer's relief tax exemption for tax year 2012; | JRD | 0.30 | 63.00 |
| Mar-24-14 | Attention to communication with Will County State's Attorney re: status of cross motion for judgment on the pleadings to confirm 2012 assessments of the subject properties; | JRD | 0.50 | 105.00 |
| Mar-26-14 | Attention to preparation for court mandated status conference re: status of proposed cross-motion for judgment on the pleadings to confirm the 2012 assessments on the subject properties as well as status on plaintiff's request for leave to file an amended complaint; | JRD | 0.40 | 84.00 |
| Mar-27-14 | Conference with Atty. J. Dougherty re: court appearance and status of litigation | JSW | 0.30 | 63.00 |
| Mar-27-14 | Preparation for and attendance at court mandated status conference re: status of proposed cross-motion for judgment on the pleadings to confirm the 2012 assessments on the subject properties as well as status on plaintiff's request for leave to file an amended complaint in the Circuit Court of Will County, Illinois; | JRD | 5.40 | 1,134.00 |
| Totals | | | 16.50 | \$3,465.00 |

DISBURSEMENTS

| | | |
|-----------|--|---------|
| Mar 06/14 | Travel to/from Will County Courthouse; | \$33.90 |
| Mar 13/14 | Travel to Will County Courthouse (1/6 of total cost); | \$5.65 |

Totals

\$39.55

| | |
|----------------------------------|------------|
| Total Fees and Disbursements | \$3,504.55 |
| Previous balance | \$3,392.80 |
| Received since last bill | \$2,313.90 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE

\$4,583.45

| | |
|----------------------|--------|
| Balance Cash on Hand | \$0.00 |
|----------------------|--------|



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70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

May 02, 2014

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|---------------|-----------------------------------|-------------|--------------|--------------|
| ocusd101 | General Business File | \$4,074.00 | \$3,300.00 | \$7,374.00 |
| ocusd184 | MBDB 2012 Tax Objection Complaint | \$1,071.00 | \$33.90 | \$1,104.90 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

May 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13583

File #: ocusd101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|---|--------|-------|----------|
| Apr-01-14 | Receive and review Will County tax extension worksheet; Revise same with 1.000 CPI factor; E-mail correspondence to and from Mr. Ryder, Ms. Linderman and Mr. Lewis; | SLW | 0.90 | 189.00 |
| Apr-02-14 | Review message from Mr. Rolfe; E-mail correspondence to Dr. Wendt and Dr. O'Malley re: same; Telephone conference with Dr. O'Malley; Review press release for Dr. O'Malley; E-mail correspondence to Dr. O'Malley; Review Q & A and comment on same; E-mail correspondence to Dr. O'Malley; | SLW | 1.00 | 210.00 |
| Apr-02-14 | Telephone conference with Mr. Ryder; E-mail correspondence to Mr. Ryder re: Will County tax extension; | SLW | 0.50 | 105.00 |
| Apr-03-14 | E-mail correspondence to and from Dr. O'Malley; Review Lyle Rolfe's questions and compose answers; E-mail correspondence to Dr. O'Malley; | SLW | 0.80 | 168.00 |
| Apr-04-14 | E-mail correspondence to Mr. Ryder; Conference with Atty. Petesch re: food service bids and responsiveness of bidder; | SLW | 0.70 | 147.00 |
| Apr-04-14 | Review food service bids; Verify submitted information via internet research and phone conferences with various school districts; | RTP | 5.00 | 1,050.00 |
| Apr-07-14 | Final review of food service bids/internet research; Draft letter to Mr. Jeffrey Ryder re: food service bid; | RTP | 2.00 | 420.00 |
| Apr-08-14 | Review e-mail from Mr. Lewis re: Kendall County tax extension; | SLW | 0.20 | 42.00 |

| | | | | |
|---------------|--|-----|--------------|-------------------|
| Apr-08-14 | Email to Mr. Jeffrey Ryder re: food service memo; | RTP | 0.30 | 63.00 |
| Apr-10-14 | Review e-mail from Dr. O'Malley; Examine file materials re: Series 2011A Bonds, Board meetings and 2011 capital projects list; Telephone conference with Mr. Barr; | SLW | 1.50 | 315.00 |
| Apr-11-14 | Extensive e-mail to Dr. O'Malley; Receive and review Kendall County tax extension report; Review materials and questions from Mr. Ryder re: same; Review e-mail from Ms. Linderman re: same; | SLW | 0.60 | 126.00 |
| Apr-14-14 | E-mail correspondence to Mr. Lewis; Conference call with Mr. Lewis, Mr. Ryder and Mr. Tovian re: Kendall County tax extension; | SLW | 0.60 | 126.00 |
| Apr-14-14 | Review e-mail from Ms. Smith; Conference with Atty. Petesch re: same; | SLW | 0.20 | 42.00 |
| Apr-14-14 | Receive and review email from Atty. S. Whitt; Email to Ms. Deborah Smith; Complete Illinois Dept. of Revenue levy response; | RTP | 1.00 | 210.00 |
| Apr-18-14 | E-mail correspondence to and from Ms. Risch re: Lot 10, 71 Stonehill Drive and IDOR; Conference with Ms. Batchelder re: same; | SLW | 0.30 | 63.00 |
| Apr-21-14 | Telephone conference with Dr. Paul O'Malley re: farm lease; Draft Submission Template; Emails to Dr. O'Malley and Ms. Maria Risch (2); Correspondence to Stewart Farms Partnership; | RTP | 1.80 | 378.00 |
| Apr-24-14 | Review appraisal of Former Thraughber Junior High School; Telephone conference with Mr. Ryder re: appraisal and proceeding with same | JSW | 1.50 | 315.00 |
| Apr-30-14 | Receive and review email from Ms. Risch re: park district IGA; Review proposed IGA; Telephone conference with Dr. O'Malley; | RTP | 0.50 | 105.00 |
| Totals | | | 19.40 | \$4,074.00 |

DISBURSEMENTS

| | | |
|-----------|---|------------|
| Apr 24/14 | David W Phillips - OCUSD101 - Inv # 14802-SUM | \$3,300.00 |
|-----------|---|------------|

Totals

\$3,300.00

Total Fees and Disbursements \$7,374.00

Previous balance \$8,683.60

Received since last bill \$8,683.60

Retainer applied to this invoice \$0.00

TOTAL DUE \$7,374.00

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

May 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13584

File #: ocusd184

RE: MBDB 2012 Tax Objection Complaint

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-------------------|
| Apr-29-14 | Attention to preparation for court mandated case management conference re: status of proposed amended pleadings and/or proposed settlement offer to be tendered by taxpayers; | JRD | 0.50 | 105.00 |
| Apr-30-14 | Preparation for and attendance at court mandated case management conference re: status of proposed amended pleadings and/or proposed settlement offer to be tendered by taxpayers; | JRD | 4.60 | 966.00 |
| Totals | | | 5.10 | \$1,071.00 |

DISBURSEMENTS

| | | | | |
|---------------|------------------------------|--|--|----------------|
| Apr 30/14 | Travel to/from Will County'; | | | \$33.90 |
| Totals | | | | \$33.90 |

| | |
|----------------------------------|------------|
| Total Fees and Disbursements | \$1,104.90 |
| Previous balance | \$4,583.45 |
| Received since last bill | \$4,583.45 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$1,104.90**

Balance Cash on Hand \$0.00



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70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Jun 02, 2014

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|---------------|---|-------------|--------------|--------------|
| ocusd101 | General Business File | \$861.00 | \$0.00 | \$861.00 |
| ocusd184 | MBDB 2012 Tax Objection Complaint | \$1,281.00 | \$33.90 | \$1,314.90 |
| ocusd186 | 2013 PTAB Appeal Walgreens 2091 Orchard Rd. | \$294.00 | \$0.00 | \$294.00 |
| ocusd187 | 2013 PTAB Appeal Walgreens 3401 Orchard Rd. | \$294.00 | \$0.00 | \$294.00 |
| ocusd188 | 2013 PTAB Appeal Walgreens 1212 Ogden Ave. | \$294.00 | \$0.00 | \$294.00 |
| ocusd189 | 2013 PTAB Appeal Walgreens 1799 Douglas Rd. | \$63.00 | \$0.00 | \$63.00 |
| ocusd190 | 2013 PTAB Appeal Walgreens 410 Chicago Rd. | \$63.00 | \$0.00 | \$63.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jun 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13674
File #: ocusd101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------|-----------------|
| Apr-22-14 | Review e-mail from Mr. Roberts; Telephone conference with Mr. Roberts; | SLW | 0.30 | 63.00 |
| May-02-14 | Telephone conference with Dr. O'Malley re: IGA with park district; Email to Ms. Maria Risch; | RTP | 0.50 | 105.00 |
| May-07-14 | Telephone conference with Mr. Barr re: District 308 Center; | SLW | 0.40 | 84.00 |
| May-19-14 | E-mail correspondence to and from Ms. Risch re: IDOR denial of exemption for Stonehill property; | SLW | 0.20 | 42.00 |
| May-21-14 | Conference with Ms. Batchelder re: IDOR denial of tax exemption on Stonehill property; | SLW | 0.20 | 42.00 |
| May-21-14 | Correspondence to Stewart Farms Partnership; Email to Ms. Maria Risch; | RTP | 0.50 | 105.00 |
| May-21-14 | Receive and review correspondence from Ms. Maria Risch; Review denial letter from Illinois Department of Revenue; Draft letter to IDR requesting a formal hearing; Obtain Deed from Recorder's internet site; Email to Ms. Risch; | RTP | 1.50 | 315.00 |
| May-30-14 | Receive and review e-mail correspondence from Mr. Clausen re: copier lease agreement; Review copier lease documents; Telephone conference with Mr. Clausen re: review of lease documents | JSW | 0.50 | 105.00 |
| Totals | | | 4.10 | \$861.00 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$861.00 |
| Previous balance | \$7,374.00 |
| Received since last bill | \$7,374.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$861.00 |
| | |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jun 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13675
File #: ocusd184

RE: MBDB 2012 Tax Objection Complaint

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|------------|-------------------|
| May-12-14 | Analysis and preparation of summary as to current status of action, including current status of pleadings and future court mandated conferences, and recommendations for further action to be taken; | JRD | 0.30 | 63.00 |
| May-16-14 | Conference with ASA Phillip Mock to discuss County Assessor's response to the Taxpayer's request for settlement based upon certain select parcels to be used as comparable sales, and discussion of the need for a motion to confirm the current assessments to be filed with the Court; | JRD | 0.60 | 126.00 |
| May-27-14 | Preparation for court mandated case management conference re: status of pleadings and/or motion to confirm 2012 assessed values of the subject properties before Judge Anderson; | JRD | 0.40 | 84.00 |
| May-28-14 | Preparation for and attendance at court mandated case management conference re: status of pleadings and/or motion to confirm 2012 assessed values of the subject properties before Judge Petrunaro; | JRD | 4.80 | 1,008.00 |
| | Totals | | <hr/> 6.10 | \$1,281.00 |

DISBURSEMENTS

| | | |
|-----------|---|---------|
| May 28/14 | Travel to/from Will County Courthouse; | \$33.90 |
|-----------|---|---------|

Totals

\$33.90

| | |
|------------------------------|------------|
| Total Fees and Disbursements | \$1,314.90 |
|------------------------------|------------|

| | |
|------------------|------------|
| Previous balance | \$1,104.90 |
|------------------|------------|

| | |
|--------------------------|------------|
| Received since last bill | \$1,104.90 |
|--------------------------|------------|

| | |
|----------------------------------|--------|
| Retainer applied to this invoice | \$0.00 |
|----------------------------------|--------|

| | |
|------------------|-------------------|
| TOTAL DUE | \$1,314.90 |
|------------------|-------------------|

| | |
|----------------------|--------|
| Balance Cash on Hand | \$0.00 |
|----------------------|--------|

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jun 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13676

File #: ocusd186

RE: 2013 PTAB Appeal Walgreens 2091 Orchard Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-----------------|
| May-08-14 | Receive and review notice of appeal to the Property Tax Appeal Board filed by Walgreens for 2091 Orchard; Evaluation of appeal; E-mail correspondence to Dr. O'Malley re: appeal | JSW | 0.20 | 42.00 |
| May-09-14 | Prepare memoradum authorizing intervention in Walgreens appeal for 2091 Orchard; E-mail correspondence to Ms. Risch re: memoradum | JSW | 0.20 | 42.00 |
| May-29-14 | Preparation of materials for intervention in 2091 Orchard Road Walgreens appeal; Correspondence to PTAB re: intervention | JSW | 1.00 | 210.00 |
| Totals | | | 1.40 | \$294.00 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$294.00 |
| Previous balance | \$0.00 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$294.00 |
| | |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jun 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13677
File #: ocusd187

RE: 2013 PTAB Appeal Walgreens 3401 Orchard Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-----------------|
| May-08-14 | Receive and review notice of appeal to the Property Tax Appeal Board filed by Walgreens for 3401 Orchard; Evaluation of appeal; E-mail correspondence to Dr. O'Malley re: appeal | JSW | 0.20 | 42.00 |
| May-09-14 | Prepare memoradum authorizing intervention in Walgreens appeal for 3401 Orchard; E-mail correspondence to Ms. Risch re: memoradum | JSW | 0.20 | 42.00 |
| May-29-14 | Preparation of materials for intervention in 3401 Orchard Road Walgreens appeal; Correspondence to PTAB re: intervention | JSW | 1.00 | 210.00 |
| Totals | | | 1.40 | \$294.00 |

| | |
|----------------------------------|----------|
| Total Fees and Disbursements | \$294.00 |
| Previous balance | \$0.00 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$294.00**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jun 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13678

File #: ocusd188

RE: 2013 PTAB Appeal Walgreens 1212 Ogden Ave.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------|-----------------|
| May-08-14 | Receive and review notice of appeal to the Property Tax Appeal Board filed by Walgreens for 1212 Ogden Ave.; Evaluation of appeal; E-mail correspondence to Dr. O'Malley re: appeal | JSW | 0.20 | 42.00 |
| May-09-14 | Prepare memoradum authorizing intervention in Walgreens appeal for 1212 Ogden; E-mail correspondence to Ms. Risch re: memoradum | JSW | 0.20 | 42.00 |
| May-29-14 | Preparation of materials for intervention in 1212 Ogden Avenue Walgreens appeal; Correspondence to PTAB re: intervention | JSW | 1.00 | 210.00 |
| Totals | | | 1.40 | \$294.00 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$294.00 |
| Previous balance | \$0.00 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |
| <hr/> | |
| TOTAL DUE | \$294.00 |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jun 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13679

File #: ocusd189

RE: 2013 PTAB Appeal Walgreens 1799 Douglas Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------------|----------------|
| May-27-14 | Receive and review notice of appeal filed by Walgreens for 1799 Douglas Road; E-mail correspondence to Ms. Risch re: proceeding with intervention | JSW | 0.30 | 63.00 |
| Totals | | | 0.30 | \$63.00 |

Total Fees and Disbursements \$63.00

Previous balance \$0.00

Received since last bill \$0.00

Retainer applied to this invoice \$0.00

TOTAL DUE \$63.00

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jun 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13680
File #: ocusd190

RE: 2013 PTAB Appeal Walgreens 410 Chicago Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|------------|----------------|
| May-27-14 | Receive and review notice of appeal filed by Walgreens for 410 Chicago Road; E-mail correspondence to Ms. Risch re: proceeding with intervention | JSW | 0.30 | 63.00 |
| Totals | | | <hr/> 0.30 | \$63.00 |

Total Fees and Disbursements \$63.00

Previous balance \$0.00

Received since last bill \$0.00

Retainer applied to this invoice \$0.00

TOTAL DUE \$63.00

Balance Cash on Hand \$0.00



whittlaw.com

70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Jul 02, 2014

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|----------------------|---|--------------------|---------------------|---------------------|
| ocusd101 | General Business File | \$4,648.00 | \$10.17 | \$4,658.17 |
| ocusd184 | MBDB 2012 Tax Objection Complaint | \$84.00 | \$0.00 | \$84.00 |
| ocusd186 | 2013 PTAB Appeal Walgreens 2091 Orchard Rd. | \$105.00 | \$18.83 | \$123.83 |
| ocusd187 | 2013 PTAB Appeal Walgreens 3401 Orchard Rd. | \$105.00 | \$18.83 | \$123.83 |
| ocusd188 | 2013 PTAB Appeal Walgreens 1212 Ogden Ave. | \$105.00 | \$18.83 | \$123.83 |
| ocusd189 | 2013 PTAB Appeal Walgreens 1799 Douglas Rd. | \$378.00 | \$18.83 | \$396.83 |
| ocusd190 | 2013 PTAB Appeal Walgreens 410 Chicago Rd. | \$378.00 | \$18.83 | \$396.83 |
| ocusd191 | 2014 Construction Projects | \$5,380.00 | \$0.00 | \$5,380.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jul 02, 2014

Oswego School District No. 308
 4175 Route #71
 Oswego, Illinois 60543

Invoice No.: 13763
 File #: ocusd101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|-------|--------|
| Jun-02-14 | E-mail correspondences to and from Mr. Clasen re: proceeding with copier lease agreement | JSW | 0.30 | 63.00 |
| Jun-02-14 | Email from Atty. J. Whitt transmitting form contract documents for copier finance lease; Begin review of form documents; | BRB | 3.20 | 608.00 |
| Jun-03-14 | Receive and review email from Ms. Maria Risch re: fund transfer issue (2); Telephone conference with Ms. Risch; Draft Submission Template; Email to Ms. Risch; | RTP | 1.00 | 210.00 |
| Jun-03-14 | Receive and review email from Ms. Maria Risch re: IGA; Draft Board Submission Template; Email to Ms. Risch; | RTP | 1.00 | 210.00 |
| Jun-03-14 | Review e-mail correspondence re: lease agreement; Conference with Atty. B. Bare re: lease agreement | JSW | 0.40 | 84.00 |
| Jun-03-14 | Complete review of form contract documents for copier finance lease and prepare revisions; Interoffice conference with Atty. J. Whitt re: form documents and revisions; Email to Mr. Clasen re: review of alternate forms of documents provided, review of same, and revisions to be proposed; Email from and respond to Mr. Clasen re: proceeding with suggested revisions; | BRB | 2.60 | 494.00 |
| Jun-04-14 | Email from Atty. S. Whitt forwarding email from Ms. Smith requesting review of Allied Bank collateral agreement for activity funds; Review same and research security pledged as collateral; Email to Ms. Smith, Mr. Ryder, and Atty. S. Whitt summarizing review and additional documentation | BRB | 1.40 | 266.00 |

| | | | | |
|-----------|--|-----|------|--------|
| | needed from Allied Bank; Email from Ms. Smith to Mr. Rathman at Allied re: same; | | | |
| Jun-04-14 | Email from Mr. Clasen forwarding response to proposed revisions for copier finance lease documents; Review same and respond to Mr. Clasen; | BRB | 0.30 | 57.00 |
| Jun-05-14 | Receive and review email from Ms. Maria Risch; Receive and review email from Mr. Allen Clasen; | RTP | 0.40 | 84.00 |
| Jun-05-14 | Receive and review fax from Ms. Smith forwarding additional documentation provided by Allied Bank for collateral agreement for activity funds; Review same; Email to Ms. Smith, Mr. Ryder, and Atty. S. Whitt re: review and acceptance of terms of Master Pledge Agreement; | BRB | 1.30 | 247.00 |
| Jun-05-14 | Email from and respond to Mr. Clasen re: expected final documents on copier finance lease and turnaround for review; Email from Mr. Clasen transmitting completed copier finance lease documentation for review; Review same; Interoffice conference with Ms. Mullally re: comparison to form documents previously reviewed; Email to Mr. Clasen re: review and approval of completed copier finance lease documents, process for our issuance of attorney opinion letter, and requesting confirmation that insurance terms were provided to insurance provider; Email from and respond to Mr. Clasen re: insurance terms provided to Mr. Feltes for approval; | BRB | 1.20 | 228.00 |
| Jun-06-14 | Telephone conference with Ms. Maria Risch re: Board submission for copier contract; Interoffice conference with Atty. Bare; | RTP | 0.60 | 126.00 |
| Jun-06-14 | Interoffice conference with Atty. Bare re: copier lease issues; | RTP | 0.30 | 63.00 |
| Jun-06-14 | Email from Mr. Clasen re: Ms. Risch's transmittal of copier finance lease to Atty. Petesch for review of Board of Education agenda item memorandum by Mr. Clasen; Interoffice conference with Atty. Petesch re: same; Review Mr. Clasen's agenda item memo; Telephone conference with Ms. Risch and Atty. Petesch re: agenda item memo acceptable; | BRB | 0.60 | 114.00 |
| Jun-10-14 | Telephone conference with Mr. Bill Baumann (2); Draft 10-day notice to vacate; Correspondence to Bearden Printing; Meeting with Mr. Robert Bearden in Boulder Hill; | RTP | 2.00 | 420.00 |

| | | | | |
|-----------|---|-----|------|--------|
| Jun-12-14 | Receive and review correspondence from Illinois Dept. of Revenue re: hearing date; | RTP | 0.30 | 63.00 |
| Jun-12-14 | Email from and respond to Mr. Clasen re: timeframe for issuance of attorney opinion letter after Board of Education approval of copier finance lease document; | BRB | 0.20 | 38.00 |
| Jun-13-14 | Discuss work needed for band boosters 501c3 status to be brought to current | BFT | 0.40 | 0.00 |
| Jun-16-14 | Research re: Secretary of State forms | BFT | 1.00 | 0.00 |
| Jun-18-14 | Receive and review Will County inquiry re: land cash values; | SLW | 0.30 | 63.00 |
| Jun-19-14 | Interoffice conference with Atty. Bare re: Park District IGA; Review corrections to IGA; | RTP | 0.50 | 105.00 |
| Jun-19-14 | Email from Atty. S. Whitt forwarding email from Ms. Risch re: intergovernmental agreement with Oswegoland Park District for presentation to Board of Education; Telephone conference with Ms. Risch and interoffice conference with Atty. Petesch re: prior review of agreement; Complete agreement for presentation to and execution by the Board of Education; Email to Ms. Risch transmitting completed agreement; | BRB | 2.20 | 418.00 |
| Jun-19-14 | Telephone conference with Secretary of State re: forms for reinstatement; Gather and prepare necessary forms; Correspondence to Lucy Moss re: information needed to complete forms | BFT | 2.20 | 0.00 |
| Jun-20-14 | Telephone conference with Mr. Barr re: Will County Land Cash inquiry; | SLW | 0.20 | 42.00 |
| Jun-24-14 | E-mail correspondence to and from Ms. Risch re: SRO contract; Conference with Atty. Theis re: same; | SLW | 0.30 | 63.00 |
| Jun-24-14 | Telephone conference with Atty. Paula Hunter at State of Illinois re: status conference; | RTP | 0.30 | 63.00 |
| Jun-24-14 | Email from Mr. Clasen re: final signed agreement on copier finance lease from American Capital, opinion of counsel letter needed; Review agreement for signatures needed; Respond to Mr. Clasen re: preparation of opinion letter; | BRB | 0.50 | 95.00 |
| Jun-24-14 | Review School Resource Officer Intergovernmental Agreement | BFT | 1.10 | 209.00 |
| Jun-24-14 | Telephone call with Lucy Moss re: information needed to complete forms | BFT | 0.00 | 0.00 |

| | | | | |
|---------------|---|-----|-------|-------------------|
| Jun-25-14 | Telephone conference with Atty. Paula Hunter at State of Illinois re: status conference/deposition; | RTP | 0.30 | 63.00 |
| Jun-25-14 | Review video and minutes of Board of Education meeting where agreement on copier finance lease from American Capital was approved; Prepare opinion of counsel letter; Email to Ms. Clasen and stakeholders transmitting same; Email from Mr. Marquardt at American Finance requesting hard copy of letter to be mailed; | BRB | 0.80 | 152.00 |
| Jun-30-14 | Correspondence re: Directors of the not for profit; Preparation of Secretary of State forms for entry into electronic forms | BFT | 0.40 | 0.00 |
| Totals | | | 27.60 | \$4,648.00 |

DISBURSEMENTS

| | | | | |
|---------------|-------------------|--|--|----------------|
| Jun 10/14 | Travel to Oswego; | | | \$10.17 |
| Totals | | | | \$10.17 |

| | |
|----------------------------------|-------------------|
| Total Fees and Disbursements | \$4,658.17 |
| Previous balance | \$861.00 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$5,519.17 |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jul 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13764

File #: ocusd184

RE: MBDB 2012 Tax Objection Complaint

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|----------------|
| Jun-18-14 | Analysis of court records and docket and communications with Assistant State's Attorney Phil Mock re: status of motion to confirm 2012 assessment of subject parcels | JRD | 0.40 | 84.00 |
| Totals | | | 0.40 | \$84.00 |

| | |
|----------------------------------|------------|
| Total Fees and Disbursements | \$84.00 |
| Previous balance | \$1,314.90 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$1,398.90**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jul 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13765

File #: ocsud186

RE: 2013 PTAB Appeal Walgreens 2091 Orchard Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-----------------|
| Jun-09-14 | Receive and review correspondence from PTAB re: intervention, evidence filing and taxpayer's evidence filing | JSW | 0.50 | 105.00 |
| Totals | | | 0.50 | \$105.00 |

DISBURSEMENTS

| | | | | |
|---------------|-----------------|--|--|----------------|
| Jun 30/14 | Federal Express | | | \$18.83 |
| Totals | | | | \$18.83 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$123.83 |
| Previous balance | \$294.00 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$417.83 |
| | |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jul 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13766

File #: ocusd187

RE: 2013 PTAB Appeal Walgreens 3401 Orchard Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-----------------|
| Jun-09-14 | Receive and review correspondence from PTAB re: intervention, evidence filing and taxpayer's evidence filing | JSW | 0.50 | 105.00 |
| Totals | | | 0.50 | \$105.00 |

DISBURSEMENTS

| | | | | |
|---------------|-----------------|--|--|----------------|
| Jun 30/14 | Federal Express | | | \$18.83 |
| Totals | | | | \$18.83 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$123.83 |
| Previous balance | \$294.00 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$417.83 |
| | |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jul 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13767

File #: ocsud188

RE: 2013 PTAB Appeal Walgreens 1212 Ogden Ave.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-----------------|
| Jun-09-14 | Receive and review correspondence from PTAB re: intervention, evidence filing and taxpayer's evidence filing | JSW | 0.50 | 105.00 |
| Totals | | | 0.50 | \$105.00 |

DISBURSEMENTS

| | | | | |
|---------------|-----------------|--|--|----------------|
| Jun 30/14 | Federal Express | | | \$18.83 |
| Totals | | | | \$18.83 |

| | |
|----------------------------------|----------|
| Total Fees and Disbursements | \$123.83 |
| Previous balance | \$294.00 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$417.83**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jul 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13768

File #: ocusd189

RE: 2013 PTAB Appeal Walgreens 1799 Douglas Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-----------------|
| Jun-03-14 | Preparation of materials for intervention in Walgreens' 2013 property tax assessment appeal for 1799 Douglas Road; | JSW | 1.00 | 210.00 |
| Jun-16-14 | Correspondence to PTAB re: intervention Receive and review correspondence from PTAB re: status of appeal, evidence filing deadline and taxpayer's evidence filing | JSW | 0.80 | 168.00 |
| Totals | | | 1.80 | \$378.00 |

DISBURSEMENTS

| | | | | |
|---------------|-----------------|--|--|----------------|
| Jun 30/14 | Federal Express | | | \$18.83 |
| Totals | | | | \$18.83 |

| | |
|----------------------------------|----------|
| Total Fees and Disbursements | \$396.83 |
| Previous balance | \$63.00 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$459.83**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jul 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13769

File #: ocusd190

RE: 2013 PTAB Appeal Walgreens 410 Chicago Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-----------------|
| Jun-03-14 | Preparation of materials for intervention in Walgreens' 2013 property tax assessment appeal for 410 Chicago Road; | JSW | 1.00 | 210.00 |
| Jun-16-14 | Correspondence to PTAB re: intervention Receive and review correspondence from PTAB re: status of appeal, evidence filing deadline and taxpayer's evidence filing | JSW | 0.80 | 168.00 |
| Totals | | | 1.80 | \$378.00 |

DISBURSEMENTS

| | | | | |
|---------------|-----------------|--|--|----------------|
| Jun 30/14 | Federal Express | | | \$18.83 |
| Totals | | | | \$18.83 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$396.83 |
| Previous balance | \$63.00 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$459.83 |
| | |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jul 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13770
File #: oculus191

RE: 2014 Construction Projects

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|-------|----------|
| Jun-06-14 | E-mail correspondence to and from Ms. Nervis; | SLW | 0.30 | 63.00 |
| Jun-10-14 | Receive and review bid results for summer construction projects from Ms. Nervis; Receive and review materials from Kluber and Meritcorp; | SLW | 0.50 | 105.00 |
| Jun-12-14 | Telephone conference with Mr. Barr re: summer construction projects; | SLW | 0.30 | 63.00 |
| Jun-13-14 | Review Meritcorp and Kluber project manuals and specifications; Conference with Atty. Theis and Ms. Trejo re: preparation of contracts for summer construction projects; | SLW | 1.00 | 210.00 |
| Jun-13-14 | Interoffice conference with Atty. S. Whitt re: 2014 Construction Project contracts; Preparation of five 2014 Construction Project contracts | BFT | 6.60 | 1,254.00 |
| Jun-16-14 | Preparation of five 2014 Construction Project contracts; Review Project Manuals, Drawings, Addenda and other planroom documents | BFT | 5.10 | 969.00 |
| Jun-17-14 | Conference with Atty. Theis re: construction contracts; | SLW | 0.80 | 168.00 |
| Jun-17-14 | Preparation of five contracts for 2014 construction projects; Review bid form documents; Interoffice conference with Atty. S. Whitt re: draft contracts | BFT | 5.40 | 1,026.00 |
| Jun-18-14 | Review and revise contracts (6); Conference with Atty. Theis re: same; | SLW | 1.70 | 357.00 |
| Jun-18-14 | Revision of five 2014 construction project contracts; Preparation of additional | BFT | 4.70 | 893.00 |

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|-----------|--|-----|-------|-------------------|
| | construction project contract (exterior lighting); Review bid form documents for exterior lighting project | | | |
| Jun-20-14 | Telephone conference with Atty. Theis re: revisions to contracts; | SLW | 0.30 | 63.00 |
| Jun-20-14 | Interoffice conference with Atty. Theis and Ms. Trejo re: completion of AIA contracts for review and approval; | BRB | 0.20 | 38.00 |
| Jun-20-14 | Revise and finalize six 2014 construction project contracts; Correspondence re: same | BFT | 0.90 | 171.00 |
| | Totals | | 27.80 | \$5,380.00 |

| | |
|----------------------------------|------------|
| Total Fees and Disbursements | \$5,380.00 |
| Previous balance | \$0.00 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$5,380.00**

Balance Cash on Hand \$0.00



whittlaw.com

70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Aug 01, 2014

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|----------------------|---|--------------------|---------------------|---------------------|
| ocusd101 | General Business File | \$2,095.00 | \$131.00 | \$2,226.00 |
| ocusd115 | Developers' Contributions | \$126.00 | \$0.00 | \$126.00 |
| ocusd184 | MBDB 2012 Tax Objection Complaint | \$4,053.00 | \$33.90 | \$4,086.90 |
| ocusd186 | 2013 PTAB Appeal Walgreens 2091 Orchard Rd. | \$384.00 | \$0.00 | \$384.00 |
| ocusd187 | 2013 PTAB Appeal Walgreens 3401 Orchard Rd. | \$308.00 | \$0.00 | \$308.00 |
| ocusd188 | 2013 PTAB Appeal Walgreens 1212 Ogden Ave. | \$308.00 | \$0.00 | \$308.00 |
| ocusd189 | 2013 PTAB Appeal Walgreens 1799 Douglas Rd. | \$308.00 | \$0.00 | \$308.00 |
| ocusd190 | 2013 PTAB Appeal Walgreens 410 Chicago Rd. | \$266.00 | \$0.00 | \$266.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Aug 01, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13878

File #: ocusd101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|---|--------|-------|--------|
| Jul-03-14 | Receive and review openthebooks.com FOIA request; E-mail correspondence to Mr. Ryder re: same; Telephone conference with Mr. Ryder re: same; | SLW | 0.60 | 126.00 |
| Jul-03-14 | Receive and review email from Mr. Bill Baumann; Email to Mr. Baumann; | RTP | 0.50 | 105.00 |
| Jul-03-14 | Interoffice conference with Atty. S. Whitt re: suggested revisions to the School Resources Officer contract; Revision of contract | BFT | 0.60 | 114.00 |
| Jul-07-14 | Review openthebooks.com FOIA request; Review FOIA; Preparation of School District response re: employee home addresses; Review e-mail from Ms. D'Aleo; Telephone conference with Mr. Ryder; | SLW | 0.50 | 105.00 |
| Jul-08-14 | Complete School District response to openthebooks.com FOIA request; E-mail correspondence to Mr. Ryder re: same; | SLW | 0.40 | 84.00 |
| Jul-08-14 | Teleconference with Maria Risch re: SRO contract; Revision of SRO contract and correspondence re: same | BFT | 0.50 | 95.00 |
| Jul-08-14 | Correspondence re: execution of forms and preparation for mailing | BFT | 0.30 | 0.00 |
| Jul-09-14 | Receive and review Notice of Disposition and Order of Dismissal/tax exemption allowed; Email to Ms. Maria Risch; | RTP | 0.50 | 105.00 |
| Jul-09-14 | Conference with Kim Jenkins for signatures; Correspondence with Lucy Moss re: forms and questions re: federal status | BFT | 1.20 | 0.00 |
| Jul-11-14 | E-mail correspondence to and from Mr. Ryder re: projected 2014 EAV and new property values; | SLW | 0.30 | 63.00 |

| | | | | |
|---------------|---|-----|-------|-------------------|
| Jul-11-14 | Receive and review e-mail correspondence from Atty. S. Whitt re: assessed value and new property projections for 2014 tax year | JSW | 0.20 | 42.00 |
| Jul-18-14 | Telephone conference with Mr. Ryder re: 2014 assessed value and new property projections | JSW | 0.30 | 63.00 |
| Jul-21-14 | Review previous year's assessed value and new property projections; Review actual 2013 total assessed value and new property figures; Telephone conference with Oswego Township Assessor re: projected 2014 assessments and new property; Telephone conference with Will County re: new property figures; Telephone conference with Wheatland Township Assessor re: projected 2014 assessments and new property; Telephone conference with Kendall County Supervisor of Assessments re: 2014 assessment projections and new property figures; Telephone conference with Will County Supervisor of Assessments re: 2014 assessment projections and new property allocations for Wheatland Township; E-mail correspondences to and from Will County Chief Deputy Supervisor of Assessments re: new property allocations for Wheatland Township; Telephone conference with Aurora Township Assessor re: 2014 assessment projections and new property figures; Develop 2014 assessment and new property projections; E-mail correspondence to Mr. Ryder re: assessed value and new property projections | JSW | 5.50 | 1,155.00 |
| Jul-31-14 | Preparation of final SRO Agreement | BFT | 0.20 | 38.00 |
| Totals | | | 11.60 | \$2,095.00 |

DISBURSEMENTS

| | | | | |
|-----------|--|--|--|----------|
| Jul 08/14 | Band Boosters Reinstatement - OCUSD101 | | | \$131.00 |
|-----------|--|--|--|----------|

Totals

\$131.00

Total Fees and Disbursements \$2,226.00

Previous balance \$5,519.17

Received since last bill \$5,519.17

Retainer applied to this invoice \$131.00

TOTAL DUE \$2,095.00

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Aug 01, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13879

File #: ocsud115

RE: Developers' Contributions

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-----------------|
| Jul-10-14 | E-mail correspondence to and from Ms. Nervis; Review Will County Land Use documents and draft letter for Mr. Barr; E-mail correspondence to Mr. Barr and Ms. Nervis; | SLW | 0.60 | 126.00 |
| Totals | | | 0.60 | \$126.00 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$126.00 |
| Previous balance | \$660.50 |
| Received since last bill | \$660.50 |
| Retainer applied to this invoice | \$0.00 |
| TOTAL DUE | \$126.00 |

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Aug 01, 2014

Oswego School District No. 308
 4175 Route #71
 Oswego, Illinois 60543

Invoice No.: 13880
 File #: ocusd184

RE: MBDB 2012 Tax Objection Complaint

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|---|--------|-------|--------|
| Jul-01-14 | Preparation for court mandated conference re: status of settlement negotiations and pleadings as well as discussion of further actions likely to be taken by the School District in light of recent inaction by the Assistant State's Attorney; | JRD | 0.70 | 147.00 |
| Jul-02-14 | Review appellate court decision in Sycamore Community Unit School District v. PTAB; Conference with Atty. Dougherty re: same | JSW | 0.70 | 147.00 |
| Jul-02-14 | Preparation for and attendance at court mandated conference re: status of settlement negotiations and pleadings as well as discussion of further actions likely to be taken by the School District and County with the Court; | JRD | 4.20 | 882.00 |
| Jul-02-14 | Conference with Assistant Will County State's Attorney Phil Mock to discuss the current status of this action and possible motion to confirm the 2012 assessment of the subject parcels; | JRD | 0.60 | 126.00 |
| Jul-02-14 | Preparation of motion to confirm the 2012 assessment of the subject parcels as requested by the Court in order to obtain a final disposition of this matter; | JRD | 3.10 | 651.00 |
| Jul-03-14 | Continued preparation of motion to confirm the 2012 assessment of the subject parcels as requested by the Court in order to obtain a final disposition of this matter; | JRD | 2.40 | 504.00 |
| Jul-07-14 | Review draft Motion to Confirm assessed values; Conference with Atty. J. Dougherty re: same | JSW | 0.50 | 105.00 |

| | | | | |
|---------------|---|-----|-------|-------------------|
| Jul-07-14 | Edit and revise motion to confirm the 2012 assessment of the subject parcels as requested by the court in order to obtain a final disposition of this matter and preparation of same for filing with the court; | JRD | 1.20 | 252.00 |
| Jul-15-14 | Preparation for court mandated conference re: initial presentation of motion to confirm the 2012 assessments and status regarding resolution of remaining issues alleged in complaint; | JRD | 0.80 | 168.00 |
| Jul-16-14 | Preparation for, travel to and from, and attendance at court mandated conference re: initial presentation of motion to confirm the 2012 assessments and status regarding trial of remaining issues alleged in complaint, as well as conference with assistant Will County State's Attorney, Phil Mock to discuss trial of remaining issues; | JRD | 4.50 | 945.00 |
| Jul-22-14 | Receipt, review and analysis of written discovery requests issued by the taxpayer regarding the basis for the 2012 assessed value of the subject properties and requesting supporting documentation regarding same; | JRD | 0.60 | 126.00 |
| Totals | | | 19.30 | \$4,053.00 |

DISBURSEMENTS

| | | | | |
|---------------|-----------------------------|--|--|----------------|
| Jul 02/14 | Travel to/from Will County; | | | \$33.90 |
| Totals | | | | \$33.90 |

| | |
|----------------------------------|------------|
| Total Fees and Disbursements | \$4,086.90 |
| Previous balance | \$1,398.90 |
| Received since last bill | \$1,398.90 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$4,086.90**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Aug 01, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13881

File #: ocsud186

RE: 2013 PTAB Appeal Walgreens 2091 Orchard Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|------------|-----------------|
| Jul-07-14 | Review Walgreens appraisal evidence and conference with Atty. B. Theis re: preparation of appraisal summary | JSW | 0.20 | 42.00 |
| Jul-14-14 | Review Taxpayer's appraisal from PTAB evidence; Preparation of spreadsheet re: same | BFT | 1.40 | 266.00 |
| Jul-15-14 | Preparation of spreadsheet re: assessed values of subject property as it compares to other Walgreens' properties | BFT | 0.40 | 76.00 |
| | Totals | | <hr/> 2.00 | \$384.00 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$384.00 |
| Previous balance | \$417.83 |
| Received since last bill | \$417.83 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$384.00 |
| | |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Aug 01, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13882

File #: ocusd187

RE: 2013 PTAB Appeal Walgreens 3401 Orchard Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|------------|-----------------|
| Jul-07-14 | Review Walgreens appraisal evidence and conference with Atty. B. Theis re: preparation of appraisal summary | JSW | 0.20 | 42.00 |
| Jul-14-14 | Review Taxpayer's appraisal from PTAB evidence; Preparation of spreadsheet re: same | BFT | 1.40 | 266.00 |
| Totals | | | <hr/> 1.60 | \$308.00 |

| | |
|----------------------------------|----------|
| Total Fees and Disbursements | \$308.00 |
| Previous balance | \$417.83 |
| Received since last bill | \$417.83 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$308.00**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Aug 01, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13883

File #: ocsud188

RE: 2013 PTAB Appeal Walgreens 1212 Ogden Ave.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|------------|-----------------|
| Jul-07-14 | Review Walgreens appraisal evidence and conference with Atty. B. This re: preparation of appraisal summary | JSW | 0.20 | 42.00 |
| Jul-14-14 | Review Taxpayer's appraisal from PTAB evidence; Preparation of spreadsheet re: same | BFT | 1.40 | 266.00 |
| | Totals | | <hr/> 1.60 | \$308.00 |

| | |
|----------------------------------|----------|
| Total Fees and Disbursements | \$308.00 |
| Previous balance | \$417.83 |
| Received since last bill | \$417.83 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$308.00**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Aug 01, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13884
File #: ocusd189

RE: 2013 PTAB Appeal Walgreens 1799 Douglas Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|------------|-----------------|
| Jul-07-14 | Review Walgreens appraisal evidence and conference with Atty. B. This re: preparation of appraisal summary | JSW | 0.20 | 42.00 |
| Jul-14-14 | Review Taxpayer's appraisal from PTAB evidence; Preparation of spreadsheet re: same | BFT | 1.40 | 266.00 |
| | Totals | | <hr/> 1.60 | \$308.00 |

| | |
|----------------------------------|----------|
| Total Fees and Disbursements | \$308.00 |
| Previous balance | \$459.83 |
| Received since last bill | \$459.83 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$308.00**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Aug 01, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13885

File #: ocusd190

RE: 2013 PTAB Appeal Walgreens 410 Chicago Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------|-----------------|
| Jul-14-14 | Review Taxpayer's appraisal from PTAB evidence; Preparation of spreadsheet re: same; Interoffice conference with Atty. J. Whitt re: appraisal and spreadsheet | BFT | 1.40 | 266.00 |
| Totals | | | 1.40 | \$266.00 |

Total Fees and Disbursements \$266.00

Previous balance \$459.83

Received since last bill \$459.83

Retainer applied to this invoice \$0.00

TOTAL DUE \$266.00

Balance Cash on Hand \$0.00



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70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Sep 03, 2014

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|---------------|---|-------------|--------------|--------------|
| ocusd101 | General Business File | \$252.00 | \$0.00 | \$252.00 |
| ocusd115 | Developers' Contributions | \$837.00 | \$0.00 | \$837.00 |
| ocusd184 | MBDB 2012 Tax Objection Complaint | \$1,092.00 | -\$115.00 | \$977.00 |
| ocusd187 | 2013 PTAB Appeal Walgreens 3401 Orchard Rd. | \$105.00 | \$0.00 | \$105.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Sep 03, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13964

File #: ocusd101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|---|--------|-------|-----------------|
| Aug-28-14 | Telephone conference with Mr. Barr re: OEHS swimming pool project (2); Receive and review e-mail from Ms. Risch; Review and revise memorandum; E-mail correspondence to Ms. Risch and Ms. Nervis; | SLW | 0.80 | 168.00 |
| Aug-29-14 | Telephone conference with Mr. Ryder re: FOIA request; Telephone conference with Atty. S. Whitt re: same | JSW | 0.40 | 84.00 |
| | Totals | | 1.20 | \$252.00 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$252.00 |
| Previous balance | \$2,095.00 |
| Received since last bill | \$2,095.00 |
| Retainer applied to this invoice | \$131.00 |
| | <hr/> |
| TOTAL DUE | \$121.00 |
| | |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Sep 03, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13965

File #: ocusd115

RE: Developers' Contributions

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------------|-----------------|
| Aug-14-14 | Telephone conference with Mr. Barr re: Ashcroft subdivision and OAW request to finalize easements; Review file materials; Telephone conference with Mr. Barr; Conference with Mr. Barr re: Ashcroft subdivision and bidding issue; | SLW | 1.80 | 378.00 |
| Aug-15-14 | Telephone conference with Mr. Barr (2); Telephone conference with Dr. O'Malley; | SLW | 0.60 | 126.00 |
| Aug-26-14 | Telephone conference with Mr. Barr; Conference with Atty. Bare re: Ashcroft school site and easement issues; | SLW | 0.50 | 105.00 |
| Aug-26-14 | Interoffice conference with Atty. S. Whitt and telephone conference with Mr. Barr re: New Traughber site and easement questions; Review file material and notes from period of transfer; Interoffice conference with Atty. S. Whitt re: same; | BRB | 1.20 | 228.00 |
| Totals | | | <u>4.10</u> | \$837.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Sep 03, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13966

File #: ocusd184

RE: MBDB 2012 Tax Objection Complaint

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|-------|--------|
| Aug-01-14 | Preparation of Rule 214 Requests for Production to the Plaintiff requesting all legal and factual basis for Plaintiff's position that the subject properties are over assessed and requesting copies of all documents and tangible things which support Plaintiff's position; | JRD | 0.80 | 168.00 |
| Aug-04-14 | Continued preparation of Illinois Supreme Court Rule 214 Requests for Production to the Plaintiff requesting all legal and factual basis for Plaintiff's position that the subject properties are over assessed and requesting copies of all documents and tangible things which support Plaintiff's position; | JRD | 0.60 | 126.00 |
| Aug-04-14 | Preparation of Illinois Supreme Court Rule 213 Interrogatories and expert Interrogatories to the Plaintiff requesting all legal and factual basis, opinions and conclusions of witnesses to be called by Plaintiff to support Plaintiff's position that the subject properties are over assessed; | JRD | 1.20 | 252.00 |
| Aug-04-14 | Preparation of Illinois Supreme Court Rule 237 Notice to Produce to the Plaintiff requesting all documents, reports, exhibits and the like to be used at trial to support Plaintiff's legal and factual claims that the subject properties are over assessed; | JRD | 0.80 | 168.00 |
| Aug-05-14 | Edit/revise Illinois Supreme Court Rule 237 Notice to Produce to the Plaintiff requesting all documents, reports, exhibits and the like to be used at trial to support Plaintiff's legal and factual claims that the subject properties are over assessed; | JRD | 0.40 | 84.00 |

| | | | | |
|---------------|---|-----|------|-------------------|
| Aug-15-14 | Edit/revise Rule 237 Notice to Produce certain documents, evidence, statements, witnesses and the like at trial to be issued to the Plaintiff; | JRD | 0.80 | 168.00 |
| Aug-20-14 | Conference with Atty. J. Whitt re: preparation of Rule 213 Interrogatories, Rule 214 Request for Production and Rule 237 Notice to Produce to be issued to plaintiff/taxpayer in order to obtain all necessary documents, evidence and witness testimony descriptions prior to trial; | JRD | 0.60 | 126.00 |
| Totals | | | 5.20 | \$1,092.00 |

DISBURSEMENTS

| | | | | |
|---------------|--|--|--|------------------|
| Aug 04/14 | Will County Clerk - OCUSD184 - Filing Fee - Void | | | -\$115.00 |
| Totals | | | | -\$115.00 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$977.00 |
| Previous balance | \$4,086.90 |
| Received since last bill | \$4,086.90 |
| Retainer applied to this invoice | \$0.00 |
| TOTAL DUE | \$977.00 |

| | |
|----------------------|--------|
| Balance Cash on Hand | \$0.00 |
|----------------------|--------|

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Sep 03, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 13967

File #: ocsud187

RE: 2013 PTAB Appeal Walgreens 3401 Orchard Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-----------------|
| Aug-20-14 | Interoffice conference with Atty. J. Dougherty re: proceeding with discovery | JSW | 0.50 | 105.00 |
| Totals | | | 0.50 | \$105.00 |

| | |
|----------------------------------|----------|
| Total Fees and Disbursements | \$105.00 |
| Previous balance | \$308.00 |
| Received since last bill | \$308.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$105.00**

Balance Cash on Hand \$0.00



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70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Oct 02, 2014

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|----------------------|---|--------------------|---------------------|---------------------|
| ocusd101 | General Business File | \$924.00 | \$0.00 | \$924.00 |
| ocusd115 | Developers' Contributions | \$1,071.00 | \$0.00 | \$1,071.00 |
| ocusd184 | MBDB 2012 Tax Objection Complaint | \$1,827.00 | \$33.90 | \$1,860.90 |
| ocusd186 | 2013 PTAB Appeal Walgreens 2091 Orchard Rd. | \$105.00 | \$18.75 | \$123.75 |
| ocusd187 | 2013 PTAB Appeal Walgreens 3401 Orchard Rd. | \$105.00 | \$18.75 | \$123.75 |
| ocusd188 | 2013 PTAB Appeal Walgreens 1212 Ogden Ave. | \$0.00 | \$18.75 | \$18.75 |
| ocusd189 | 2013 PTAB Appeal Walgreens 1799 Douglas Rd. | \$189.00 | \$2.35 | \$191.35 |
| ocusd190 | 2013 PTAB Appeal Walgreens 410 Chicago Rd. | \$189.00 | \$2.34 | \$191.34 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Oct 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14045

File #: ocusd101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|-------|--------|
| Sep-05-14 | Telephone conference with Mr. Barr re: school construction grants; Review ISBE and CDB websites re: school construction grants; | SLW | 0.30 | 63.00 |
| Sep-08-14 | Telephone conference with Mr. Barr re: question regarding rejecting bid for OEHS swimming pool project and potential for school construction grants; | SLW | 0.40 | 84.00 |
| Sep-11-14 | Review request for audit letter; Review file; Draft audit letter to McGladrey & Pullen LLP; | SLW | 1.00 | 210.00 |
| Sep-15-14 | Telephone conference with Mr. Barr re: October 14 re: Board meeting; | SLW | 0.20 | 42.00 |
| Sep-23-14 | Review e-mail from Ms. Benak; | SLW | 0.20 | 42.00 |
| Sep-24-14 | E-mail correspondence to and from Ms. Benak re: breakfast meeting with County Clerks; Telephone conference with Ms. Benak re: same; | SLW | 0.40 | 84.00 |
| Sep-25-14 | Review e-mail from Ms. Benak; | SLW | 0.20 | 42.00 |
| Sep-26-14 | Review Board discussion re: adoption of budget and intent to levy last year's extension; Draft invitation to County Clerk's; E-mail correspondence to Ms. Benak re: same; Review e-mail from Dr. O'Malley; | SLW | 1.00 | 210.00 |
| Sep-29-14 | Review e-mail from Ms. Benak; Telephone conference with Ms. Benak; Review meeting details with Atty. J. Whitt; | SLW | 0.40 | 84.00 |
| Sep-29-14 | E-mail correspondence to and from Mr. Metz at McGladrey re: audit letter; | SLW | 0.30 | 63.00 |

Totals

4.40

\$924.00

Total Fees and Disbursements

\$924.00

Previous balance

\$121.00

Received since last bill

\$0.00

Retainer applied to this invoice

\$0.00

TOTAL DUE**\$1,045.00**

Balance Cash on Hand

\$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Oct 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14046

File #: ocusd115

RE: Developers' Contributions

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|-------|--------|
| Sep-02-14 | Telephone conference with Mr. Ryder re: status of report on school properties and FOIA request submitted by Mr. Kemper re: same; Conference with Ms. Trejo re: expansion of report on school properties for purposes of responding to FOIA request; Review file materials; | SLW | 0.90 | 189.00 |
| Sep-03-14 | Telephone conference with Mr. Barr and Atty. Bare re: Ashcroft junior high school site; | SLW | 0.20 | 42.00 |
| Sep-04-14 | Telephone conference with Mr. Barr re: Ashcroft school site; | SLW | 0.20 | 42.00 |
| Sep-04-14 | Conference with Ms. Trejo re: expansion of report on school properties for purposes of responding to FOIA request; | SLW | 0.50 | 105.00 |
| Sep-05-14 | Telephone conference with Mr. Ryder; Conference with Ms. Trejo re: schedule of school sites; Conference with Atty. Petesch re: chain of title for The Wheatlands school site; | SLW | 0.50 | 105.00 |
| Sep-09-14 | Work with Ms. Trejo re: completion of schedule of properties owned, date acquired, current use, method of acquisition, etc.; E-mail correspondence to Mr. Ryder; Extensive telephone conference with Mr. Ryder; Receive and review revised schedule from Mr. Ryder; | SLW | 1.80 | 378.00 |
| Sep-25-14 | Telephone conference with Mr. Barr re: proposed Traughber Junior High easements; Review documents from Mr. Barr; Review file materials; E-mail correspondence to Mr. Schoppe; E-mail correspondence to Mr. | SLW | 1.00 | 210.00 |

Roberts; Telephone conference with Mr.
Roberts;

Totals

5.10 **\$1,071.00**

Total Fees and Disbursements \$1,071.00

Previous balance \$837.00

Received since last bill \$0.00

Retainer applied to this invoice \$0.00

TOTAL DUE \$1,908.00

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Oct 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14047

File #: ocusd184

RE: MBDB 2012 Tax Objection Complaint

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|---|--------|-------|--------|
| Sep-04-14 | Receive and review Tax Objector's discovery requests | JSW | 0.40 | 84.00 |
| Sep-04-14 | Receipt, review and analysis of notice to produce to School District, notice to produce to Collector and request for production to School District issued by the taxpayer/plaintiff; | JRD | 0.60 | 126.00 |
| Sep-15-14 | Review and analysis of outstanding written discovery requests issued by plaintiff/taxpayer and determination of information needed for response re: preparation for meeting with Assistant Will County State's Attorney Phillip Mock to plan a joint response to the written discovery requests issued by plaintiff/taxpayer; | JRD | 0.80 | 168.00 |
| Sep-16-14 | Preparation for and attendance at conference with Assistant State's Attorney, Phil Mock, re: discussion, analysis and preparation of written discovery responses and preparation for upcoming bench trial before Judge Anderson; | JRD | 2.00 | 420.00 |
| Sep-16-14 | Preparation of correspondence to Assistant State's Attorney, Phil Mock, re: discussion, analysis and preparation of written discovery requests to be issued to the plaintiff/taxpayer by the Will County Collector; | JRD | 0.60 | 126.00 |
| Sep-19-14 | Receive and review Tax Objector's response to written discovery; Conference with Atty. J. Dougherty re: same; Review Property Tax Code re: use of compulsory sales in the valuation of property | JSW | 2.20 | 462.00 |

| | | | | |
|---------------|---|-----|------|-------------------|
| Sep-19-14 | Receipt, review and analysis of plaintiff/taxpayer's written discovery responses including two appraisals prepared by two separate appraisal firms in support of plaintiff/taxpayer's allegations that the subject property (16 residential parcels) were over assessed as of January Client Paying Bill, 2012; | JRD | 1.60 | 336.00 |
| Sep-29-14 | Attention to follow-up communications with Assistant State's Attorney Phillip Mock re: preparation of written discovery responses to be served upon plaintiff/taxpayer; | JRD | 0.50 | 105.00 |
| Totals | | | 8.70 | \$1,827.00 |

DISBURSEMENTS

| | | | | |
|---------------|---|--|--|----------------|
| Sep 16/14 | Travel to/from Will County Judicial Center; | | | \$33.90 |
| Totals | | | | \$33.90 |

| | |
|----------------------------------|-------------------|
| Total Fees and Disbursements | \$1,860.90 |
| Previous balance | \$977.00 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |
| TOTAL DUE | \$2,837.90 |

| | |
|----------------------|--------|
| Balance Cash on Hand | \$0.00 |
|----------------------|--------|

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Oct 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14048

File #: ocusd186

RE: 2013 PTAB Appeal Walgreens 2091 Orchard Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-----------------|
| Sep-19-14 | Review file re: basis of appeal, status and proceeding with defense of current assesment | JSW | 0.50 | 105.00 |
| Totals | | | 0.50 | \$105.00 |

DISBURSEMENTS

| | | | | |
|---------------|-----------------|--|--|----------------|
| Sep 29/14 | Federal Express | | | \$18.75 |
| Totals | | | | \$18.75 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$123.75 |
| Previous balance | \$384.00 |
| Received since last bill | \$384.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$123.75 |
| | |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Oct 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14049

File #: ocusd187

RE: 2013 PTAB Appeal Walgreens 3401 Orchard Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------|-----------------|
| Sep-19-14 | Review file re: basis of appeal, status and proceeding with defense of current assesement | JSW | 0.50 | 105.00 |
| Totals | | | 0.50 | \$105.00 |

DISBURSEMENTS

| | | | | |
|---------------|-----------------|--|--|----------------|
| Sep 29/14 | Federal Express | | | \$18.75 |
| Totals | | | | \$18.75 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$123.75 |
| Previous balance | \$105.00 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$228.75 |
| | |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Oct 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14050

File #: ocusd188

RE: 2013 PTAB Appeal Walgreens 1212 Ogden Ave.

LEGAL SERVICES RENDERED

DISBURSEMENTS

Sep 29/14 Federal Express \$18.75

Totals

\$18.75

Total Fees and Disbursements \$18.75

Previous balance \$308.00

Received since last bill \$308.00

Retainer applied to this invoice \$0.00

TOTAL DUE \$18.75

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Oct 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14051

File #: ocusd189

RE: 2013 PTAB Appeal Walgreens 1799 Douglas Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|-------|-----------------|
| Sep-08-14 | Correspondence to PTAB re: status of appeal and request for additional time to file evidence | JSW | 0.40 | 84.00 |
| Sep-19-14 | Review file re: basis of appeal, status and proceeding with defense of current assesement | JSW | 0.50 | 105.00 |
| | Totals | | 0.90 | \$189.00 |

DISBURSEMENTS

| | | | | |
|-----------|-----------------|--|--|---------------|
| Sep 29/14 | Federal Express | | | \$2.35 |
| | Totals | | | \$2.35 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$191.35 |
| Previous balance | \$308.00 |
| Received since last bill | \$308.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$191.35 |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Oct 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14052

File #: ocusd190

RE: 2013 PTAB Appeal Walgreens 410 Chicago Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-----------------|
| Sep-08-14 | Correspondence to PTAB re: status of appeal and request for additional time to file evidence | JSW | 0.40 | 84.00 |
| Sep-19-14 | Review file re: basis of appeal, status and proceeding with defense of current assesment | JSW | 0.50 | 105.00 |
| Totals | | | 0.90 | \$189.00 |

DISBURSEMENTS

| | | | | |
|---------------|-----------------|--|--|---------------|
| Sep 29/14 | Federal Express | | | \$2.34 |
| Totals | | | | \$2.34 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$191.34 |
| Previous balance | \$266.00 |
| Received since last bill | \$266.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$191.34 |
| | |
| Balance Cash on Hand | \$0.00 |



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70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Nov 04, 2014

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|----------------------|---|--------------------|---------------------|---------------------|
| ocusd101 | General Business File | \$966.00 | \$0.00 | \$966.00 |
| ocusd115 | Developers' Contributions | \$2,637.00 | \$45.82 | \$2,682.82 |
| ocusd184 | MBDB 2012 Tax Objection Complaint | \$630.00 | \$0.00 | \$630.00 |
| ocusd186 | 2013 PTAB Appeal Walgreens 2091 Orchard Rd. | \$42.00 | \$0.00 | \$42.00 |
| ocusd187 | 2013 PTAB Appeal Walgreens 3401 Orchard Rd. | \$42.00 | \$0.00 | \$42.00 |
| ocusd188 | 2013 PTAB Appeal Walgreens 1212 Ogden Ave. | \$42.00 | \$0.00 | \$42.00 |
| ocusd189 | 2013 PTAB Appeal Walgreens 1799 Douglas Rd. | \$42.00 | \$0.00 | \$42.00 |
| ocusd190 | 2013 PTAB Appeal Walgreens 410 Chicago Rd. | \$42.00 | \$0.00 | \$42.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Nov 04, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14130

File #: oculus101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|-------|-----------------|
| Oct-12-14 | E-mail correspondence to and from Mr. Ryder re: formal District name; | SLW | 0.20 | 42.00 |
| Oct-15-14 | Review materials for meeting with County Clerks re: District tax levy and extension | JSW | 0.50 | 105.00 |
| Oct-16-14 | E-mail correspondence to and from Ms. Benak re: Marquette Bank Board of Review complaint; E-mail correspondence to Atty. J. Whitt; | SLW | 0.50 | 105.00 |
| Oct-16-14 | Attendance at meeting with tax extension departments of Will, Kane and Kendall Counties | JSW | 2.20 | 462.00 |
| Oct-21-14 | Review file materials; Telephone conference with Dr. Wendt's administrative assistant re: reciprocal reporting agreements; | SLW | 0.40 | 84.00 |
| Oct-21-14 | Receive and review e-mail correspondences and tax rate map from Mr. Ryder; Telephone conference with Mr. Ryder re: map updating and same; Research re: total tax rates throughout Oswego School District; E-mail correspondence to Mr. Ryder re: updating tax rate map | JSW | 0.80 | 168.00 |
| | Totals | | 4.60 | \$966.00 |

| | |
|----------------------------------|------------|
| Total Fees and Disbursements | \$966.00 |
| Previous balance | \$1,045.00 |
| Received since last bill | \$121.00 |
| Retainer applied to this invoice | \$131.00 |

TOTAL DUE **\$1,759.00**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Nov 04, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14131
File #: ocusd115

RE: Developers' Contributions

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|-------|--------|
| Oct-01-14 | Research at Kendall County Recorder's office for complete annexation agreement by Wiseman Hughes for Ashcroft Place subdivision; Telephone conversation re: same; | BRB | 3.40 | 646.00 |
| Oct-02-14 | Email to Mr. Barr re: research at Kendall County Recorder's office for complete annexation agreement by Wiseman Hughes for Ashcroft Place subdivision, other restrictions of record; | BRB | 0.80 | 152.00 |
| Oct-03-14 | Review e-mail from Mr. Roberts re: Traughber Junior High School site; | SLW | 0.20 | 42.00 |
| Oct-07-14 | Review documents from Mr. Barr re: Ashcroft Place, [REDACTED]; Telephone conference with Mr. Barr; | SLW | 0.50 | 105.00 |
| Oct-09-14 | Review documents and draft correspondence to Mr. Barr re: Ashcroft Place, [REDACTED]; Telephone conference with Mr. Schoppe re: same; Telephone conference with Mr. Barr; | SLW | 1.00 | 210.00 |
| Oct-09-14 | Interoffice conference with Atty. S. Whitt; Telephone conferences with Mr. Schoppe and Mr. Barr re: easements; | BRB | 1.00 | 190.00 |
| Oct-20-14 | Telephone conference with Mr. Barr re: Ashcroft Place, [REDACTED]; | SLW | 0.20 | 42.00 |
| Oct-23-14 | Conference with Atty. Bare re: grant of easement; Telephone conference with Mr. Schoppe re: same; Telephone conference with Mr. Barr re: same; | SLW | 0.70 | 147.00 |
| Oct-23-14 | Interoffice conference with Atty. S. Whitt re: preparation of grant of easement document based on plat of easement | BRB | 0.70 | 133.00 |

| | | | | |
|-----------|---|-----|-------|-------------------|
| | presented by Village of Oswego for Traughber Jr. High site in Ashcroft Place subdivision; Interoffice conference with Ms. Trejo re: same; Email from Ms. Trejo transmitting language from plat of easement; | | | |
| Oct-24-14 | Prepare grant of easement document for village, developer, and homeowners' associations; Interoffice conference with Atty. S. Whitt re: same; | BRB | 3.30 | 627.00 |
| Oct-29-14 | Interoffice conference with Atty. S. Whitt re: draft grant of easement document for Village, developer, and homeowners' associations at Traughber site in Ashcroft Place subdivision; Revise grant of easement; Email to Ms. Trejo transmitting same; | BRB | 0.70 | 133.00 |
| Oct-30-14 | Review Traughber Junior High School Grant of Easement; Correspondence to Mr. Barr re: same and history of school site development; E-mail correspondence to Mr. Barr; | SLW | 1.00 | 210.00 |
| | Totals | | 13.50 | \$2,637.00 |

DISBURSEMENTS

| | | | | |
|-----------|----------------------|--|--|----------------|
| Oct 01/14 | Travel to Yorkville; | | | \$15.82 |
| Oct 01/14 | Photocopy Expense; | | | \$30.00 |
| | Totals | | | \$45.82 |

| | |
|----------------------------------|------------|
| Total Fees and Disbursements | \$2,682.82 |
| Previous balance | \$1,908.00 |
| Received since last bill | \$837.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$3,753.82**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Nov 04, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14132

File #: oculus184

RE: MBDB 2012 Tax Objection Complaint

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|---|--------|-------|--------|
| Oct-03-14 | Preparation of draft responses to plaintiff/taxpayer's Illinois Supreme Court Rule 213 Interrogatories to the School District; | JRD | 0.40 | 84.00 |
| Oct-03-14 | Preparation of draft responses to plaintiff/taxpayer's Illinois Supreme Court Rule 214 request for production to the School District; | JRD | 0.40 | 84.00 |
| Oct-03-14 | Preparation of draft responses to plaintiff/taxpayer's Illinois Supreme Court Rule 237 notice to produce to the School District; | JRD | 0.40 | 84.00 |
| Oct-07-14 | Attention to follow-up conversations with Assistant Will County State's Attorney Phillip Mock re: preparation of draft responses to plaintiff/taxpayer's written discovery requests issued to the Collector and the School District; | JRD | 0.40 | 84.00 |
| Oct-20-14 | Receipt, review, analysis and deposition notices for personnel from the Wheatland Township Assessors' office and Board of Review; | JRD | 0.30 | 63.00 |
| Oct-21-14 | Conference with the Will County Assistant State's Attorney regarding the status of the Collector's written discovery responses, the recent request for oral fact discovery made by the plaintiff/taxpayer, and the upcoming trial date; | JRD | 0.60 | 126.00 |
| Oct-22-14 | Preparation of correspondence to counsel for the taxpayer/plaintiff and Assistant Will County State's Attorney re: responses to written discovery issued by the taxpayer/plaintiff; | JRD | 0.30 | 63.00 |

| | | | | |
|-----------|---|-----|------|-------|
| Oct-29-14 | Attention to various communications regarding scheduling of the discovery depositions of Shari Lee and Brandi Pocius - representatives of the township assessor's office; | JRD | 0.20 | 42.00 |
|-----------|---|-----|------|-------|

Totals

| | | |
|--|------|-----------------|
| | 3.00 | \$630.00 |
|--|------|-----------------|

| | |
|------------------------------|----------|
| Total Fees and Disbursements | \$630.00 |
|------------------------------|----------|

| | |
|------------------|------------|
| Previous balance | \$2,837.90 |
|------------------|------------|

| | |
|--------------------------|----------|
| Received since last bill | \$977.00 |
|--------------------------|----------|

| | |
|----------------------------------|--------|
| Retainer applied to this invoice | \$0.00 |
|----------------------------------|--------|

| | |
|------------------|-------------------|
| TOTAL DUE | \$2,490.90 |
|------------------|-------------------|

| | |
|----------------------|--------|
| Balance Cash on Hand | \$0.00 |
|----------------------|--------|

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Nov 04, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14133

File #: ocusd186

RE: 2013 PTAB Appeal Walgreens 2091 Orchard Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|----------------|
| Oct-20-14 | Receive and review correspondence from PTAB re: evidence filing deadline | JSW | 0.20 | 42.00 |
| Totals | | | 0.20 | \$42.00 |

| | |
|----------------------------------|----------|
| Total Fees and Disbursements | \$42.00 |
| Previous balance | \$123.75 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$165.75**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Nov 04, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14134

File #: ocusd187

RE: 2013 PTAB Appeal Walgreens 3401 Orchard Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|----------------|
| Oct-20-14 | Receive and review correspondence from PTAB re: evidence filing deadline | JSW | 0.20 | 42.00 |
| Totals | | | 0.20 | \$42.00 |

| | |
|----------------------------------|----------|
| Total Fees and Disbursements | \$42.00 |
| Previous balance | \$228.75 |
| Received since last bill | \$105.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$165.75**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Nov 04, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14135

File #: ocusd188

RE: 2013 PTAB Appeal Walgreens 1212 Ogden Ave.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|----------------|
| Oct-20-14 | Receive and review correspondence from PTAB re: evidence filing deadline | JSW | 0.20 | 42.00 |
| Totals | | | 0.20 | \$42.00 |

| | |
|----------------------------------|---------|
| Total Fees and Disbursements | \$42.00 |
| Previous balance | \$18.75 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE \$60.75

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Nov 04, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14136

File #: ocusd189

RE: 2013 PTAB Appeal Walgreens 1799 Douglas Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|----------------|
| Oct-20-14 | Receive and review correspondence from PTAB re: evidence filing deadline | JSW | 0.20 | 42.00 |
| Totals | | | 0.20 | \$42.00 |

| | |
|----------------------------------|----------|
| Total Fees and Disbursements | \$42.00 |
| Previous balance | \$191.35 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE \$233.35

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Nov 04, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14137

File #: ocusd190

RE: 2013 PTAB Appeal Walgreens 410 Chicago Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|----------------|
| Oct-20-14 | Receive and review correspondence from PTAB re: evidence filing deadline | JSW | 0.20 | 42.00 |
| Totals | | | 0.20 | \$42.00 |

| | |
|----------------------------------|----------|
| Total Fees and Disbursements | \$42.00 |
| Previous balance | \$191.34 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$233.34**

Balance Cash on Hand \$0.00



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Aurora IL 60506-7335

Federal Identification No.: 56-2627195

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Dec 02, 2014

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|----------------------|---|--------------------|---------------------|---------------------|
| ocusd101 | General Business File | \$1,155.00 | \$0.00 | \$1,155.00 |
| ocusd115 | Developers' Contributions | \$126.00 | \$0.00 | \$126.00 |
| ocusd184 | MBDB 2012 Tax Objection Complaint | \$3,045.00 | \$67.80 | \$3,112.80 |
| ocusd186 | 2013 PTAB Appeal Walgreens 2091 Orchard Rd. | \$378.00 | \$0.00 | \$378.00 |
| ocusd187 | 2013 PTAB Appeal Walgreens 3401 Orchard Rd. | \$294.00 | \$0.00 | \$294.00 |
| ocusd188 | 2013 PTAB Appeal Walgreens 1212 Ogden Ave. | \$294.00 | \$0.00 | \$294.00 |
| ocusd189 | 2013 PTAB Appeal Walgreens 1799 Douglas Rd. | \$294.00 | \$0.00 | \$294.00 |
| ocusd190 | 2013 PTAB Appeal Walgreens 410 Chicago Rd. | \$294.00 | \$0.00 | \$294.00 |
| ocusd192 | 2014 Board of Review | \$2,415.00 | \$32.48 | \$2,447.48 |



WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Dec 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14223

File #: ocusd101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-------------------|
| Nov-19-14 | Telephone conference with Brian Graves; Telephone conference with Brenda Umek at ISBE; Review ISBE procedures; Internet research re: ISBE website | RTP | 1.50 | 315.00 |
| Nov-20-14 | Review bond files re: Organization Certificates; Draft letter for Dr. Wendt's signature re: ISBE name issues; Email to Mr. Graves; | RTP | 1.50 | 315.00 |
| Nov-25-14 | Telephone conference with Mr. Brian Graves re: name issues; Receive and review emails from Mr. Graves; Telephone conference with Mr. Jeff Ryder re: IRS and IDOR; Telephone conference with State Comptroller's office; Review District filings/ISBE website; | RTP | 2.50 | 525.00 |
| Totals | | | 5.50 | \$1,155.00 |

| | |
|----------------------------------|-------------------|
| Total Fees and Disbursements | \$1,155.00 |
| Previous balance | \$1,759.00 |
| Received since last bill | \$924.00 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$1,990.00 |
| | |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Dec 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14224
File #: oculus115

RE: Developers' Contributions

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------|-----------------|
| Nov-05-14 | Telephone conference with Mr. Barr re: KHov Site Plan for Grande Park; | SLW | 0.20 | 42.00 |
| Nov-06-14 | Review e-mailed documents from Mr. Barr re: KHov Site Plan for Grande Park; Telephone conference with Mr. Barr; | SLW | 0.40 | 84.00 |
| Totals | | | <hr/> | \$126.00 |

| | |
|----------------------------------|------------|
| Total Fees and Disbursements | \$126.00 |
| Previous balance | \$3,753.82 |
| Received since last bill | \$1,071.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$2,808.82**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Dec 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14225

File #: ocusd184

RE: MBDB 2012 Tax Objection Complaint

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|-------|--------|
| Nov-03-14 | Attention to several telephone conferences with Assistant Will County State's Attorney, Phillip Mock, re: discussion of upcoming discovery depositions of the Wheatland Township Assessor's Office personnel requested by the Taxpayer/Plaintiff, and possible resolution of all outstanding claims pursuant to ongoing negotiations by the parties; | JRD | 0.80 | 168.00 |
| Nov-04-14 | Follow-up telephone conferences with Assistant Will County State's Attorney, Phillip Mock, re: discussion of upcoming discovery depositions of the Wheatland Township Assessor's Office personnel requested by the taxpayer/plaintiff, and ultimate resolution of all outstanding claims pursuant to ongoing negotiations by the parties; | JRD | 0.80 | 168.00 |
| Nov-04-14 | Preparation of correspondence advising of the resolution of all outstanding claims pursuant to ongoing negotiations by the taxpayer/plaintiff and the Assistant Will County State's Attorney, Phillip Mock; | JRD | 0.40 | 84.00 |
| Nov-05-14 | Attention to follow-up communications regarding the resolution of all outstanding claims pursuant to ongoing negotiations by the taxpayer/plaintiff and the Assistant Will County State's Attorney, Phillip Mock; | JRD | 0.20 | 42.00 |
| Nov-06-14 | Attention to additional communications regarding the resolution of all outstanding claims pursuant to ongoing negotiations by the taxpayer/plaintiff and the Assistant Will County State's Attorney, Phillip Mock; | JRD | 0.30 | 63.00 |

| | | | | |
|---------------|--|-----|-------|-------------------|
| Nov-10-14 | Attention to follow-up communications regarding the resolution of all outstanding claims pursuant to ongoing negotiations by the taxpayer/plaintiff and the Assistant Will County State's Attorney, Phillip Mock; | JRD | 0.60 | 126.00 |
| Nov-11-14 | Preparation for court mandated conference (trial call) before Judge Anderson in the Circuit Court of Will County, IL, including preparation for meeting with the Assistant Will County State's Attorney, Phil Mock, to discuss and finalize settlement terms; | JRD | 0.60 | 126.00 |
| Nov-11-14 | Receipt, review and analysis of proposed settlement agreement prepared by counsel for the taxpayer/plaintiff as well as proposed stipulation to dismiss including making notations and revisions to each; | JRD | 0.80 | 168.00 |
| Nov-12-14 | Preparation for and attendance at court mandated conference (trial call) before Judge Anderson in the Circuit Court of Will County, IL including meeting with the Assistant Will County State's Attorney, Phil Mock, to discuss settlement terms and preparation of agreed settlement order; | JRD | 4.20 | 882.00 |
| Nov-14-14 | Preparation of detailed memorandum to the School District representatives Dr. O'Malley and Mr. Ryder advising of the proposed settlement agreement between the parties and describing in detail the calculations relating to the proposed settlement agreement; | JRD | 1.20 | 252.00 |
| Nov-19-14 | Preparation for and attendance at court mandated conference (trial call) before Judge Anderson in the Circuit Court of Will County, IL including conference with the Assistant Will County State's Attorney, Phil Mock, to discuss preparation of final agreed settlement order to be submitted to the Court and transmitted to the Collector for execution; | JRD | 4.20 | 882.00 |
| Nov-19-14 | Conference with Atty. J. Whitt re: results of court mandated conference (trial call) before Judge Anderson in the Circuit Court of Will County, IL including conference with the Assistant Will County State's Attorney, Phil Mock, to discuss preparation of final agreed settlement order to be submitted to the Court and transmitted to the Collector for execution; | JRD | 0.40 | 84.00 |
| Totals | | | 14.50 | \$3,045.00 |

DISBURSEMENTS

| | | |
|-----------|---|---------|
| Nov 12/14 | Travel to/from Will County Courthouse; | \$33.90 |
| Nov 19/14 | Travel to/from Will County Courthouse; | \$33.90 |

Totals

\$67.80

| | |
|----------------------------------|------------|
| Total Fees and Disbursements | \$3,112.80 |
| Previous balance | \$2,490.90 |
| Received since last bill | \$1,860.90 |
| Retainer applied to this invoice | \$71.10 |

TOTAL DUE

\$3,671.70

| | |
|----------------------|--------|
| Balance Cash on Hand | \$0.00 |
|----------------------|--------|

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Dec 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14226

File #: ocusd186

RE: 2013 PTAB Appeal Walgreens 2091 Orchard Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-----------------|
| Nov-05-14 | Review file; Review taxpayer's evidence filing; Review refund exposure | JSW | 1.20 | 252.00 |
| Nov-06-14 | E-mail correspondence re: recommendation for proceeding with appraisal in response to Walgreens appeal | JSW | 0.20 | 42.00 |
| Nov-07-14 | E-mail correspondences to and from Mr. Renzi re: proceeding with appraisal | JSW | 0.20 | 42.00 |
| Nov-17-14 | E-mail correspondences to and from Renzi & Associates re: appraisal reports filed by Walgreens | JSW | 0.20 | 42.00 |
| Totals | | | 1.80 | \$378.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Dec 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14227

File #: ocusd187

RE: 2013 PTAB Appeal Walgreens 3401 Orchard Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-----------------|
| Nov-05-14 | Review file; Review taxpayer's evidence filing; Review refund exposure | JSW | 1.20 | 252.00 |
| Nov-06-14 | E-mail correspondence re: recommendation for proceeding with appraisal in response to Walgreens appeal | JSW | 0.20 | 42.00 |
| Totals | | | <hr/> | |
| | | | 1.40 | \$294.00 |

| | |
|----------------------------------|----------|
| Total Fees and Disbursements | \$294.00 |
| Previous balance | \$165.75 |
| Received since last bill | \$123.75 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$336.00**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Dec 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14228

File #: ocusd188

RE: 2013 PTAB Appeal Walgreens 1212 Ogden Ave.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-----------------|
| Nov-03-14 | Review file; Review taxpayer's evidence filing; Review refund exposure | JSW | 1.20 | 252.00 |
| Nov-06-14 | E-mail correspondence re: recommendation for proceeding with appraisal in response to Walgreens appeal | JSW | 0.20 | 42.00 |
| Totals | | | <hr/> | |
| | | | 1.40 | \$294.00 |

| | |
|----------------------------------|----------|
| Total Fees and Disbursements | \$294.00 |
| Previous balance | \$60.75 |
| Received since last bill | \$18.75 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$336.00**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Dec 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14229

File #: ocusd189

RE: 2013 PTAB Appeal Walgreens 1799 Douglas Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-----------------|
| Nov-04-14 | Review file; Review taxpayer's evidence filing; Review refund exposure | JSW | 1.20 | 252.00 |
| Nov-06-14 | E-mail correspondence re: recommendation for proceeding with appraisal in response to Walgreens appeal | JSW | 0.20 | 42.00 |
| Totals | | | <hr/> | <hr/> |
| | | | 1.40 | \$294.00 |

| | |
|----------------------------------|----------|
| Total Fees and Disbursements | \$294.00 |
| Previous balance | \$233.35 |
| Received since last bill | \$191.35 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$336.00**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Dec 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14230

File #: ocusd190

RE: 2013 PTAB Appeal Walgreens 410 Chicago Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|------------|-----------------|
| Nov-04-14 | Review file; Review taxpayer's evidence filing; Review refund exposure | JSW | 1.20 | 252.00 |
| Nov-06-14 | E-mail correspondence re: recommendation for proceeding with appraisal in response to Walgreens appeal | JSW | 0.20 | 42.00 |
| Totals | | | <hr/> 1.40 | \$294.00 |

| | |
|----------------------------------|----------|
| Total Fees and Disbursements | \$294.00 |
| Previous balance | \$233.34 |
| Received since last bill | \$191.34 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$336.00**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Dec 02, 2014

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14231
File #: ocusd192

RE: 2014 Board of Review

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------|-------------------|
| Nov-07-14 | Receive and review e-mail correspondence from Mr. Ryder along with notices for twenty-one (21) Kendall County property tax assessment complaints; Review twenty-one (21) assessment complaints; Preparation of materials for intervention in twenty-one (21) Kendall County property tax assesment complaints; Correspondence to Board of Review re: intervention | JSW | 4.20 | 882.00 |
| Nov-14-14 | Telephone conference with Kendall County Board of Review Secretary re: interventions | JSW | 0.30 | 63.00 |
| Nov-19-14 | Preparation for and attendance at Marquette Bank property tax assessment complaint hearin | JSW | 1.50 | 315.00 |
| Nov-20-14 | Preparation for Kendall County Board of Review hearings re: Oswego Junction, KV & Sons LLC, and JP Morgan Chase Bank | JSW | 5.50 | 1,155.00 |
| Totals | | | 11.50 | \$2,415.00 |

DISBURSEMENTS

| | | |
|-----------|--------------------------------|---------|
| Nov 19/14 | Travel to Joliet (1/2 mileage) | \$16.80 |
| Nov 20/14 | Travel to Yorkville | \$15.68 |

Totals

\$32.48

| | |
|----------------------------------|------------|
| Total Fees and Disbursements | \$2,447.48 |
| Previous balance | \$0.00 |
| Received since last bill | \$0.00 |
| Retainer applied to this invoice | \$0.00 |

TOTAL DUE **\$2,447.48**

| | |
|----------------------|--------|
| Balance Cash on Hand | \$0.00 |
|----------------------|--------|



whittlaw.com

70 South Constitution Drive
Aurora, IL 60506-7335

Federal Identification No.: 56-2627195

January 5, 2015

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

| <u>Matter</u> | <u>Description</u> | <u>Fees</u> | <u>Disbs</u> | <u>Total</u> |
|---------------|---|-------------|--------------|--------------|
| ocusd101 | General Business File | \$1,661.00 | (\$131.00) | \$1,530.00 |
| ocusd115 | Developers' Contributions | \$210.00 | \$0.00 | \$210.00 |
| ocusd184 | MBDB 2012 Tax Objection Complaint | \$462.00 | \$0.00 | \$462.00 |
| ocusd186 | 2013 PTAB Appeal Walgreens 2091 Orchard Rd. | \$63.00 | \$0.00 | \$63.00 |
| ocusd192 | 2014 Board of Review | \$1,974.00 | \$31.36 | \$2,005.36 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jan 05, 2015

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14323

File #: ocusd101

RE: General Business File

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|-----------|--|--------|-------|--------|
| Dec-01-14 | Telephone conference with Mr. Bob Stewart of Stewart Farms re: farm lease; | RTP | 0.30 | 63.00 |
| Dec-02-14 | Correspondence to Dr. O'Malley re: farm lease proceeds; | RTP | 0.50 | 105.00 |
| Dec-04-14 | E-mail correspondence to and from Mr. Ryder re: FOIA request; | SLW | 0.20 | 42.00 |
| Dec-04-14 | Telephone conference with Atty. S. Whitt and Atty. Bartholomy at Chapman and Cutler re: FOIA requests for bond closing documents, materials available electronically or in hard copy only; Emails from Atty. S. Whitt to clients re: FOIA request and coordination of responses; Emails from clients in response; Research and draft response letter citing unduly burdensome nature of request and inviting Dr. Miles to confer and reduce the scope of the request or treat as denial; Email to attorneys re: review of draft response letter; | BRB | 0.50 | 95.00 |
| Dec-09-14 | Conference with Atty. Bare re: response to FOIA re: debt issuances; | SLW | 0.20 | 42.00 |
| Dec-09-14 | Interoffice conference with Ms. Batchelder re: review of records for electronic copies of bond closing documents available; Review list prepared by Ms. Batchelder; Interoffice conference with Atty. S. Whitt re: draft response letter and revisions; Revise draft letter; Email to clients transmitting draft letter for review and requesting | BRB | 0.70 | 133.00 |

confirmation before transmitting response letter on their behalf; Emails from clients re: same; Interoffice conference with Ms. Batchelder re: preparation of letters;

| | | | | |
|---------------|--|-----|-------------|-------------------|
| Dec-10-14 | E-mail correspondence to and from Mr. Lewis re: tax abatement resolutions; | SLW | 0.30 | 63.00 |
| Dec-10-14 | Review letters collated by Ms. Batchelder for response to FOIA request for 30 years of bond closing documents; Email response letters to FOIA requester Dr. Vincent Miles individually on behalf of clients; | BRB | 0.40 | 76.00 |
| Dec-11-14 | Telephone conference with Mr. Brian Graves re: District name issues; Email to Mr. Graves; | RTP | 0.50 | 105.00 |
| Dec-15-14 | Receive and review email from Mr. Brian Graves; | RTP | 0.30 | 63.00 |
| Dec-17-14 | Review correspondence re: Tax Anticipation Warrants and property tax abatements; Discuss next steps with Atty. S. Whitt | BFT | 0.30 | 57.00 |
| Dec-22-14 | Preparation of 2014 tax levy and abatement regarding bonds | BFT | 2.00 | 380.00 |
| Dec-23-14 | Prepare and review abatement materials | BFT | 2.30 | 437.00 |
| Totals | | | 8.50 | \$1,661.00 |

| | |
|----------------------------------|------------|
| Total Fees and Disbursements | \$1,661.00 |
| Previous balance | \$1,990.00 |
| Received since last bill | \$1,990.00 |
| Retainer applied to this invoice | \$131.00 |

TOTAL DUE **\$1,530.00**

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jan 05, 2015

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14324

File #: ocsud115

RE: Developers' Contributions

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-----------------|
| Dec-11-14 | Review Somerset at Grande Park resubdivision documents; Telephone conference with Mr. Barr re: same; | SLW | 1.00 | 210.00 |
| Totals | | | 1.00 | \$210.00 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$210.00 |
| Previous balance | \$2,808.82 |
| Received since last bill | \$2,808.82 |
| Retainer applied to this invoice | \$0.00 |
| TOTAL DUE | \$210.00 |

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jan 05, 2015

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14325

File #: ocusd184

RE: MBDB 2012 Tax Objection Complaint

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-----------------|
| Dec-02-14 | Receive and review proposed order disposing of tax assessment complaint; Conference with Atty. J. Dougherty re: same | JSW | 0.30 | 63.00 |
| Dec-02-14 | Attention to communications with Assistant Will County State's Attorney Phillip Mock and counsel for the taxpayer/plaintiffs re: preparation of agreed settlement order reflecting the terms and conditions of the settlement agreement to be entered by Judge Anderson; | JRD | 0.60 | 126.00 |
| Dec-02-14 | Receipt, review, analysis and discussion of the proposed agreed settlement order reflecting the terms and conditions of the settlement agreement to be presented and entered by Judge Anderson at the next court mandated status conference; | JRD | 0.70 | 147.00 |
| Dec-03-14 | Attention to various communications with the Will County Assistant State's Attorney Phil Mock and others re: entry of the agreed settlement order by Judge Anderson; | JRD | 0.60 | 126.00 |
| Totals | | | 2.20 | \$462.00 |

| | |
|----------------------------------|-----------------|
| Total Fees and Disbursements | \$462.00 |
| Previous balance | \$3,671.70 |
| Received since last bill | \$3,671.70 |
| Retainer applied to this invoice | \$0.00 |
| | <hr/> |
| TOTAL DUE | \$462.00 |
| | |
| Balance Cash on Hand | \$0.00 |

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jan 05, 2015

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14326

File #: ocsud186

RE: 2013 PTAB Appeal Walgreens 2091 Orchard Rd.

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|---|--------|-------|----------------|
| Dec-23-14 | E-mail correspondence to Mr. Renzi re: status of appraisal reports and proceeding with same | JSW | 0.30 | 63.00 |
| Totals | | | 0.30 | \$63.00 |

| | |
|----------------------------------|----------------|
| Total Fees and Disbursements | \$63.00 |
| Previous balance | \$420.00 |
| Received since last bill | \$420.00 |
| Retainer applied to this invoice | \$0.00 |
| TOTAL DUE | \$63.00 |

Balance Cash on Hand \$0.00

WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jan 05, 2015

Oswego School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 14327

File #: ocusd192

RE: 2014 Board of Review

LEGAL SERVICES RENDERED

| DATE | DESCRIPTION | LAWYER | HOURS | AMOUNT |
|---------------|--|--------|-------|-------------------|
| Dec-02-14 | Preparation for Kendall County Board of Review hearings re: 2014 assessed value of 2310 Route 34, 3401 Orchard Road, 2091 Orchard Road, 1212 Ogden Ave., 1799 Douglas Road, 410 Chicago Road, 170 Kendall Point, and 1800 Douglas Road | JSW | 3.00 | 630.00 |
| Dec-03-14 | Attendance at AM Kendall County Board of Review hearings re: 170 Kendall Point Drive and 1800 Douglas Road | JSW | 2.20 | 462.00 |
| Dec-03-14 | Attendance at PM Kendall County Board of Review hearings re: 2014 assessed value of 2310 Route 34, 3401 Orchard Road, 2091 Orchard Road, 1212 Ogden Ave., 1799 Douglas Road, 410 Chicago Road; Meeting with Kendall County Supervisor of Assessments re: Oswego Senior Partners assessment complaint | JSW | 4.20 | 882.00 |
| Totals | | | 9.40 | \$1,974.00 |

DISBURSEMENTS

| | | |
|-----------|---------------------|---------|
| Dec 03/14 | Travel to Yorkville | \$15.68 |
| Dec 03/14 | Travel to Yorkville | \$15.68 |

Totals

\$31.36

| | |
|----------------------------------|-------------------|
| Total Fees and Disbursements | \$2,005.36 |
| Previous balance | \$2,447.48 |
| Received since last bill | \$2,447.48 |
| Retainer applied to this invoice | \$0.00 |
| TOTAL DUE | \$2,005.36 |
| Balance Cash on Hand | \$0.00 |

June 18, 2014

Dr. Matthew A. Wendt, Superintendent
Oswego CUSD 308
4175 Route 71
Oswego, IL 60543

Re: Terms of Engagement

Dear Dr. Wendt:

This Engagement Letter establishes the terms of engagement of the Law Offices of Mark C. Metzger (“we,” “us” or the “law firm”) in connection with providing advice and legal assistance to the District for the Engagement specified below. This engagement (the “Engagement”) will be handled for the law firm principally by Mark C. Metzger.

Scope of Engagement. It is anticipated that the Engagement will consist of advising and assisting the District in its withdrawal from the Kendall County Special Education Cooperative.

Communication. We will keep you regularly and currently informed of the status of the Engagement and will consult with you and seek your input and assistance whenever appropriate. Copies of all correspondence and documents generated by us will be sent to you. In the event that you need to reach me and I am unavailable, please leave a voicemail message for me. It is my policy that all calls will be returned promptly, and in any event no later than within one business day of receipt of the call; if you have not received a return call within that time, you should presume something technological went awry and I ask that you please call again. My telephone number is 630-355-5555 and my voicemail and extension are box 104; mail should be addressed to me at 34 West Chicago Avenue, Suite B, Naperville, IL 60540; my fax number is 630-225-5056 and my e-mail address is mark@markmetzger.net.

We cannot and do not make promises or guarantees concerning the outcome of any legal matter, and nothing in this Agreement shall be construed as such a promise or guarantee.

Protection of Client Confidences – High Tech Communication Devices. We are always mindful of our central obligation to preserve our clients’ secrets and confidences. To that end it is important that we agree from the outset what kinds of communications technology we will employ in the course of this Engagement. Unless you specifically direct us to the contrary, for purposes of this Engagement, we agree that it is appropriate for us to use fax machines and e-mail in the course of the Engagement without any

encryption or other special protections. Please also notify Mark Metzger if you have any other requests or requirements in connection with the methods of telecommunication, or persons to be included or copied in the circulation of documents relating the Engagement.

Fees and Expenses. The law firm's fees are either based on the actual time spent on the Engagement by the attorneys and support staff or, where we can reasonably define the complete scope of the work, on a flat fee basis. The present hourly rate for Mark Metzger's time on such matters is \$200 per hour. The rate will generally be adjusted annually, and only with notice you.

Depending on the work you ask us to do, there may be a need for ancillary services for which the law firm must engage third party vendors. Nominal sums may be paid directly by the firm and the actual cost of such charges passed on to you on the next invoice. It is the firm's policy that invoices for larger sums will be forwarded directly to you for payment to the vendor. Depending on need, such ancillary services may also include computer research to databases for which there is a charge.

It is our policy not to charge for incidental photocopying or telephone charges. Large photocopying jobs and situations in which we provide a conference call bridge may result in the pass through of such charges.

If this is an ongoing engagement, we will bill you on a monthly basis. Those invoices are due upon receipt. Billing for ancillary services may lag the rendering or use of those services, sometimes by several months, because of delays in the receipt of third-party bills and the posting of accounts.

Termination of Representation. You may terminate this representation at any time, but you will continue to be obligated to pay for services provided pursuant to this Engagement Letter through the date on which you terminate our services. We may withdraw from this representation to the extent permitted by the Illinois Rules of Professional Responsibility, the Rules of the Illinois Supreme Court and the laws of the State of Illinois, including for your failure to pay any bill when due.

Arbitration of Disputes. In the event of any dispute as to the terms of this engagement, such dispute shall be submitted to binding arbitration in Illinois in accordance with the rules of the body selected to arbitrate the fee disputes. We agree that the laws of the State of Illinois will apply to the interpretation and enforcement of this Agreement.

Binding Agreement. This letter represents the entire agreement between you and the law firm with respect to the scope of services to be provided to you. By signing below, you acknowledge that this letter has been carefully reviewed and its content understood and that you agree to be bound by all of its terms and conditions. Furthermore, you acknowledge that the law firm has made no representations or guarantees to you regarding the outcome of the Engagement or the time necessary to resolve the Engagement. No change or waiver of any of the provisions of this letter shall be binding

Dr. Matthew Wendt
June 18, 2014
Page 3

on either you or on the law firm unless the change is in writing and signed by both you and the law firm.

If this letter accurately reflects our agreement, please confirm that by signing and returning a copy to me. You may fax it to me, if you wish, at 630-225-5056. Please do not hesitate to call me to discuss any questions you may have about this letter.

Thank you again for this opportunity to be of service to you; I look forward to working with you.

Sincerely yours,

LAW OFFICES OF MARK C. METZGER


Mark C. Metzger

STATEMENT TO BE SIGNED BY CLIENT

I have read the above Engagement Letter and understand and agree to its contents, including the fee and billing arrangements.

OSWEGO CUSD 308

By: _____

Date: _____

LAW OFFICES OF
MARK C. METZGER

Invoice No. 2814

7/19/2014

Dr. Matthew Wendt, Superintendent
Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

34 West Chicago Avenue, Suite B
Naperville, IL 60540
Telephone: 630-355-5555
Facsimile: 630-225-5056
Skype: Metzgerlaw
Email: mark@markmetzger.net

*Re: Oswego 308 Joint Agreement Issues
Matter Number 14-1038*

| Date | Description | Time/ Quantity | Unit Price | Amount |
|--------------------------|--|-------------------|------------|----------|
| <i>Professional Time</i> | | | | |
| 6/18/2014 | Review joint agreement; telephone conference with Dr. Wendt re: [REDACTED]; telephone conference with Dr. Minor re: [REDACTED] | 2.2 | | \$440.00 |
| 6/19/2014 | Draft and complete resolution to withdraw from KCSEC; draft and complete Petitions of withdrawal to Regional Board of school Trustees and KCSEC members; assemble supporting documentation; telephone conferences with district personnel re: [REDACTED] | 4.3 | | \$860.00 |
| 6/23/2014 | Prepare execution copies of resolutions and petitions; attend Board of Education meeting to discuss resolutions and petitions related to withdrawal; travel to and from meeting for the same. | 2.4 | | \$480.00 |
| 7/7/2014 | Telephone conferences with counsel for KCSEC re: [REDACTED]; conference with Dr. Minor re: [REDACTED] | 1.4 | | \$280.00 |
| 7/8/2014 | Review PowerPoint slides; prepare content for portion of same; transmit information re: same to Dr. Minor. | 1.4 | | \$280.00 |
| 7/9/2014 | Telephone conference call with presentation team for parent meetings; message to cooperative members' attorneys transmitting slide deck. | 1.1 | | \$220.00 |

Professional Time Subtotal \$2,560.00

Invoice Total \$2,560.00

Payment due on receipt

LAW OFFICES OF
MARK C. METZGER

Invoice No. 2502

9/13/2013

34 West Chicago Avenue, Suite B
Naperville, IL 60540
Telephone: 630-355-5555
Facsimile: 630-225-5056
Skype: Metzgerlaw
Email: mark@markmetzger.net

Ms. Valerie Patterson
Director of District Student Services
Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

*Re: Oswego CUSD 308 Hearings
Matter Number 13-0689*

| Date | Description | Time/ Quantity | Unit Price | Amount |
|-----------------------------------|--|-------------------|-------------------|----------|
| <i>Professional Time</i> | | | | |
| 5/23/2013 | Conduct student disciplinary hearing at district's central office for [REDACTED] travel to and from district for the same. | 2.4 | | \$480.00 |
| 5/28/2013 | Conduct suspension review hearing for [REDACTED] at district central office; travel to and from district for the same. | 2.7 | | \$540.00 |
| 6/4/2013 | Draft and complete hearing report of suspension appeal for [REDACTED] transmit report to the district. | 3.7 | | \$740.00 |
| 6/6/2013 | Draft and complete hearing report of suspension appeal for [REDACTED] transmit report to the district. | 3.3 | | \$660.00 |
| Professional Time Subtotal | | | \$2,420.00 | |

Invoice Total \$2,420.00

Payment due on receipt

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of January 31, 2015
Statement No. 76678

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Policies Committee

Professional Services:

| | | | Hours | Amount |
|-------------------------------------|-----|--|-------|-----------------|
| 1/9/2015 | MAL | Review policies [REDACTED] email communication with client [REDACTED] | 0.50 | 105.00 |
| 1/20/2015 | MAL | Prepare for and attend policy committee meeting. | 3.50 | 735.00 |
| 1/22/2015 | MAL | Review law and update policies [REDACTED] [REDACTED] email communication with Dr. Sparlin [REDACTED] | 0.80 | 168.00 |
| For Professional Services Rendered: | | | 4.80 | <u>1,008.00</u> |

Rate Summary

Maureen Anichini Lemon 4.80 hours at \$ 210.00 /hr 1,008.00

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 1/12/2015 | Payment | ACH | 3,800.00 |
| Total Payments and Adjustments: | | | <u>3,800.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 8,180.00 |
| Payments Applied: | 3,800.00 |
| Total Current Charges: | <u>1,008.00</u> |
| Total Now Due: | <u>5,388.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of January 31, 2015
Statement No. 76679

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Kelly Young ULP

Professional Services:

| | | | Hours | Amount |
|-------------------------------------|-----|---|-------|-----------------|
| 1/12/2015 | MAL | Review transcript. | 0.40 | 84.00 |
| 1/16/2015 | VS | Prepare post-hearing brief | 2.20 | 462.00 |
| 1/17/2015 | VS | Prepare post-hearing brief | 5.20 | 1,092.00 |
| 1/18/2015 | VS | Prepare post-hearing brief | 2.00 | 420.00 |
| 1/21/2015 | VS | Prepare post-hearing brief | 9.60 | 2,016.00 |
| 1/22/2015 | MAL | Review and revise post hearing brief. | 0.30 | 63.00 |
| 1/22/2015 | VS | Prepare post- hearing brief | 6.80 | 1,428.00 |
| 1/26/2015 | MAL | Finalize post hearing brief | 1.30 | 273.00 |
| 1/28/2015 | VS | Receive and review Young's post hearing brief; [REDACTED] | 0.50 | 105.00 |
| For Professional Services Rendered: | | | 28.30 | <u>5,943.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| Maureen Anichini Lemon | 2.00 hours at \$ | 210.00 /hr | 420.00 |
| Vladimir Shuliga | 26.30 hours at \$ | 210.00 /hr | 5,523.00 |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|------------------|
| 1/12/2015 | Payment | ACH | 15,191.12 |
| Total Payments and Adjustments: | | | <u>15,191.12</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 18,387.81 |
| Payments Applied: | 15,191.12 |
| Total Current Charges: | <u>5,943.00</u> |
| Total Now Due: | <u>9,139.69</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of January 31, 2015
Statement No. 76680

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Thorson ULP Charge

Professional Services:

| | | | Hours | Amount |
|-----------|-----|---|-------|---------------|
| 1/13/2015 | MAL | Telephone communication with D. Berlin [REDACTED] | 0.50 | 105.00 |
| | | For Professional Services Rendered: | 0.50 | <u>105.00</u> |

Rate Summary

Maureen Anichini Lemon
0.50 hours at \$ 210.00 /hr 105.00

Payments and Adjustments

| | | | |
|-----------|---------|---------------------------------|--------------|
| 1/12/2015 | Payment | ACH | 29.69 |
| | | Total Payments and Adjustments: | <u>29.69</u> |

| | |
|------------------------|----------------------|
| Previous Balance: | 29.69 |
| Payments Applied: | 29.69 |
| Total Current Charges: | <u>105.00</u> |
| Total Now Due: | <u>105.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of January 31, 2015
Statement No. 76681

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

OTA 2014 Negotiations

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 1/12/2015 | Payment | ACH | 5,820.00 |
| Total Payments and Adjustments: | | | <u>5,820.00</u> |

| | |
|------------------------|--------------------|
| Previous Balance: | 5,820.00 |
| Payments Applied: | 5,820.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>0.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350

Naperville, IL 60563

(630) 682-0085

Statement as of January 31, 2015

Statement No. 76682

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Special Ed matter

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|---------------|
| 1/12/2015 | Payment | ACH | 470.00 |
| Total Payments and Adjustments: | | | <u>470.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 2,470.00 |
| Payments Applied: | 470.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>2,000.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350

Naperville, IL 60563

(630) 682-0085

Statement as of January 31, 2015

Statement No. 76683

Invoice submitted to:

Oswego Community Unit SD 308

4175 Route 71

Oswego, IL 60543

Rogowski ULP charge

Professional Services:

| | | | Hours | Amount |
|-----------|-----|-------------------------------------|-------|--------------|
| 1/12/2015 | MAL | Review IELRB ruling. | 0.30 | 63.00 |
| | | For Professional Services Rendered: | 0.30 | <u>63.00</u> |

Rate Summary

Maureen Anichini Lemon

0.30 hours at \$ 210.00 /hr 63.00

Previous Balance: 0.00

Payments Applied: 0.00

Total Current Charges: 63.00

Total Now Due: 63.00

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of January 31, 2015
Statement No. 76684

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

2015 OEA Negotiations

| | |
|------------------------|----------------------|
| Previous Balance: | 200.00 |
| Payments Applied: | 0.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>200.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350

Naperville, IL 60563

(630) 682-0085

Statement as of January 31, 2015

Statement No. 76685

Invoice submitted to:

Oswego Community Unit SD 308

4175 Route 71

Oswego, IL 60543

General

Professional Services:

| | | | Hours | Amount |
|-----------|-----|---|-------|----------|
| 1/5/2015 | MAL | Review [REDACTED] policy and procedures; email communication with Dr. Smith [REDACTED] | 1.40 | 294.00 |
| 1/5/2015 | LW | E-mail correspondence with client [REDACTED] [REDACTED] prepare resolution, waiver documents and president's script [REDACTED] for board meeting | 1.30 | 273.00 |
| 1/6/2015 | MAL | Review waiver application documents; email communication with Dr. Sparlin and K. Lansky [REDACTED] [REDACTED] telephone communication with Dr. Wendt [REDACTED] | 0.80 | 168.00 |
| 1/6/2015 | LW | E-mail correspondence with client [REDACTED] [REDACTED] prepare documents to be posted for board resolution for waiver application | 0.90 | 189.00 |
| 1/7/2015 | MAL | Review agenda; email communication with K. Lansky [REDACTED] | 0.30 | 63.00 |
| 1/8/2015 | LW | Prepare executive summary and narrative for high school credit waiver for board meeting; conference call with client [REDACTED] | 1.60 | 336.00 |
| 1/9/2015 | MAL | Prepare powerpoint presentation [REDACTED] | 1.00 | 210.00 |
| 1/9/2015 | MAL | Review U.S. DOE Dear Colleague Letter [REDACTED] | 0.50 | 105.00 |
| 1/12/2015 | MAL | Prepare inservice presentation [REDACTED] | 1.00 | 210.00 |
| 1/12/2015 | LW | Prepare for and attend Board of Education meeting to present waiver application for approval | 5.10 | 1,071.00 |
| 1/13/2015 | MAL | Review waiver application documents re: junior high students; telephone communication with Dr. Sparlin and V. Patterson [REDACTED] | 1.10 | 231.00 |
| 1/13/2015 | LW | Prepare summary of public hearing on waiver application for narrative; finalize waiver application supporting narrative and notice documents for submission; prepare cover letter to ISBE | 2.00 | 420.00 |
| 1/14/2015 | MAL | Telephone communication with Dr. Sparlin [REDACTED] | 0.30 | 63.00 |

| | | | | |
|-----------|-----|--|------|----------|
| 1/14/2015 | LW | <p>[REDACTED]</p> <p>Conference calls and e-mails with ISBE [REDACTED]; e-mail correspondence with client [REDACTED] prepare waiver narrative to include ISBE guidance [REDACTED]</p> | 3.30 | 693.00 |
| 1/15/2015 | MAL | <p>Telephone communication with Dr. O'Malley [REDACTED] draft letter [REDACTED]</p> | 0.60 | 126.00 |
| 1/15/2015 | LW | <p>E-mail correspondence and conference calls with client [REDACTED] prepare letter to education association representatives [REDACTED]</p> | 3.40 | 714.00 |
| 1/20/2015 | MAL | <p>Review Department of Public Health regulations re: [REDACTED] email communication with client [REDACTED] telephone communication with E. Weis [REDACTED]</p> | 0.60 | 126.00 |
| 1/21/2015 | MAL | <p>Telephone communication with Dr. O'Malley [REDACTED]</p> | 0.30 | 63.00 |
| 1/22/2015 | MAL | <p>Email communication with R. Sanders [REDACTED]</p> | 0.30 | 63.00 |
| 1/22/2015 | MAL | <p>Research [REDACTED]</p> | 0.30 | 63.00 |
| 1/23/2015 | MAL | <p>Telephone communication with Dr. Wendt [REDACTED]</p> | 0.30 | 63.00 |
| 1/23/2015 | LW | <p>E-mail correspondence with ISBE and client [REDACTED]</p> | 1.30 | 273.00 |
| 1/27/2015 | MAL | <p>Prepare inservice [REDACTED]</p> | 0.70 | 147.00 |
| 1/27/2015 | MAL | <p>Telephone conference with E. Weis [REDACTED]</p> | 0.30 | 63.00 |
| 1/27/2015 | MAL | <p>[REDACTED] Telephone conference with Dr. Wendt [REDACTED]</p> | 0.70 | 147.00 |
| 1/27/2015 | LW | <p>Conference call with client [REDACTED] research and analysis [REDACTED]; conference call with ISBE legislative Liaison [REDACTED] research and analysis of school code for [REDACTED]</p> | 4.40 | 924.00 |
| 1/28/2015 | MAL | <p>Review guardian at litem documents; communications with V. Patterson [REDACTED]</p> | 0.40 | 84.00 |
| 1/28/2015 | LW | <p>Prepare resolution to urge general assembly to fund school construction grants; conference call with clerk of court re: deadlines for introduction of resolution and legislative process; review and analysis of legislative process for resolutions; prepare timeline of resolution process for Spring Legislative Session; prepare executive summary of proposed resolution to be introduced at</p> | 7.90 | 1,659.00 |

General Assembly.

| | | | | |
|-------------------------------------|-----|--|-------|-----------------|
| 1/29/2015 | MAL | Telephone conference with B. Walsh [REDACTED] [REDACTED] | 0.30 | 63.00 |
| 1/29/2015 | MAL | E-mail communication with K. Lansky [REDACTED] | 0.30 | 63.00 |
| 1/29/2015 | LW | Prepare resolution for Board of Education to approve introduction of resolution to General Assembly | 1.40 | 294.00 |
| For Professional Services Rendered: | | | 44.10 | <u>9,261.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| Maureen Anichini Lemon | 11.50 hours at \$ | 210.00 /hr | 2,415.00 |
| Laura Weizeorick | 32.60 hours at \$ | 210.00 /hr | 6,846.00 |

Expenses

| | | | |
|-----------------|----------|---------------------------------|---------------|
| 1/14/2015 | Research | Lexis-Nexis re: legal research. | 470.79 |
| Total Expenses: | | | <u>470.79</u> |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|------------------|
| 1/12/2015 | Payment | ACH | 17,591.26 |
| Total Payments and Adjustments: | | | <u>17,591.26</u> |

| | |
|------------------------|-------------------------|
| Previous Balance: | 47,101.70 |
| Payments Applied: | 17,591.26 |
| Total Current Charges: | <u>9,731.79</u> |
| Total Now Due: | <u>39,242.23</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of January 31, 2015
Statement No. 76686

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

Professional Services:

| | | | Hours | Amount |
|-------------------------------------|-----|--|-------|-----------------|
| 1/12/2015 | MAL | Prepare for and attend board meeting; telephone communication with Dr. O'Malley. | 6.60 | 1,386.00 |
| 1/26/2015 | MAL | Prepare for and attend board meeting | 5.30 | 1,113.00 |
| For Professional Services Rendered: | | | 11.90 | <u>2,499.00</u> |

Rate Summary

Maureen Anichini Lemon
11.90 hours at \$ 210.00 /hr 2,499.00

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 1/12/2015 | Payment | ACH | 1,460.00 |
| Total Payments and Adjustments: | | | <u>1,460.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 3,820.00 |
| Payments Applied: | 1,460.00 |
| Total Current Charges: | <u>2,499.00</u> |
| Total Now Due: | <u>4,859.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of December 31, 2014
Statement No. 76231

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Policies Committee

| Professional Services: | Hours | Amount |
|---|-------|----------|
| 12/2/2014 MAL Review Dr. Sparlin's [REDACTED] email communication [REDACTED] | 0.80 | 160.00 |
| 12/2/2014 VS E-mail communications with B. DuSell [REDACTED] | 0.30 | 60.00 |
| 12/9/2014 MAL Telephone communication with Dr. Sparlin [REDACTED] [REDACTED] make revisions [REDACTED] | 1.80 | 360.00 |
| 12/10/2014 MAL Revise Policy 7:30 re: overcrowded situations; review Policy 3:30 administrative procedures | 0.80 | 160.00 |
| 12/12/2014 VS Prepare administrative procedure for student equal access policy | 0.50 | 100.00 |
| 12/15/2014 MAL Prepare for and attend policy committee meeting | 2.40 | 480.00 |
| 12/15/2014 VS Prepare administrative procedure for equal access policy | 0.50 | 100.00 |
| 12/16/2014 MAL Prepare follow-up re: policy committee meeting; review administrative procedure [REDACTED] [REDACTED] email communication with Dr. Smith [REDACTED] | 0.60 | 120.00 |
| 12/18/2014 MAL Email communication with Dr. Wendt [REDACTED]; [REDACTED] email communication with Dr. Sparlin [REDACTED] | 0.60 | 120.00 |
| For Professional Services Rendered: | 8.30 | 1,660.00 |

Rate Summary

| | | | |
|------------------------|------------------|------------|----------|
| Maureen Anichini Lemon | 7.00 hours at \$ | 200.00 /hr | 1,400.00 |
| Vladimir Shuliga | 1.30 hours at \$ | 200.00 /hr | 260.00 |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|----------|
| 12/9/2014 | Payment | ACH | 1,489.19 |
| Total Payments and Adjustments: | | | 1,489.19 |

| | |
|------------------------|------------------------|
| Previous Balance: | 8,009.19 |
| Payments Applied: | 1,489.19 |
| Total Current Charges: | <u>1,660.00</u> |
| Total Now Due: | <u>8,180.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of December 31, 2014
Statement No. 76232

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Kelly Young ULP

Expenses

| | | | |
|-----------------|-------------|--|-----------------|
| 11/25/2014 | Service Fee | Legrand Reporting and Video Services re: IELRB hearing on 11-13-2014 | 1,138.25 |
| 12/8/2014 | Research | Lexis-Nexis re: legal research | 138.44 |
| Total Expenses: | | | <u>1,276.69</u> |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 12/9/2014 | Payment | ACH | 2,520.00 |
| Total Payments and Adjustments: | | | <u>2,520.00</u> |

| | |
|------------------------|-------------------------|
| Previous Balance: | 19,631.12 |
| Payments Applied: | 2,520.00 |
| Total Current Charges: | <u>1,276.69</u> |
| Total Now Due: | <u>18,387.81</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of December 31, 2014
Statement No. 76233

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Thorson ULP Charge

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 12/9/2014 | Payment | ACH | 2,340.00 |
| Total Payments and Adjustments: | | | <u>2,340.00</u> |

| | |
|------------------------|---------------------|
| Previous Balance: | 2,369.69 |
| Payments Applied: | 2,340.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>29.69</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of December 31, 2014
Statement No. 76234

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

OTA 2014 Negotiations

| | |
|------------------------|------------------------|
| Previous Balance: | 5,820.00 |
| Payments Applied: | 0.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>5,820.00</u> |

Offosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of December 31, 2014
Statement No. 76235

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Special Ed matter

| Professional Services: | | | Hours | Amount |
|-------------------------------------|----|---|-------|-----------------|
| 12/3/2014 | MT | Review and redact student record files [REDACTED] | 5.00 | 1,000.00 |
| 12/5/2014 | MT | Review and redact student record files [REDACTED] | 5.00 | 1,000.00 |
| For Professional Services Rendered: | | | 10.00 | <u>2,000.00</u> |

| Rate Summary | |
|---------------|--|
| Meganne Trela | 10.00 hours at \$ 200.00 /hr 2,000.00 |
| | Previous Balance: 470.00 |
| | Payments Applied: 0.00 |
| | Total Current Charges: <u>2,000.00</u> |
| | Total Now Due: <u>2,470.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of December 31, 2014
Statement No. 76236

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

2015 OEA Negotiations

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|---------------|
| 12/5/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] [REDACTED] | 1.00 | 200.00 |
| For Professional Services Rendered: | | | 1.00 | <u>200.00</u> |

Rate Summary

| | | | | |
|------------------------|------|-------------|------------|----------------------|
| Maureen Anichini Lemon | 1.00 | hours at \$ | 200.00 /hr | 200.00 |
| Previous Balance: | | | | 0.00 |
| Payments Applied: | | | | 0.00 |
| Total Current Charges: | | | | <u>200.00</u> |
| Total Now Due: | | | | <u>200.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of December 31, 2014
Statement No. 76237

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| Professional Services: | | | Hours | Amount |
|------------------------|-----|--|-------|--------|
| 12/1/2014 | TH | Receive and review FOIA appeal; Telephone conference with attorney general Re: same | 0.70 | 140.00 |
| 12/1/2014 | MAL | Review Attorney General letter regarding FOIA request | 0.30 | 60.00 |
| 12/1/2014 | MAL | Telephone communication with B. Walsh [REDACTED] telephone communication with M. Redding [REDACTED] [REDACTED] | 2.00 | 400.00 |
| 12/1/2014 | LW | E-mail correspondence and call with client [REDACTED] [REDACTED] meeting with P. O'Malley [REDACTED] [REDACTED] preparation for meeting | 2.50 | 500.00 |
| 12/2/2014 | TH | Receive and review additional FOIA communications | 0.30 | 60.00 |
| 12/2/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 12/2/2014 | LW | Review and analyze [REDACTED] e-mail correspondence to client [REDACTED] | 0.80 | 160.00 |
| 12/3/2014 | LW | Conference calls and e-mail correspondence with client [REDACTED] prepare executive summary [REDACTED] prepare narrative [REDACTED] prepare documents for board | 2.80 | 560.00 |
| 12/4/2014 | LW | Conference calls and e-mails with client [REDACTED] [REDACTED]; review of Senate approval of online learning waivers; e-mail correspondence with ISBE [REDACTED] [REDACTED] | 0.90 | 180.00 |
| 12/5/2014 | TH | Telephone conference with B. Walsh [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 12/5/2014 | MAL | Telephone communication with Dr. O'Malley, B. Walsh and A. Swanson [REDACTED] | 0.70 | 140.00 |
| 12/5/2014 | LW | E-mail correspondence and conference calls with client to [REDACTED] | 1.50 | 300.00 |

| | | | | |
|------------|-----|---|------|----------|
| 12/7/2014 | VS | Research and analysis [REDACTED] [REDACTED]'s | 1.60 | 320.00 |
| 12/8/2014 | TH | Analysis of [REDACTED] | 0.50 | 100.00 |
| 12/8/2014 | LW | Research of [REDACTED] conference calls with ISBE and Regional Office of Education [REDACTED] [REDACTED] | 4.80 | 960.00 |
| 12/8/2014 | LW | Attend district board meeting to present high school credit waiver request | 3.40 | 680.00 |
| 12/9/2014 | TH | Draft Attorney General letter | 0.50 | 100.00 |
| 12/9/2014 | MAL | Prepare for and attend inservice training re: Section 504 | 3.50 | 700.00 |
| 12/9/2014 | KRO | Telephone conference with Board member [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 12/9/2014 | LW | Research and analyze [REDACTED] [REDACTED] conference calls and e-mail correspondence with client, Waubensee College, ISBE, and Regional Superintendent [REDACTED] [REDACTED] | 6.40 | 1,280.00 |
| 12/10/2014 | TH | Communications with V. D'Aleo [REDACTED]; finalize response; analysis of [REDACTED] review ISBE documents [REDACTED] | 3.60 | 720.00 |
| 12/10/2014 | MAL | Telephone communication with B. Walsh, K. Lansky, A. Swanson and K. Ottosen [REDACTED] | 1.30 | 260.00 |
| 12/10/2014 | MAL | Review [REDACTED] review response to Attorney General [REDACTED] | 0.80 | 160.00 |
| 12/10/2014 | LW | Prepare legal notice re: high school credit waiver for website and newspaper; prepare letter to union representatives re: high school credit; conference call with client [REDACTED] conference calls with Regional Superintendent [REDACTED] research and analyze school code [REDACTED] prepare revisions to memorandum [REDACTED] [REDACTED] prepare press release on general assembly approval of online waivers | 7.80 | 1,560.00 |
| 12/11/2014 | TH | Research and draft [REDACTED] | 3.80 | 760.00 |
| 12/11/2014 | MAL | Review and revise board meeting agenda; telephone communication with K. Lansky [REDACTED] telephone communication with A. Swanson, B. Walsh and Dr. Wendt [REDACTED] | 1.90 | 380.00 |
| 12/11/2014 | LW | Prepare letters re: waiver for high school credit to union representatives and state legislators; research case law [REDACTED] [REDACTED] | 3.10 | 620.00 |
| 12/12/2014 | TH | Telephone conference with B. Walsh [REDACTED] receive | 1.80 | 360.00 |

| | | | | |
|-------------------------------------|-----|--|-------|------------------|
| | | [REDACTED]; research [REDACTED] | | |
| 12/12/2014 | MAL | Review FOIA request; email communication with V. d'Aleo [REDACTED] | 0.30 | 60.00 |
| 12/12/2014 | MAL | Review and revise [REDACTED] memo; review open session tape; review and revise memo [REDACTED] | 1.10 | 220.00 |
| 12/12/2014 | LW | Prepare memorandum [REDACTED] prepare resolution for board meeting [REDACTED] | 1.80 | 360.00 |
| 12/15/2014 | TH | Receive and review FOIA response; research [REDACTED] | 1.30 | 260.00 |
| 12/15/2014 | MAL | Draft memo to Board [REDACTED] email communication with Board members [REDACTED] | 2.00 | 400.00 |
| 12/15/2014 | LW | E-mail correspondence [REDACTED] | 0.60 | 120.00 |
| 12/16/2014 | TH | Telephone conference with V. D'Alco [REDACTED] | 0.30 | 60.00 |
| 12/16/2014 | MAL | Attend PARCC webinar. (NO CHARGE) | 1.00 | 0.00 |
| 12/16/2014 | LW | E-mail correspondence [REDACTED] | 0.30 | 60.00 |
| 12/17/2014 | TH | Draft FOIA response; communications with V. D'Aleo [REDACTED] | 0.80 | 160.00 |
| 12/17/2014 | LW | Review and analyze legal updates to prepare for presentation to administrators | 1.30 | 260.00 |
| 12/18/2014 | MAL | Review personnel matter; telephone communication with R. Sanders [REDACTED] | 0.50 | 100.00 |
| 12/18/2014 | LW | Prepare for and present legal update to administrators | 4.10 | 820.00 |
| 12/18/2014 | LW | Research and analyze [REDACTED]; prepare summary of research [REDACTED] | 1.30 | 260.00 |
| 12/19/2014 | MAL | Telephone communication with M. Redding [REDACTED] review records [REDACTED] | 0.30 | 60.00 |
| 12/19/2014 | MAL | Review [REDACTED] email communication with M. Redding [REDACTED] | 0.80 | 160.00 |
| 12/29/2014 | MAL | Review IELRB dismissal of ULP matters; email client [REDACTED] | 0.30 | 60.00 |
| 12/29/2014 | LW | Prepare resolution for high school waiver | 0.50 | 100.00 |
| 12/30/2014 | LW | Prepare time lime for 2nd waiver for online learning; e-mail correspondence [REDACTED] | 1.20 | 240.00 |
| For Professional Services Rendered: | | | 78.00 | <u>15,400.00</u> |

Rate Summary

| | | | | |
|------------------------|-------|-------------|------------|----------|
| Tim Hoppa | 13.90 | hours at \$ | 200.00 /hr | 2,780.00 |
| Maureen Anichini Lemon | 16.10 | hours at \$ | 200.00 /hr | 3,220.00 |
| Karl Ottosen | 0.30 | hours at \$ | 200.00 /hr | 60.00 |
| Vladimir Shuliga | 1.60 | hours at \$ | 200.00 /hr | 320.00 |

Laura Weizeorick 45.10 hours at \$ 200.00 /hr 9,020.00

Expenses

| | | | |
|-----------------|-------------|--|---------------|
| 11/18/2014 | Service Fee | Lodging fee re: hearing in IL. Senate for waiver online learning | 144.48 |
| Total Expenses: | | | <u>144.48</u> |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|------------------|
| 12/9/2014 | Payment | ACH | 12,951.19 |
| Total Payments and Adjustments: | | | <u>12,951.19</u> |

| | |
|------------------------|-------------------------|
| Previous Balance: | 44,508.41 |
| Payments Applied: | 12,951.19 |
| Total Current Charges: | <u>15,544.48</u> |
| Total Now Due: | <u>47,101.70</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of December 31, 2014
Statement No. 76238

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|-----------------|
| 12/8/2014 | MAL | Prepare for and attend Board meeting | 5.00 | 1,000.00 |
| 12/15/2014 | MAL | Prepare for and attend school board meeting | 2.50 | 500.00 |
| For Professional Services Rendered: | | | 7.50 | <u>1,500.00</u> |

Rate Summary

Maureen Anichini Lemon 7.50 hours at \$ 200.00 /hr 1,500.00

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 12/9/2014 | Payment | ACH | 1,760.00 |
| Total Payments and Adjustments: | | | <u>1,760.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 4,080.00 |
| Payments Applied: | 1,760.00 |
| Total Current Charges: | <u>1,500.00</u> |
| Total Now Due: | <u>3,820.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of November 30, 2014
Statement No. 75501

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Thorson ULP Charge

Expenses

| | | | |
|-----------------|----------|--------------------------------|--------------|
| 11/24/2014 | Research | Lexis-Nexis re: legal research | 29.69 |
| Total Expenses: | | | <u>29.69</u> |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|---------------|
| 11/12/2014 | Payment | ACH | 240.00 |
| Total Payments and Adjustments: | | | <u>240.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 2,580.00 |
| Payments Applied: | 240.00 |
| Total Current Charges: | <u>29.69</u> |
| Total Now Due: | <u>2,369.69</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of November 30, 2014
Statement No. 75502

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

OTA 2014 Negotiations

| | |
|------------------------|------------------------|
| Previous Balance: | 5,820.00 |
| Payments Applied: | 0.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>5,820.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of November 30, 2014
Statement No. 75503

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Special Ed matter

| | |
|------------------------|----------------------|
| Previous Balance: | 470.00 |
| Payments Applied: | 0.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>470.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of November 30, 2014
Statement No. 75504

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| Professional Services: | | | Hours | Amount |
|------------------------|-----|--|-------|--------|
| 11/3/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 11/3/2014 | LW | E-mail correspondence with client [REDACTED] [REDACTED] prepare [REDACTED] [REDACTED] | 0.80 | 160.00 |
| 11/4/2014 | MAL | Telephone communication with C. Alderman and J. Anderson [REDACTED] | 0.30 | 60.00 |
| 11/4/2014 | MAL | Prepare for and attend meeting with Dr. O'Malley and L. Weizeorick [REDACTED] [REDACTED] | 1.00 | 200.00 |
| 11/4/2014 | MAL | Review copyright infringement letter | 0.30 | 60.00 |
| 11/4/2014 | LW | Research and [REDACTED] [REDACTED] [REDACTED] | 0.70 | 140.00 |
| 11/4/2014 | LW | Attend meeting [REDACTED] [REDACTED] [REDACTED] | 1.30 | 260.00 |
| 11/5/2014 | VS | Update exhibits for hearing based on information learned during witness preparation | 1.30 | 260.00 |
| 11/5/2014 | LW | Prepare letter to R. Daniels; e-mail correspondence to client | 0.90 | 180.00 |
| 11/6/2014 | TH | Review additional grant FOIA documents | 0.70 | 140.00 |
| 11/6/2014 | MAL | Review copyright infringement matter; consultation with R. Stockton [REDACTED] | 0.50 | 100.00 |
| 11/6/2014 | MAL | Review draft legislation re: Section 27-22 of Illinois School Code | 0.30 | 60.00 |
| 11/6/2014 | MAL | Review board closed session minutes; prepare chart re: same | 2.00 | 400.00 |
| 11/6/2014 | LW | Prepare changes to statute for course credit for high | 1.70 | 340.00 |

| | | | | |
|------------|-----|---|------|----------|
| | | school diploma; revise union agreement | | |
| 11/7/2014 | MAL | Telephone communication with Dr. Wendt [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 11/7/2014 | LW | E-mail correspondence with client [REDACTED] [REDACTED] review of notice [REDACTED] [REDACTED] | 0.60 | 120.00 |
| 11/10/2014 | MAL | Telephone communication with E. Weis and K. Lansky [REDACTED] [REDACTED] | 0.50 | 100.00 |
| 11/10/2014 | MAL | Draft response to attorney [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 11/10/2014 | LW | E-mail correspondence with ISBE and client; prepare memorandum to answer questions posed by ISBE legislative staff members | 3.80 | 760.00 |
| 11/11/2014 | TH | Communications with Dr. O'Malley [REDACTED] | 0.30 | 60.00 |
| 11/11/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] [REDACTED] telephone communication with B. Walsh [REDACTED] | 0.90 | 180.00 |
| 11/11/2014 | MAL | Telephone communication with Dr. Wendt [REDACTED] [REDACTED] telephone communication with R. Sanders [REDACTED] [REDACTED] telephone communication with M. Bauman [REDACTED] | 1.30 | 260.00 |
| 11/11/2014 | LW | Conference call [REDACTED] research [REDACTED] [REDACTED] prepare e-mail to client summarizing deadlines and notice requirements; prepare [REDACTED] | 2.70 | 540.00 |
| 11/12/2014 | MAL | Telephone communication with B. Graves [REDACTED] [REDACTED] telephone communication with V. Patterson [REDACTED] [REDACTED] | 0.80 | 160.00 |
| 11/12/2014 | LW | Conference call with client [REDACTED] [REDACTED] prepare responses to legislative questions; conference calls to legislative staff [REDACTED] [REDACTED] prepare witness slips for testimony; e-mail correspondence with ISBE [REDACTED] | 4.20 | 840.00 |
| 11/13/2014 | LW | Prepare [REDACTED]; e-mail correspondence with ISBE [REDACTED] conference calls with client [REDACTED] [REDACTED] [REDACTED] prepare script for committee hearings at Senate and House; revise question and answer memorandum for legislative staff | 7.40 | 1,480.00 |
| 11/14/2014 | AF | Prepare a summary of each legislator on the House and Senate education committees in preparation for the Hearing on the Fall 2014 Waiver Report in Springfield | 3.70 | 740.00 |
| 11/14/2014 | TH | Research and analysis [REDACTED] | 2.80 | 560.00 |
| 11/14/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] | 0.60 | 120.00 |

| | | | | |
|------------|-----|---|------|----------|
| | | [REDACTED] review Letter of Understanding [REDACTED] | | |
| 11/14/2014 | JM | Telephone conference with Val Patterson [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 11/14/2014 | JM | Review and analysis of court order for pick up of child | 0.30 | 60.00 |
| 11/14/2014 | LW | Conference calls with client [REDACTED] [REDACTED] Prepare Superintendent script [REDACTED]; prepare witness slips for senate hearings; prepare revisions [REDACTED] [REDACTED] correspondence with ISBE [REDACTED] | 6.50 | 1,300.00 |
| 11/17/2014 | AF | Prepare a summary of each legislator on the House and Senate education committees in preparation for the Hearing on the Fall 2014 Waiver Report in Springfield | 3.00 | 600.00 |
| 11/17/2014 | LW | Review and prepare Superintendent's remarks for House committee hearings; prepare for hearing; conference call with house clerk re: hearing; e-mail correspondence with client [REDACTED]; [REDACTED] [REDACTED] | 5.30 | 1,060.00 |
| 11/18/2014 | MAL | Telephone communication with B. Walsh [REDACTED] [REDACTED] email communication with K. Lansky [REDACTED] [REDACTED] | 0.80 | 160.00 |
| 11/18/2014 | LW | Prepare for House Education committee subject matter testimony; review letter of agreement with union; conference call with union re: changes to agreement; attend House hearing; prepare script for Senate hearing | 7.50 | 1,500.00 |
| 11/18/2014 | LW | Client development [NO CHARGE 5.0] | 5.00 | 0.00 |
| 11/19/2014 | JM | Telephone conference with Val Peterson [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 11/19/2014 | JM | Telephone conference with Detective McNamera [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 11/19/2014 | JM | Telephone conference with Terry Hiles and district staff [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 11/19/2014 | JM | Research and analysis [REDACTED] [REDACTED] | 0.60 | 120.00 |
| 11/19/2014 | JM | Electronic communications with Val Peterson [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 11/19/2014 | LW | [REDACTED] | 1.70 | 340.00 |
| 11/19/2014 | LW | Prepare for Senate Education committee testimony; attend Senate hearing; conference with ISBE and IEA staff after hearing | 8.30 | 1,660.00 |
| 11/20/2014 | MAL | Review email concerns [REDACTED] telephone communication with Dr. Sparlin [REDACTED] | 1.80 | 360.00 |

| | | | | |
|-------------------------------------|-----|--|-------|------------------|
| 11/20/2014 | MAL | Review attorney request for student records; telephone communication with V. Patterson [REDACTED] | 0.30 | 60.00 |
| 11/20/2014 | MAL | Telephone communication with M. Redding [REDACTED] | 0.30 | 60.00 |
| 11/20/2014 | MAL | [REDACTED] | 0.30 | 0.00 |
| 11/20/2014 | JM | Telephone conference with Terry Hiles [REDACTED] | 0.30 | 60.00 |
| 11/20/2014 | LW | Review and analysis of house amendment to waiver bill; e-mail correspondence to ISBE; e-mail correspondence to client re: house amendment and passage of amendment | 2.10 | 420.00 |
| 11/23/2014 | MAL | Review board meeting agenda and draft minutes | 0.30 | 60.00 |
| 11/23/2014 | MAL | Review Instruction Policies in preparation for T&L committee meeting | 1.50 | 300.00 |
| 11/24/2014 | TH | Communications with A. Hilderbrand [REDACTED] | 0.30 | 60.00 |
| 11/24/2014 | MAL | Telephone communication with A. Smith [REDACTED] [REDACTED] telephone communication with Dr. Wendt and Dr. Sparlin [REDACTED] | 0.60 | 120.00 |
| 11/24/2014 | LW | [REDACTED]; conference call with client [REDACTED] | 0.80 | 160.00 |
| 11/25/2014 | TH | Communications with Judge Damhart [REDACTED] | 0.30 | 60.00 |
| 11/25/2014 | MAL | Prepare follow up emails to Dr. Minor [REDACTED] [REDACTED] email communication with M. Bauman [REDACTED] | 0.60 | 120.00 |
| 11/25/2014 | LW | Review deadline and notice dates for waiver | 0.30 | 60.00 |
| 11/26/2014 | LW | Correspondences with client [REDACTED] | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 92.90 | <u>17,520.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|-----------|
| Ashley Folk | 6.70 hours at \$ | 200.00 /hr | 1,340.00 |
| Tim Hoppa | 4.40 hours at \$ | 200.00 /hr | 880.00 |
| Maureen Anichini Lemon | 15.60 hours at \$ | 200.00 /hr | 3,120.00 |
| Joseph Miller III | 2.70 hours at \$ | 200.00 /hr | 540.00 |
| Vladimir Shuliga | 1.30 hours at \$ | 200.00 /hr | 260.00 |
| Laura Weizeorick | 56.90 hours at \$ | 200.00 /hr | 11,380.00 |

Expenses

| | | | |
|-----------------|----------|--------------------------------|--------------|
| 11/24/2014 | Research | Lexis-Nexis re: legal research | 71.26 |
| Total Expenses: | | | <u>71.26</u> |

Payments and Adjustments

| | | | |
|------------|---------|-----|-----------|
| 11/12/2014 | Payment | ACH | 11,000.00 |
|------------|---------|-----|-----------|

Total Payments and Adjustments: 11,000.00

Previous Balance: 37,917.15

Payments Applied: 11,000.00

Total Current Charges: 17,591.26

Total Now Due: 44,508.41

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of November 30, 2014
Statement No. 75500

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Policies Committee

| Professional Services: | | | Hours | Amount |
|-------------------------------|-----|--|-------|--------|
| 11/10/2014 | MAL | Review policy committee agenda | 0.50 | 100.00 |
| 11/10/2014 | VS | Prepare for policy committee by reviewing the updated policies | 0.70 | 140.00 |
| 11/11/2014 | MAL | Review and revise [REDACTED], email communication with Dr. Minor [REDACTED] telephone communication with Dr. Sparlin [REDACTED] [REDACTED] | 1.40 | 280.00 |
| 11/12/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] | 0.30 | 60.00 |
| 11/14/2014 | VS | Preparation for Policy Committee meeting by reviewing all proposed changes to the board policies on the meeting agenda; E-mail communications with J. Sparlin [REDACTED] | 2.90 | 580.00 |
| 11/17/2014 | VS | E-mail communications with J. Sparlin [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 11/17/2014 | VS | Preparation for and attendance at November policy committee meeting | 3.70 | 740.00 |
| 11/18/2014 | MAL | Telephone communication with Dr. Sparlin [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 11/18/2014 | MAL | Review Teaching and Learning comments [REDACTED] [REDACTED] | 0.40 | 80.00 |
| 11/18/2014 | VS | E-mail communications with B. DuSell [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 11/24/2014 | MAL | Review instructional policies; prepare for and attend Teaching and Learning Committee meeting; telephone communication with C. Krachtus [REDACTED] | 4.30 | 860.00 |
| 11/24/2014 | VS | Research and analysis [REDACTED] [REDACTED] | 1.60 | 320.00 |
| 11/25/2014 | MAL | Review and revise policies [REDACTED] [REDACTED], telephone communication with and J. Sparlin and B. Walsh [REDACTED] | 2.30 | 460.00 |

For Professional Services Rendered: 19.00 3,800.00

Rate Summary

| | | | |
|------------------------|------------------|------------|----------|
| Maureen Anichini Lemon | 9.50 hours at \$ | 200.00 /hr | 1,900.00 |
| Vladimir Shuliga | 9.50 hours at \$ | 200.00 /hr | 1,900.00 |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 11/12/2014 | Payment | ACH | 1,520.00 |
| Total Payments and Adjustments: | | | <u>1,520.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 5,729.19 |
| Payments Applied: | 1,520.00 |
| Total Current Charges: | <u>3,800.00</u> |
| Total Now Due: | <u>8,009.19</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of November 30, 2014
Statement No. 75505

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--------------------------------------|-------|-----------------|
| 11/10/2014 | MAL | Prepare for and attend board meeting | 4.50 | 900.00 |
| 11/24/2014 | MAL | Prepare for and attend meeting | 2.80 | 560.00 |
| For Professional Services Rendered: | | | 7.30 | <u>1,460.00</u> |

Rate Summary

Maureen Anichini Lemon 7.30 hours at \$ 200.00 /hr 1,460.00

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 11/12/2014 | Payment | ACH | 1,260.00 |
| Total Payments and Adjustments: | | | <u>1,260.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 3,880.00 |
| Payments Applied: | 1,260.00 |
| Total Current Charges: | <u>1,460.00</u> |
| Total Now Due: | <u>4,080.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of April 30, 2014
Statement No. 71756

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

J. Ryan EEOC Charge

Professional Services:

| | | | Hours | Amount |
|-----------|----|---|-------|--------------|
| 4/23/2014 | VS | Email communication with J. Deeney [REDACTED] | 0.30 | 60.00 |
| | | For Professional Services Rendered: | 0.30 | <u>60.00</u> |

Rate Summary

Vladimir Shuliga 0.30 hours at \$ 200.00 /hr 60.00

Payments and Adjustments

| | | | |
|-----------|---------|---------------------------------|---------------|
| 4/15/2014 | Payment | ACH | 120.00 |
| | | Total Payments and Adjustments: | <u>120.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 1,280.00 |
| Payments Applied: | 120.00 |
| Total Current Charges: | <u>60.00</u> |
| Total Now Due: | <u>1,220.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of April 30, 2014
Statement No. 71757

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Thorson ULP Charge

| | |
|------------------------|---------------------|
| Previous Balance: | 80.00 |
| Payments Applied: | 0.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>80.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.


1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of April 30, 2014
Statement No. 71758

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

OTA 2014 Negotiations

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|--------------|
| 4/29/2014 | MAL | Review dates; telephone communication with Dr. O'Malley  | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 0.30 | <u>60.00</u> |

Rate Summary

| | | | |
|------------------------|------------------|------------|--------------|
| Maureen Anichini Lemon | 0.30 hours at \$ | 200.00 /hr | 60.00 |
| Previous Balance: | | | 0.00 |
| Payments Applied: | | | 0.00 |
| Total Current Charges: | | | <u>60.00</u> |
| Total Now Due: | | | <u>60.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of April 30, 2014
Statement No. 71759

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| Professional Services: | | | Hours | Amount |
|-------------------------------|-----|---|-------|----------|
| 4/2/2014 | MAL | Telephone communication with B. Walsh [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 4/2/2014 | LW | Review documents regarding [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 4/3/2014 | LW | Conference call and email correspondence with client [REDACTED] | 0.50 | 100.00 |
| 4/3/2014 | DZ | Review [REDACTED] agreement [REDACTED] [REDACTED] preparation of email to Jeff Ryder [REDACTED] | 1.70 | 340.00 |
| 4/4/2014 | LW | Prepare [REDACTED] [REDACTED] | 6.20 | 1,240.00 |
| 4/4/2014 | DZ | Telephone conference with Dr. O'Malley [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 4/7/2014 | MAL | Review and revise [REDACTED]; telephone communication with J. Deeney [REDACTED] [REDACTED] telephone communication with Melissa McDowell and Sheri Hey [REDACTED]; [REDACTED] | 3.00 | 600.00 |
| 4/7/2014 | MAL | Review [REDACTED] email communication with D. Berlin [REDACTED] | 0.30 | 60.00 |
| 4/7/2014 | JM | Review and analysis of subpoena for testimony of staff in DUI matter. | 0.30 | 60.00 |
| 4/7/2014 | LW | Prepare letter [REDACTED] email correspondence with client [REDACTED] | 1.20 | 240.00 |
| 4/7/2014 | DZ | Review [REDACTED] email to Jeff Ryder [REDACTED] | 1.80 | 360.00 |
| 4/8/2014 | WAA | Research [REDACTED] | 1.00 | 200.00 |

| | | | | |
|-----------|-----|---|------|----------|
| 4/8/2014 | MAL | Review [REDACTED] telephone communication with Dr. O'Malley [REDACTED]; telephone communication with V. Patterson [REDACTED] | 0.70 | 140.00 |
| 4/8/2014 | DZ | Telephone conference with Leslie Fowler of Chicago Public Schools [REDACTED]; preparation of email and follow-up telephone conference with Jeff Ryder [REDACTED] Telephone conference with Dr. O'Malley; [REDACTED] | 4.20 | 840.00 |
| 4/9/2014 | WAA | Research [REDACTED] | 1.00 | 200.00 |
| 4/9/2014 | WAA | Telephone conference with Deeney [REDACTED] | 0.30 | 60.00 |
| 4/9/2014 | WAA | Prepare Memorandum of law [REDACTED] | 0.90 | 180.00 |
| 4/9/2014 | MAL | Telephone communication with B. Walsh [REDACTED] | 0.30 | 60.00 |
| 4/9/2014 | MAL | Review memo [REDACTED], research [REDACTED], email communication with client [REDACTED] | 0.60 | 120.00 |
| 4/9/2014 | DZ | Preparation of email to Jeff Ryder [REDACTED] | 0.20 | 40.00 |
| 4/10/2014 | MAL | Email communication with A. Hiltbrand [REDACTED] | 0.30 | 60.00 |
| 4/14/2014 | MAL | Telephone communication with M. Redding [REDACTED] | 0.60 | 120.00 |
| 4/14/2014 | MAL | Telephone communication with J. Deeney [REDACTED] | 0.40 | 80.00 |
| 4/15/2014 | MAL | Review [REDACTED] telephone communication with D. Berlin and J. Deeney [REDACTED] telephone communication with Dr. O'Malley [REDACTED] | 0.80 | 160.00 |
| 4/15/2014 | LW | Review and analyze [REDACTED]; review and analyze [REDACTED] prepare [REDACTED] | 4.70 | 940.00 |
| 4/16/2014 | MAL | Telephone communication with V. Patterson [REDACTED]; telephone communication with J. Deeney [REDACTED]; telephone communication with Dr. O'Malley [REDACTED] telephone communication with A. Clausen [REDACTED] | 1.10 | 220.00 |
| 4/16/2014 | LW | Continue to prepare [REDACTED] | 6.40 | 1,280.00 |
| 4/17/2014 | MAL | Telephone communication with B. Walsh and Dr. Wendt [REDACTED] | 1.00 | 200.00 |
| 4/17/2014 | MAL | [REDACTED] | 0.60 | 120.00 |
| 4/17/2014 | MAL | Prepare for and attend teaching and learning committee [REDACTED] | 2.50 | 500.00 |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

| | | | | | |
|-----------|-----|---|--|------|--------|
| | | meeting | | 0.30 | 60.00 |
| 4/17/2014 | LW | [REDACTED] | | | |
| | | | | 1.80 | 360.00 |
| 4/17/2014 | DZ | Research [REDACTED] | | | |
| | | | | 0.50 | 65.00 |
| 4/21/2014 | JF | Review [REDACTED] | | | |
| | | | | 0.30 | 60.00 |
| 4/22/2014 | WAA | Telephone conference with J. Deeney [REDACTED] | | | |
| | | | | 0.30 | 60.00 |
| 4/22/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] | | | |
| | | | | 0.80 | 0.00 |
| 4/23/2014 | JF | Travel to and from Kane County to retrieve records [REDACTED] [REDACTED] (NO CHARGE) | | | |
| | | | | 6.50 | 845.00 |
| 4/23/2014 | JF | Research [REDACTED] begin review [REDACTED] drafting memo [REDACTED] | | | |
| | | | | 1.10 | 220.00 |
| 4/23/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] [REDACTED] telephone communication with Dr. Wendt [REDACTED] | | | |
| | | | | 2.10 | 420.00 |
| 4/24/2014 | MAL | Review closed session minutes; prepare update; [REDACTED] [REDACTED] telephone conversation with J. Ryder [REDACTED] [REDACTED] review and revise board meeting agenda; email communication with Dr. O'Malley [REDACTED] | | | |
| | | | | 0.60 | 120.00 |
| 4/24/2014 | LW | Review and analysis [REDACTED] | | | |
| | | | | 6.25 | 812.50 |
| 4/25/2014 | JF | Research [REDACTED] | | | |
| | | | | 0.50 | 100.00 |
| 4/25/2014 | MAL | Telephone conference with Dr. Wendt [REDACTED] | | | |
| | | | | 0.80 | 160.00 |
| 4/25/2014 | DZ | Review of draft memorandum [REDACTED] research [REDACTED] | | | |
| | | | | 0.50 | 100.00 |
| 4/28/2014 | MAL | Review [REDACTED] memoranda and documents | | | |
| | | | | 1.10 | 220.00 |
| 4/28/2014 | MAL | Telephone communication with J. Deeney and L. Smith [REDACTED] | | | |
| | | | | 0.70 | 140.00 |
| 4/29/2014 | WAA | E-mail to Deeney [REDACTED] | | | |
| | | | | 1.10 | 220.00 |
| 4/29/2014 | MAL | Email communication with Dr. O'Malley [REDACTED] [REDACTED] review [REDACTED] [REDACTED]; email communication with L. Smith [REDACTED]; email communication with J. Ryder [REDACTED] | | | |
| | | | | 0.30 | 60.00 |
| 4/29/2014 | MAL | [REDACTED] | | | |
| | | | | 0.30 | 60.00 |
| 4/29/2014 | LW | Conference call [REDACTED] | | | |

| | | | | |
|-------------------------------------|-----|--|-------|------------------|
| 4/30/2014 | MAL | Review [REDACTED] [REDACTED] email communication with V. Patterson and A. Hiltenbrand; telephone communication with J. Sparlin [REDACTED] [REDACTED] | 1.30 | 260.00 |
| For Professional Services Rendered: | | | 70.65 | <u>13,042.50</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| W. Anthony Andrews | 4.20 hours at \$ | 200.00 /hr | 840.00 |
| Jessica Fese | 13.25 hours at \$ | 130.00 /hr | 1,722.50 |
| Maureen Anichini Lemon | 20.80 hours at \$ | 200.00 /hr | 4,160.00 |
| Joseph Miller III | 0.30 hours at \$ | 200.00 /hr | 60.00 |
| Laura Weizeorick | 20.50 hours at \$ | 200.00 /hr | 4,100.00 |
| David Zafiratos | 10.80 hours at \$ | 200.00 /hr | 2,160.00 |

Expenses

| | | | |
|-----------------|-------------|---|---------------|
| 3/7/2014 | Research | Lexis-Nexis re: legal research | 90.73 |
| 3/14/2014 | Research | Lexis-Nexis re: legal research | 34.89 |
| 4/23/2014 | Service Fee | Kane County Circuit Clerk re: fee for copy of documents from Organic Life v. East Aurora School District case | 70.71 |
| Total Expenses: | | | <u>196.33</u> |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 4/15/2014 | Payment | ACH | 6,554.85 |
| Total Payments and Adjustments: | | | <u>6,554.85</u> |

| | |
|------------------------|-------------------------|
| Previous Balance: | 14,975.85 |
| Payments Applied: | 6,554.85 |
| Total Current Charges: | <u>13,238.83</u> |
| Total Now Due: | <u>21,659.83</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of April 30, 2014
Statement No. 71760

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|-----------------|
| 4/7/2014 | MAL | Telephone communication with K. Lansky [REDACTED] [REDACTED] telephone communication with A. Swanson [REDACTED] [REDACTED] | 0.60 | 120.00 |
| 4/14/2014 | MAL | Prepare for and attend Board meeting | 6.00 | 1,200.00 |
| 4/28/2014 | MAL | Review closed session meeting minutes to determine which ones can be opened to the public; prepare for and attend board meeting | 6.60 | 1,320.00 |
| 4/29/2014 | MAL | Review minutes; email communication with K. Lansky [REDACTED] [REDACTED] | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 13.50 | <u>2,700.00</u> |

Rate Summary
Maureen Anichini Lemon 13.50 hours at \$ 200.00 /hr 2,700.00

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 4/15/2014 | Payment | ACH | 2,460.00 |
| Total Payments and Adjustments: | | | <u>2,460.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 3,460.00 |
| Payments Applied: | 2,460.00 |
| Total Current Charges: | <u>2,700.00</u> |
| Total Now Due: | <u>3,700.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of April 30, 2014
Statement No. 71774

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

2014 Refunding bonds-FLAT FEE

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|------------------|
| 3/13/2014 | KRO | Review Bond issue's preliminary documents | 2.00 | 1,126.65 |
| 4/7/2014 | MAL | Telephone communication with K. Harding [REDACTED] | 0.30 | 169.00 |
| 4/7/2014 | MAL | Review documents prepare by Chapman and Cutler | 0.30 | 169.00 |
| 4/9/2014 | MAL | Review Chapman and Cutler letter and documents; telephone communication with K. Harding [REDACTED] telephone communication with K. Lansky [REDACTED] email indebtedness certificate to Dr. O'Malley | 2.10 | 1,182.98 |
| 4/9/2014 | KRO | Preparation for and attendance at meeting re: refunding bonds. | 0.80 | 450.66 |
| 4/9/2014 | VS | Meeting with Karl Ottosen and Maureen Lemon re: refunding bonds. Prepare refunding bond documents for Board member signatures | 2.70 | 1,520.98 |
| 4/11/2014 | KRO | Review transcript documents. | 1.00 | 563.33 |
| 4/14/2014 | MAL | Prepare documents for signatures | 0.50 | 281.66 |
| 4/15/2014 | MAL | Review documents for signature and filing; telephone communication with J. Ryder [REDACTED] | 0.80 | 450.66 |
| 4/15/2014 | VS | File necessary documents with Kane, Kendall, and Will counties for the refunding bonds | 5.80 | 3,267.29 |
| 4/16/2014 | MAL | Finalize paperwork; telephone communication with K. Harding and K. Lansky [REDACTED] | 0.80 | 450.66 |
| 4/16/2014 | VS | Receive "No Petition Certificate" from the Regional Superintendent of Schools for Will county. Review and finalize all refunding bond documents | 2.00 | 1,126.65 |
| 4/17/2014 | MAL | Retrieve remaining documents for closing | 1.00 | 563.33 |
| 4/17/2014 | KRO | Review closing dates. | 1.00 | 563.33 |
| For Professional Services Rendered: | | | 21.10 | <u>11,886.18</u> |

Ottofen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

| Rate Summary | | | |
|------------------------|-------------------|------------|----------|
| Maureen Anichini Lemon | 5.80 hours at \$ | 200.00 /hr | 3,267.29 |
| Karl Ottofen | 4.80 hours at \$ | 200.00 /hr | 2,703.97 |
| Vladimir Shuliga | 10.50 hours at \$ | 200.00 /hr | 5,914.92 |

Expenses

| | | | |
|-----------------|-------------|--|---------------|
| 4/30/2014 | Service Fee | Master Messenger Service, Inc. re: delivery to Chapman and Cutler | 113.82 |
| Total Expenses: | | | <u>113.82</u> |

Payments and Adjustments

| | | | |
|---------------------------------|---------|--|------------------|
| 4/23/2014 | Payment | | 12,000.00 |
| Total Payments and Adjustments: | | | <u>12,000.00</u> |

| | |
|------------------------|--------------------|
| Previous Balance: | 0.00 |
| Payments Applied: | 12,000.00 |
| Total Current Charges: | <u>12,000.00</u> |
| Total Now Due: | <u>0.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of November 30, 2014
Statement No. 75525

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Kelly Young ULP

| Professional Services: | | | Hours | Amount |
|-------------------------------|-----|---|-------|----------|
| 11/3/2014 | MAL | Telephone communication with D. Berlin [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 11/3/2014 | VS | Prepare exhibits to be used at ULP hearing | 0.90 | 180.00 |
| 11/4/2014 | MAL | Review K. Young make-whole-remedies summary; review exhibits; prepare witness testimony | 4.00 | 800.00 |
| 11/4/2014 | VS | Prepare for ULP hearing by reviewing pleadings and existing exhibit list for all documentation which supports our position | 2.30 | 460.00 |
| 11/5/2014 | AF | Research [REDACTED] Prepare a memorandum based on research findings | 4.70 | 940.00 |
| 11/5/2014 | MAL | Prepare for and attend witness preparation session | 8.50 | 1,700.00 |
| 11/5/2014 | VS | Preparation of witnesses for ULP hearing | 8.50 | 1,700.00 |
| 11/5/2014 | VS | Telephone conference with administrative law judge from IELRB re: procedure for submitting materials to the IELRB | 0.30 | 60.00 |
| 11/6/2014 | MAL | Review and finalize exhibits for filing; review K. Young submission; telephone communication with G. Martinez [REDACTED] | 2.10 | 420.00 |
| 11/6/2014 | VS | Receive and review K. Young's exhibits to be presented at the ULP hearing | 0.40 | 80.00 |
| 11/6/2014 | VS | E-mail communications with IELRB re: filing of exhibit and witness list | 0.30 | 60.00 |
| 11/9/2014 | MAL | Prepare motion to strike and witness testimony | 4.50 | 900.00 |
| 11/10/2014 | MAL | Review exhibits; email communication with G. Martinez; prepare opening statement | 2.30 | 460.00 |
| 11/10/2014 | VS | Prepare direct examination outline for L. LeBeau in preparation for ULP hearing | 3.20 | 640.00 |
| 11/11/2014 | MAL | Email communication with G. Martinez [REDACTED]; revise witness testimony | 1.30 | 260.00 |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

| | | | | |
|-------------------------------------|-----|--|-------|------------------|
| 11/11/2014 | VS | Prepare direct examination of L. Peterson | 1.90 | 380.00 |
| 11/11/2014 | VS | Receive and revise opening statement for ULP hearing | 0.50 | 100.00 |
| 11/12/2014 | MAL | Finalize Berlin testimony and closing statement | 4.20 | 840.00 |
| 11/12/2014 | VS | Continue preparing direct examination of Lori LeBeau | 0.60 | 120.00 |
| 11/13/2014 | MAL | Prepare for and attend hearing | 12.00 | 2,400.00 |
| 11/13/2014 | VS | Preparation for and attendance at ULP hearing | 12.00 | 2,400.00 |
| 11/14/2014 | MAL | Review file in preparation of post-hearing brief | 0.60 | 120.00 |
| 11/18/2014 | MAL | Telephone communication with Dr. Sparlin [REDACTED] | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 75.70 | <u>15,140.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| Ashley Folk | 4.70 hours at \$ | 200.00 /hr | 940.00 |
| Maureen Anichini Lemon | 40.10 hours at \$ | 200.00 /hr | 8,020.00 |
| Vladimir Shuliga | 30.90 hours at \$ | 200.00 /hr | 6,180.00 |

Expenses

| | | | |
|-----------------|-------------|--|--------------|
| 11/13/2014 | Service Fee | Master Messenger Service, Inc. re: fee for delivery to Kelly Young | 33.30 |
| 11/24/2014 | Research | Lexis-Nexis re: legal research | 17.82 |
| Total Expenses: | | | <u>51.12</u> |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|---------------|
| 11/12/2014 | Payment | ACH | 420.00 |
| Total Payments and Adjustments: | | | <u>420.00</u> |

| | |
|------------------------|-------------------------|
| Previous Balance: | 4,860.00 |
| Payments Applied: | 420.00 |
| Total Current Charges: | <u>15,191.12</u> |
| Total Now Due: | <u>19,631.12</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of October 31, 2014
Statement No. 75095

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Policies Committee

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|-----------------|
| 10/1/2014 | MAL | Email communication with Dr. O'Malley [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 10/7/2014 | MAL | Telephone communication with K. Lansky and Dr. Sparlin [REDACTED] | 0.30 | 60.00 |
| 10/14/2014 | MAL | Review agenda for upcoming policy committee meeting | 0.40 | 80.00 |
| 10/20/2014 | MAL | Prepare for and attend meeting | 4.30 | 860.00 |
| 10/21/2014 | MAL | Review policy [REDACTED]; review [REDACTED] [REDACTED]; review [REDACTED] [REDACTED]; email communication with Dr. Sparlin [REDACTED] | 1.00 | 200.00 |
| 10/29/2014 | MAL | Obtain policy 6:310 and forward to J. Max | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 6.60 | <u>1,320.00</u> |

Rate Summary

Maureen Anichini Lemon 6.60 hours at \$ 200.00 /hr 1,320.00

Expenses

9/5/2014 Research Lexis-Nexis re: legal research 169.19
Total Expenses: 169.19

Payments and Adjustments

10/15/2014 Payment ACH 1,130.92
Total Payments and Adjustments: 1,130.92

| | |
|------------------------|------------------------|
| Previous Balance: | 5,370.92 |
| Payments Applied: | 1,130.92 |
| Total Current Charges: | <u>1,489.19</u> |
| Total Now Due: | <u>5,729.19</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of October 31, 2014
Statement No. 75096

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Kelly Young ULP

| Professional Services: | | | Hours | Amount |
|------------------------|-----|---|-------|--------|
| 10/6/2014 | MAL | Telephone communication with H. Higgins Kelly; review file; email communication with client [REDACTED] | 0.30 | 60.00 |
| 10/7/2014 | MAL | Telephone communication with H. Higgins Kelly; email communication with client [REDACTED] | 0.50 | 100.00 |
| 10/8/2014 | MAL | Email communication with IELRB [REDACTED] review complaint | 0.50 | 100.00 |
| 10/8/2014 | VS | Prepare answer to ULP complaint | 1.70 | 340.00 |
| 10/9/2014 | MAL | Telephone communication with Dr. Sparlin; [REDACTED] | 0.30 | 60.00 |
| 10/9/2014 | VS | Telephone conference with D. Berlin [REDACTED] | 0.30 | 60.00 |
| 10/9/2014 | VS | Prepare answer to ULP complaint | 0.50 | 100.00 |
| 10/13/2014 | VS | E-mail communications with IELRB re: filing of our answer to the complaint | 0.30 | 60.00 |
| 10/13/2014 | VS | [REDACTED] | 1.30 | 260.00 |
| 10/14/2014 | MAL | Telephone communication with Dr. Sparlin [REDACTED] review ULP complaint | 0.60 | 120.00 |
| 10/17/2014 | MAL | Telephone communication with D. Berlin [REDACTED] | 0.60 | 120.00 |
| 10/21/2014 | MAL | Telephone communication with Dr. Sparlin [REDACTED] | 0.30 | 60.00 |
| 10/23/2014 | MAL | Prepare documents; attend meeting with Dr. Sparlin, D. Berlin and G. Martinez [REDACTED]; prepare Board summary | 1.90 | 380.00 |
| 10/24/2014 | MAL | Telephone communication with Dr. Sparlin [REDACTED] | 0.30 | 60.00 |
| 10/27/2014 | MAL | Review IELRB Order re: case | 0.30 | 60.00 |
| 10/28/2014 | MAL | Email communication with IELRB re: mediation | 0.30 | 60.00 |

| | | | | |
|------------|-----|---|-------|-----------------|
| | | cancellation | | |
| 10/28/2014 | VS | Begin preparing exhibits for IELRB hearing | 0.40 | 80.00 |
| 10/29/2014 | MAL | Review witness list | 0.30 | 60.00 |
| 10/29/2014 | VS | Review file and evaluate [REDACTED] | 1.60 | 320.00 |
| | | [REDACTED] | | |
| 10/31/2014 | MAL | Email communication with D. Berlin [REDACTED] | 0.30 | 60.00 |
| | | For Professional Services Rendered: | 12.60 | <u>2,520.00</u> |

Rate Summary

| | | | |
|------------------------|------------------|------------|----------|
| Maureen Anichini Lemon | 6.50 hours at \$ | 200.00 /hr | 1,300.00 |
| Vladimir Shuliga | 6.10 hours at \$ | 200.00 /hr | 1,220.00 |

Payments and Adjustments

| | | | |
|------------|---------|---------------------------------|-----------------|
| 10/15/2014 | Payment | ACH | 1,180.00 |
| | | Total Payments and Adjustments: | <u>1,180.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 3,520.00 |
| Payments Applied: | 1,180.00 |
| Total Current Charges: | <u>2,520.00</u> |
| Total Now Due: | <u>4,860.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of October 31, 2014
Statement No. 75097

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Thorson ULP Charge

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|-----------------|
| 10/1/2014 | VS | Prepare district position statement | 3.30 | 660.00 |
| 10/2/2014 | VS | Prepare district position statement | 4.40 | 880.00 |
| 10/6/2014 | MAL | Review and revise Answer to ULP | 0.40 | 80.00 |
| 10/6/2014 | VS | Prepare district position statement; email communications with D. Berlin [REDACTED] | 2.00 | 400.00 |
| 10/7/2014 | VS | Prepare position statement for submission; prepare certificate of service; prepare cover letter to IELRB agent | 1.30 | 260.00 |
| 10/9/2014 | VS | E-mail communications with IELRB agent [REDACTED] statement | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 11.70 | <u>2,340.00</u> |

Rate Summary

Maureen Anichini Lemon 0.40 hours at \$ 200.00 /hr 80.00
Vladimir Shuliga 11.30 hours at \$ 200.00 /hr 2,260.00

Previous Balance: 240.00
Payments Applied: 0.00
Total Current Charges: 2,340.00
Total Now Due: 2,580.00

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of October 31, 2014
Statement No. 75098

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

OTA 2014 Negotiations

| | |
|------------------------|------------------------|
| Previous Balance: | 5,820.00 |
| Payments Applied: | 0.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>5,820.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of October 31, 2014
Statement No. 75099

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Special Ed matter

| | |
|------------------------|----------------------|
| Previous Balance: | 470.00 |
| Payments Applied: | 0.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>470.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of October 31, 2014
Statement No. 75100

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| Professional Services: | | | Hours | Amount |
|-------------------------------|-----|---|-------|--------|
| 10/1/2014 | TH | Revise memo; transmit to Dr. O' Malley | 0.20 | 40.00 |
| 10/1/2014 | MAL | Telephone communication with Dr. Sparlin and B. Walsh [REDACTED] | 0.40 | 80.00 |
| 10/1/2014 | LW | Review and analyze [REDACTED] | 4.30 | 860.00 |
| 10/2/2014 | TH | Letter to ISBE re: FOIA documents | 0.50 | 100.00 |
| 10/2/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 10/3/2014 | TH | Communications with J. Thomas [REDACTED] | 0.30 | 60.00 |
| 10/6/2014 | TH | Communications with M. Griffin (ISBE) re: FOIA request; prepare for hearing on motion to quash | 1.30 | 260.00 |
| 10/6/2014 | MAL | Revise committee public comment rule | 0.30 | 60.00 |
| 10/7/2014 | TH | Prepare for and attend court hearing | 2.60 | 520.00 |
| 10/7/2014 | MAL | Email communication with client [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 10/7/2014 | BJO | Review and communications with Tim Neubert [REDACTED] [REDACTED] | 1.30 | 260.00 |
| 10/8/2014 | TH | Communications with ISBE re: FOIA | 0.30 | 60.00 |
| 10/9/2014 | MAL | Review guardian ad litem paperwork; email communication with V. Patterson [REDACTED] | 0.30 | 60.00 |
| 10/10/2014 | MAL | Telephone communication with V. Patterson [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 10/13/2014 | MAL | Telephone communication with B. Walsh [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 10/13/2014 | LW | Research members of house and senate education committees | 0.30 | 60.00 |
| 10/14/2014 | TH | Begin review of FOIA documents | 1.80 | 360.00 |

| | | | | |
|------------|-----|---|------|--------|
| 10/14/2014 | MAL | Telephone communication with K. Letsche [REDACTED] | 0.30 | 60.00 |
| 10/15/2014 | TH | Review [REDACTED] [REDACTED] communication with M. Benak [REDACTED] draft letter; [REDACTED] | 2.60 | 520.00 |
| 10/15/2014 | TH | Continue review of documents for ISBE | 1.20 | 240.00 |
| 10/15/2014 | MAL | Telephone communication with V. Patterson; email communication [REDACTED] | 0.30 | 60.00 |
| 10/15/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] | 0.30 | 60.00 |
| 10/15/2014 | LW | Correspondence and conference call with W. Tuthill of ISBE re: general assembly process; correspondence with client [REDACTED] | 1.00 | 200.00 |
| 10/16/2014 | MAL | Telephone communication with M. Redding [REDACTED] | 0.30 | 60.00 |
| 10/16/2014 | LW | E-mail correspondence with client [REDACTED] | 0.30 | 60.00 |
| 10/17/2014 | TH | Follow up research on FOIA documents | 0.20 | 40.00 |
| 10/17/2014 | LW | Research [REDACTED] [REDACTED] conference call and e-mail correspondence with client [REDACTED] | 2.20 | 440.00 |
| 10/20/2014 | MAL | Telephone communication with M. Redding [REDACTED] [REDACTED], telephone communication with Dr. Sparlin [REDACTED] | 0.50 | 100.00 |
| 10/21/2014 | MAL | Telephone communication with Dr. Wendt [REDACTED] [REDACTED] telephone communication with B. Walsh [REDACTED] | 0.60 | 120.00 |
| 10/21/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] [REDACTED] telephone communication with K. Lansky [REDACTED] [REDACTED], telephone communication with P. Bond [REDACTED] | 0.90 | 180.00 |
| 10/21/2014 | LW | Prepare [REDACTED] research | 0.50 | 100.00 |
| 10/22/2014 | MAL | Telephone communication with R. Sanders [REDACTED] | 0.30 | 60.00 |
| 10/22/2014 | LW | E-mail communications [REDACTED] review [REDACTED] | 0.50 | 100.00 |
| 10/23/2014 | MAL | Prepare for and attend meeting with OTA representatives re: cancellation pay | 4.00 | 800.00 |
| 10/23/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 10/23/2014 | MAL | Review ISBE subpoena for records; review [REDACTED] | 1.00 | 200.00 |

| Date | Initials | Description | Hours | Amount |
|------------|----------|---|-------|--------|
| | | records | | |
| 10/24/2014 | TH | Complete review of FOIA documents; evaluate missing documents; prepare summary; letter ISBE requesting additional documents | 3.40 | 680.00 |
| 10/24/2014 | MAL | Telephone communication with ISBE legal re: subpoena; email communication with M. Redding [REDACTED] | 0.60 | 120.00 |
| 10/24/2014 | LW | Prepare follow up letter to state legislators; prepare for presentation to administrators | 3.30 | 660.00 |
| 10/25/2014 | MAL | Prepare [REDACTED] | 0.30 | 60.00 |
| 10/27/2014 | TH | Receive and review FOIA request; [REDACTED] | 0.50 | 100.00 |
| 10/27/2014 | MAL | Telephone communication with B Walsh [REDACTED] | 0.30 | 60.00 |
| 10/27/2014 | MAL | Prepare for and attend teaching and learning committee meeting; telephone communication with Dr. O'Malley [REDACTED] | 2.00 | 400.00 |
| 10/27/2014 | LW | Prepare follow up letter to state legislators | 0.30 | 60.00 |
| 10/28/2014 | TH | Receive and review additional documents from ISBE FOIA; research PAC opinions [REDACTED] | 2.20 | 440.00 |
| 10/28/2014 | MAL | Review subpoena; telephone communication with M. Benak [REDACTED] review disclosure of records form; email communication with M. Redding [REDACTED] review [REDACTED], email communication with Dr. O'Malley and Dr. Wendt [REDACTED] | 0.90 | 180.00 |
| 10/28/2014 | MT | Review and analysis [REDACTED] | 4.00 | 800.00 |
| 10/29/2014 | MAL | Telephone message with D. Lopez law firm; email communication with client [REDACTED] | 0.30 | 60.00 |
| 10/29/2014 | MAL | Telephone communication with ISBE attorney; [REDACTED]; email communication with R. Sanders [REDACTED] | 0.50 | 100.00 |
| 10/29/2014 | MAL | Prepare consent form | 0.40 | 80.00 |
| 10/29/2014 | MAL | Review [REDACTED] | 1.00 | 200.00 |
| 10/29/2014 | MAL | Telephone communication with J. Ryder [REDACTED] | 0.50 | 100.00 |
| 10/29/2014 | KRO | Review levy and negotiations issues | 0.50 | 100.00 |
| 10/29/2014 | MT | Review and analysis [REDACTED] | 1.00 | 200.00 |
| 10/30/2014 | TH | Analysis of subpoena; attempted Telephone conference with D. Lopez [REDACTED] | 0.20 | 40.00 |
| 10/30/2014 | MAL | Review and revise [REDACTED]; telephone communication with M. Redding [REDACTED] | 1.60 | 320.00 |

| | | | | |
|------------|-----|--|-------|------------------|
| | | research [REDACTED] | | |
| 10/30/2014 | MAL | Telephone communication with V. Patterson [REDACTED]; telephone communication with Dr. O'Malley [REDACTED]; review subpoena for student records; telephone communication with J Anderson and attorney issuing subpoena re: same | 1.00 | 200.00 |
| 10/30/2014 | MAL | Telephone communication with J. Ryder [REDACTED] | 0.30 | 60.00 |
| 10/30/2014 | KRO | Review 2014 levy information | 0.20 | 40.00 |
| 10/31/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED]; review and revise communication to R. Daniels [REDACTED]; review communications with Barrington School District 220 re: same; review email correspondence with ABC 7 News; telephone communication with Dr. Sparlin [REDACTED] | 1.30 | 260.00 |
| 10/31/2014 | MAL | Review [REDACTED] email communication with J. Ryder [REDACTED] | 0.30 | 60.00 |
| 10/31/2014 | LW | Conference call with client [REDACTED]; review [REDACTED]; prepare letter of understanding [REDACTED] | 4.90 | 980.00 |
| | | For Professional Services Rendered: | 64.20 | <u>12,840.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| Tim Hoppa | 17.30 hours at \$ | 200.00 /hr | 3,460.00 |
| Maureen Anichini Lemon | 22.30 hours at \$ | 200.00 /hr | 4,460.00 |
| Brian J O'Connor | 1.30 hours at \$ | 200.00 /hr | 260.00 |
| Karl Ottosen | 0.70 hours at \$ | 200.00 /hr | 140.00 |
| Meganne Trela | 5.00 hours at \$ | 200.00 /hr | 1,000.00 |
| Laura Weizeorick | 17.60 hours at \$ | 200.00 /hr | 3,520.00 |

Expenses

| | | | |
|------------|-------------|---|---------------|
| 9/17/2014 | Research | Lexis-Nexis re: legal research | 47.14 |
| 10/13/2014 | Service Fee | Illinois State Board of Education re: fee for hard copy of documents - FOIA request | 64.05 |
| | | Total Expenses: | <u>111.19</u> |

Payments and Adjustments

| | | | |
|------------|---------|---------------------------------|-----------------|
| 10/15/2014 | Payment | ACH | 4,662.08 |
| | | Total Payments and Adjustments: | <u>4,662.08</u> |

| | |
|------------------------|-------------------------|
| Previous Balance: | 29,628.04 |
| Payments Applied: | 4,662.08 |
| Total Current Charges: | <u>12,951.19</u> |
| Total Now Due: | <u>37,917.15</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of September 30, 2014
Statement No. 74193

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Kelly Young ULP

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|---------------|
| 9/22/2014 | WAA | Evaluate merit of termination of Kelly Young based on new request | 0.80 | 160.00 |
| 9/22/2014 | MAL | Telephone communication with R. Sanders r [REDACTED] | 0.60 | 120.00 |
| 9/23/2014 | MAL | Telephone communication with D. Berlin [REDACTED] | 0.40 | 80.00 |
| 9/24/2014 | MAL | Telephone communication with R. Sanders [REDACTED] | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 2.10 | <u>420.00</u> |

| Rate Summary | | | |
|------------------------|------------------|------------|--------|
| W. Anthony Andrews | 0.80 hours at \$ | 200.00 /hr | 160.00 |
| Maureen Anichini Lemon | 1.30 hours at \$ | 200.00 /hr | 260.00 |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 9/9/2014 | Payment | ACH | 1,680.00 |
| Total Payments and Adjustments: | | | <u>1,680.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 4,780.00 |
| Payments Applied: | 1,680.00 |
| Total Current Charges: | <u>420.00</u> |
| Total Now Due: | <u>3,520.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of September 30, 2014
Statement No. 74194

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Thorson ULP Charge

| Professional Services: | | | Hours | Amount |
|-------------------------------------|----|--|-------|---------------|
| 9/25/2014 | VS | Receipt and review email from IELRB outlining changes and requesting a position statement; review [REDACTED] | 0.60 | 120.00 |
| 9/26/2014 | VS | Email communication with D. Berlin [REDACTED] | 0.30 | 60.00 |
| 9/29/2014 | VS | Telephone conference with D. Berlin [REDACTED] | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 1.20 | <u>240.00</u> |

Rate Summary

Vladimir Shuliga 1.20 hours at \$ 200.00 /hr 240.00

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|---------------|
| 9/9/2014 | Payment | ACH | 180.00 |
| Total Payments and Adjustments: | | | <u>180.00</u> |

Previous Balance: 180.00
Payments Applied: 180.00
Total Current Charges: 240.00
Total Now Due: 240.00

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of September 30, 2014
Statement No. 74195

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

OTA 2014 Negotiations

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 9/9/2014 | Payment | ACH | 3,122.96 |
| Total Payments and Adjustments: | | | <u>3,122.96</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 8,942.96 |
| Payments Applied: | 3,122.96 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>5,820.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of September 30, 2014
Statement No. 74196

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Special Ed matter

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|--------------|
| 9/9/2014 | Payment | ACH | 80.00 |
| Total Payments and Adjustments: | | | <u>80.00</u> |

| | |
|------------------------|----------------------|
| Previous Balance: | 550.00 |
| Payments Applied: | 80.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>470.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of September 30, 2014
Statement No. 74197

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Rogowski ULP charge

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|--------------|
| 9/9/2014 | Payment | ACH | 60.00 |
| Total Payments and Adjustments: | | | <u>60.00</u> |

| | |
|------------------------|--------------------|
| Previous Balance: | 60.00 |
| Payments Applied: | 60.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>0.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of September 30, 2014
Statement No. 74198

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| Professional Services: | | | Hours | Amount |
|------------------------|-----|--|-------|--------|
| 9/1/2014 | MAL | Research [REDACTED] | 0.50 | 100.00 |
| 9/2/2014 | MAL | Telephone conference with K. Bonie [REDACTED] Telephone conference with V. Patterson [REDACTED] [REDACTED] | 0.60 | 120.00 |
| 9/2/2014 | MAL | Prepare committee bylaw updates; Telephone conference with Dr. O'Malley [REDACTED] | 0.90 | 180.00 |
| 9/2/2014 | MAL | Telephone conference with D. Berlin [REDACTED] Telephone conference with J. Ryder [REDACTED] [REDACTED] | 0.00 | 0.00 |
| 9/2/2014 | LW | Review agenda for September 8th meeting and attached policies | 0.70 | 140.00 |
| 9/3/2014 | MAL | Revise advisory committee procedures | 0.50 | 100.00 |
| 9/3/2014 | MAL | Telephone conference with V. Patterson [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 9/3/2014 | MAL | Review [REDACTED] | 0.30 | 60.00 |
| 9/3/2014 | MAL | Review [REDACTED], review [REDACTED] [REDACTED] E-mail communications with V. Patterson [REDACTED] [REDACTED] | 0.80 | 160.00 |
| 9/3/2014 | MAL | Review and revise [REDACTED] | 1.20 | 240.00 |
| 9/4/2014 | MAL | Telephone conference with Dr. Wendt [REDACTED] prepare resolution [REDACTED] and e-mail client [REDACTED] [REDACTED] Telephone conference with B. Walsh [REDACTED] committee procedures | 2.00 | 400.00 |
| 9/4/2014 | MAL | Telephone conference with R. Sanders [REDACTED] | 0.30 | 60.00 |
| 9/4/2014 | LW | Email correspondence with client [REDACTED] | 0.30 | 60.00 |
| 9/4/2014 | DZ | Research [REDACTED] [REDACTED] | 1.60 | 320.00 |
| 9/5/2014 | MAL | Email communications with R. Sanders [REDACTED] | 0.30 | 60.00 |

| | | | | |
|-----------|-----|---|------|--------|
| 9/5/2014 | LW | Conference call with Board President [REDACTED] | 0.10 | 20.00 |
| 9/8/2014 | MAL | Telephone conference with Dr. Wendt, B. Lightfoot and B. Walsh [REDACTED] review statutory citation and email to clients | 1.20 | 240.00 |
| 9/8/2014 | MAL | Review subpoena for records; Telephone conference with A. Hiltenbrand and Kendall County Public Defender re: same; Email communications with R. Sanders [REDACTED] | 0.80 | 160.00 |
| 9/8/2014 | LW | Prepare for regular Board of Education meeting; review and analyze policies; conference call to ISBE | 1.90 | 380.00 |
| 9/9/2014 | MAL | Telephone conference with A. Hiltenbrand re: subpoena for records; review subpoena and email client | 0.50 | 100.00 |
| 9/9/2014 | LW | Prepare summary of Board Meeting. (NO CHARGE) | 0.50 | 0.00 |
| 9/11/2014 | MAL | Telephone conference with M. Baumann [REDACTED] | 0.30 | 60.00 |
| 9/12/2014 | MAL | Email communication with K. Lansky [REDACTED] Telephone conference with Dr. O'Malley [REDACTED] [REDACTED] review policies [REDACTED] | 0.50 | 100.00 |
| 9/12/2014 | MAL | Review [REDACTED] policy; review custody court order; email communications with V. Patterson [REDACTED] | 0.60 | 120.00 |
| 9/12/2014 | LW | E-mail correspondence with ISBE re: State Board Meeting; Review of Agenda for State Board Meeting. E-mail correspondence with client [REDACTED] [REDACTED] Prepare memorandum [REDACTED] | 1.40 | 280.00 |
| 9/14/2014 | LW | Prepare [REDACTED] | 2.80 | 560.00 |
| 9/15/2014 | MAL | Review subpoena for student records; Telephone conference with Attorney David Lee; Email communications with A. Hiltenbrand [REDACTED] Telephone conference with K.Lansky [REDACTED] | 0.70 | 140.00 |
| 9/15/2014 | KRO | Prepare 2014 Audit letter | 0.50 | 100.00 |
| 9/15/2014 | LW | Conference call with District 308 Staff and Dr. Koch; Prepare memorandum [REDACTED]; Prepare [REDACTED] Conference call with client [REDACTED] | 2.90 | 580.00 |
| 9/16/2014 | MAL | Review subpoena from Chicago Inspector General; Telephone conference with [REDACTED] prepare [REDACTED] | 0.90 | 180.00 |
| 9/16/2014 | MAL | Review [REDACTED] Telephone conference with Dr. Sparlin [REDACTED] [REDACTED] | 1.30 | 260.00 |

| | | | | |
|-----------|-----|--|------|----------|
| 9/16/2014 | VS | Telephone conference with J. Sparlin [REDACTED] [REDACTED] | 0.80 | 160.00 |
| 9/16/2014 | LW | Prepare superintendent script for ISBE Board meeting; email correspondence with client [REDACTED] | 3.50 | 700.00 |
| 9/17/2014 | AF | Researched [REDACTED] [REDACTED] | 0.50 | 65.00 |
| 9/17/2014 | MAL | Email communications with K. Lansky; Telephone conference with Dr. Wendt [REDACTED] Telephone conference with Dr. O'Malley [REDACTED] [REDACTED]; prepare email to R. Daniels [REDACTED] | 0.90 | 180.00 |
| 9/17/2014 | LW | Conference call to ISBE regarding State Board Meeting attendance; Email correspondence with client [REDACTED] [REDACTED] Review [REDACTED] [REDACTED] Prepare for attendance at meeting | 2.50 | 500.00 |
| 9/18/2014 | MAL | Review [REDACTED]; email communication with Dr. Sparlin | 0.40 | 80.00 |
| 9/18/2014 | MAL | Review [REDACTED] [REDACTED]; email communications with V. Patterson [REDACTED] | 0.30 | 60.00 |
| 9/18/2014 | BJO | Review [REDACTED] [REDACTED] | 0.70 | 140.00 |
| 9/18/2014 | LW | Prepare for and attend State Board of Education meeting [REDACTED] | 6.00 | 1,200.00 |
| 9/19/2014 | LW | Prepare summary of State Board of Education meeting to use for press release; Prepare summary [REDACTED] [REDACTED] E-mail correspondence with W. Tuthill [REDACTED] | 4.60 | 920.00 |
| 9/23/2014 | MAL | Telephone communication with D. Lee [REDACTED] [REDACTED]; email communication with A. Hiltenbrand [REDACTED] | 0.40 | 80.00 |
| 9/23/2014 | MAL | Review of [REDACTED] telephone communication with Dr. O'Malley [REDACTED] | 0.80 | 160.00 |
| 9/24/2014 | TH | Review documents from client [REDACTED] review State Board information [REDACTED] | 0.80 | 160.00 |
| 9/26/2014 | MAL | Review [REDACTED]; telephone communication with V. Patterson [REDACTED] | 0.40 | 80.00 |
| 9/29/2014 | TH | Draft memo [REDACTED]; review; revise, motion to Quash | 1.80 | 360.00 |
| 9/29/2014 | MAL | Review subpoena for records; telephone communication with B. Anderson; prepare Motion to Quash Subpoena; review court order for records; email communication with A. Hiltenbrand [REDACTED] telephone communication with B. Karales [REDACTED] | 2.00 | 400.00 |

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| | | | | |
|-----------|-----|--|-------|------------------|
| 9/29/2014 | MAL | Review memo [REDACTED] email communication with R. Sanders [REDACTED] | 0.80 | 160.00 |
| 9/29/2014 | KRO | Communications with auditor | 0.30 | 60.00 |
| 9/30/2014 | MAL | Telephone communication with P. Bond [REDACTED] | 0.30 | 60.00 |
| 9/30/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 9/30/2014 | LW | Email correspondence with ISBE re: waiver hearings | 0.20 | 40.00 |
| | | For Professional Services Rendered: | 55.50 | <u>10,965.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| Ashley Folk | 0.50 hours at \$ | 130.00 /hr | 65.00 |
| Tim Hoppa | 2.60 hours at \$ | 200.00 /hr | 520.00 |
| Maureen Anichini Lemon | 21.10 hours at \$ | 200.00 /hr | 4,220.00 |
| Brian J O'Connor | 0.70 hours at \$ | 200.00 /hr | 140.00 |
| Karl Ottosen | 0.80 hours at \$ | 200.00 /hr | 160.00 |
| Vladimir Shuliga | 0.80 hours at \$ | 200.00 /hr | 160.00 |
| Laura Weizeorick | 26.90 hours at \$ | 200.00 /hr | 5,380.00 |
| David Zafiratos | 1.60 hours at \$ | 200.00 /hr | 320.00 |

Expenses

| | | | |
|----------|----------------|---|--------------|
| 8/1/2014 | \$Fed. Express | Federal Express re: delivery to Office of the Attorney General | 35.00 |
| | | Total Expenses: | <u>35.00</u> |

Payments and Adjustments

| | | | |
|----------|---------|---------------------------------|-----------------|
| 9/9/2014 | Payment | ACH | 6,726.18 |
| | | Total Payments and Adjustments: | <u>6,726.18</u> |

| | |
|------------------------|-------------------------|
| Previous Balance: | 25,354.22 |
| Payments Applied: | 6,726.18 |
| Total Current Charges: | <u>11,000.00</u> |
| Total Now Due: | <u>29,628.04</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of September 30, 2014
Statement No. 74199

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

| | | | Hours | Amount |
|-------------------------------------|-----|---|-------|-----------------|
| Professional Services: | | | | |
| 9/2/2014 | MAL | Review agenda (NO CHARGE FOR 0.3) | 0.30 | 0.00 |
| 9/3/2014 | MAL | Review agenda (NO CHARGE FOR 0.3) | 0.30 | 0.00 |
| 9/8/2014 | LW | Attend Board of Education regular meeting | 2.00 | 400.00 |
| 9/22/2014 | MAL | Prepare for and attend school board meeting | 4.30 | 860.00 |
| For Professional Services Rendered: | | | 6.90 | <u>1,260.00</u> |

Rate Summary

| | | | |
|------------------------|------------------|------------|--------|
| Maureen Anichini Lemon | 4.30 hours at \$ | 200.00 /hr | 860.00 |
| Laura Weizeorick | 2.00 hours at \$ | 200.00 /hr | 400.00 |

Payments and Adjustments

| | | |
|---------------------------------|---------|---------------|
| 9/9/2014 | Payment | 660.00 |
| Total Payments and Adjustments: | | <u>660.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 3,240.00 |
| Payments Applied: | 660.00 |
| Total Current Charges: | <u>1,260.00</u> |
| Total Now Due: | <u>3,840.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of August 31, 2014
Statement No. 73894

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Policies Committee

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|-----------------|
| 8/22/2014 | MAL | Review Section 7 policies | 1.50 | 300.00 |
| 8/25/2014 | MAL | Review and revise policies | 2.50 | 500.00 |
| 8/26/2014 | MAL | Finalize policies for Board review; prepare memo re: same | 1.20 | 240.00 |
| 8/27/2014 | MAL | Telephone communication with B. Walsh re: policies | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 5.50 | <u>1,100.00</u> |

Rate Summary

Maureen Anichini Lemon 5.50 hours at \$ 200.00 /hr 1,100.00

Expenses

| | | | |
|-----------------|----------|--------------------------------|--------------|
| 7/19/2014 | Research | Lexis-Nexis re: legal research | 30.92 |
| Total Expenses: | | | <u>30.92</u> |

Previous Balance: 3,934.82

Payments Applied: 0.00

Total Current Charges: 1,130.92

Total Now Due: 5,065.74

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of August 31, 2014
Statement No. 73895

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Kelly Young ULP

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---------------------------------------|-------|-----------------|
| 8/1/2014 | WAA | Review & [REDACTED] | 0.80 | 160.00 |
| 8/4/2014 | WAA | Attend meeting with client [REDACTED] | 4.00 | 800.00 |
| 8/4/2014 | WAA | E-mail to client [REDACTED] | 0.50 | 100.00 |
| 8/4/2014 | WAA | E-mail from clients [REDACTED] | 0.30 | 60.00 |
| 8/4/2014 | MAL | Review K. Young disciplinary matter | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 5.90 | <u>1,180.00</u> |

Rate Summary

W. Anthony Andrews 5.60 hours at \$ 200.00 /hr 1,120.00
Maureen Anichini Lemon 0.30 hours at \$ 200.00 /hr 60.00

Previous Balance: 3,600.00
Payments Applied: 0.00
Total Current Charges: 1,180.00
Total Now Due: **4,780.00**

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of August 31, 2014
Statement No. 73896

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Thorson ULP Charge

| | |
|------------------------|----------------------|
| Previous Balance: | 180.00 |
| Payments Applied: | 0.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>180.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of August 31, 2014
Statement No. 73897

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

OTA 2014 Negotiations

| | |
|------------------------|------------------------|
| Previous Balance: | 8,942.96 |
| Payments Applied: | 0.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>8,942.96</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of August 31, 2014
Statement No. 73898

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Special Ed matter

| | |
|------------------------|----------------------|
| Previous Balance: | 550.00 |
| Payments Applied: | 0.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>550.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of August 31, 2014
Statement No. 73899

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Rogowski ULP charge

| | |
|------------------------|---------------------|
| Previous Balance: | 60.00 |
| Payments Applied: | 0.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>60.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of August 31, 2014
Statement No. 73900

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| Professional Services: | | | Hours | Amount |
|------------------------|-----|--|-------|--------|
| 8/1/2014 | MAL | Finalize response to Attorney General office re: FOIA request | 1.50 | 300.00 |
| 8/6/2014 | KRO | Review budget memorandum and resolution; Communication with District [REDACTED] | 0.60 | 120.00 |
| 8/6/2014 | LW | Email correspondence with client [REDACTED] | 0.30 | 60.00 |
| 8/7/2014 | KRO | Revise budget resolution. | 0.20 | 40.00 |
| 8/7/2014 | LW | Prepare for conference call; conference call with client [REDACTED]; email correspondence with ISBE re: general assembly process | 0.90 | 180.00 |
| 8/8/2014 | LW | Email correspondence with ISBE re [REDACTED]; email correspondence with client [REDACTED]; review of general assembly protocols | 1.50 | 300.00 |
| 8/11/2014 | MAL | Review Kendall County ASA subpoena for student records; telephone communication with A. Hiltenbrand [REDACTED] | 0.40 | 80.00 |
| 8/12/2014 | MAL | Prepare letter to Kendall County ASA [REDACTED]; review court order; email client [REDACTED]; telephone communication with V. Patterson [REDACTED]; review and revise [REDACTED] | 2.00 | 400.00 |
| 8/13/2014 | MAL | Review [REDACTED]; telephone communication with V. Patterson, B. Karales and A. Hiltenbrand [REDACTED] | 1.50 | 300.00 |
| 8/14/2014 | MAL | Email communication with V. Patterson [REDACTED] | 0.30 | 60.00 |
| 8/15/2014 | JM | Review of court order concerning student attendance at school. | 0.30 | 60.00 |
| 8/18/2014 | MAL | Review court order re: student matter; telephone communication with V. Patterson [REDACTED] | 0.80 | 160.00 |
| 8/18/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] | 0.30 | 60.00 |

| | | | | |
|-----------|-----|---|------|--------|
| 8/18/2014 | LW | [REDACTED] Email correspondence with client [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 8/20/2014 | MAL | Telephone communication with V. Patterson [REDACTED] [REDACTED] | 0.40 | 80.00 |
| 8/21/2014 | MAL | Telephone communication with B. Walsh [REDACTED] [REDACTED] review [REDACTED] telephone communication with B. Karales [REDACTED] [REDACTED] email communication [REDACTED] | 1.30 | 260.00 |
| 8/21/2014 | MAL | Review board agenda; telephone communication with B. Walsh and K. Lansky [REDACTED] | 0.30 | 0.00 |
| 8/21/2014 | MAL | Review [REDACTED] telephone communication with B. Walsh [REDACTED] | 0.30 | 60.00 |
| 8/21/2014 | JM | Telephone conference with District Staff [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 8/21/2014 | JM | Review and analysis of subpoena for records and testimony of staff. | 0.40 | 80.00 |
| 8/21/2014 | JM | Telephone conference with Circuit Clerk re: court order for records. | 0.30 | 60.00 |
| 8/21/2014 | JM | Review and analysis [REDACTED] r [REDACTED] | 0.60 | 120.00 |
| 8/21/2014 | LW | Email correspondence [REDACTED] [REDACTED] review and analysis [REDACTED] [REDACTED] | 0.40 | 80.00 |
| 8/22/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] review and revise parent letter [REDACTED] [REDACTED] | 0.50 | 100.00 |
| 8/22/2014 | MAL | Telephone communication with R. Sanders [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 8/22/2014 | JM | Telephone conference with State's Attorney's office re: court appearance for staff. | 0.30 | 60.00 |
| 8/22/2014 | JM | Telephone conference with Jen Wikoff [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 8/22/2014 | JM | Telephone conference with District Staff [REDACTED] [REDACTED] | 0.40 | 80.00 |
| 8/22/2014 | LW | Review and analyze [REDACTED] [REDACTED] prepare summary of research for client | 1.10 | 220.00 |
| 8/25/2014 | MAL | Telephone communication with K. Bonie [REDACTED] [REDACTED] | 0.50 | 100.00 |
| 8/25/2014 | JM | Telephone conference with States attorney [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 8/25/2014 | JM | Telephone conference with Jen Wikoff [REDACTED] | 0.30 | 60.00 |

| | | | | |
|-------------------------------------|-----|---|-------|-----------------|
| 8/26/2014 | LW | Call with ISBE re: waiver applications and [REDACTED] [REDACTED] research [REDACTED] | 0.70 | 140.00 |
| 8/27/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 8/27/2014 | LW | Conference call with client [REDACTED] conference call with ISBE [REDACTED] research and analysis [REDACTED] preparation of email correspondence to ISBE | 2.30 | 460.00 |
| 8/28/2014 | MAL | Review email [REDACTED]; telephone communication with A. Hiltenbrand [REDACTED] | 0.50 | 100.00 |
| 8/29/2014 | MAL | Email communication with client [REDACTED] [REDACTED] | 0.50 | 100.00 |
| For Professional Services Rendered: | | | 23.50 | <u>4,640.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| Maureen Anichini Lemon | 11.40 hours at \$ | 200.00 /hr | 2,280.00 |
| Joseph Miller III | 3.50 hours at \$ | 200.00 /hr | 700.00 |
| Karl Ottosen | 0.80 hours at \$ | 200.00 /hr | 160.00 |
| Laura Weizeorick | 7.50 hours at \$ | 200.00 /hr | 1,500.00 |

Expenses

| | | | |
|----------|----------|--------------------------------|--|
| 7/3/2014 | Research | Lexis-Nexis re: legal research | 22.08 |
| | | | Total Expenses: <u>22.08</u> |
| | | | Previous Balance: 20,692.14 |
| | | | Payments Applied: 0.00 |
| | | | Total Current Charges: <u>4,662.08</u> |
| | | | Total Now Due: <u>25,354.22</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of August 31, 2014
Statement No. 73901

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

| | | | Hours | Amount |
|-------------------------------|-----|--|-------|-----------------|
| Professional Services: | | | | |
| 8/7/2014 | MAL | Review board agenda | 0.30 | 0.00 |
| 8/11/2014 | MAL | Telephone communication with K. Lansky prepare for and attend board meeting | 4.60 | 920.00 |
| 8/25/2014 | MAL | Prepare for and attend board meeting | 4.00 | 800.00 |
| | | For Professional Services Rendered: | 8.90 | <u>1,720.00</u> |

| | Rate Summary | | |
|------------------------|---------------------|------------------------|------------------------|
| Maureen Anichini Lemon | 8.60 hours at \$ | 200.00 /hr | 1,720.00 |
| | | Previous Balance: | 1,520.00 |
| | | Payments Applied: | 0.00 |
| | | Total Current Charges: | <u>1,720.00</u> |
| | | Total Now Due: | <u>3,240.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of July 31, 2014
Statement No. 72996

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Policies Committee

| Professional Services: | | | Hours | Amount |
|-------------------------------------|----|--|-------|-----------------|
| 7/19/2014 | VS | Review and update Board polices [REDACTED] | 3.80 | 760.00 |
| 7/21/2014 | VS | Review and revise [REDACTED] policies. Review and revise [REDACTED] | 2.10 | 420.00 |
| For Professional Services Rendered: | | | 5.90 | <u>1,180.00</u> |

Rate Summary

Vladimir Shuliga 5.90 hours at \$ 200.00 /hr 1,180.00

Expenses

| | | | |
|-----------------|----------|--------------------------------|--------------|
| 6/2/2014 | Research | Lexis-Nexis re: legal research | 34.82 |
| Total Expenses: | | | <u>34.82</u> |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 7/23/2014 | Payment | ACH | 5,357.13 |
| Total Payments and Adjustments: | | | <u>5,357.13</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 8,077.13 |
| Payments Applied: | 5,357.13 |
| Total Current Charges: | <u>1,214.82</u> |
| Total Now Due: | <u>3,934.82</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of July 31, 2014
Statement No. 72997

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Refunding bonds-FLAT FEE

| | |
|------------------------|--------------------|
| Previous Balance: | 0.00 |
| Payments Applied: | 0.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>0.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of July 31, 2014
Statement No. 72998

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Kelly Young ULP

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|-----------------|
| 7/21/2014 | MAL | Prepare [REDACTED], review [REDACTED] telephone communication with D. Berlin [REDACTED] | 3.60 | 720.00 |
| 7/30/2014 | WAA | Prepare for meeting with client [REDACTED] | 2.50 | 500.00 |
| 7/30/2014 | WAA | Attending meeting client [REDACTED] | 2.30 | 460.00 |
| 7/30/2014 | MAL | Prepare for and attend pre-Loudermill hearing. (NO CHARGE FOR 2.7 HOURS) | 2.70 | 0.00 |
| For Professional Services Rendered: | | | 11.10 | <u>1,680.00</u> |

Rate Summary

| | | | |
|------------------------|------------------|------------|--------|
| W. Anthony Andrews | 4.80 hours at \$ | 200.00 /hr | 960.00 |
| Maureen Anichini Lemon | 3.60 hours at \$ | 200.00 /hr | 720.00 |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|---------------|
| 7/23/2014 | Payment | ACH | 600.00 |
| Total Payments and Adjustments: | | | <u>600.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 2,520.00 |
| Payments Applied: | 600.00 |
| Total Current Charges: | <u>1,680.00</u> |
| Total Now Due: | <u>3,600.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of July 31, 2014
Statement No. 72999

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Thorson ULP Charge

Professional Services:

| | | | Hours | Amount |
|----------|----|--|-------|---------------|
| 7/2/2014 | VS | Telephone communication with IELRB investigator re: request for information and position statement. Prepare Notice of Appearance. Email communication with IELRB investigator re: same | 0.90 | 180.00 |
| | | For Professional Services Rendered: | 0.90 | <u>180.00</u> |

Rate Summary

| | | | | |
|------------------|------------------|------------------------|--------|----------------------|
| Vladimir Shuliga | 0.90 hours at \$ | 200.00 /hr | 180.00 | |
| | | Previous Balance: | | 0.00 |
| | | Payments Applied: | | 0.00 |
| | | Total Current Charges: | | <u>180.00</u> |
| | | Total Now Due: | | <u>180.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of July 31, 2014
Statement No. 73000

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

2014 Refunding bonds-FLAT FEE

| | |
|------------------------|--------------------|
| Previous Balance: | 0.00 |
| Payments Applied: | 0.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>0.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of July 31, 2014
Statement No. 73001

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

OTA 2014 Negotiations

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|-----------------|
| 7/11/2014 | MAL | Prepare for negotiations; email communication with IEA | 0.50 | 100.00 |
| 7/15/2014 | MAL | Attend negotiations session | 7.90 | 1,580.00 |
| 7/16/2014 | MAL | Review and revise draft collective bargaining agreement; telephone communication with Dr. O'Malley [REDACTED] | 3.70 | 740.00 |
| 7/17/2014 | MAL | Telephone communication with Dr. O'Malley and D. Berlin; revise draft CBA; prepare for and attend negotiation session | 4.00 | 800.00 |
| For Professional Services Rendered: | | | 16.10 | <u>3,220.00</u> |

Rate Summary

Maureen Anichini Lemon 16.10 hours at \$ 200.00 /hr 3,220.00

Expenses

| | | | |
|-----------------|----------------|---|---------------|
| 7/31/2014 | Credit Applied | Credit Applied for lunch purchase on June 5, 2014 per M. Lemon | -97.04 |
| Total Expenses: | | | <u>-97.04</u> |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 7/23/2014 | Payment | ACH | 3,680.00 |
| Total Payments and Adjustments: | | | <u>3,680.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 9,500.00 |
| Payments Applied: | 3,680.00 |
| Total Current Charges: | <u>3,122.96</u> |
| Total Now Due: | <u>8,942.96</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of July 31, 2014
Statement No. 73002

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Special Ed matter

Professional Services:

| | | | Hours | Amount |
|-------------------------------------|-----|--|-------|--------------|
| 7/22/2014 | MAL | Telephone communication with M. Redding [REDACTED] [REDACTED] | 0.40 | 80.00 |
| For Professional Services Rendered: | | | 0.40 | <u>80.00</u> |

Rate Summary

Maureen Anichini Lemon 0.40 hours at \$ 200.00 /hr 80.00

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 7/23/2014 | Payment | ACH | 1,219.96 |
| Total Payments and Adjustments: | | | <u>1,219.96</u> |

| | |
|------------------------|----------------------|
| Previous Balance: | 1,689.96 |
| Payments Applied: | 1,219.96 |
| Total Current Charges: | <u>80.00</u> |
| Total Now Due: | <u>550.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of July 31, 2014
Statement No. 73003

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Rogowski ULP charge

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|------------|-------|--------------|
| 7/8/2014 | MAL | Review ULP | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 0.30 | <u>60.00</u> |

Rate Summary

Maureen Anichini Lemon

0.30 hours at \$ 200.00 /hr 60.00

Previous Balance: 0.00

Payments Applied: 0.00

Total Current Charges: 60.00

Total Now Due: 60.00

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of July 31, 2014
Statement No. 73004

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| Professional Services: | | | Hours | Amount |
|------------------------|-----|---|-------|----------|
| 7/1/2014 | LW | Conference call with client; email correspondence [REDACTED] | 0.30 | 60.00 |
| 7/3/2014 | VS | Research [REDACTED] Prepare memo [REDACTED] Draft proposed policy [REDACTED] | 5.00 | 1,000.00 |
| 7/8/2014 | GRC | Review and analysis of query [REDACTED] | 0.30 | 60.00 |
| 7/8/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] [REDACTED] email communication with Dr. Minor [REDACTED] [REDACTED] review and revise [REDACTED] | 1.30 | 260.00 |
| 7/8/2014 | MAL | Review and revise agenda; telephone communication with K. Lansky [REDACTED] review [REDACTED] contracts; email communication with Dr. Sparlin [REDACTED] | 1.20 | 240.00 |
| 7/8/2014 | LW | Conference call with client [REDACTED] [REDACTED] preparation resolutions and documents for upcoming board meeting; review [REDACTED] | 3.80 | 760.00 |
| 7/9/2014 | MAL | Email communication with client [REDACTED] | 0.30 | 60.00 |
| 7/9/2014 | MAL | Review comprehensive plan procedures; email communication with M. Redding [REDACTED] | 0.50 | 100.00 |
| 7/9/2014 | MAL | Prepare for board hearing [REDACTED] er [REDACTED] | 0.70 | 140.00 |
| 7/9/2014 | LW | Prepare [REDACTED] [REDACTED] prepare outline [REDACTED] | 1.20 | 240.00 |
| 7/10/2014 | MAL | Telephone communication with A. Swanson and B. Walsh [REDACTED] | 1.20 | 240.00 |
| 7/10/2014 | MAL | Email communication with Dr. Minor [REDACTED] | 0.20 | 40.00 |

| | | | | |
|-----------|-----|--|------|--------|
| 7/10/2014 | MAL | Research [REDACTED]; email communication with client [REDACTED] | 0.60 | 120.00 |
| 7/11/2014 | MAL | Prepare for [REDACTED], telephone communication with Dr. Minor and Dr. Clark [REDACTED] | 1.10 | 220.00 |
| 7/11/2014 | LW | Conference call with client [REDACTED] prepare for Board meeting [REDACTED] | 1.10 | 220.00 |
| 7/13/2014 | LW | Prepare [REDACTED] | 2.30 | 460.00 |
| 7/14/2014 | LW | Prepare for Board meeting; attend Board meeting | 2.50 | 500.00 |
| 7/15/2014 | MAL | Telephone communication with B. Walsh and A. Swanson [REDACTED]; telephone communication with Dr. Sparlin [REDACTED] | 0.60 | 120.00 |
| 7/16/2014 | LW | Email correspondence with client [REDACTED] | 0.70 | 140.00 |
| 7/17/2014 | MAL | Telephone communication with Dr. Smith [REDACTED] | 0.30 | 60.00 |
| 7/17/2014 | LW | Preparation [REDACTED] | 0.20 | 40.00 |
| 7/18/2014 | LW | Prepare [REDACTED], conference call with ISBE [REDACTED] | 2.20 | 440.00 |
| 7/21/2014 | MAL | Review [REDACTED]; telephone communication with D. Berlin [REDACTED] | 0.80 | 160.00 |
| 7/21/2014 | MAL | Review and revise [REDACTED], email communication with Dr. Smit [REDACTED] | 0.70 | 140.00 |
| 7/21/2014 | KRO | Review dismissal hearing issues. | 0.40 | 80.00 |
| 7/24/2014 | MAL | Revise correspondence to ISBE [REDACTED] | 0.30 | 60.00 |
| 7/24/2014 | MAL | Review board agenda. (NO CHARGE FOR 3 HOURS) | 0.30 | 0.00 |
| 7/24/2014 | LW | [REDACTED] | 1.00 | 200.00 |
| 7/25/2014 | MAL | Review [REDACTED] telephone communication with B. Walsh [REDACTED] | 0.50 | 100.00 |
| 7/28/2014 | TH | Communications with Bill Walsh [REDACTED] | 0.30 | 60.00 |
| 7/30/2014 | MAL | Telephone communication with Dr. Sparlin [REDACTED] | 0.30 | 60.00 |
| 7/31/2014 | MAL | Telephone communication with Dr. O'Malley and V. d'Aleo; prepare response to Attorney General letter; prepare draft response | 2.50 | 500.00 |
| 7/31/2014 | MAL | Review [REDACTED], email communication with A. Hiltenbrand [REDACTED] | 0.50 | 100.00 |

For Professional Services Rendered: 35.20 6,980.00

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| G. Robb Cooper | 0.30 hours at \$ | 200.00 /hr | 60.00 |
| Tim Hoppa | 0.30 hours at \$ | 200.00 /hr | 60.00 |
| Maureen Anichini Lemon | 13.60 hours at \$ | 200.00 /hr | 2,720.00 |
| Karl Ottosen | 0.40 hours at \$ | 200.00 /hr | 80.00 |
| Vladimir Shuliga | 5.00 hours at \$ | 200.00 /hr | 1,000.00 |
| Laura Weizeorick | 15.30 hours at \$ | 200.00 /hr | 3,060.00 |

Expenses

| | | | |
|-----------------|----------------|--|----------------|
| 6/3/2014 | Research | Lexis-Nexis re: legal research | 45.28 |
| 6/10/2014 | Research | Lexis-Nexis re: legal research | 20.90 |
| 7/10/2014 | Credit Applied | Credit Applied re: incorrect entry dated 6-25-2014 (MAL) | -320.00 |
| Total Expenses: | | | <u>-253.82</u> |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|------------------|
| 7/23/2014 | Payment | ACH | 13,023.89 |
| Total Payments and Adjustments: | | | <u>13,023.89</u> |

| | |
|------------------------|-------------------------|
| Previous Balance: | 26,989.85 |
| Payments Applied: | 13,023.89 |
| Total Current Charges: | <u>6,726.18</u> |
| Total Now Due: | <u>20,692.14</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of July 31, 2014
Statement No. 73005

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|---------------|
| 7/14/2014 | MAL | Prepare for and attend school board meeting | 3.00 | 600.00 |
| 7/30/2014 | MAL | Telephone communication with B. Walsh [REDACTED] | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 3.30 | <u>660.00</u> |

Rate Summary

Maureen Anichini Lemon 3.30 hours at \$ 200.00 /hr 660.00

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 7/23/2014 | Payment | ACH | 2,800.00 |
| Total Payments and Adjustments: | | | <u>2,800.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 3,660.00 |
| Payments Applied: | 2,800.00 |
| Total Current Charges: | <u>660.00</u> |
| Total Now Due: | <u>1,520.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of June 30, 2014
Statement No. 72936

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Policies Committee

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|-----------------|
| 6/2/2014 | MAL | Review memos [REDACTED] email communication with Dr. Sparlin [REDACTED] | 0.50 | 100.00 |
| 6/2/2014 | VS | Review and update [REDACTED] | 6.30 | 1,260.00 |
| 6/3/2014 | MAL | Attend meeting with Dr. Sparlin [REDACTED] | 0.80 | 160.00 |
| 6/3/2014 | VS | Review and update [REDACTED] | 2.80 | 560.00 |
| 6/4/2014 | MAL | Prepare [REDACTED] | 0.30 | 60.00 |
| 6/6/2014 | MAL | Review and revise S [REDACTED] | 2.00 | 400.00 |
| 6/6/2014 | VS | Review and update [REDACTED] | 2.80 | 560.00 |
| 6/9/2014 | MAL | Review [REDACTED], email client [REDACTED] | 0.50 | 100.00 |
| 6/9/2014 | VS | Review and update [REDACTED] | 2.00 | 400.00 |
| 6/9/2014 | VS | Receive and review [REDACTED] | 0.80 | 160.00 |
| 6/10/2014 | MAL | Review and revise [REDACTED], email communication with client [REDACTED] | 0.30 | 60.00 |
| 6/13/2014 | MAL | Prepare for policy committee meeting; Review S [REDACTED] | 1.00 | 200.00 |
| 6/16/2014 | MAL | Prepare for and attend policy committee meeting | 5.00 | 1,000.00 |
| 6/18/2014 | MAL | Prepare for Teaching and Learning Committee meeting | 1.00 | 200.00 |
| 6/26/2014 | MAL | Review [REDACTED] | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 26.40 | <u>5,280.00</u> |

| Rate Summary | | | |
|------------------------|-------------------|------------|----------|
| Maureen Anichini Lemon | 11.70 hours at \$ | 200.00 /hr | 2,340.00 |
| Vladimir Shuliga | 14.70 hours at \$ | 200.00 /hr | 2,940.00 |

Expenses

| | | | |
|-----------------|----------|--------------------------------|--------------|
| 5/19/2014 | Research | Lexis-Nexis re: legal research | 77.13 |
| Total Expenses: | | | <u>77.13</u> |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 6/10/2014 | Payment | ACH | 1,880.00 |
| Total Payments and Adjustments: | | | <u>1,880.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 4,600.00 |
| Payments Applied: | 1,880.00 |
| Total Current Charges: | <u>5,357.13</u> |
| Total Now Due: | <u>8,077.13</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of June 30, 2014
Statement No. 72937

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Kelly Young ULP

| Professional Services: | | | Hours | Amount |
|-------------------------------------|----|---|-------|---------------|
| 6/3/2014 | VS | Email communication with IELRB Investigator C. Harvey re: responding to K. Young's additional allegations | 0.30 | 60.00 |
| 6/4/2014 | VS | Email communication with D. Berlin [REDACTED] | 2.70 | 540.00 |
| For Professional Services Rendered: | | | 3.00 | <u>600.00</u> |

| Rate Summary | | |
|---------------------|------------------------|------------------------|
| Vladimir Shuliga | 3.00 hours at \$ | 200.00 /hr 600.00 |
| | Previous Balance: | 1,920.00 |
| | Payments Applied: | 0.00 |
| | Total Current Charges: | <u>600.00</u> |
| | Total Now Due: | <u>2,520.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of June 30, 2014
Statement No. 72938

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

J. Ryan EEOC Charge

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|--------------|
| 6/10/2014 | Payment | ACH | 60.00 |
| Total Payments and Adjustments: | | | <u>60.00</u> |

| | |
|------------------------|--------------------|
| Previous Balance: | 60.00 |
| Payments Applied: | 60.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>0.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of June 30, 2014
Statement No. 72939

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

OTA 2014 Negotiations

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|----------|
| 6/2/2014 | MAL | Prepare for negotiations | 0.30 | 60.00 |
| 6/4/2014 | MAL | Prepare for negotiation session | 0.30 | 60.00 |
| 6/5/2014 | MAL | Prepare for and attend negotiations | 9.00 | 1,800.00 |
| 6/11/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] | 0.30 | 60.00 |
| | | [REDACTED] | | |
| 6/16/2014 | MAL | [REDACTED] | 0.40 | 80.00 |
| 6/17/2014 | MAL | Review [REDACTED] telephone communication with D. Berlin | 0.80 | 160.00 |
| | | [REDACTED] | | |
| 6/18/2014 | MAL | Review revised Board summary; review TAs and open items | 1.30 | 260.00 |
| 6/24/2014 | MAL | Prepare for and attend negotiation session | 5.50 | 1,100.00 |
| 6/25/2014 | MAL | Email communication with G. Martinez [REDACTED] | 0.50 | 100.00 |
| | | [REDACTED] | | |
| For Professional Services Rendered: | | | 18.40 | 3,680.00 |

| | | | | |
|------------------------|---------------------|------------|--|----------|
| | Rate Summary | | | |
| Maureen Anichini Lemon | 18.40 hours at \$ | 200.00 /hr | | 3,680.00 |

Payments and Adjustments

| | | | | |
|---------------------------------|---------|-----|--|-------|
| 6/10/2014 | Payment | ACH | | 60.00 |
| Total Payments and Adjustments: | | | | 60.00 |

| | |
|------------------------|------------------------|
| Previous Balance: | 5,880.00 |
| Payments Applied: | 60.00 |
| Total Current Charges: | <u>3,680.00</u> |
| Total Now Due: | <u>9,500.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of June 30, 2014
Statement No. 72940

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Special Ed matter

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|---------------|
| 6/2/2014 | MAL | Prepare material for administrative meeting | 1.50 | 300.00 |
| 6/3/2014 | MAL | Attend meeting with Dr. Wendt; telephone communication with M. Redding [REDACTED] | 2.00 | 400.00 |
| 6/6/2014 | MAL | Telephone communication with M. Klimesh [REDACTED] | 0.30 | 60.00 |
| 6/11/2014 | MAL | Telephone communication with Dr. Wendt [REDACTED] [REDACTED] telephone communication with M. Metzger | 0.50 | 100.00 |
| 6/13/2014 | MAL | Telephone communication with M. Metzger, Dr. Wendt and M. Redding | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 4.60 | <u>920.00</u> |

Rate Summary

Maureen Anichini Lemon 4.60 hours at \$ 200.00 /hr 920.00

Expenses

| | | | |
|------------------------|----------|--------------------------------|------------------------|
| 5/13/2014 | Research | Lexis-Nexis re: legal research | 299.96 |
| Total Expenses: | | | <u>299.96</u> |
| Previous Balance: | | | 470.00 |
| Payments Applied: | | | 0.00 |
| Total Current Charges: | | | <u>1,219.96</u> |
| Total Now Due: | | | <u>1,689.96</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of June 30, 2014
Statement No. 72941

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| Professional Services: | | | Hours | Amount |
|------------------------|-----|---|-------|--------|
| 6/2/2014 | MAL | Review [REDACTED] | 0.30 | 60.00 |
| 6/2/2014 | MAL | Assist in preparation [REDACTED] email communication [REDACTED] telephone communication with J. Deeney, J. Ryder, Chartwells attorney and Aramark attorney re: same; prepare [REDACTED]; review [REDACTED] [REDACTED] and prepare for [REDACTED] hearing | 3.40 | 680.00 |
| 6/2/2014 | LW | Conference call with client [REDACTED] prepare [REDACTED] prepare [REDACTED] | 3.20 | 640.00 |
| 6/2/2014 | DZ | Further preparation [REDACTED] [REDACTED] E-mail to Julie Ann Fuchs [REDACTED] | 1.20 | 240.00 |
| 6/3/2014 | AA | [REDACTED] | 0.00 | 0.00 |
| 6/3/2014 | MAL | Telephone communication with Dr. Berlin [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 6/3/2014 | MAL | Prepare [REDACTED] [REDACTED] | 1.50 | 300.00 |
| 6/4/2014 | MAL | Telephone communication with J. Canna [REDACTED] [REDACTED]; telephone communication with B. Walsh, Dr. O'Malley, Dr. Wendt, and J. Ryder [REDACTED] [REDACTED] | 1.80 | 360.00 |
| 6/4/2014 | MAL | Review and revise administrative document [REDACTED] [REDACTED]; review and revise [REDACTED] | 0.80 | 160.00 |
| 6/4/2014 | LW | Prepare memorandum [REDACTED] [REDACTED] | 2.30 | 460.00 |
| 6/5/2014 | MAL | Telephone communication with B. Walsh [REDACTED] [REDACTED], telephone communication with B. Adams [REDACTED] [REDACTED] | 0.70 | 140.00 |
| 6/6/2014 | MAL | Telephone communication with Dr. Wendt [REDACTED] | 3.10 | 620.00 |

| | | | | |
|-----------|-----|--|------|----------|
| | | [REDACTED] telephone communication with V. D'Aleo [REDACTED] | | |
| | | [REDACTED] telephone communication with D. Berlin [REDACTED] | | |
| | | [REDACTED] prepare for [REDACTED] | | |
| | | prepare J. Ryder [REDACTED] | | |
| 6/6/2014 | MAL | Telephone communication with B Walsh [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 6/7/2014 | MAL | Prepare memo to Board of Education [REDACTED] [REDACTED] | 2.50 | 500.00 |
| 6/9/2014 | MAL | Email communication with J. Ryder [REDACTED] [REDACTED] prepare [REDACTED]; revise [REDACTED] [REDACTED]; telephone communication with B. Walsh [REDACTED] telephone communication with B. Adams [REDACTED] prepare [REDACTED] [REDACTED] | 3.30 | 660.00 |
| 6/9/2014 | LW | Prepare for Board meeting presentation on waiver application; present on waiver application at School Board meeting | 2.70 | 540.00 |
| 6/10/2014 | TH | Analysis of [REDACTED]; communication with J. Sparlin [REDACTED] | 0.50 | 100.00 |
| 6/10/2014 | MAL | Telephone communication with Dr. Wendt [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 6/10/2014 | MAL | Telephone communication and email communication with J. Ryder [REDACTED] [REDACTED] | 1.00 | 200.00 |
| 6/10/2014 | LW | Follow up with client [REDACTED]; review issues raised at Board meeting | 0.50 | 100.00 |
| 6/11/2014 | MAL | Review J. Ryder summary [REDACTED] | 0.30 | 60.00 |
| 6/12/2014 | MAL | Prepare [REDACTED] | 5.70 | 1,140.00 |
| 6/12/2014 | LW | Call with client [REDACTED] | 0.10 | 20.00 |
| 6/13/2014 | MAL | Finalize [REDACTED] revise [REDACTED] | 1.30 | 260.00 |
| 6/13/2014 | LW | Conference call with client [REDACTED] [REDACTED] | 0.90 | 180.00 |
| 6/16/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 6/17/2014 | MAL | Finalize [REDACTED] email communication with J. Lemersal | 1.20 | 240.00 |
| 6/17/2014 | MAL | Telephone communication with Dr. Wendt [REDACTED] [REDACTED] review Teaching and Learning Committee minutes; email communication with C. Krachtus [REDACTED] | 0.60 | 120.00 |
| 6/17/2014 | KRO | Review [REDACTED] | 0.60 | 120.00 |
| 6/17/2014 | LW | Continue to prepare [REDACTED] [REDACTED] prepare [REDACTED] | 2.20 | 440.00 |

| | | | | |
|-----------|-----|---|------|--------|
| | | [REDACTED] | | |
| 6/18/2014 | MAL | Review [REDACTED]; review and revise [REDACTED] | 0.60 | 120.00 |
| 6/18/2014 | MAL | Telephone communication with J. Lemersal [REDACTED]; email communication with Board [REDACTED] | 1.10 | 220.00 |
| 6/18/2014 | MAL | Email communication with Dr. Sparlin [REDACTED] | 0.90 | 180.00 |
| 6/18/2014 | KRO | [REDACTED] | 0.30 | 60.00 |
| 6/18/2014 | LW | Prepare [REDACTED]; review [REDACTED]; review and analyze [REDACTED] | 2.10 | 420.00 |
| 6/19/2014 | MAL | Telephone and email communication with J. Ryder [REDACTED]; telephone communication with B. Adams [REDACTED] | 1.00 | 200.00 |
| 6/19/2014 | MAL | Revise Board summary [REDACTED] | 0.40 | 80.00 |
| 6/19/2014 | LW | Email correspondence with client [REDACTED] | 0.70 | 140.00 |
| 6/20/2014 | MAL | Email communication with B. Walsh [REDACTED]; telephone communication with B. Graves [REDACTED] | 0.60 | 120.00 |
| 6/20/2014 | MAL | Email communication with J. Ryder [REDACTED]; email communication with K. Lansky; email J. Emersal [REDACTED] | 2.30 | 460.00 |
| 6/23/2014 | MAL | Review and revise J. Ryder Affidavit; telephone communication with J. Ryder [REDACTED] | 0.80 | 160.00 |
| 6/23/2014 | MAL | Review [REDACTED]; email communication with Dr. O'Malley [REDACTED]; email communication with Dr. O'Malley [REDACTED] | 1.10 | 220.00 |
| 6/23/2014 | LW | Prepare notifications to state legislators; research and analyze [REDACTED] | 0.70 | 140.00 |
| 6/24/2014 | LW | Prepare notifications for waiver application for District; correspondence and conference calls with client [REDACTED] | 1.20 | 240.00 |
| 6/25/2014 | MAL | Email communication with J. Lemersal [REDACTED]; telephone communication with J. Ryder [REDACTED] | 2.10 | 420.00 |
| 6/25/2014 | MAL | Prepare [REDACTED] | 1.60 | 320.00 |
| 6/25/2014 | MAL | Telephone communication with B. Walsh [REDACTED] | 0.30 | 60.00 |

| | | | | |
|-------------------------------------|-----|--|-------|------------------|
| 6/25/2014 | LW | Review of documents [REDACTED] | 0.70 | 140.00 |
| 6/26/2014 | MAL | Review [REDACTED] documents; telephone communication with Dr. Sparlin and J. Deeney [REDACTED] | 1.30 | 260.00 |
| 6/26/2014 | MAL | Finalize [REDACTED] | 0.30 | 60.00 |
| 6/27/2014 | MAL | Email communication with J. Lemersal [REDACTED] | 0.30 | 60.00 |
| 6/27/2014 | LW | Call with client [REDACTED] | 0.20 | 40.00 |
| 6/30/2014 | TH | Telephone conference with B. Walsh [REDACTED]; email [REDACTED] | 0.60 | 120.00 |
| 6/30/2014 | LW | Email correspondence with client; [REDACTED] review of [REDACTED] | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 64.40 | <u>12,880.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| Alicia Ayala | 0.00 hours at \$ | 130.00 /hr | 0.00 |
| Tim Hoppa | 1.10 hours at \$ | 200.00 /hr | 220.00 |
| Maureen Anichini Lemon | 43.40 hours at \$ | 200.00 /hr | 8,680.00 |
| Karl Ottosen | 0.90 hours at \$ | 200.00 /hr | 180.00 |
| Laura Weizeorick | 17.80 hours at \$ | 200.00 /hr | 3,560.00 |
| David Zafiratos | 1.20 hours at \$ | 200.00 /hr | 240.00 |

Expenses

| | | | |
|-----------------|----------|--------------------------------|---------------|
| 5/5/2014 | Research | Lexis-Nexis re: legal research | 51.42 |
| 5/16/2014 | Research | Lexis-Nexis re: legal research | 66.76 |
| 5/28/2014 | Research | Lexis-Nexis re: legal research | 25.71 |
| Total Expenses: | | | <u>143.89</u> |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|------------------|
| 6/10/2014 | Payment | ACH | 13,238.83 |
| Total Payments and Adjustments: | | | <u>13,238.83</u> |

| | |
|------------------------|-------------------------|
| Previous Balance: | 27,204.79 |
| Payments Applied: | 13,238.83 |
| Total Current Charges: | <u>13,023.89</u> |
| Total Now Due: | <u>26,989.85</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of June 30, 2014
Statement No. 72942

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|-----------------|
| 6/9/2014 | MAL | Prepare for and attend meeting | 7.50 | 1,500.00 |
| 6/23/2014 | MAL | Prepare for and attend board meeting; telephone communication with B. Walsh [REDACTED] | 6.50 | 1,300.00 |
| For Professional Services Rendered: | | | 14.00 | <u>2,800.00</u> |

Rate Summary
Maureen Anichini Lemon 14.00 hours at \$ 200.00 /hr 2,800.00

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 6/10/2014 | Payment | ACH | 2,700.00 |
| Total Payments and Adjustments: | | | <u>2,700.00</u> |

Previous Balance: 3,560.00
Payments Applied: 2,700.00
Total Current Charges: 2,800.00
Total Now Due: 3,660.00

Ottofen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of May 31, 2014
Statement No. 72232

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Policies Committee

| | | | Hours | Amount |
|-------------------------------------|-----|--|-------|----------|
| Professional Services: | | | | |
| 5/2/2014 | MAL | Telephone communication with Dr. Sparlin [REDACTED] [REDACTED] review and email client [REDACTED] | 0.60 | 120.00 |
| 5/12/2014 | VS | [REDACTED] | 1.00 | 200.00 |
| 5/19/2014 | VS | Prepare for and attend the May meeting of the Policies Committee | 4.00 | 800.00 |
| 5/20/2014 | MAL | Review [REDACTED] policies; prepare for T & L Committee meeting | 0.30 | 60.00 |
| 5/20/2014 | VS | Preliminary research [REDACTED] | 0.60 | 120.00 |
| 5/30/2014 | VS | Research [REDACTED] Prepare memo [REDACTED] | 1.50 | 300.00 |
| 5/30/2014 | VS | Review and update [REDACTED]. Prepare memo [REDACTED] [REDACTED] | 2.50 | 500.00 |
| 5/31/2014 | VS | Review and update [REDACTED] | 3.10 | 620.00 |
| For Professional Services Rendered: | | | 13.60 | 2,720.00 |

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| Maureen Anichini Lemon | 0.90 hours at \$ | 200.00 /hr | 180.00 |
| Vladimir Shuliga | 12.70 hours at \$ | 200.00 /hr | 2,540.00 |

Payments and Adjustments

| | | | |
|-----------|---------|-----|----------|
| 5/13/2014 | Payment | ACH | 6,120.00 |
|-----------|---------|-----|----------|

Total Payments and Adjustments: 6,120.00

Previous Balance: 8,000.00

Payments Applied: 6,120.00

Total Current Charges: 2,720.00

Total Now Due: 4,600.00

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of May 31, 2014
Statement No. 72233

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Kelly Young ULP

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|-----------------|
| 5/15/2014 | VS | Receive and review Young's correspondence alleging ongoing retaliation. Research [REDACTED] | 1.50 | 300.00 |
| 5/16/2014 | VS | Telephone communication with Colleen Harvey from the IELRB re: additional information received from Young | 0.30 | 60.00 |
| 5/19/2014 | MAL | Review [REDACTED] | 0.30 | 60.00 |
| 5/21/2014 | VS | Telephone communication with IELRB investigator re: supplemental filings by K. Young | 0.30 | 60.00 |
| 5/27/2014 | VS | Prepare response to K. Young's supplemental allegations | 3.90 | 780.00 |
| 5/28/2014 | VS | Prepare response to K. Young's supplemental allegations | 0.60 | 120.00 |
| 5/29/2014 | VS | Research [REDACTED] | 1.90 | 380.00 |
| 5/30/2014 | VS | Draft affidavit for Derrick Berlin [REDACTED]. Email communication with Berlin [REDACTED] | 0.80 | 160.00 |
| For Professional Services Rendered: | | | 9.60 | <u>1,920.00</u> |

Rate Summary

| | | | | |
|------------------------|------|-------------|------------|----------|
| Maureen Anichini Lemon | 0.30 | hours at \$ | 200.00 /hr | 60.00 |
| Vladimir Shuliga | 9.30 | hours at \$ | 200.00 /hr | 1,860.00 |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|---------------|
| 5/13/2014 | Payment | ACH | 423.08 |
| Total Payments and Adjustments: | | | <u>423.08</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 423.08 |
| Payments Applied: | 423.08 |
| Total Current Charges: | <u>1,920.00</u> |
| Total Now Due: | <u>1,920.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of May 31, 2014
Statement No. 72234

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

J. Ryan EEOC Charge

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 5/13/2014 | Payment | ACH | 1,160.00 |
| Total Payments and Adjustments: | | | <u>1,160.00</u> |

| | |
|------------------------|---------------------|
| Previous Balance: | 1,220.00 |
| Payments Applied: | 1,160.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>60.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of May 31, 2014
Statement No. 72235

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Thorson ULP Charge

Payments and Adjustments

5/13/2014 Payment ACH

80.00

Total Payments and Adjustments: 80.00

Previous Balance: 80.00

Payments Applied: 80.00

Total Current Charges: 0.00

Total Now Due: 0.00

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of May 31, 2014
Statement No. 72236

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

OTA 2014 Negotiations

| Professional Services: | Hours | Amount |
|--|-------|----------|
| 5/6/2014 MAL Telephone communication with J. Deeney; review draft proposals | 1.00 | 200.00 |
| 5/7/2014 MAL Prepare for and attend prep session with G. Martinez, D. Berlin, J. Sparlin, J. Deeney and J. Ryder | 3.80 | 760.00 |
| 5/8/2014 MAL Prepare for and attend prep session with G. Martinez, D. Berlin and J. Deeney | 4.00 | 800.00 |
| 5/9/2014 MAL Prepare for and attend negotiations session; prepare list of outstanding issues; review Board policy [REDACTED] [REDACTED] draft s [REDACTED]; cross-reference old and new contract sections; email communication with Board [REDACTED] | 7.30 | 1,460.00 |
| 5/21/2014 MAL Prepare for and attend negotiations | 6.50 | 1,300.00 |
| 5/22/2014 MAL Prepare for and attend negotiations | 6.20 | 1,240.00 |
| 5/27/2014 MAL Email communication with J. Deeney [REDACTED] | 0.30 | 60.00 |
| For Professional Services Rendered: | 29.10 | 5,820.00 |

Rate Summary

| | | | |
|------------------------|-------------------|------------------------|-----------------|
| Maureen Anichini Lemon | 29.10 hours at \$ | 200.00 /hr | 5,820.00 |
| | | Previous Balance: | 60.00 |
| | | Payments Applied: | 0.00 |
| | | Total Current Charges: | 5,820.00 |
| | | Total Now Due: | 5,880.00 |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of May 31, 2014
Statement No. 72237

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Special Ed matter

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|---------------|
| 5/8/2014 | MAL | Review [redacted]; research [redacted] [redacted] | 0.60 | 120.00 |
| 5/13/2014 | AF | Researched w [redacted] he [redacted] | 1.00 | 130.00 |
| 5/19/2014 | MAL | Telephone communication with Dr. Wendt [redacted] [redacted] | 0.30 | 60.00 |
| 5/29/2014 | MAL | Telephone communication with Dr. Wendt [redacted] [redacted] | 0.30 | 60.00 |
| 5/30/2014 | MAL | Telephone communication with Dr. Wendt [redacted] [redacted] | 0.50 | 100.00 |
| For Professional Services Rendered: | | | 2.70 | <u>470.00</u> |

Rate Summary

| | | | |
|------------------------|------------------|------------|--------|
| Ashley Folk | 1.00 hours at \$ | 130.00 /hr | 130.00 |
| Maureen Anichini Lemon | 1.70 hours at \$ | 200.00 /hr | 340.00 |

Previous Balance: 0.00

Payments Applied: 0.00

Total Current Charges: 470.00

Total Now Due: 470.00

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of May 31, 2014
Statement No. 72238

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| Professional Services: | | | Hours | Amount |
|-------------------------------|-----|--|-------|--------|
| 5/1/2014 | MAL | Review [REDACTED] telephone communication with J. Deeney [REDACTED]; telephone communication with L. Lock [REDACTED] | 1.00 | 200.00 |
| 5/1/2014 | MAL | Review letter from legal counsel re: food service bid; telephone communication with Dr. Wendt [REDACTED] | 0.50 | 100.00 |
| 5/2/2014 | MAL | Telephone communication with B. Walsh [REDACTED] | 0.30 | 60.00 |
| 5/2/2014 | LW | Prepare for Monday conference call [REDACTED] | 0.30 | 60.00 |
| 5/5/2014 | MAL | Telephone communication with V. Patterson [REDACTED] | 0.80 | 160.00 |
| 5/5/2014 | VS | Research and analysis [REDACTED] | 1.10 | 220.00 |
| 5/5/2014 | LW | Conference call with administration [REDACTED] review and analysis [REDACTED] preparation and revision of [REDACTED] | 4.70 | 940.00 |
| 5/6/2014 | MAL | Review [REDACTED] review research [REDACTED] email communication with V. Patterson [REDACTED] review [REDACTED] email communication with A. Hiltenbrand [REDACTED] | 0.50 | 100.00 |
| 5/6/2014 | LW | Revise [REDACTED] | 1.60 | 320.00 |
| 5/7/2014 | MAL | Meeting with V. Patterson and M. Redding [REDACTED] | 1.00 | 200.00 |
| 5/7/2014 | MAL | Telephone communication with C. Krachtus [REDACTED] | 0.30 | 60.00 |
| 5/8/2014 | MAL | Review [REDACTED]; review [REDACTED] | 1.30 | 260.00 |

| | | | | |
|-----------|-----|--|------|----------|
| | | [REDACTED] email J. Deeney [REDACTED] | | |
| 5/8/2014 | LW | Conference call to client [REDACTED] [REDACTED] review [REDACTED] | 0.60 | 120.00 |
| 5/9/2014 | MAL | Telephone communication with B. Walsh [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 5/9/2014 | MAL | Telephone communication with V. Patterson [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 5/13/2014 | LW | Review [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 5/14/2014 | LW | Conference call with client [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 5/16/2014 | LW | Prepare executive summary [REDACTED] [REDACTED] | 2.80 | 560.00 |
| 5/16/2014 | DZ | Research [REDACTED] | 1.50 | 300.00 |
| 5/19/2014 | MAL | Telephone communication with V. Patterson [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 5/19/2014 | MAL | Review [REDACTED] | 0.50 | 100.00 |
| 5/19/2014 | DZ | Review [REDACTED] Research [REDACTED] [REDACTED] | 0.80 | 160.00 |
| 5/20/2014 | MAL | Review FOIA request with J. Ryder; attend meeting with Dr. Wendt, Dr. Sparlin, Dr. Minor and Dr. O'Malley [REDACTED] [REDACTED] | 5.50 | 1,100.00 |
| 5/22/2014 | MAL | Telephone communication with J. Lemersal [REDACTED] [REDACTED] review Aramark FOIA request and letter [REDACTED] [REDACTED] telephone communication with B. Adam [REDACTED] | 1.10 | 220.00 |
| 5/22/2014 | MAL | Prepare for and attend Teaching and Learning Committee meeting | 3.50 | 700.00 |
| 5/22/2014 | LW | Review [REDACTED] | 0.40 | 80.00 |
| 5/23/2014 | MAL | Review and revise a [REDACTED] telephone communication with B. Walsh [REDACTED] telephone communication with Dr. O'Malley and Dr. Wendt [REDACTED] | 3.50 | 700.00 |
| 5/23/2014 | MAL | Review [REDACTED] telephone communication with J. Ryder [REDACTED] telephone communication with J. Lemersal [REDACTED] | 0.90 | 180.00 |
| 5/23/2014 | MAL | Telephone communication with B. Walsh [REDACTED] [REDACTED] | 0.50 | 100.00 |
| 5/25/2014 | MAL | Review and revise [REDACTED] [REDACTED] telephone communication with Dr. O'Malley [REDACTED] | 3.30 | 660.00 |
| 5/27/2014 | MAL | Telephone communication with B. Adams [REDACTED] [REDACTED]; review [REDACTED] | 1.50 | 300.00 |

| | | | | |
|-------------------------------------|-----|--|-------|------------------|
| 5/27/2014 | MAL | Review [REDACTED] | 0.80 | 160.00 |
| 5/27/2014 | MAL | Prepare Section 504 school psychologist inservice presentation | 1.20 | 240.00 |
| 5/27/2014 | LW | Review [REDACTED] | 0.60 | 120.00 |
| 5/28/2014 | MAL | Telephone communication and email communication with J. Deeney, Dr. O'Malley and J. Ryder [REDACTED] review [REDACTED] email communication with client [REDACTED] review [REDACTED] [REDACTED] email communication with J. Ryder [REDACTED] | 2.40 | 480.00 |
| 5/28/2014 | MAL | Telephone communication with B. Walsh [REDACTED] | 0.30 | 60.00 |
| 5/28/2014 | MAL | Prepare for inservice training | 1.70 | 340.00 |
| 5/28/2014 | VS | Research [REDACTED] | 1.20 | 240.00 |
| 5/29/2014 | MAL | Prepare for and attend inservice training | 4.00 | 800.00 |
| 5/29/2014 | MAL | Telephone communication with Aramark attorney and J. Ryder [REDACTED] telephone communication with B. Walsh [REDACTED] | 0.70 | 140.00 |
| 5/29/2014 | MAL | Telephone communication with Dr. Berlin [REDACTED] | 0.30 | 60.00 |
| 5/29/2014 | JM | Telephone conference with District Staff [REDACTED] | 0.30 | 60.00 |
| 5/30/2014 | MAL | Email communication with Dr. Sparlin [REDACTED] [REDACTED] communication with D. Berlin [REDACTED] | 0.60 | 120.00 |
| 5/30/2014 | MAL | Review and revise [REDACTED] | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 55.70 | <u>11,140.00</u> |

| Rate Summary | | | | |
|------------------------|-------|-------------|------------|----------|
| Maureen Anichini Lemon | 39.20 | hours at \$ | 200.00 /hr | 7,840.00 |
| Joseph Miller III | 0.30 | hours at \$ | 200.00 /hr | 60.00 |
| Vladimir Shuliga | 2.30 | hours at \$ | 200.00 /hr | 460.00 |
| Laura Weizeorick | 11.60 | hours at \$ | 200.00 /hr | 2,320.00 |
| David Zafiratos | 2.30 | hours at \$ | 200.00 /hr | 460.00 |

Expenses

| | | | |
|-----------|-------------|--|----------|
| 4/7/2014 | Research | Lexis-Nexis re: legal research | 15.25 |
| 4/8/2014 | Research | Lexis-Nexis re: legal research | 244.44 |
| 4/25/2014 | Research | Lexis-Nexis re: legal research | 76.27 |
| 5/21/2014 | Service Fee | CDH Law Group, LLC re: payment to former counsel | 1,930.00 |

Total Expenses: 2,265.96

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 5/13/2014 | Payment | ACH | 7,861.00 |
| Total Payments and Adjustments: | | | <u>7,861.00</u> |

| | |
|------------------------|-------------------------|
| Previous Balance: | 21,659.83 |
| Payments Applied: | 7,861.00 |
| Total Current Charges: | <u>13,405.96</u> |
| Total Now Due: | <u>27,204.79</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of May 31, 2014
Statement No. 72239

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--------------------------------------|-------|---------------|
| 5/7/2014 | MAL | Review board agenda | 0.30 | 60.00 |
| 5/27/2014 | MAL | Prepare for and attend Board meeting | 4.00 | 800.00 |
| For Professional Services Rendered: | | | 4.30 | <u>860.00</u> |

Rate Summary

Maureen Anichini Lemon 4.30 hours at \$ 200.00 /hr 860.00

Payments and Adjustments

| | | |
|---------------------------------|---------|-----------------|
| 5/13/2014 | Payment | 1,000.00 |
| Total Payments and Adjustments: | | <u>1,000.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 3,700.00 |
| Payments Applied: | 1,000.00 |
| Total Current Charges: | <u>860.00</u> |
| Total Now Due: | <u>3,560.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of April 30, 2014
Statement No. 71754

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Policies Committee

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|----------|
| 4/7/2014 | MAL | Email communication with Dr. Sparlin [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 4/8/2014 | MAL | Attend meeting with Dr. O'Malley and Dr. Minor [REDACTED] [REDACTED] | 2.00 | 400.00 |
| 4/9/2014 | MAL | Prepare [REDACTED], email handbook changes to Dr. O'Malley | 0.70 | 140.00 |
| 4/10/2014 | MAL | Review finance committee recommendation re: changes to Policy 4:10; telephone communication with Dr. O'Malley [REDACTED] draft memo [REDACTED] [REDACTED] | 1.70 | 340.00 |
| 4/10/2014 | VS | Research [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 4/11/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 4/16/2014 | MAL | Telephone communication with Dr. Sparlin [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 4/17/2014 | MAL | Prepare memo [REDACTED] telephone communication with Dr. O'Malley and Dr. Sparlin [REDACTED] | 1.30 | 260.00 |
| 4/21/2014 | MAL | Prepare for and attend committee meeting | 2.50 | 500.00 |
| For Professional Services Rendered: | | | 9.40 | 1,880.00 |

Rate Summary

| | | | |
|------------------------|------------------|------------|----------|
| Maureen Anichini Lemon | 9.10 hours at \$ | 200.00 /hr | 1,820.00 |
| Vladimir Shuliga | 0.30 hours at \$ | 200.00 /hr | 60.00 |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|----------|
| 4/15/2014 | Payment | ACH | 1,100.36 |
| Total Payments and Adjustments: | | | 1,100.36 |

| | |
|------------------------|------------------------|
| Previous Balance: | 7,220.36 |
| Payments Applied: | 1,100.36 |
| Total Current Charges: | <u>1,880.00</u> |
| Total Now Due: | <u>8,000.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of April 30, 2014
Statement No. 71755

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Kelly Young ULP

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 4/15/2014 | Payment | ACH | 6,860.00 |
| Total Payments and Adjustments: | | | <u>6,860.00</u> |

| | |
|------------------------|----------------------|
| Previous Balance: | 7,283.08 |
| Payments Applied: | 6,860.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>423.08</u> |

Ottofen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of March 31, 2014
Statement No. 71115

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Policies Committee

| Professional Services: | | | Hours | Amount |
|------------------------|-----|---|-------|--------|
| 3/6/2014 | VS | Draft [REDACTED] | 1.00 | 200.00 |
| 3/7/2014 | VS | Review and revise [REDACTED] | 0.50 | 100.00 |
| 3/10/2014 | VS | Review and update p [REDACTED] | 0.70 | 140.00 |
| 3/11/2014 | MAL | Review h [REDACTED] | 0.30 | 60.00 |
| 3/12/2014 | VS | Review and update p [REDACTED] | 3.90 | 780.00 |
| 3/13/2014 | MAL | Review and revise S [REDACTED] | 1.00 | 200.00 |
| 3/13/2014 | VS | Review and revise p [REDACTED] | 1.70 | 340.00 |
| 3/14/2014 | MAL | Review and revise [REDACTED] telephone communication with Dr. Minor and Dr. O'Malley [REDACTED]; telephone communication with Dr. Sparlin; make additional revisions [REDACTED] | 1.30 | 260.00 |
| 3/17/2014 | MAL | [REDACTED] | 3.30 | 660.00 |
| 3/18/2014 | MAL | Review h [REDACTED], telephone communication with Dr. O'Malley [REDACTED] | 0.30 | 60.00 |
| 3/20/2014 | MAL | Review S [REDACTED], review [REDACTED] | 0.80 | 160.00 |
| 3/20/2014 | VS | Research and analysis [REDACTED] | 2.10 | 420.00 |
| 3/24/2014 | MAL | Email communication with Dr. Minor [REDACTED] | 0.30 | 60.00 |
| 3/24/2014 | VS | Continue reviewing and updating [REDACTED] | 1.00 | 200.00 |
| 3/25/2014 | MAL | Review [REDACTED] email communication with Dr. Sparlin [REDACTED] prepare [REDACTED], email [REDACTED] | 2.10 | 420.00 |

| | | | | |
|-----------|----|--|-------|-----------------|
| | | communication with Dr. Minor | | |
| 3/25/2014 | VS | Continue reviewing and updating [REDACTED] | 2.50 | 500.00 |
| | | [REDACTED] | | |
| 3/26/2014 | VS | Continue reviewing and updating [REDACTED] | 7.80 | 1,560.00 |
| | | [REDACTED] | | |
| | | For Professional Services Rendered: | 30.60 | <u>6,120.00</u> |

Rate Summary

| | | | | |
|------------------------|-------|-------------|------------|----------|
| Maureen Anichini Lemon | 9.40 | hours at \$ | 200.00 /hr | 1,880.00 |
| Vladimir Shuliga | 21.20 | hours at \$ | 200.00 /hr | 4,240.00 |

Payments and Adjustments

| | | | |
|-----------|---------|---------------------------------|-----------------|
| 3/11/2014 | Payment | ACH | 6,200.00 |
| | | Total Payments and Adjustments: | <u>6,200.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 7,300.36 |
| Payments Applied: | 6,200.00 |
| Total Current Charges: | <u>6,120.00</u> |
| Total Now Due: | <u>7,220.36</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of March 31, 2014
Statement No. 71116

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Kelly Young ULP

| Professional Services: | | | Hours | Amount |
|-------------------------------|----|--|-------------------------------------|---------------|
| 3/11/2014 | VS | Receive and review Kelly Young's reply to our position statement | 1.00 | 200.00 |
| | | | For Professional Services Rendered: | <u>200.00</u> |

Rate Summary
Vladimir Shuliga 1.00 hours at \$ 200.00 /hr 200.00

Expenses

| | | | |
|-----------|----------|--------------------------------|-------------------------------|
| 2/11/2014 | Research | Lexis-Nexis re: legal research | 223.08 |
| | | | Total Expenses: <u>223.08</u> |

Previous Balance: 6,860.00
Payments Applied: 0.00
Total Current Charges: 423.08
Total Now Due: 7,283.08

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of March 31, 2014
Statement No. 71117

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

J. Ryan EEOC Charge

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|-----------------|
| 3/3/2014 | MAL | Review [REDACTED] | 0.50 | 100.00 |
| 3/3/2014 | VS | Telephone communication with EEOC representative. Draft [REDACTED] [REDACTED] Email communication with mediator [REDACTED] | 0.90 | 180.00 |
| 3/10/2014 | MAL | Review and revise position statement | 0.30 | 60.00 |
| 3/10/2014 | VS | Draft District's position statement in response to the charge of discrimination | 2.20 | 440.00 |
| 3/11/2014 | MAL | Review and revise position statement | 0.50 | 100.00 |
| 3/11/2014 | VS | Revise District's position statement | 0.30 | 60.00 |
| 3/13/2014 | MAL | Review and finalize position statement | 0.30 | 60.00 |
| 3/13/2014 | VS | Email communication with J. Deeney [REDACTED] [REDACTED] | 0.40 | 80.00 |
| 3/14/2014 | VS | File District's position statement in response to the EEOC charge | 0.40 | 80.00 |
| For Professional Services Rendered: | | | 5.80 | <u>1,160.00</u> |

Rate Summary

| | | | |
|------------------------|------------------|------------|--------|
| Maureen Anichini Lemon | 1.60 hours at \$ | 200.00 /hr | 320.00 |
| Vladimir Shuliga | 4.20 hours at \$ | 200.00 /hr | 840.00 |

| | |
|------------------------|-----------------|
| Previous Balance: | 120.00 |
| Payments Applied: | 0.00 |
| Total Current Charges: | <u>1,160.00</u> |
| Total Now Due: | <u>1,280.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of March 31, 2014
Statement No. 71119

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| Professional Services: | | | Hours | Amount |
|------------------------|-----|--|-------|--------|
| 3/3/2014 | TH | Review [REDACTED] | 0.30 | 60.00 |
| 3/3/2014 | MAL | Review [REDACTED] telephone communication with M. Altenbernt | 0.80 | 160.00 |
| 3/4/2014 | MAL | Telephone communication with A. Weingartz and K. Letsche re: police protection; telephone communication with A. Hiltenbrand [REDACTED] telephone communication with Dr. O'Malley [REDACTED] [REDACTED] | 0.90 | 180.00 |
| 3/4/2014 | MAL | Telephone communication with K. Lansky [REDACTED] telephone communication with Dr. O'Malley [REDACTED] [REDACTED] | 0.90 | 180.00 |
| 3/4/2014 | LW | Review and analyze [REDACTED] [REDACTED] respond to District email relating questions re [REDACTED] ns [REDACTED] | 2.00 | 400.00 |
| 3/5/2014 | MAL | Review J. Sparin email [REDACTED] [REDACTED]; review [REDACTED] | 0.60 | 120.00 |
| 3/5/2014 | MAL | Telephone communication with P. Bond [REDACTED] [REDACTED] telephone communication with Dr. Sparin [REDACTED] [REDACTED] | 0.50 | 100.00 |
| 3/6/2014 | MAL | Telephone communication with B. Walsh [REDACTED] [REDACTED] telephone communication with J. Deeney [REDACTED] [REDACTED] | 0.60 | 120.00 |
| 3/6/2014 | MAL | Review [REDACTED] email communication with V. Patterson [REDACTED] | 0.50 | 100.00 |
| 3/7/2014 | MAL | Review [REDACTED] email communication with J. Sparin re [REDACTED] telephone communication with B. Walsh and K. Lansky [REDACTED] | 0.50 | 100.00 |

| | | | | |
|-----------|-----|---|------|----------|
| 3/7/2014 | MAL | Telephone communication with J. Deeney [REDACTED] | 0.30 | 60.00 |
| 3/7/2014 | VS | Research and analysis [REDACTED] | 6.60 | 1,320.00 |
| 3/10/2014 | MAL | Email communication with V. Patterson [REDACTED] [REDACTED] email communication with A. Hilttenbrand [REDACTED] | 0.50 | 100.00 |
| 3/11/2014 | MAL | Email communication with E. Weis, K. Letsche & K. Lansky [REDACTED] | 0.30 | 60.00 |
| 3/11/2014 | MAL | Telephone communication with J. Deeney [REDACTED] | 0.30 | 60.00 |
| 3/12/2014 | MAL | Review s [REDACTED], review [REDACTED] telephone communication with J. Deeney [REDACTED] | 0.60 | 120.00 |
| 3/13/2014 | MAL | Review student statements [REDACTED] | 0.30 | 60.00 |
| 3/14/2014 | JF | Research [REDACTED] | 1.40 | 182.00 |
| 3/14/2014 | MAL | Email communication with G. O'Neil [REDACTED] telephone communication with Dr. O'Malley [REDACTED] | 0.50 | 100.00 |
| 3/17/2014 | MAL | Prepare for principals' inservice meeting | 0.30 | 60.00 |
| 3/18/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] | 0.30 | 60.00 |
| 3/18/2014 | MAL | Prepare for principals' inservice presentation | 0.80 | 160.00 |
| 3/19/2014 | VS | Research and analysis [REDACTED] | 1.50 | 300.00 |
| 3/19/2014 | DZ | Telephone conference with Jeff Ryder [REDACTED] | 0.30 | 60.00 |
| 3/20/2014 | MAL | Review research [REDACTED]; telephone communication with V. Patterson [REDACTED] | 0.40 | 80.00 |
| 3/20/2014 | MAL | Prepare for principals' inservice | 1.70 | 340.00 |
| 3/20/2014 | DZ | Review of addendum [REDACTED] email to Jeff Ryder [REDACTED] | 0.30 | 60.00 |
| 3/21/2014 | MAL | Prepare for and attend principals' inservice | 3.00 | 600.00 |
| 3/24/2014 | AF | Phone call with the Cook County Chancery Department [REDACTED] | 0.20 | 26.00 |
| 3/24/2014 | AF | Traveled to the Daley Center to inspect and make copies of [REDACTED] case file. (NO CHARGE) | 3.20 | 0.00 |
| 3/24/2014 | MAL | Telephone communication with J. Deeney [REDACTED] | 0.30 | 60.00 |
| 3/25/2014 | MAL | Review [REDACTED] telephone communication with Jenner & Block attorney; email communication with G. O'Neil [REDACTED] | 1.10 | 220.00 |

| | | | | |
|-----------|-----|---|-------|-----------------|
| | | telephone communication with K. Lansky [REDACTED] | | |
| 3/25/2014 | LW | Review [REDACTED] prepare [REDACTED] | 0.50 | 100.00 |
| 3/26/2014 | TH | Analysis [REDACTED] | 0.30 | 60.00 |
| 3/26/2014 | MAL | Telephone communication with J. Deeney [REDACTED] [REDACTED]; review [REDACTED] | 0.90 | 180.00 |
| 3/27/2014 | MAL | Telephone communication with B. Walsh [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 3/28/2014 | MAL | Telephone communication with Dr. Minor [REDACTED] [REDACTED] review [REDACTED] [REDACTED] telephone communication with S. Boucek and B. Walsh [REDACTED] revise [REDACTED] [REDACTED] | 3.40 | 680.00 |
| 3/29/2014 | MAL | Prepare email [REDACTED] | 0.50 | 100.00 |
| 3/31/2014 | TH | Attendance at meeting | 5.30 | 1,060.00 |
| | | For Professional Services Rendered: | 43.00 | <u>7,848.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| Jessica Fese | 1.40 hours at \$ | 130.00 /hr | 182.00 |
| Ashley Folk | 0.20 hours at \$ | 130.00 /hr | 26.00 |
| Tim Hoppa | 5.90 hours at \$ | 200.00 /hr | 1,180.00 |
| Maureen Anichini Lemon | 21.10 hours at \$ | 200.00 /hr | 4,220.00 |
| Vladimir Shuliga | 8.10 hours at \$ | 200.00 /hr | 1,620.00 |
| Laura Weizeorick | 2.50 hours at \$ | 200.00 /hr | 500.00 |
| David Zafiratos | 0.60 hours at \$ | 200.00 /hr | 120.00 |

Expenses

| | | | |
|-----------|-------------|--|--------------|
| 3/24/2014 | Service Fee | Cook County Circuit Clerk re: fee for copy of [REDACTED] [REDACTED] case file | 13.00 |
| | | Total Expenses: | <u>13.00</u> |

Payments and Adjustments

| | | | |
|-----------|---------|---------------------------------|-----------------|
| 3/11/2014 | Payment | ACH | 8,025.79 |
| | | Total Payments and Adjustments: | <u>8,025.79</u> |

| | |
|------------------------|-------------------------|
| Previous Balance: | 15,140.64 |
| Payments Applied: | 8,025.79 |
| Total Current Charges: | <u>7,861.00</u> |
| Total Now Due: | <u>14,975.85</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of March 31, 2014
Statement No. 71120

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

Professional Services:

| | | | Hours | Amount |
|-------------------------------------|-----|--------------------------------------|-------|-----------------|
| 3/10/2014 | MAL | Prepare for and attend board meeting | 5.00 | 1,000.00 |
| For Professional Services Rendered: | | | 5.00 | <u>1,000.00</u> |

Rate Summary

Maureen Anichini Lemon 5.00 hours at \$ 200.00 /hr 1,000.00

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 3/11/2014 | Payment | ACH | 1,100.00 |
| Total Payments and Adjustments: | | | <u>1,100.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 3,560.00 |
| Payments Applied: | 1,100.00 |
| Total Current Charges: | <u>1,000.00</u> |
| Total Now Due: | <u>3,460.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of March 31, 2014
Statement No. 71180

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Refunding bonds-FLAT FEE

| Professional Services: | | | Hours | Amount |
|------------------------|-----|--|-------|--------|
| 12/9/2013 | MAL | Review Board agenda items; telephone communication with Dr. O'Malley [REDACTED] review refunding bond resolution | 0.30 | 69.62 |
| 12/9/2013 | MAL | Review refunding bond resolution | 0.30 | 69.62 |
| 12/9/2013 | KRO | Review resolution and refunding documents | 1.80 | 417.70 |
| 12/10/2013 | MAL | Prepare documentation for refunding bond sale; telephone communication with D. Johnson and K. Harding [REDACTED] prepare cover letter to client | 2.20 | 510.52 |
| 12/10/2013 | JM | Review of documents for bond sale; Telephone conference with Bond counsel re: documents. | 0.30 | 69.62 |
| 12/10/2013 | JM | Telephone conference with District Treasurer re: bond resolution and approval of documents. | 0.30 | 69.62 |
| 12/11/2013 | MAL | Telephone communication with K. Harding [REDACTED] | 0.30 | 69.62 |
| 12/12/2013 | MAL | Telephone communication with B. Walsh [REDACTED] | 0.30 | 69.62 |
| 12/13/2013 | KRO | Review [REDACTED] | 1.50 | 348.08 |
| 12/16/2013 | MAL | Review documents from Chapman and Cutler | 0.30 | 69.62 |
| 12/16/2013 | KRO | Review transcript issues. | 1.20 | 278.46 |
| 12/17/2013 | MAL | Review [REDACTED]; telephone communication with A. Lepic at PMA; telephone communication with K. Harding at Chapman; telephone communication with K. Lansky [REDACTED] | 1.80 | 417.70 |
| 12/17/2013 | KRO | Review transcripts issues. | 2.20 | 510.52 |
| 12/17/2013 | VS | Meeting with Karl Ottosen and Maureen Lemon [REDACTED] | 0.70 | 162.44 |
| 12/18/2013 | MAL | Gather closing documents; email communication with | 0.60 | 139.18 |

| | | | | |
|------------|-----|---|-------|-----------------|
| | | client | | |
| 12/18/2013 | KRO | Prepare for closing. | 2.70 | 626.55 |
| 12/18/2013 | VS | Preparation and filing of refunding bond documents with the County Clerk's offices of Kane, Kendall and Will County | 8.00 | 1,856.43 |
| 12/19/2013 | MAL | Review documents; telephone communication with A. Lepic and P. O'Malley; email communication with K. Harding; Finalize executed documents; email communication with B. Walsh [REDACTED] | 2.00 | 464.11 |
| 12/19/2013 | VS | Travel and filing of bond documents in Kendall County Clerk's office and the office of the Regional Superintendent for Will County. Review [REDACTED] [REDACTED] Draft letter to Chapman and Cutler [REDACTED] [REDACTED] Hand deliver executed documents to Chapman and Cutler | 7.00 | 1,624.38 |
| 12/27/2013 | MAL | Email communication wit A. Lepic and K. Harding; reviewing [REDACTED] | 0.70 | 162.44 |
| 12/27/2013 | KRO | Research [REDACTED] | 1.50 | 348.08 |
| 12/30/2013 | KRO | Research [REDACTED] | 2.00 | 464.11 |
| 1/8/2014 | VS | Review and organize documents previously submitted to bond counsel | 0.30 | 69.62 |
| 1/10/2014 | KRO | Review [REDACTED]. Research [REDACTED] [REDACTED] Reivew [REDACTED] | 2.60 | 603.34 |
| | | For Professional Services Rendered: | 40.90 | <u>9,491.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| Maureen Anichini Lemon | 8.80 hours at \$ | 200.00 /hr | 2,042.05 |
| Joseph Miller III | 0.60 hours at \$ | 200.00 /hr | 139.24 |
| Karl Ottosen | 15.50 hours at \$ | 200.00 /hr | 3,596.84 |
| Vladimir Shuliga | 16.00 hours at \$ | 200.00 /hr | 3,712.87 |

Expenses

| | | | |
|------------|-------------|--|-------------|
| 12/19/2013 | Service Fee | Kendall Co. Clerk's Office re: filing fee for refunding bond documents | 9.00 |
| | | Total Expenses: | <u>9.00</u> |

Payments and Adjustments

| | | | |
|-----------|---------|---------------------------------|-----------------|
| 3/11/2014 | Payment | ACH | 9,500.00 |
| | | Total Payments and Adjustments: | <u>9,500.00</u> |

| | |
|------------------------|--------------------|
| Previous Balance: | 0.00 |
| Payments Applied: | 9,500.00 |
| Total Current Charges: | <u>9,500.00</u> |
| Total Now Due: | <u>0.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of February 28, 2014
Statement No. 70744

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Custodial/Maintenance Negotiations 2013

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|---------------|
| 2/11/2014 | Payment | ACH | 360.00 |
| Total Payments and Adjustments: | | | <u>360.00</u> |

| | |
|------------------------|--------------------|
| Previous Balance: | 360.00 |
| Payments Applied: | 360.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>0.00</u> |

Ottofen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of February 28, 2014
Statement No. 70745

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Policies Committee

| | | | Hours | Amount |
|-------------------------------------|-----|---|-------|----------|
| Professional Services: | | | | |
| 2/7/2014 | MAL | Prepare [REDACTED] | 1.00 | 200.00 |
| 2/12/2014 | MAL | Review minutes and agenda for upcoming meeting. | 0.30 | 60.00 |
| 2/18/2014 | MAL | Prepare for and attend meeting. | 3.30 | 660.00 |
| 2/19/2014 | MAL | Email communication with Dr. O'Malley [REDACTED] | 0.30 | 60.00 |
| 2/26/2014 | MAL | Prepare materials for upcoming committee meeting. | 0.50 | 100.00 |
| For Professional Services Rendered: | | | 5.40 | 1,080.00 |

| | | |
|------------------------|------------------|---------------------|
| Rate Summary | | |
| Maureen Anichini Lemon | 5.40 hours at \$ | 200.00 /hr 1,080.00 |

| | | | |
|-----------------|----------|---------------------------------|-------|
| Expenses | | | 20.36 |
| 1/24/2014 | Research | Lexis-Nexis re: legal research. | |
| Total Expenses: | | | 20.36 |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|----------|
| 2/11/2014 | Payment | ACH | 2,600.00 |
| Total Payments and Adjustments: | | | 2,600.00 |

| | |
|------------------------|-----------------|
| Previous Balance: | 8,800.00 |
| Payments Applied: | 2,600.00 |
| Total Current Charges: | 1,100.36 |
| Total Now Due: | 7,300.36 |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of February 28, 2014
Statement No. 70746

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Kelly Young ULP

| Professional Services: | | | Hours | Amount |
|-------------------------------|-----|---|-------|----------|
| 2/7/2014 | MAL | Review unfair labor practice claim; telephone communication with C. Harvey re: same. | 1.00 | 200.00 |
| 2/10/2014 | MAL | Telephone communication with D. Berlin [REDACTED]; telephone communication with P. Klenck and R. Daniels [REDACTED]; review [REDACTED] prepare notice of appearance. | 2.00 | 400.00 |
| 2/10/2014 | VS | Receive and review grievance material and the unfair labor practice charge. | 0.40 | 80.00 |
| 2/11/2014 | VS | Begin legal research and drafting of the District's position statement in response to the unfair labor practice charge. | 4.90 | 980.00 |
| 2/12/2014 | MAL | Review documents and OTA contract; telephone communication with D. Berlin [REDACTED] | 1.30 | 260.00 |
| 2/12/2014 | VS | Telephone communication with Derrick Berlin [REDACTED] [REDACTED] Continue legal research and drafting of the District's position statement re: same. | 5.20 | 1,040.00 |
| 2/13/2014 | VS | Continue legal research, drafting, and preparation of the District's positing statement in response to the Kelly Young unfair labor practice charge. | 7.60 | 1,520.00 |
| 2/14/2014 | VS | Continue legal research, drafting and preparation of the District's position statement in response to the Kelly Young unfair labor practice charge. Begin drafting the affidavit of Director of Transportation Derrick Berlin to be attached to the position statement. | 5.50 | 1,100.00 |
| 2/15/2014 | VS | Finish legal research, drafting, and preparation of the District's position statement in response to the Kelly Young unfair labor practice charge. Finish drafting the Affidavit of Director Derrick Berlin. | 2.40 | 480.00 |
| 2/17/2014 | MAL | Review and revise position statement and affidavit; email with client [REDACTED] | 1.00 | 200.00 |
| 2/18/2014 | MAL | Finalize position statement. | 0.30 | 60.00 |

| | | | | |
|-------------------------------------|-----|--|-------|-----------------|
| 2/18/2014 | VS | Email communication with Derrick Berlin [REDACTED] | 0.30 | 60.00 |
| 2/18/2014 | VS | Receive, review and revise Derrick Berlin's Affidavit and the Young ULP position statement. | 0.80 | 160.00 |
| 2/19/2014 | VS | Draft cover letter to Board Agent Colleen Harvey re: submission of documents. Draft certificate of service re: same. Finalize all documents for submission to the Board. | 1.30 | 260.00 |
| 2/21/2014 | MAL | Email communication with P. Klenck [REDACTED] | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 34.30 | <u>6,860.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|--|
| Maureen Anichini Lemon | 5.90 hours at \$ | 200.00 /hr | 1,180.00 |
| Vladimir Shuliga | 28.40 hours at \$ | 200.00 /hr | 5,680.00 |
| | | | Previous Balance: 0.00 |
| | | | Payments Applied: 0.00 |
| | | | Total Current Charges: <u>6,860.00</u> |
| | | | Total Now Due: <u>6,860.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of February 28, 2014
Statement No. 70747

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

J. Ryan EEOC Charge

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|---------------|
| 2/25/2014 | MAL | Review [REDACTED], telephone communication with J. Deeney [REDACTED] | 0.60 | 120.00 |
| For Professional Services Rendered: | | | 0.60 | <u>120.00</u> |

Rate Summary

| | | | |
|------------------------|------------------|------------|----------------------|
| Maureen Anichini Lemon | 0.60 hours at \$ | 200.00 /hr | 120.00 |
| Previous Balance: | | | 0.00 |
| Payments Applied: | | | 0.00 |
| Total Current Charges: | | | <u>120.00</u> |
| Total Now Due: | | | <u>120.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of February 28, 2014
Statement No. 70748

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| | | | Hours | Amount |
|-------------------------------|-----|---|-------|--------|
| Professional Services: | | | | |
| 2/3/2014 | MAL | Review [REDACTED] email client [REDACTED] | 0.30 | 60.00 |
| 2/3/2014 | MAL | Telephone communication with R. Daniels [REDACTED] [REDACTED] | 0.70 | 140.00 |
| 2/4/2014 | MAL | Review issues for Board meeting; telephone communication with Dr. Wendt [REDACTED] email communication with K. Letsche [REDACTED] [REDACTED] review letter [REDACTED]; prepare background information [REDACTED] telephone communication with Dr. O'Malley [REDACTED] email communication with E. Weis [REDACTED] [REDACTED] | 2.30 | 460.00 |
| 2/5/2014 | MAL | Review [REDACTED]; telephone communication with B. Walsh [REDACTED] | 0.80 | 160.00 |
| 2/7/2014 | MAL | Prepare [REDACTED]; email communication with Dr. Minor and Dr. Sparlin [REDACTED] | 0.80 | 160.00 |
| 2/10/2014 | MAL | Telephone communication with B. Walsh [REDACTED] [REDACTED] telephone communication with Dr. O'Malley [REDACTED] telephone communication with Dr. Wendt; prepare documents for board meeting. | 2.10 | 420.00 |
| 2/10/2014 | DZ | Review of [REDACTED] [REDACTED]; Research for and preparation of [REDACTED] [REDACTED]; Review of D [REDACTED] Preparation of e-mail to Joe Deeney [REDACTED] | 1.20 | 240.00 |
| 2/11/2014 | MAL | Review Dr. Sherrick email re: return of STEM documents; telephone communication with B. Walsh [REDACTED] | 0.30 | 60.00 |
| 2/11/2014 | MAL | Review ISBE subpoena and review employment records. | 0.30 | 60.00 |
| 2/12/2014 | MAL | Review [REDACTED] for [REDACTED]; review [REDACTED]; review employment records responsive | 1.50 | 300.00 |

| | | | | |
|-----------|-----|--|------|--------|
| | | to subpoena; telephone communication with V. Patterson [REDACTED] | | |
| 2/12/2014 | MAL | Email correspondence with E. Weis [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 2/12/2014 | MAL | Telephone communication with J. Deeney [REDACTED] [REDACTED]; review fitness for duty doctors. | 0.60 | 120.00 |
| 2/14/2014 | MAL | Telephone communication with Dr. O'Malley and B. Walsh [REDACTED] | 0.80 | 160.00 |
| 2/18/2014 | TH | Communication with M. Risch [REDACTED]; revise [REDACTED] | 0.40 | 80.00 |
| 2/18/2014 | MAL | Telephone communication with M. Redding and V. Patterson [REDACTED]; telephone communication with Dr. O'Malley [REDACTED] [REDACTED] review [REDACTED] [REDACTED] prepare opinion letter [REDACTED] | 2.40 | 480.00 |
| 2/19/2014 | MAL | Review documents responsive to ISBE subpoena; review EEOC charge; telephone communication with EEOC investigator; prepare written opinion [REDACTED] [REDACTED] | 1.40 | 280.00 |
| 2/19/2014 | VS | Review personnel records of former employee. Remove or redact personal information prior to submission of the records in response to the ISBE subpoena. | 0.80 | 160.00 |
| 2/20/2014 | MAL | Email communication with client [REDACTED] [REDACTED] | 0.60 | 120.00 |
| 2/20/2014 | MAL | Email communication with E. Weis <i>re: polling place</i> [REDACTED] locations. | 0.30 | 60.00 |
| 2/20/2014 | VS | Draft letter to ISBE re: production of documents pursuant to subpoena for Lipke personnel records. | 0.40 | 80.00 |
| 2/24/2014 | MAL | Telephone communication with E. Weis re: polling place; telephone communication with J. Deeney [REDACTED] [REDACTED] | 0.80 | 160.00 |
| 2/25/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] [REDACTED] email communication with K. Letsche and E. Weis re: same. | 0.80 | 160.00 |
| 2/26/2014 | MAL | Prepare agenda item for Kendall County polling place matter; telephone communication with B. Walsh [REDACTED] [REDACTED] review Senate Education Funding Advisory Committee Report; review Student Rights and Responsibilities document; email communication with J. Ryder [REDACTED] | 1.60 | 320.00 |
| 2/26/2014 | MAL | Telephone communication with City of Aurora Corporate Counsel Alayne Weingartz re: polling place matter. | 0.20 | 40.00 |
| 2/26/2014 | LW | Review completed reporting form to be submitted to Illinois | 1.10 | 220.00 |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

| | | | | |
|-----------|----|---|-------|-----------------|
| | | State Police ; provide [REDACTED] | | |
| 2/26/2014 | DZ | Review of provision in prior food service RFP [REDACTED]; research [REDACTED] [REDACTED] preparation of email response to Jeff Ryder. | 1.20 | 240.00 |
| 2/27/2014 | DZ | Review of [REDACTED] | 3.40 | 680.00 |
| 2/28/2014 | TH | Review [REDACTED]; draft letter [REDACTED] [REDACTED] analysis of lien requirements; attempted communication with J. Deerey [REDACTED] | 1.60 | 320.00 |
| 2/28/2014 | DZ | Preparation of email to Jay Tovian and Jeff Ryder [REDACTED] [REDACTED] Telephone conference with Jeff Ryder [REDACTED] [REDACTED] | 1.30 | 260.00 |
| | | For Professional Services Rendered: | 30.30 | <u>6,060.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| Tim Hoppa | 2.00 hours at \$ | 200.00 /hr | 400.00 |
| Maureen Anichini Lemon | 18.90 hours at \$ | 200.00 /hr | 3,780.00 |
| Vladimir Shuliga | 1.20 hours at \$ | 200.00 /hr | 240.00 |
| Laura Weizeorick | 1.10 hours at \$ | 200.00 /hr | 220.00 |
| David Zafiratos | 7.10 hours at \$ | 200.00 /hr | 1,420.00 |

Expenses

| | | | |
|-----------|-------------|---|---------------|
| 1/3/2014 | Research | Lexis-Nexis re: legal research. | 6.79 |
| 1/6/2014 | Research | Lexis-Nexis re: legal research. | 203.62 |
| 1/9/2014 | Research | Lexis-Nexis re: legal research. | 54.30 |
| 1/11/2014 | Research | Lexis-Nexis re: legal research. | 54.30 |
| 1/17/2014 | Research | Lexis-Nexis re: legal research. | 142.54 |
| 2/10/2014 | Service Fee | Master Messenger Service, Inc. re: delivery to Valerie Patterson, Director of Student Services. | 33.30 |
| | | Total Expenses: | <u>494.85</u> |

Payments and Adjustments

| | | | |
|-----------|---------|---------------------------------|-----------------|
| 2/11/2014 | Payment | ACH | 5,748.92 |
| | | Total Payments and Adjustments: | <u>5,748.92</u> |

| | |
|------------------------|-------------------------|
| Previous Balance: | 14,334.71 |
| Payments Applied: | 5,748.92 |
| Total Current Charges: | <u>6,554.85</u> |
| Total Now Due: | <u>15,140.64</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of February 28, 2014
Statement No. 70749

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---------------------------------------|-------|-----------------|
| 2/10/2014 | MAL | Prepare for and attend board meeting. | 6.00 | 1,200.00 |
| 2/24/2014 | MAL | Prepare for and attend board meeting. | 6.30 | 1,260.00 |
| For Professional Services Rendered: | | | 12.30 | <u>2,460.00</u> |

Rate Summary

Maureen Anichini Lemon 12.30 hours at \$ 200.00 /hr 2,460.00

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|---------------|
| 2/11/2014 | Payment | ACH | 940.00 |
| Total Payments and Adjustments: | | | <u>940.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 2,040.00 |
| Payments Applied: | 940.00 |
| Total Current Charges: | <u>2,460.00</u> |
| Total Now Due: | <u>3,560.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of January 31, 2014
Statement No. 70194

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Custodial/Maintenance Negotiations 2013

| | |
|------------------------|----------------------|
| Previous Balance: | 360.00 |
| Payments Applied: | 0.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>360.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of January 31, 2014
Statement No. 70195

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Policies Committee

| Professional Services: | | | Hours | Amount |
|------------------------|-----|--|-------|--------|
| 1/6/2014 | VS | Legal research and revision [REDACTED] [REDACTED] | 1.50 | 300.00 |
| 1/7/2014 | MAL | Review and revise [REDACTED]. | 2.90 | 580.00 |
| 1/8/2014 | MAL | Review finance committee minutes; review and revise [REDACTED] | 2.10 | 420.00 |
| 1/9/2014 | MAL | Prepare [REDACTED] prepare email to client re [REDACTED] | 1.00 | 200.00 |
| 1/11/2014 | MAL | ; review [REDACTED]s and finance committee concerns; research and consider revisions [REDACTED] [REDACTED] | 2.40 | 480.00 |
| 1/13/2014 | MAL | Email communication with K. Lansky [REDACTED] [REDACTED] prepare for and attend meeting with Dr. O'Malley [REDACTED] | 2.70 | 540.00 |
| 1/14/2014 | VS | Research and review other school district policies [REDACTED] [REDACTED] | 1.50 | 300.00 |
| 1/15/2014 | VS | Finish research and analysis [REDACTED] [REDACTED]. Draft proposed policy language. | 3.00 | 600.00 |
| 1/17/2014 | MAL | Review draft policy and memo [REDACTED] [REDACTED] | 0.80 | 160.00 |
| 1/20/2014 | MAL | Review policies in preparation for policy committee meeting. | 1.00 | 200.00 |
| 1/20/2014 | VS | Prepare for January 21, 2014 committee meeting. | 1.50 | 300.00 |
| 1/21/2014 | VS | Preparation and attendance at January 21, 2014 meeting. | 4.50 | 900.00 |
| 1/29/2014 | MAL | Review finance committee policy recommendations. | 0.30 | 60.00 |
| 1/29/2014 | MAL | Review public participation at board meeting policy. | 0.30 | 60.00 |
| 1/29/2014 | VS | Review and revise Board policy [REDACTED] [REDACTED] | 0.80 | 160.00 |
| 1/30/2014 | MAL | Prepare memo [REDACTED] | 3.90 | 780.00 |

| | | | | |
|-----------|-----|---|-------|-----------------|
| | | [REDACTED], review and revise [REDACTED] | | |
| | | [REDACTED] telephone communication with Dr. O'Malley [REDACTED], prepare memo [REDACTED] | | |
| 1/30/2014 | VS | Email to John Sparlin [REDACTED] | 0.30 | 60.00 |
| 1/31/2014 | MAL | Finalize memo and policy revisions and forward to client. | 0.50 | 100.00 |
| | | For Professional Services Rendered: | 31.00 | <u>6,200.00</u> |

Rate Summary

| | | | | |
|------------------------|-------|-------------|------------------------|------------------------|
| Maureen Anichini Lemon | 17.90 | hours at \$ | 200.00 /hr | 3,580.00 |
| Vladimir Shuliga | 13.10 | hours at \$ | 200.00 /hr | 2,620.00 |
| | | | Previous Balance: | 2,600.00 |
| | | | Payments Applied: | 0.00 |
| | | | Total Current Charges: | <u>6,200.00</u> |
| | | | Total Now Due: | <u>8,800.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
 Naperville, IL 60563
 (630) 682-0085

Statement as of January 31, 2014
 Statement No. 70196

Invoice submitted to:

Oswego Community Unit SD 308
 4175 Route 71
 Oswego, IL 60543

General

| Professional Services: | | | Hours | Amount |
|------------------------|-----|---|-------|--------|
| 1/2/2014 | AF | [REDACTED] | 1.40 | 182.00 |
| 1/2/2014 | MAL | Review and revise [REDACTED]; telephone communication with B. Walsh [REDACTED] research [REDACTED] | 1.60 | 320.00 |
| 1/2/2014 | MAL | Review P. Bond letter re: polling place Facility Use Agreement. | 0.30 | 60.00 |
| 1/6/2014 | AF | Researched [REDACTED] [REDACTED] [REDACTED] Prepared a memo based on research findings. | 1.50 | 195.00 |
| 1/6/2014 | AF | Compiled [REDACTED] [REDACTED] | 0.70 | 91.00 |
| 1/6/2014 | TH | Conference call [REDACTED] | 1.10 | 220.00 |
| 1/6/2014 | MAL | Review memo [REDACTED]; telephone communication with B. Walsh [REDACTED] telephone conference call with Dr. Wendt, Dr. O'Malley, B. Walsh and T. Hoppa [REDACTED] | 3.60 | 720.00 |
| 1/6/2014 | MAL | Email correspondence with Dr. O'Malley and D. Gillette [REDACTED] | 0.30 | 60.00 |
| 1/6/2014 | MT | Draft and prepare memo [REDACTED] [REDACTED] | 3.00 | 600.00 |
| 1/7/2014 | MAL | Email communication with K. Lansky [REDACTED] [REDACTED] | 0.50 | 100.00 |
| 1/7/2014 | MT | Edit and convert memo [REDACTED] [REDACTED] to send to J. Deeney. | 0.30 | 60.00 |
| 1/8/2014 | MAL | Review Aurora Election Commission Polling Agreement; | 1.20 | 240.00 |

| | | | | |
|-----------|-----|---|------|--------|
| | | review Kendall County Polling Places; telephone communication with Dr. O'Malley [REDACTED] | | |
| 1/9/2014 | JF | Research regarding [REDACTED]; draft memo [REDACTED] | 3.50 | 455.00 |
| 1/9/2014 | MAL | Telephone communication with B. Walsh [REDACTED]; review parent consent form [REDACTED]; telephone communication with A. Swanson [REDACTED] | 0.90 | 180.00 |
| 1/10/2014 | MAL | Telephone communication with Dr. Wendt and Dr. O'Malley [REDACTED]; telephone communication with B. Walsh [REDACTED]; review collective bargaining agreement. | 1.70 | 340.00 |
| 1/11/2014 | MAL | Review agenda; prepare for Board meeting; revise [REDACTED] | 1.20 | 240.00 |
| 1/13/2014 | AF | Researched [REDACTED] | 1.70 | 221.00 |
| 1/13/2014 | AF | [REDACTED] | 0.90 | 117.00 |
| 1/14/2014 | TH | Analysis [REDACTED] | 0.50 | 100.00 |
| 1/14/2014 | MAL | Telephone communication with B. Walsh [REDACTED]; email communication with K. Lansky and J. Sparlin [REDACTED] | 1.10 | 220.00 |
| 1/15/2014 | AF | [REDACTED] | 4.10 | 533.00 |
| 1/15/2014 | TH | Analysis of p [REDACTED] | 0.60 | 120.00 |
| 1/15/2014 | MAL | Review [REDACTED]; telephone communication with K. Letsche [REDACTED] | 0.60 | 120.00 |
| 1/17/2014 | TH | Revise [REDACTED] | 0.50 | 100.00 |
| 1/17/2014 | MAL | Reviewed TPA document; telephone communication with J. Deeney [REDACTED] | 0.50 | 100.00 |
| 1/17/2014 | MAL | Review and revise opinion letter [REDACTED]; revise [REDACTED] | 0.90 | 180.00 |
| 1/17/2014 | MT | Draft and prepare opinion letter [REDACTED] | 2.00 | 400.00 |
| 1/20/2014 | MAL | Prepare inservice presentation re: new legislation and [REDACTED] | 1.50 | 300.00 |

| | | | | |
|-------------------------------------|-----|--|-------|-----------------|
| | | student issues. | | |
| 1/23/2014 | RJB | Research of [REDACTED]; e-mail to Maureen regarding the same. | 0.50 | 100.00 |
| 1/23/2014 | MAL | Prepare for and attend principals' meeting. | 2.50 | 500.00 |
| 1/23/2014 | MAL | Telephone communication with Dr. O'Malley [REDACTED] | 0.60 | 120.00 |
| 1/24/2014 | TH | Receipt and review [REDACTED], review [REDACTED] | 1.80 | 360.00 |
| 1/27/2014 | TH | Review and revise [REDACTED], draft [REDACTED] | 1.10 | 220.00 |
| 1/29/2014 | MAL | Review [REDACTED] telephone communication with Dr. O'Malley [REDACTED] | 0.70 | 140.00 |
| For Professional Services Rendered: | | | 44.90 | <u>8,014.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| Robert J. Britz | 0.50 hours at \$ | 200.00 /hr | 100.00 |
| Jessica Fese | 3.50 hours at \$ | 130.00 /hr | 455.00 |
| Ashley Folk | 10.30 hours at \$ | 130.00 /hr | 1,339.00 |
| Tim Hoppa | 5.60 hours at \$ | 200.00 /hr | 1,120.00 |
| Maureen Anichini Lemon | 19.70 hours at \$ | 200.00 /hr | 3,940.00 |
| Meganne Trela | 5.30 hours at \$ | 200.00 /hr | 1,060.00 |

Expenses

| | | | |
|------------|----------|---------------------------------|--|
| 12/30/2013 | Research | Lexis-Nexis re: legal research. | 11.79 |
| | | | Total Expenses: <u>11.79</u> |
| | | | Previous Balance: 6,308.92 |
| | | | Payments Applied: 0.00 |
| | | | Total Current Charges: <u>8,025.79</u> |
| | | | Total Now Due: <u>14,334.71</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of January 31, 2014
Statement No. 70197

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---------------------------------------|-------|-----------------|
| 1/13/2014 | MAL | Prepare for and attend board meeting. | 5.50 | 1,100.00 |
| For Professional Services Rendered: | | | 5.50 | <u>1,100.00</u> |

| Rate Summary | | | |
|------------------------|------------------|------------|------------------------|
| Maureen Anichini Lemon | 5.50 hours at \$ | 200.00 /hr | 1,100.00 |
| Previous Balance: | | | 940.00 |
| Payments Applied: | | | 0.00 |
| Total Current Charges: | | | <u>1,100.00</u> |
| Total Now Due: | | | <u>2,040.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of December 31, 2013
Statement No. 69581

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Custodial/Maintenance Negotiations 2013

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|---------------|
| 12/4/2013 | MAL | Telephone communication with J. Sparlin; revise Appendix A; email communication with R. Daniels re: same. | 0.70 | 140.00 |
| 12/5/2013 | MAL | Finalize contract; email communication with IEA and client re: same. | 0.50 | 100.00 |
| 12/6/2013 | MAL | Email communication with O. Schoensee re: revision to contract. | 0.30 | 60.00 |
| 12/9/2013 | MAL | Review and revise collective bargaining agreement; email communication with client re: same. | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 1.80 | <u>360.00</u> |

| Rate Summary | | | |
|------------------------|------|------------------------|--------|
| Maureen Anichini Lemon | 1.80 | hours at \$ 200.00 /hr | 360.00 |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 12/10/2013 | Payment | ACH | 380.00 |
| 12/10/2013 | Payment | ACH | 2,180.00 |
| Total Payments and Adjustments: | | | <u>2,560.00</u> |

| | |
|------------------------|----------------------|
| Previous Balance: | 2,560.00 |
| Payments Applied: | 2,560.00 |
| Total Current Charges: | <u>360.00</u> |
| Total Now Due: | <u>360.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of December 31, 2013
Statement No. 69582

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Policies Committee

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|----------|
| 12/3/2013 | MAL | Review [REDACTED] create summary sheet. | 0.70 | 140.00 |
| 12/3/2013 | VS | Further revise [REDACTED] | 0.90 | 180.00 |
| 12/4/2013 | MAL | Finalize [REDACTED]; email communication with client [REDACTED] | 0.30 | 60.00 |
| 12/16/2013 | MAL | Prepare for and attend meeting. | 3.00 | 600.00 |
| 12/23/2013 | VS | Review and update [REDACTED] | 2.30 | 460.00 |
| 12/26/2013 | VS | Review and update [REDACTED] | 5.80 | 1,160.00 |
| For Professional Services Rendered: | | | 13.00 | 2,600.00 |

Rate Summary

| | | | |
|------------------------|------------------|------------|----------|
| Maureen Anichini Lemon | 4.00 hours at \$ | 200.00 /hr | 800.00 |
| Vladimir Shuliga | 9.00 hours at \$ | 200.00 /hr | 1,800.00 |

Payments and Adjustments

| | | | | |
|---------------------------------|---------|-----|----------|--|
| 12/10/2013 | Payment | ACH | 1,897.00 | |
| 12/10/2013 | Payment | ACH | 1,320.00 | |
| Total Payments and Adjustments: | | | 3,217.00 | |

| | |
|------------------------|-----------------|
| Previous Balance: | 3,217.00 |
| Payments Applied: | 3,217.00 |
| Total Current Charges: | 2,600.00 |
| Total Now Due: | 2,600.00 |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of December 31, 2013
Statement No. 69583

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| Professional Services: | | | Hours | Amount |
|------------------------|-----|---|-------|--------|
| 12/2/2013 | MAL | Email communication with J. Deeney [REDACTED]'s' [REDACTED] review [REDACTED]; telephone communication with J. Deeney [REDACTED] telephone communication with Dr. O'Malley [REDACTED] | 0.80 | 160.00 |
| 12/2/2013 | MAL | Telephone communication with attorneys [REDACTED] [REDACTED] telephone communication with B. Walsh [REDACTED] [REDACTED] research [REDACTED] | 1.40 | 280.00 |
| 12/3/2013 | GRC | Review and analysis of [REDACTED] | 0.50 | 100.00 |
| 12/3/2013 | MAL | Prepare for and attend meeting with L. Fechner and P. Bond [REDACTED] polling place relocation. | 2.00 | 400.00 |
| 12/3/2013 | MAL | Review [REDACTED] | 0.30 | 60.00 |
| 12/4/2013 | TH | Receipt and review M [REDACTED], receipt a [REDACTED] | 1.80 | 360.00 |
| 12/4/2013 | MAL | Review C [REDACTED] email communication with K. Lansky [REDACTED] prepare memo [REDACTED] | 0.80 | 160.00 |
| 12/5/2013 | TH | Review [REDACTED] | 0.80 | 160.00 |
| 12/5/2013 | MAL | Telephone communication with Dr. O'Malley [REDACTED] | 0.30 | 60.00 |
| 12/6/2013 | GRC | Review and analysis of [REDACTED] | 1.10 | 220.00 |
| 12/6/2013 | MAL | Telephone communication with J. Deeney [REDACTED] | 0.30 | 60.00 |
| 12/9/2013 | MAL | Telephone communication with P. Wilson [REDACTED] | 0.60 | 120.00 |
| 12/10/2013 | MAL | Review [REDACTED] [REDACTED]; telephone communication with V. Patterson [REDACTED] prepare contract for services. | 1.10 | 220.00 |
| 12/10/2013 | MAL | Telephone communication with attorneys re: STEM | 0.60 | 120.00 |

| Date | Initials | Description | Rate | Amount |
|------------|----------|---|------|--------|
| | | Partnership Agreement. | | |
| 12/11/2013 | MAL | Telephone communication with J. Deeney [REDACTED]; review [REDACTED]; review [REDACTED]; email communication with attorneys [REDACTED]; review [REDACTED] email communication with R. Daniels re: same. | 1.70 | 340.00 |
| 12/11/2013 | MAL | Review and revise [REDACTED] email client [REDACTED] | 0.80 | 160.00 |
| 12/11/2013 | LW | Correspond with State Board of Education re: waiver deadline for fall 2014; Prepare time line for waiver application for fall 2014. | 0.70 | 140.00 |
| 12/12/2013 | WAA | Contribute to opinion letter [REDACTED] | 0.40 | 80.00 |
| 12/12/2013 | MAL | Email communication with J. Deeney [REDACTED] | 0.30 | 60.00 |
| 12/13/2013 | MAL | Email communication with attorneys [REDACTED]; telephone communication with Dr. O'Malley [REDACTED]; review [REDACTED]; telephone communication with J. Cana. | 1.20 | 240.00 |
| 12/16/2013 | MAL | Telephone communication with V. Patterson [REDACTED] | 0.30 | 60.00 |
| 12/16/2013 | MAL | Telephone communication with B. Walsh [REDACTED]; review email [REDACTED] | 0.60 | 120.00 |
| 12/17/2013 | TH | Review [REDACTED] | 0.70 | 140.00 |
| 12/17/2013 | MAL | Email communication [REDACTED]; email communication with D. Gillette [REDACTED]; review R. Daniels' comments re: STEM Agreement; telephone communication with R. Daniels re: same. | 1.00 | 200.00 |
| 12/17/2013 | MAL | Review [REDACTED] | 0.40 | 80.00 |
| 12/18/2013 | MAL | Review [REDACTED] | 0.30 | 60.00 |
| 12/18/2013 | MAL | Telephone communication with B. Walsh [REDACTED] | 0.30 | 60.00 |
| 12/19/2013 | TH | Communication with A. Clasen [REDACTED] | 0.30 | 60.00 |
| 12/20/2013 | MAL | Telephone communication with J. Sparlin and J. Deeney [REDACTED] | 0.30 | 60.00 |
| 12/20/2013 | MAL | Review letter [REDACTED]; telephone communication with attorney representing parent and email communication with client [REDACTED] | 0.60 | 120.00 |
| 12/23/2013 | MAL | Email communication with attorneys [REDACTED] | 0.50 | 100.00 |
| 12/30/2013 | MAL | Telephone communication with B. Walsh [REDACTED] | 0.30 | 60.00 |

| | | | | |
|-------------------------------------|----|--|-------|-----------------|
| 12/30/2013 | LW | Research and analyze [REDACTED] [REDACTED] prepare memo summarizing research [REDACTED] [REDACTED] | 5.20 | 1,040.00 |
| 12/31/2013 | TH | Communication [REDACTED] | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 28.60 | <u>5,720.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| W. Anthony Andrews | 0.40 hours at \$ | 200.00 /hr | 80.00 |
| G. Robb Cooper | 1.60 hours at \$ | 200.00 /hr | 320.00 |
| Tim Hoppa | 3.90 hours at \$ | 200.00 /hr | 780.00 |
| Maureen Anichini Lemon | 16.80 hours at \$ | 200.00 /hr | 3,360.00 |
| Laura Weizeorick | 5.90 hours at \$ | 200.00 /hr | 1,180.00 |

Expenses

| | | | |
|-----------------|----------------|---|--------------|
| 12/10/2013 | \$Fed. Express | Federal Express re: fee for delivery to Karen Lansky. | 17.13 |
| 12/30/2013 | Research | Lexis-Nexis re: legal research. | 11.79 |
| Total Expenses: | | | <u>28.92</u> |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|------------------|
| 12/10/2013 | Payment | ACH | 9,220.00 |
| 12/10/2013 | Payment | ACH | 11,122.44 |
| Total Payments and Adjustments: | | | <u>20,342.44</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 20,902.44 |
| Payments Applied: | 20,342.44 |
| Total Current Charges: | <u>5,748.92</u> |
| Total Now Due: | <u>6,308.92</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of December 31, 2013
Statement No. 69584

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

Professional Services:

| | | Hours | Amount |
|-------------------------------------|---|-------|---------------|
| 12/9/2013 | MAL Prepare for and attend Board meeting. | 4.70 | 940.00 |
| For Professional Services Rendered: | | 4.70 | <u>940.00</u> |

Rate Summary

| | | | |
|------------------------|------------------|------------|--------|
| Maureen Anichini Lemon | 4.70 hours at \$ | 200.00 /hr | 940.00 |
|------------------------|------------------|------------|--------|

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 12/10/2013 | Payment | ACH | 2,280.00 |
| 12/10/2013 | Payment | ACH | 1,960.00 |
| Total Payments and Adjustments: | | | <u>4,240.00</u> |

| | |
|------------------------|----------------------|
| Previous Balance: | 4,240.00 |
| Payments Applied: | 4,240.00 |
| Total Current Charges: | <u>940.00</u> |
| Total Now Due: | <u>940.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of November 30, 2013
Statement No. 68854

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Custodial/Maintenance Negotiations 2013

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|-----------------|
| 11/5/2013 | MAL | Prepare for and attend mediation session. | 5.80 | 1,160.00 |
| 11/6/2013 | MAL | Send tentative agreements to Mr. Jeffery and R. Daniels; prepare redlined contract. | 0.60 | 120.00 |
| 11/11/2013 | MAL | Prepare draft redlined contract. | 1.50 | 300.00 |
| 11/15/2013 | MAL | Telephone communication with R. Daniels; review and revise draft CBA. | 0.80 | 160.00 |
| 11/20/2013 | MAL | Email communication with R. Daniels re: contract update. | 0.30 | 60.00 |
| 11/21/2013 | MAL | Email communication with R. Daniels re: finalizing CBA. | 0.30 | 60.00 |
| 11/26/2013 | MAL | Email communication with R. Daniels re: finalizing CBA; telephone communication with R. Daniels and Dr. Sparlin re: same. | 1.60 | 320.00 |
| For Professional Services Rendered: | | | 10.90 | <u>2,180.00</u> |

Rate Summary

Maureen Anichini Lemon 10.90 hours at \$ 200.00 /hr 2,180.00

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 11/13/2013 | Payment | ACH | 1,740.00 |
| 11/13/2013 | Payment | ACH | 1,720.00 |
| Total Payments and Adjustments: | | | <u>3,460.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 3,840.00 |
| Payments Applied: | 3,460.00 |
| Total Current Charges: | <u>2,180.00</u> |
| Total Now Due: | <u>2,560.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of November 30, 2013
Statement No. 68855

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Policies Committee

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|-----------------|
| 11/1/2013 | AF | Reviewed the Oswego School District's [REDACTED] [REDACTED] | 2.90 | 377.00 |
| 11/1/2013 | MAL | Review [REDACTED] | 0.30 | 60.00 |
| 11/1/2013 | MAL | Telephone communication with R. Daniels re: mediation date. | 0.30 | 60.00 |
| 11/18/2013 | MAL | Prepare for and attend policies committee meeting. | 4.00 | 800.00 |
| 11/21/2013 | MAL | Research V. [REDACTED] [REDACTED], email communication with Dr. Sparlin re [REDACTED] | 0.50 | 100.00 |
| 11/29/2013 | VS | Review [REDACTED] | 2.50 | 500.00 |
| For Professional Services Rendered: | | | 10.50 | <u>1,897.00</u> |

Rate Summary

| | | | | |
|------------------------|------|-------------|------------|----------|
| Ashley Folk | 2.90 | hours at \$ | 130.00 /hr | 377.00 |
| Maureen Anichini Lemon | 5.10 | hours at \$ | 200.00 /hr | 1,020.00 |
| Vladimir Shuliga | 2.50 | hours at \$ | 200.00 /hr | 500.00 |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 11/13/2013 | Payment | ACH | 1,980.00 |
| 11/13/2013 | Payment | ACH | 2,140.00 |
| Total Payments and Adjustments: | | | <u>4,120.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 5,440.00 |
| Payments Applied: | 4,120.00 |
| Total Current Charges: | <u>1,897.00</u> |
| Total Now Due: | <u>3,217.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of November 30, 2013
Statement No. 68856

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| Professional Services: | | | Hours | Amount |
|------------------------|-----|--|-------|--------|
| 10/9/2013 | KRO | Review bond and interest restructuring options and impact fee issues. | 1.10 | 220.00 |
| 10/31/2013 | KRO | Review impact fee ordinances, studies and current conditions. | 2.90 | 580.00 |
| 11/1/2013 | WAA | Email to client [REDACTED] | 0.30 | 60.00 |
| 11/1/2013 | WAA | Telephone conference with Menaker [REDACTED] | 0.30 | 60.00 |
| 11/1/2013 | MAL | Review [REDACTED]; telephone communication with Dr. Wendt [REDACTED]; email communication with STEM attorneys. | 0.50 | 100.00 |
| 11/1/2013 | MAL | Review [REDACTED] | 0.40 | 80.00 |
| 11/1/2013 | KRO | Prepare for finance committee meeting. | 0.60 | 120.00 |
| 11/1/2013 | VS | Research and analysis [REDACTED] | 2.50 | 500.00 |
| 11/4/2013 | MAL | Review [REDACTED]; prepare opinion letter re: same. | 0.70 | 140.00 |
| 11/4/2013 | KRO | Preparation for and attendance at meeting of Finance Committee. | 3.20 | 640.00 |
| 11/4/2013 | VS | Finish research and analysis [REDACTED] | 0.30 | 60.00 |
| 11/5/2013 | TH | Review levy information; Telephone conference with S. Hessberger re: same. | 0.70 | 140.00 |
| 11/5/2013 | MAL | Telephone communication with J. Canna [REDACTED] | 0.40 | 80.00 |
| 11/6/2013 | TH | Research IMRF requirements. | 1.20 | 240.00 |
| 11/6/2013 | MAL | Prepare for and attend meeting with Dr. O'Malley and Dr. | 2.30 | 460.00 |

| Date | Initials | Description | Hours | Amount |
|------------|----------|--|-------|----------|
| | | Minor. | | |
| 11/6/2013 | MAL | Review correspondence from Aurora University. | 0.30 | 60.00 |
| 11/7/2013 | LW | Correspondence with client [REDACTED] | 0.30 | 60.00 |
| 11/11/2013 | MAL | Email communication with Dr. O'Malley [REDACTED] | 0.30 | 60.00 |
| 11/12/2013 | MAL | Telephone communication with B. Walsh [REDACTED] | 0.50 | 100.00 |
| 11/12/2013 | MAL | Prepare motions for board minutes; email communication with K. Lansky [REDACTED] | 0.40 | 80.00 |
| 11/12/2013 | MAL | Review and revise Director of Finance employment agreement; review independent contractor factors and analyze authority to designate position as 1099 position; email and telephone communication with Dr. O'Malley [REDACTED] | 2.60 | 520.00 |
| 11/14/2013 | MAL | Email communication with attorneys; review draft MOU. | 0.30 | 60.00 |
| 11/17/2013 | MAL | Telephone communication with Dr. Wendt [REDACTED] | 0.50 | 100.00 |
| 11/18/2013 | MAL | Research [REDACTED] | 0.50 | 100.00 |
| 11/18/2013 | LW | Research and analyze [REDACTED] Research and analyze [REDACTED] | 2.00 | 400.00 |
| 11/19/2013 | MAL | Telephone communication with Dr. Wendt and school district attorneys [REDACTED] telephone communication with Dr. O'Malley [REDACTED] | 3.10 | 620.00 |
| 11/19/2013 | MAL | Telephone communication with J. Deeney [REDACTED] | 0.40 | 80.00 |
| 11/19/2013 | LW | Review and analyze [REDACTED] Conference calls and e-mail correspondence with Illinois State Board of Education Principal Consultant on Waivers; Prepare summary of Waiver advantages and disadvantages and procedure. . | 7.80 | 1,560.00 |
| 11/20/2013 | WAA | Research [REDACTED] | 0.90 | 180.00 |
| 11/20/2013 | MAL | Telephone communication with J. Deeney [REDACTED] telephone communication with Dr. Wendt [REDACTED] review Open Meetings Act; email communication with Dr. Wendt [REDACTED] | 1.60 | 320.00 |
| 11/21/2013 | MAL | Review memo [REDACTED] prepare email communication [REDACTED] review [REDACTED] | 1.20 | 240.00 |
| 11/21/2013 | LW | Prepare memo [REDACTED] | 0.50 | 100.00 |

| | | | | |
|-------------------------------------|-----|---|-------|-----------------|
| 11/22/2013 | MAL | Telephone communication with Dr. O'Malley [REDACTED] | 0.30 | 60.00 |
| 11/22/2013 | MAL | Email communication with attorneys [REDACTED] | 0.30 | 60.00 |
| 11/25/2013 | MAL | Review Aurora University revisions to STEM Agreement; prepare for and participate in telephone conference call re: same. | 2.30 | 460.00 |
| 11/25/2013 | MAL | Telephone communication with J. Deeney re: personnel investigation; email communication with Dr. Minor re: online waiver. | 0.50 | 100.00 |
| 11/26/2013 | MAL | Telephone communication with B. Walsh [REDACTED] email communication with client [REDACTED] | 0.50 | 100.00 |
| 11/26/2013 | MAL | Telephone communication with R. Daniels re: STEM agreement. | 0.30 | 60.00 |
| 11/27/2013 | MAL | Telephone communication with Dr. Wendt [REDACTED] email communication [REDACTED] | 1.30 | 260.00 |
| For Professional Services Rendered: | | | 46.10 | <u>9,220.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| W. Anthony Andrews | 1.50 hours at \$ | 200.00 /hr | 300.00 |
| Tim Hoppa | 1.90 hours at \$ | 200.00 /hr | 380.00 |
| Maureen Anichini Lemon | 21.50 hours at \$ | 200.00 /hr | 4,300.00 |
| Karl Ottosen | 7.80 hours at \$ | 200.00 /hr | 1,560.00 |
| Vladimir Shuliga | 2.80 hours at \$ | 200.00 /hr | 560.00 |
| Laura Weizeorick | 10.60 hours at \$ | 200.00 /hr | 2,120.00 |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|------------------|
| 11/13/2013 | Payment | ACH | 4,832.53 |
| 11/13/2013 | Payment | ACH | 6,024.00 |
| Total Payments and Adjustments: | | | <u>10,856.53</u> |

| | |
|------------------------|-------------------------|
| Previous Balance: | 22,538.97 |
| Payments Applied: | 10,856.53 |
| Total Current Charges: | <u>9,220.00</u> |
| Total Now Due: | <u>20,902.44</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of November 30, 2013
Statement No. 68857

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|-----------------|
| 11/11/2013 | MAL | Prepare for and attend board meeting. | 5.00 | 1,000.00 |
| 11/25/2013 | MAL | Prepare for and attend school board meeting. | 6.40 | 1,280.00 |
| For Professional Services Rendered: | | | 11.40 | <u>2,280.00</u> |

| Rate Summary | | | |
|------------------------|-------|------------------------|----------|
| Maureen Anichini Lemon | 11.40 | hours at \$ 200.00 /hr | 2,280.00 |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 11/13/2013 | Payment | ACH | 2,580.00 |
| 11/13/2013 | Payment | ACH | 1,800.00 |
| Total Payments and Adjustments: | | | <u>4,380.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 6,340.00 |
| Payments Applied: | 4,380.00 |
| Total Current Charges: | <u>2,280.00</u> |
| Total Now Due: | <u>4,240.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of October 31, 2013
Statement No. 68352

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Custodial/Maintenance Negotiations 2013

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|---------------|
| 10/22/2013 | MAL | Telephone communication with T. Jeffery re: mediation dates. | 0.30 | 60.00 |
| 10/25/2013 | MAL | Email communication with client and T. Jeffery re: mediation date. | 0.30 | 60.00 |
| 10/29/2013 | MAL | Email communication with T. Jeffery re: scheduling mediation. | 0.30 | 60.00 |
| 10/31/2013 | MAL | Email communication re: scheduling mediation session; telephone communication with R. Daniels re: mediation schedule; telephone communication with B. Walsh re: same. | 1.00 | 200.00 |
| For Professional Services Rendered: | | | 1.90 | <u>380.00</u> |

Rate Summary

| | | | |
|------------------------|------------------|------------------------|------------------------|
| Maureen Anichini Lemon | 1.90 hours at \$ | 200.00 /hr | 380.00 |
| | | Previous Balance: | 3,460.00 |
| | | Payments Applied: | 0.00 |
| | | Total Current Charges: | <u>380.00</u> |
| | | Total Now Due: | <u>3,840.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of October 31, 2013
Statement No. 68353

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Policies Committee

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|-----------------|
| 10/2/2013 | MAL | Finalize [REDACTED], telephone communication with K. Lansky [REDACTED] | 0.50 | 100.00 |
| 10/3/2013 | MAL | Email communication with K. Lansky [REDACTED] | 0.30 | 60.00 |
| 10/4/2013 | MAL | Finalize updates [REDACTED]; telephone communication with Dr. O'Malley and K. Lansky [REDACTED] | 0.80 | 160.00 |
| 10/18/2013 | MAL | Prepare for attendance at policy committee meeting. | 0.40 | 80.00 |
| 10/24/2013 | MAL | Review [REDACTED] | 0.30 | 60.00 |
| 10/25/2013 | MAL | Review [REDACTED]; email communication with Dr. O'Malley and S. Hassberge [REDACTED] | 0.70 | 140.00 |
| 10/28/2013 | MAL | Update [REDACTED] | 0.30 | 60.00 |
| 10/29/2013 | MAL | Review and revise [REDACTED] | 2.20 | 440.00 |
| 10/31/2013 | MAL | Finalize [REDACTED] | 1.10 | 220.00 |
| For Professional Services Rendered: | | | 6.60 | <u>1,320.00</u> |

Rate Summary

| | | | |
|------------------------|------------------|------------------------|-----------------|
| Maureen Anichini Lemon | 6.60 hours at \$ | 200.00 /hr | 1,320.00 |
| | | Previous Balance: | 4,120.00 |
| | | Payments Applied: | 0.00 |
| | | Total Current Charges: | <u>1,320.00</u> |
| | | Total Now Due: | <u>5,440.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of October 31, 2013
Statement No. 68354

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| Professional Services: | | | Hours | Amount |
|------------------------|-----|---|-------|--------|
| 9/19/2013 | KRO | Review impact fee issues. | 0.30 | 60.00 |
| 9/20/2013 | KRO | Review impact fee issues [REDACTED] | 1.20 | 240.00 |
| 10/1/2013 | MAL | Review STEM documents and emails; email communication with Dr. O'Malley [REDACTED] telephone communication with B. Walsh [REDACTED] | 1.20 | 240.00 |
| 10/1/2013 | LW | Telephone conference with ISBE Attorney and Director for Illinois Virtual School; Prepare summary of calls; Review of [REDACTED] | 1.00 | 200.00 |
| 10/2/2013 | MAL | Review and revise language [REDACTED] telephone communication with B. Walsh [REDACTED] review [REDACTED] | 1.50 | 300.00 |
| 10/2/2013 | BJO | [REDACTED] (NO CHARGE). | 0.40 | 0.00 |
| 10/3/2013 | MAL | Telephone communication with B. Walsh [REDACTED] | 0.30 | 60.00 |
| 10/3/2013 | DZ | Review [REDACTED] Research and preparation [REDACTED] | 0.90 | 180.00 |
| 10/4/2013 | MAL | Telephone communication with Dr. Wendt and B. Walsh [REDACTED] email communication with J. Deeney [REDACTED] | 1.70 | 340.00 |
| 10/8/2013 | MAL | Telephone communication with attorneys for Districts 204, 131 and 129 re. revisions to STEM agreement. | 2.00 | 400.00 |
| 10/8/2013 | MAL | Review Aurora Board of Election Commissioners letter re: polling places; telephone communication with K. Lansky and J. Deeney re: board meeting agenda. | 0.50 | 100.00 |
| 10/8/2013 | MAL | Telephone communication with J. Deeney re: employee matters. | 0.30 | 60.00 |
| 10/8/2013 | DZ | Research and analysis of issues [REDACTED] | 2.30 | 460.00 |

| | | | | |
|------------|-----|--|------|--------|
| | | [REDACTED] | | |
| 10/9/2013 | MAL | Email communication with K. Lansky [REDACTED] | 0.30 | 60.00 |
| 10/9/2013 | MAL | Prepare for and attend meeting with Dr. O'Malley and Kendall County officials [REDACTED] | 2.80 | 560.00 |
| | | [REDACTED] | | |
| 10/9/2013 | MAL | Review [REDACTED]; review debt restructuring documents. | 0.70 | 140.00 |
| 10/9/2013 | DZ | Further research and analysis [REDACTED] | 0.80 | 160.00 |
| 10/9/2013 | DZ | Research r [REDACTED] | 1.60 | 320.00 |
| 10/10/2013 | MAL | Telephone communication with B. Walsh [REDACTED] | 0.60 | 120.00 |
| 10/10/2013 | DZ | Further research r [REDACTED] preparation of response to Maureen Lemon. | 1.20 | 240.00 |
| 10/11/2013 | MAL | Communication with B. Walsh [REDACTED] review board meeting agenda and attachments. | 0.70 | 140.00 |
| 10/11/2013 | MAL | Review agreement [REDACTED]; email communication with Dr. O'Malley [REDACTED] review draft [REDACTED] | 1.00 | 200.00 |
| 10/15/2013 | MAL | Telephone communication with J. Canna [REDACTED] | 0.20 | 40.00 |
| 10/15/2013 | MAL | Review email exchange [REDACTED]; telephone communication with Dr. O'Malley [REDACTED] telephone communication with J. Deeney [REDACTED] | 0.60 | 120.00 |
| 10/15/2013 | DZ | Review of District's current purchasing policy; Research for and preparation of memorandum re: purchases and contracts. | 2.00 | 400.00 |
| 10/16/2013 | MAL | Review and revise memo [REDACTED]; telephone communication with Dr. O'Malley [REDACTED] | 1.00 | 200.00 |
| 10/16/2013 | MAL | Review impact fee matter. (NO CHARGE). | 0.30 | 0.00 |
| 10/16/2013 | MAL | Update [REDACTED]; email communication with G. O'Neil and B. Walsh [REDACTED] telephone communication with Dr. Wendt [REDACTED] | 1.00 | 200.00 |
| 10/16/2013 | MAL | Review and revise [REDACTED] prepare communication with J. Canna [REDACTED] | 1.00 | 200.00 |
| 10/16/2013 | DZ | Further preparation of memorandum [REDACTED] | 1.20 | 240.00 |
| 10/17/2013 | MAL | Email communication with B. Walsh [REDACTED] | 0.40 | 80.00 |

| | | | | |
|------------|-----|---|------|--------|
| | | [REDACTED] email communication with J. Canna [REDACTED] | | |
| 10/17/2013 | LW | Review [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 10/18/2013 | MAL | Telephone communication with B. Walsh [REDACTED] [REDACTED] email communication with K. Lansky [REDACTED] | 0.60 | 120.00 |
| 10/18/2013 | MAL | Telephone communication with V. Patterson and J. Sparlin [REDACTED] [REDACTED] telephone communication with J. Sparlin [REDACTED] [REDACTED] | 1.10 | 220.00 |
| 10/21/2013 | TH | Review levy ordinance. | 0.20 | 40.00 |
| 10/21/2013 | MAL | Email communication with K. Lansky [REDACTED] [REDACTED] telephone communication with B. Walsh [REDACTED] telephone communication with B. Walsh [REDACTED] [REDACTED] telephone communication with J. Sparlin [REDACTED] [REDACTED] | 0.90 | 180.00 |
| 10/21/2013 | MAL | Attend meeting re: STEM Partnership Agreement details. | 3.00 | 600.00 |
| 10/21/2013 | MAL | Attend meeting with Dr. O'Malley and Dr. Minor [REDACTED] [REDACTED] | 2.50 | 500.00 |
| 10/22/2013 | MAL | Telephone communication with Dr. O'Malley [REDACTED] [REDACTED] | 0.60 | 120.00 |
| 10/22/2013 | LW | Review and analyze [REDACTED] [REDACTED] [REDACTED] | 1.20 | 240.00 |
| 10/23/2013 | MAL | Telephone communication with Dr. Wendt [REDACTED] [REDACTED] | 0.40 | 80.00 |
| 10/23/2013 | LW | Prepare memorandum to Rep. Chapa LaVia re: proposed change to statute for virtual learning. . | 1.60 | 320.00 |
| 10/24/2013 | MAL | Review Board agenda; review and revise memo [REDACTED] [REDACTED]; email communication with Dr. O'Malley [REDACTED] | 1.30 | 260.00 |
| 10/24/2013 | LW | Prepare memorandum to Representative Chapa La Via. . | 1.10 | 220.00 |
| 10/25/2013 | JF | Research regarding legislative history [REDACTED] [REDACTED] | 2.40 | 312.00 |
| 10/25/2013 | JF | Continued research [REDACTED] [REDACTED] [REDACTED] | 1.30 | 169.00 |
| 10/28/2013 | TH | Telephone conference with S. Hassberger [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 10/28/2013 | MAL | Email communication with J. Deeney [REDACTED] [REDACTED] | 0.30 | 60.00 |

| | | | | |
|-------------------------------------|-----|--|-------|------------------|
| 10/28/2013 | MAL | Prepare for and attend meeting with Dr. O'Malley, E. Weis and D. Gillette [REDACTED] | 1.80 | 360.00 |
| 10/29/2013 | JF | Continued research [REDACTED] contacted Rep. Chapa La Via. | 0.60 | 78.00 |
| 10/29/2013 | MAL | Telephone communication with attorney [REDACTED]; prepare letter [REDACTED] | 0.40 | 80.00 |
| 10/30/2013 | WAA | Evaluate implication of new court order. | 0.70 | 140.00 |
| 10/30/2013 | MAL | Prepare for and attend meeting with L. Fechner [REDACTED] | 1.90 | 380.00 |
| 10/31/2013 | LC | Prepare memorandum to Dr. O' Malley r [REDACTED] | 0.30 | 36.00 |
| 10/31/2013 | JF | Draft memo regarding [REDACTED] edit and revise memo. | 1.90 | 247.00 |
| 10/31/2013 | MAL | Review [REDACTED] prepare memo [REDACTED] | 0.80 | 160.00 |
| For Professional Services Rendered: | | | 58.50 | <u>11,102.00</u> |

Rate Summary

| | | | | |
|------------------------|-------|-------------|------------|----------|
| W. Anthony Andrews | 0.70 | hours at \$ | 200.00 /hr | 140.00 |
| Linda Choi | 0.30 | hours at \$ | 120.00 /hr | 36.00 |
| Jessica Fese | 6.20 | hours at \$ | 130.00 /hr | 806.00 |
| Tim Hoppa | 0.50 | hours at \$ | 200.00 /hr | 100.00 |
| Maureen Anichini Lemon | 33.40 | hours at \$ | 200.00 /hr | 6,680.00 |
| Brian J O'Connor | 0.00 | hours at \$ | 200.00 /hr | 0.00 |
| Karl Ottosen | 1.50 | hours at \$ | 200.00 /hr | 300.00 |
| Laura Weizeorick | 5.20 | hours at \$ | 200.00 /hr | 1,040.00 |
| David Zafiratos | 10.00 | hours at \$ | 200.00 /hr | 2,000.00 |

Expenses

| | | | |
|-----------------|----------------|---|--------------|
| 10/16/2013 | \$Fed. Express | Federal Express re: delivery to John Sparlin. | 20.44 |
| Total Expenses: | | | <u>20.44</u> |

| | |
|------------------------|-------------------------|
| Previous Balance: | 11,416.53 |
| Payments Applied: | 0.00 |
| Total Current Charges: | <u>11,122.44</u> |
| Total Now Due: | <u>22,538.97</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of October 31, 2013
Statement No. 68355

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|-----------------|
| 10/8/2013 | MAL | Prepare closed session meeting review summary. | 0.40 | 80.00 |
| 10/15/2013 | MAL | Prepare for and attend board meeting. | 6.50 | 1,300.00 |
| 10/16/2013 | MAL | Telephone communication with K. Lansky [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 10/18/2013 | MAL | Review closed session board minutes to determine if any can be released for public inspection. | 0.40 | 80.00 |
| 10/28/2013 | MAL | Telephone communication with B. Walsh; prepare for and attend meeting. | 2.20 | 440.00 |
| For Professional Services Rendered: | | | 9.80 | <u>1,960.00</u> |

Rate Summary

| | | | |
|------------------------|------------------|------------------------|------------------------|
| Maureen Anichini Lemon | 9.80 hours at \$ | 200.00 /hr | 1,960.00 |
| | | Previous Balance: | 4,380.00 |
| | | Payments Applied: | 0.00 |
| | | Total Current Charges: | <u>1,960.00</u> |
| | | Total Now Due: | <u>6,340.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of September 30, 2013
Statement No. 67716

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Custodial/Maintenance Negotiations 2013

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|-----------------|
| 9/5/2013 | MAL | Prepare for negotiations. | 1.00 | 200.00 |
| 9/6/2013 | MAL | Prepare for and attend negotiations; email client and prepare board summary; draft tentative agreements. | 5.80 | 1,160.00 |
| 9/11/2013 | MAL | Telephone communication with M. Risch and Dr. O'Malley [REDACTED] | 0.60 | 120.00 |
| 9/16/2013 | MAL | Review [REDACTED] telephone communication with R. Daniels [REDACTED] | 0.40 | 80.00 |
| 9/24/2013 | MAL | Telephone communication with R. Daniels [REDACTED] | 0.30 | 60.00 |
| 9/25/2013 | MAL | Prepare FMCS request for mediator assignment; email communication with R. Daniels [REDACTED] | 0.30 | 60.00 |
| 9/30/2013 | MAL | Telephone communication with FMCS mediator [REDACTED] [REDACTED] | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 8.70 | <u>1,740.00</u> |

Rate Summary

Maureen Anichini Lemon 8.70 hours at \$ 200.00 /hr 1,740.00

Payments and Adjustments

9/10/2013 Payment ACH 300.00
Total Payments and Adjustments: 300.00

Previous Balance: 2,020.00
Payments Applied: 300.00
Total Current Charges: 1,740.00
Total Now Due: 3,460.00

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of September 30, 2013
Statement No. 67717

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Policies Committee

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|----------|
| 9/3/2013 | MAL | Telephone communication with Dr. Wendt [REDACTED] | 0.30 | 60.00 |
| 9/4/2013 | MAL | Telephone communication with K. Lansky [REDACTED] [REDACTED] email communication with J. Sparlin; prepare [REDACTED] | 1.70 | 340.00 |
| 9/13/2013 | MAL | Prepare for committee meeting. | 0.80 | 160.00 |
| 9/16/2013 | MAL | Prepare for committee meeting; telephone communication with K. Lansky [REDACTED] | 3.50 | 700.00 |
| 9/23/2013 | MAL | Email communication with K. Lansky [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 9/24/2013 | MAL | Review and revise [REDACTED], telephone communication with B. Walsh [REDACTED] | 1.60 | 320.00 |
| 9/30/2013 | MAL | Review [REDACTED], prepare for and attend meeting with Dr. O'Malley [REDACTED] | 2.50 | 500.00 |
| For Professional Services Rendered: | | | 10.70 | 2,140.00 |

Rate Summary

Maureen Anichini Lemon 10.70 hours at \$ 200.00 /hr 2,140.00

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|----------|
| 9/10/2013 | Payment | ACH | 1,579.50 |
| Total Payments and Adjustments: | | | 1,579.50 |

| | |
|------------------------|-----------------|
| Previous Balance: | 3,559.50 |
| Payments Applied: | 1,579.50 |
| Total Current Charges: | 2,140.00 |
| Total Now Due: | 4,120.00 |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of September 30, 2013
Statement No. 67718

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| Professional Services: | | | Hours | Amount |
|------------------------|-----|---|-------|--------|
| 9/3/2013 | MAL | Prepare for and attend meeting [REDACTED] | 4.00 | 800.00 |
| 9/4/2013 | KRO | Review developer fee matters. . | 0.40 | 80.00 |
| 9/6/2013 | MAL | Attend meeting with M. Redding [REDACTED] attend meeting with Dr. Wendt [REDACTED] | 0.50 | 100.00 |
| 9/9/2013 | TH | Revise IGA [REDACTED]; review items for agenda; review developer fee proposal; review bargaining history. | 4.20 | 840.00 |
| 9/9/2013 | MAL | Prepare for school board meeting. | 0.30 | 60.00 |
| 9/9/2013 | BJO | Prepare contract [REDACTED] [REDACTED]; Communications with and e-mail contract to Amanda Clark. | 3.50 | 700.00 |
| 9/10/2013 | MAL | Telephone communication with J. Deeney [REDACTED] [REDACTED] | 0.50 | 100.00 |
| 9/10/2013 | BJO | Revise [REDACTED] [REDACTED] and e-mail same to Amanda Clark. | 0.20 | 40.00 |
| 9/11/2013 | MAL | Review [REDACTED] | 0.30 | 60.00 |
| 9/12/2013 | KRO | Telephone conference with Board President and prepare e-mail correspondence [REDACTED] | 0.60 | 120.00 |
| 9/13/2013 | MAL | Email communication with J. Sparlin and J. Minor [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 9/16/2013 | TH | Review [REDACTED], telephone conference with J. Deeney [REDACTED] | 1.20 | 240.00 |
| 9/16/2013 | MAL | Review Section 504 forms; prepare for presentation; telephone communication with B. Walsh [REDACTED] [REDACTED] | 1.60 | 320.00 |
| 9/17/2013 | MAL | Prepare for and present Section 504 training; telephone communication with B. Walsh [REDACTED] | 3.30 | 660.00 |
| 9/18/2013 | MAL | Review agenda for school board meeting; telephone communication with B. Walsh [REDACTED] | 0.60 | 120.00 |

| | | | | |
|-------------------------------------|-----|---|-------|-----------------|
| 9/19/2013 | MAL | Research [REDACTED]; email and telephone communication with Dr. O'Malley [REDACTED] review documents for public hearing on budget. | 1.10 | 220.00 |
| 9/20/2013 | MAL | Review [REDACTED] prepare draft letter; telephone communication with B. Walsh [REDACTED] prepare draft motion. | 2.00 | 400.00 |
| 9/23/2013 | MAL | Telephone communication with B. Walsh [REDACTED]; review Contract [REDACTED]; email communication with Dr. Minor [REDACTED] | 0.60 | 120.00 |
| 9/23/2013 | LW | Research and analyze ll [REDACTED] | 1.50 | 300.00 |
| 9/24/2013 | WAA | Email from and to Menaker [REDACTED] | 0.40 | 80.00 |
| 9/24/2013 | MAL | Telephone communication with B. Walsh [REDACTED]; telephone communication with Dr. Wendt [REDACTED]; telephone communication with Dr. O'Malley [REDACTED] | 1.20 | 240.00 |
| 9/24/2013 | VS | Research and analysis [REDACTED] | 0.80 | 104.00 |
| 9/24/2013 | LW | Conference call with ISBE [REDACTED] | 0.50 | 100.00 |
| 9/25/2013 | MAL | Prepare letter to Village [REDACTED] | 0.30 | 60.00 |
| 9/30/2013 | WAA | Email from and to Cardomone's attorney [REDACTED] | 0.50 | 100.00 |
| For Professional Services Rendered: | | | 30.40 | <u>6,024.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| W. Anthony Andrews | 0.90 hours at \$ | 200.00 /hr | 180.00 |
| Tim Hoppa | 5.40 hours at \$ | 200.00 /hr | 1,080.00 |
| Maureen Anichini Lemon | 16.60 hours at \$ | 200.00 /hr | 3,320.00 |
| Brian J O'Connor | 3.70 hours at \$ | 200.00 /hr | 740.00 |
| Karl Ottosen | 1.00 hours at \$ | 200.00 /hr | 200.00 |
| Vladimir Shuliga | 0.80 hours at \$ | 130.00 /hr | 104.00 |
| Laura Weizeorick | 2.00 hours at \$ | 200.00 /hr | 400.00 |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 9/10/2013 | Payment | ACH | 2,665.14 |
| Total Payments and Adjustments: | | | <u>2,665.14</u> |

| | |
|------------------------|-----------------|
| Previous Balance: | 8,057.67 |
| Payments Applied: | 2,665.14 |
| Total Current Charges: | <u>6,024.00</u> |

Total Now Due: 11,416.53

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of September 30, 2013
Statement No. 67750

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---------------------------------------|-------|-----------------|
| 9/9/2013 | TH | Attend Board Meeting. | 6.10 | 1,220.00 |
| 9/23/2013 | MAL | Prepare for and attend board meeting. | 6.80 | 1,360.00 |
| For Professional Services Rendered: | | | 12.90 | <u>2,580.00</u> |

Rate Summary

| | | | |
|------------------------|------------------|------------|----------|
| Tim Hoppa | 6.10 hours at \$ | 200.00 /hr | 1,220.00 |
| Maureen Anichini Lemon | 6.80 hours at \$ | 200.00 /hr | 1,360.00 |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 9/10/2013 | Payment | ACH | 1,000.00 |
| Total Payments and Adjustments: | | | <u>1,000.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 2,800.00 |
| Payments Applied: | 1,000.00 |
| Total Current Charges: | <u>2,580.00</u> |
| Total Now Due: | <u>4,380.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of August 31, 2013
Statement No. 67204

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Custodial/Maintenance Negotiations 2013

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|-----------------|
| 8/1/2013 | MAL | Prepare for negotiations; telephone communication with Dr. O'Malley [REDACTED] | 1.30 | 260.00 |
| 8/2/2013 | MAL | Prepare for and attend negotiations; prepare board summary. | 5.30 | 1,060.00 |
| 8/12/2013 | MAL | Email communication and telephone communication with R. Daniels [REDACTED] | 0.60 | 120.00 |
| 8/13/2013 | MAL | Prepare counterproposals; telephone communication with B. Walsh [REDACTED] | 0.50 | 100.00 |
| 8/15/2013 | MAL | Prepare counterproposal re: retirement; email communication with Dr. O'Malley. | 0.60 | 120.00 |
| 8/21/2013 | MAL | Email communication with J. Sparlin [REDACTED] | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 8.60 | <u>1,720.00</u> |

Rate Summary

| | | | |
|------------------------|------------------|------------------------|-----------------|
| Maureen Anichini Lemon | 8.60 hours at \$ | 200.00 /hr | 1,720.00 |
| | | Previous Balance: | 300.00 |
| | | Payments Applied: | 0.00 |
| | | Total Current Charges: | <u>1,720.00</u> |
| | | Total Now Due: | <u>2,020.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of August 31, 2013
Statement No. 67205

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Policies Committee

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|-----------------|
| 8/2/2013 | MAL | Email communication with A. Clausen [REDACTED] | 0.30 | 60.00 |
| 8/7/2013 | MAL | Email communication with M. Bauman [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 8/16/2013 | MAL | Prepare for policy committee meeting. | 0.50 | 100.00 |
| 8/19/2013 | MAL | Prepare for and attend policy committee meeting. | 3.00 | 600.00 |
| 8/20/2013 | MAL | Follow up revisions and edit [REDACTED] email communication with K. Lansky [REDACTED] | 1.80 | 360.00 |
| 8/26/2013 | MAL | Review and revise [REDACTED] | 1.00 | 200.00 |
| 8/27/2013 | MAL | Review and revise [REDACTED]; email communication with M. Bauman, D. Paul and Dr. O'Malley [REDACTED] | 3.00 | 600.00 |
| For Professional Services Rendered: | | | 9.90 | <u>1,980.00</u> |

Rate Summary

| | | | |
|------------------------|------------------|------------------------|------------------------|
| Maureen Anichini Lemon | 9.90 hours at \$ | 200.00 /hr | 1,980.00 |
| | | Previous Balance: | 1,579.50 |
| | | Payments Applied: | 0.00 |
| | | Total Current Charges: | <u>1,980.00</u> |
| | | Total Now Due: | <u>3,559.50</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of August 31, 2013
Statement No. 67207

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---------------------------------------|-------|-----------------|
| 8/12/2013 | MAL | Prepare for and attend board meeting. | 5.00 | 1,000.00 |
| 8/14/2013 | MAL | Attend budget meeting. | 4.00 | 800.00 |
| For Professional Services Rendered: | | | 9.00 | <u>1,800.00</u> |

Rate Summary

| | | | |
|------------------------|------------------|------------------------|------------------------|
| Maureen Anichini Lemon | 9.00 hours at \$ | 200.00 /hr | 1,800.00 |
| | | Previous Balance: | 1,000.00 |
| | | Payments Applied: | 0.00 |
| | | Total Current Charges: | <u>1,800.00</u> |
| | | Total Now Due: | <u>2,800.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of August 31, 2013
Statement No. 67302

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| Professional Services: | | | Hours | Amount |
|------------------------|-----|---|-------|--------|
| 8/6/2013 | MAL | Review [REDACTED]; email communication with Dr. O'Malley [REDACTED] | 0.50 | 100.00 |
| 8/6/2013 | MAL | Text communication with A. Swanson [REDACTED] | 0.10 | 20.00 |
| 8/7/2013 | MAL | Review agenda; email communication with client [REDACTED]; review to [REDACTED] resolution; email communication with S. Hassberger [REDACTED] review OMA request; review STEM program comments; telephone communication with S. Eisenhammer and Dr. O'Malley [REDACTED] | 1.60 | 320.00 |
| 8/8/2013 | MAL | Telephone communication with B. Walsh [REDACTED] | 0.50 | 100.00 |
| 8/8/2013 | KRO | Review budget issues. | 0.30 | 60.00 |
| 8/9/2013 | WAA | Email to client [REDACTED] | 0.10 | 20.00 |
| 8/9/2013 | WAA | Email to [REDACTED] attorney. | 0.10 | 20.00 |
| 8/9/2013 | TH | Draft [REDACTED] | 2.10 | 420.00 |
| 8/9/2013 | MAL | Telephone communication with Dr. O'Malley [REDACTED] | 0.50 | 100.00 |
| 8/12/2013 | WAA | Email from and to Menaker [REDACTED] | 0.20 | 40.00 |
| 8/12/2013 | MAL | Review [REDACTED] documents; revise [REDACTED] email communication with S. Hassberger [REDACTED] | 1.60 | 320.00 |
| 8/13/2013 | MAL | Prepare for budget meeting; review Roberts Rules of Order; communication with Walsh [REDACTED]; email communication with K. Lansky [REDACTED] | 2.00 | 400.00 |
| 8/13/2013 | MAL | Telephone communication with P. Wilson [REDACTED]; telephone communication with B. Walsh [REDACTED] | 0.50 | 100.00 |
| 8/14/2013 | MAL | Prepare for budget meeting; review STEM memos; | 3.20 | 640.00 |

| | | | | |
|-----------|-----|--|-------|-----------------|
| | | prepare memo [REDACTED] telephone communication with Dr. O'Malley [REDACTED] | | |
| 8/15/2013 | MAL | Finalize [REDACTED] memorandum; email communication with client [REDACTED]; telephone communication with E. Weis [REDACTED] review and revise draft minutes. | 1.10 | 220.00 |
| 8/16/2013 | MAL | Telephone communication with V. Patterson [REDACTED]; telephone communication with Dr. O'Malley and Dr. Wendt [REDACTED]; prepare email to Aurora University counsel re: same. | 1.00 | 200.00 |
| 8/20/2013 | MAL | Telephone communication with B. Walsh [REDACTED] review District 204 legal analysis [REDACTED] | 0.50 | 100.00 |
| 8/22/2013 | MAL | Review and revise Board agenda; telephone communication with B. Walsh [REDACTED] | 0.30 | 60.00 |
| 8/23/2013 | MAL | Telephone communication with Dr. Wendt and B. Walsh [REDACTED]; email communication with Mr. Sparlin [REDACTED] | 0.60 | 120.00 |
| 8/27/2013 | MAL | Telephone communication with Dr. Wendt and B. Walsh [REDACTED] | 0.80 | 160.00 |
| 8/28/2013 | MAL | Prepare for and attend meeting with Dr. O'Malley [REDACTED]; telephone communication with J. Deeney [REDACTED] | 3.00 | 600.00 |
| 8/29/2013 | TH | Revise [REDACTED] | 1.40 | 280.00 |
| 8/29/2013 | MAL | Review and revise policies; review [REDACTED] materials. | 1.50 | 300.00 |
| 8/30/2013 | MAL | Telephone communication with J. Deeney [REDACTED]; telephone communication with B. Walsh [REDACTED] | 0.30 | 60.00 |
| | | For Professional Services Rendered: | 23.80 | <u>4,760.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| W. Anthony Andrews | 0.40 hours at \$ | 200.00 /hr | 80.00 |
| Tim Hoppa | 3.50 hours at \$ | 200.00 /hr | 700.00 |
| Maureen Anichini Lemon | 19.60 hours at \$ | 200.00 /hr | 3,920.00 |
| Karl Ottosen | 0.30 hours at \$ | 200.00 /hr | 60.00 |

Expenses

| | | | |
|----------|----------|---------------------------------|--------------|
| 7/3/2013 | Research | Lexis-Nexis re: legal research. | 72.53 |
| | | Total Expenses: | <u>72.53</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 3,225.14 |
| Payments Applied: | 0.00 |
| Total Current Charges: | <u>4,832.53</u> |
| Total Now Due: | <u>8,057.67</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of July 31, 2013
Statement No. 66704

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Custodial/Maintenance Negotiations 2013

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|---------------|
| 7/8/2013 | MAL | Prepare for negotiations; telephone communication with Dr. O'Malley [REDACTED] | 1.50 | 300.00 |
| For Professional Services Rendered: | | | 1.50 | <u>300.00</u> |

Rate Summary

Maureen Anichini Lemon 1.50 hours at \$ 200.00 /hr 300.00

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|---------------|
| 7/23/2013 | Payment | ACH | 260.00 |
| Total Payments and Adjustments: | | | <u>260.00</u> |

| | |
|------------------------|----------------------|
| Previous Balance: | 260.00 |
| Payments Applied: | 260.00 |
| Total Current Charges: | <u>300.00</u> |
| Total Now Due: | <u>300.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of July 31, 2013
Statement No. 66705

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Charter school

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 7/23/2013 | Payment | ACH | 1,262.42 |
| Total Payments and Adjustments: | | | <u>1,262.42</u> |

| | |
|------------------------|--------------------|
| Previous Balance: | 1,262.42 |
| Payments Applied: | 1,262.42 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>0.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of July 31, 2013
Statement No. 66706

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Policies Committee

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|-----------------|
| 7/1/2013 | MAL | Review and revise [REDACTED] | 1.00 | 200.00 |
| 7/2/2013 | JF | Research [REDACTED]; review IASB model [REDACTED] | 1.20 | 156.00 |
| 7/2/2013 | MAL | Review and revise [REDACTED] | 1.10 | 220.00 |
| 7/3/2013 | JF | Review [REDACTED]; draft memo regarding [REDACTED] | 2.75 | 357.50 |
| 7/5/2013 | JF | Edit memo regarding [REDACTED] | 0.20 | 26.00 |
| 7/23/2013 | MAL | Review [REDACTED] | 0.70 | 140.00 |
| 7/24/2013 | MAL | Review [REDACTED] | 0.60 | 120.00 |
| 7/26/2013 | MAL | Prepare summary of recommended changes [REDACTED] | 0.80 | 160.00 |
| 7/30/2013 | MAL | Finalize [REDACTED]; email communication with J. Sparlin [REDACTED] | 1.00 | 200.00 |
| For Professional Services Rendered: | | | 9.35 | <u>1,579.50</u> |

Rate Summary

| | | | |
|------------------------|------------------|------------|----------|
| Jessica Fese | 4.15 hours at \$ | 130.00 /hr | 539.50 |
| Maureen Anichini Lemon | 5.20 hours at \$ | 200.00 /hr | 1,040.00 |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 7/23/2013 | Payment | ACH | 1,020.00 |
| Total Payments and Adjustments: | | | <u>1,020.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 1,020.00 |
| Payments Applied: | 1,020.00 |
| Total Current Charges: | <u>1,579.50</u> |
| Total Now Due: | <u>1,579.50</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of July 31, 2013
Statement No. 66707

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| | | | Hours | Amount |
|-------------------------------|-----|--|-------|--------|
| Professional Services: | | | | |
| 7/1/2013 | MAL | Telephone communication with teachers [REDACTED] [REDACTED] telephone communication with Dr. O'Malley [REDACTED] [REDACTED] | 1.00 | 200.00 |
| 7/2/2013 | TH | Receipt and review [REDACTED] | 0.50 | 100.00 |
| 7/2/2013 | MAL | Telephone communication with J. Gerard [REDACTED] [REDACTED]; telephone communication with Record Services [REDACTED] email communication with A. Hiltenbrand [REDACTED] [REDACTED] telephone communication with issuing attorney [REDACTED] [REDACTED] | 0.90 | 180.00 |
| 7/2/2013 | JM | Telephone conference with attorney for DCFS [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 7/3/2013 | TH | Communications with S. Hassberger [REDACTED] | 0.30 | 60.00 |
| 7/8/2013 | TH | Receipt and review information from past district [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 7/8/2013 | MAL | Telephone communication with attorney issuing subpoenas; telephone communication with B. Walsh; review [REDACTED] | 0.80 | 160.00 |
| 7/8/2013 | JM | Review and analysis of subpoena for court appearance of District Staff. | 0.40 | 80.00 |
| 7/8/2013 | JM | Telephone conference with Nicole Hunt [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 7/9/2013 | JM | Telephone conference with attorney re: court appearance for District Staff. | 0.30 | 60.00 |
| 7/11/2013 | TH | Receipt and review invoices [REDACTED]; draft response letter. | 0.60 | 120.00 |
| 7/11/2013 | JM | Telephone conference with attorney [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 7/12/2013 | TH | Communications with R. Ward [REDACTED] | 0.30 | 60.00 |

| | | | | |
|-------------------------------------|-----|--|-------|----------|
| 7/12/2013 | JM | Telephone conference with Attorney [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 7/12/2013 | JM | Telephone conference with District Staff [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 7/12/2013 | JM | Telephone conference with District Staff [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 7/14/2013 | JM | Telephone conference with Nicole Hunt [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 7/15/2013 | JM | Telephone conference with attorney [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 7/15/2013 | JM | Telephone conference with Nicole Hunt [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 7/17/2013 | TH | Communication with P. O'Malley [REDACTED] | 0.50 | 100.00 |
| 7/19/2013 | TH | Review of agenda; communication with K. Lansky [REDACTED] [REDACTED] | 0.40 | 80.00 |
| 7/22/2013 | TH | Receipt and review documents from S. Hessberger [REDACTED] [REDACTED] | 0.40 | 80.00 |
| 7/22/2013 | MAL | Telephone communication with Dr. O'Malley [REDACTED] [REDACTED]; review [REDACTED] resolution; telephone communication with B. Walsh; review [REDACTED] contract. | 1.00 | 200.00 |
| 7/23/2013 | MAL | Telephone communication with B. Walsh and J. Sparlin [REDACTED] | 0.30 | 60.00 |
| 7/26/2013 | MAL | Telephone communication with Record Copy Services and email communication with A. Hiltenbrand [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 7/30/2013 | TH | Review and analysis of Will County Ordinance. | 0.80 | 160.00 |
| 7/31/2013 | TH | Meeting with Dr. O'Malley. | 1.20 | 240.00 |
| 7/31/2013 | MAL | Email communication with K. Lansky [REDACTED] [REDACTED] | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 13.30 | 2,660.00 |

Rate Summary

| | | | |
|------------------------|------------------|------------|----------|
| Tim Hoppa | 5.30 hours at \$ | 200.00 /hr | 1,060.00 |
| Maureen Anichini Lemon | 4.60 hours at \$ | 200.00 /hr | 920.00 |
| Joseph Miller III | 3.40 hours at \$ | 200.00 /hr | 680.00 |

Expenses

| | | | |
|-----------------|----------|---------------------------------|------|
| 6/18/2013 | Research | Lexis-Nexis re: legal research. | 5.14 |
| Total Expenses: | | | 5.14 |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 7/23/2013 | Payment | ACH | 3,678.00 |
| Total Payments and Adjustments: | | | <u>3,678.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 4,238.00 |
| Payments Applied: | 3,678.00 |
| Total Current Charges: | <u>2,665.14</u> |
| Total Now Due: | <u>3,225.14</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of July 31, 2013
Statement No. 66708

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

| | | Hours | Amount |
|-------------------------------|---|-------|-----------------|
| Professional Services: | | | |
| 7/22/2013 | MAL Prepare for and attend board meeting. | 5.00 | 1,000.00 |
| | For Professional Services Rendered: | 5.00 | <u>1,000.00</u> |

| Rate Summary | | | |
|------------------------|------------------|------------|----------|
| Maureen Anichini Lemon | 5.00 hours at \$ | 200.00 /hr | 1,000.00 |

Payments and Adjustments

| | | | |
|-----------|---------------------------------|-----|-----------------|
| 7/23/2013 | Payment | ACH | 1,000.00 |
| | Total Payments and Adjustments: | | <u>1,000.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 1,000.00 |
| Payments Applied: | 1,000.00 |
| Total Current Charges: | <u>1,000.00</u> |
| Total Now Due: | <u>1,000.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of June 30, 2013
Statement No. 65929

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Election matter

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|---------------|
| 6/12/2013 | Payment | ACH | 120.00 |
| 6/26/2013 | Payment | ACH | 400.00 |
| Total Payments and Adjustments: | | | <u>520.00</u> |

| | |
|------------------------|--------------------|
| Previous Balance: | 520.00 |
| Payments Applied: | 520.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>0.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of June 30, 2013
Statement No. 65930

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Custodial/Maintenance Negotiations 2013

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|---------------|
| 6/7/2013 | MAL | Review email communications from union; email communication with Dr. O'Malley [REDACTED] | 0.50 | 100.00 |
| 6/24/2013 | MAL | Prepare BOE summary. | 0.80 | 160.00 |
| For Professional Services Rendered: | | | 1.30 | <u>260.00</u> |

Rate Summary
Maureen Anichini Lemon 1.30 hours at \$ 200.00 /hr 260.00

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 6/12/2013 | Payment | ACH | 3,080.00 |
| 6/26/2013 | Payment | ACH | 2,200.00 |
| Total Payments and Adjustments: | | | <u>5,280.00</u> |

| | |
|------------------------|----------------------|
| Previous Balance: | 5,280.00 |
| Payments Applied: | 5,280.00 |
| Total Current Charges: | <u>260.00</u> |
| Total Now Due: | <u>260.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of June 30, 2013
Statement No. 65931

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|-----------------|
| 6/24/2013 | MAL | Prepare for and attend regular board meeting. | 5.00 | 1,000.00 |
| For Professional Services Rendered: | | | 5.00 | <u>1,000.00</u> |

Rate Summary

Maureen Anichini Lemon 5.00 hours at \$ 200.00 /hr 1,000.00

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 6/12/2013 | Payment | ACH | 1,940.00 |
| 6/26/2013 | Payment | ACH | 2,600.00 |
| Total Payments and Adjustments: | | | <u>4,540.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 4,540.00 |
| Payments Applied: | 4,540.00 |
| Total Current Charges: | <u>1,000.00</u> |
| Total Now Due: | <u>1,000.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of June 30, 2013
Statement No. 65932

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Policies Committee

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|-----------------|
| 6/26/2013 | MAL | Review [REDACTED]; prepare for policies committee meeting. | 0.50 | 100.00 |
| 6/27/2013 | MAL | Review and revise [REDACTED] | 2.00 | 400.00 |
| 6/27/2013 | MAL | Prepare for and attend policy committee meeting. | 2.60 | 520.00 |
| For Professional Services Rendered: | | | 5.10 | <u>1,020.00</u> |

Rate Summary

Maureen Anichini Lemon

5.10 hours at \$ 200.00 /hr 1,020.00

Previous Balance: 0.00

Payments Applied: 0.00

Total Current Charges: 1,020.00

Total Now Due: 1,020.00

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of June 30, 2013
Statement No. 65933

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| Professional Services: | | | Hours | Amount |
|------------------------|-----|---|-------|--------|
| 6/3/2013 | MAL | Telephone communication with B. Walsh [REDACTED] [REDACTED] | 0.20 | 40.00 |
| 6/4/2013 | MAL | Review and revise draft agenda; revise [REDACTED] [REDACTED] | 0.40 | 80.00 |
| 6/4/2013 | JM | Telephone conference with Attorney Metzger [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 6/4/2013 | DZ | Further preparation of revisions [REDACTED]; Communication with Sharon Hassberger [REDACTED] | 0.30 | 60.00 |
| 6/6/2013 | MAL | Review ISBE regulations [REDACTED] [REDACTED] | 0.40 | 80.00 |
| 6/11/2013 | MAL | Review [REDACTED]; telephone communication with Sharon Hassberger [REDACTED] | 0.50 | 100.00 |
| 6/13/2013 | MAL | Telephone communication with B. Walsh [REDACTED] [REDACTED]; review [REDACTED] | 0.50 | 100.00 |
| 6/14/2013 | MAL | Review notice of [REDACTED]; telephone communication with Dr. Wendt [REDACTED] | 1.00 | 200.00 |
| 6/18/2013 | JF | Researched [REDACTED] draft short memo regarding same. | 0.60 | 78.00 |
| 6/18/2013 | TH | Telephone conference with P. O'Malley [REDACTED]; review same. | 0.60 | 120.00 |
| 6/18/2013 | MAL | Telephone communication with K. Kuntz [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 6/18/2013 | DZ | Telephone conference with Sharon Hassberger [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 6/19/2013 | DZ | Preparation of contract [REDACTED] [REDACTED]; Telephone conference with Kathy DeRose; Telephone conference with Sharon Hassberger. | 1.80 | 360.00 |
| 6/20/2013 | MAL | Review draft BOE agenda; telephone communication with K. Lansky [REDACTED] | 0.30 | 60.00 |

| | | | | |
|-------------------------------------|-----|--|-------|-----------------|
| 6/21/2013 | MAL | Review subpoena for records; telephone communication with C. Nelson and Record Copy Services re: same; review board agenda; review [REDACTED] statute; telephone communication with S. Hassberger [REDACTED]; finalize memorandum of law [REDACTED]. | 2.00 | 400.00 |
| 6/24/2013 | MAL | Telephone communication with B. Walsh [REDACTED]; [REDACTED] prepare resolution to abate working cash fund; review [REDACTED] subpoena; review resolution to abate working cash; prepare draft resolution re: same. | 3.00 | 600.00 |
| 6/24/2013 | JM | Review and analysis of resolution for abatement of funds. | 0.40 | 80.00 |
| 6/24/2013 | JM | Telephone conference with DCFS Attorney regarding [REDACTED] | 0.30 | 60.00 |
| 6/24/2013 | JM | Review of subpoena for court appearance of District staff for hearing. | 0.30 | 60.00 |
| 6/24/2013 | KRO | Review working cash issue. | 0.30 | 60.00 |
| 6/24/2013 | DZ | Further preparation of [REDACTED] Communication with Sharon Hassberger [REDACTED] | 0.40 | 80.00 |
| 6/25/2013 | JM | Telephone conference with DCFS Attorney regarding appearance at hearing for staff. | 0.30 | 60.00 |
| 6/26/2013 | MAL | Review [REDACTED] telephone communication with J. Sparlin [REDACTED]; review [REDACTED] | 1.00 | 200.00 |
| 6/26/2013 | JM | Draft of letter to DCFS Attorney regarding attendance at hearing. | 0.50 | 100.00 |
| 6/27/2013 | MAL | Email communication with J. DeMont [REDACTED] | 0.30 | 60.00 |
| 6/27/2013 | MAL | Review [REDACTED]; email communication with S. Hassberger [REDACTED]; review [REDACTED] ct; email communication with S. Hassberger [REDACTED] | 0.70 | 140.00 |
| 6/27/2013 | JM | Telephone conference with DCFS Attorney regarding court appearance for District staff. | 0.30 | 60.00 |
| 6/28/2013 | TH | Review [REDACTED] | 0.70 | 140.00 |
| 6/28/2013 | JM | Telephone conference with District staff [REDACTED] | 0.30 | 60.00 |
| 6/28/2013 | JM | Telephone conference with DCFS attorney re: hearing appearance for district staff. | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 18.60 | <u>3,678.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| Jessica Fese | 0.60 hours at \$ | 130.00 /hr | 78.00 |
| Tim Hoppa | 1.30 hours at \$ | 200.00 /hr | 260.00 |
| Maureen Anichini Lemon | 10.60 hours at \$ | 200.00 /hr | 2,120.00 |
| Joseph Miller III | 3.00 hours at \$ | 200.00 /hr | 600.00 |
| Karl Ottosen | 0.30 hours at \$ | 200.00 /hr | 60.00 |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of June 30, 2013
Statement No. 66219

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Charter school

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|---------------|
| 6/3/2013 | MAL | Review and revise Motion to Stay; telephone communication with Dr. O'Malley. | 0.20 | 40.00 |
| 6/3/2013 | LW | Revise motion to stay [REDACTED] [REDACTED] | 0.90 | 180.00 |
| 6/4/2013 | MAL | Finalize motion to stay; review VLS brief. | 0.20 | 40.00 |
| 6/4/2013 | LW | Prepare motion to stay and exhibits for electronic filing. | 0.30 | 60.00 |
| 6/6/2013 | MAL | Prepare for Commission meeting. | 0.10 | 20.00 |
| 6/7/2013 | MAL | Review Commission press release; email communication with client [REDACTED] | 0.10 | 20.00 |
| 6/10/2013 | MAL | Review VLS withdrawal of appeal. | 0.10 | 20.00 |
| 6/11/2013 | MAL | Communication [REDACTED] revise memo re: [REDACTED] | 0.30 | 60.00 |
| 6/13/2013 | MAL | Review Commission motions and rulings; email communication with client [REDACTED] | 0.10 | 20.00 |
| 6/18/2013 | MAL | Review and close file. (NO CHARGE). | 0.20 | 0.00 |
| For Professional Services Rendered: | | | 2.50 | <u>460.00</u> |

Rate Summary

| | | | | |
|------------------------|------|-------------|------------|--------|
| Maureen Anichini Lemon | 1.10 | hours at \$ | 200.00 /hr | 220.00 |
| Laura Weizeorick | 1.20 | hours at \$ | 200.00 /hr | 240.00 |

Expenses

| | | | |
|-----------------|----------|---------------------------------|---------------|
| 5/11/2013 | Research | West Law re: legal research. | 784.21 |
| 5/16/2013 | Research | Lexis-Nexis re: legal research. | 18.21 |
| Total Expenses: | | | <u>802.42</u> |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|------------------|
| 6/12/2013 | Payment | ACH | 6,205.72 |
| 6/26/2013 | Payment | ACH | 8,071.25 |
| Total Payments and Adjustments: | | | <u>14,276.97</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 14,276.97 |
| Payments Applied: | 14,276.97 |
| Total Current Charges: | <u>1,262.42</u> |
| Total Now Due: | <u>1,262.42</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of May 31, 2013
Statement No. 65426

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Election matter

| | | | Hours | Amount |
|-------------------------------|----|-------------------------------------|-------|---------------|
| Professional Services: | | | | |
| 4/25/2013 | MT | Research and analysis [REDACTED] | 2.00 | 400.00 |
| | | [REDACTED] | | |
| | | For Professional Services Rendered: | 2.00 | <u>400.00</u> |

Rate Summary

Meganne Trela 2.00 hours at \$ 200.00 /hr 400.00

Payments and Adjustments

| | | | |
|----------|---------|---------------------------------|---------------|
| 5/7/2013 | Payment | ACH | 340.00 |
| | | Total Payments and Adjustments: | <u>340.00</u> |

| | |
|------------------------|----------------------|
| Previous Balance: | 460.00 |
| Payments Applied: | 340.00 |
| Total Current Charges: | <u>400.00</u> |
| Total Now Due: | <u>520.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of May 31, 2013
Statement No. 65427

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Custodial/Maintenance Negotiations 2013

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|-----------------|
| 5/15/2013 | MAL | Prepare for negotiations. | 2.00 | 400.00 |
| 5/18/2013 | MAL | Prepare outstanding issues summary; prepare for negotiations. | 1.50 | 300.00 |
| 5/23/2013 | MAL | Prepare for negotiations. | 1.00 | 200.00 |
| 5/24/2013 | MAL | Prepare for and attend negotiations. | 6.50 | 1,300.00 |
| For Professional Services Rendered: | | | 11.00 | <u>2,200.00</u> |

Rate Summary

Maureen Anichini Lemon 11.00 hours at \$ 200.00 /hr 2,200.00

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 5/7/2013 | Payment | ACH | 2,380.00 |
| Total Payments and Adjustments: | | | <u>2,380.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 5,460.00 |
| Payments Applied: | 2,380.00 |
| Total Current Charges: | <u>2,200.00</u> |
| Total Now Due: | <u>5,280.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of May 31, 2013
Statement No. 65428

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| | | | Hours | Amount |
|-------------------------------|-----|--|-------|--------|
| Professional Services: | | | | |
| 5/1/2013 | MAL | Telephone communication with B. Schwartz, J. Sparlin and Dr. Wendt [REDACTED] | 0.50 | 100.00 |
| 5/2/2013 | TH | Telephone conference with B. Walsh [REDACTED] | 0.30 | 60.00 |
| 5/2/2013 | MAL | Review and revise board meeting agenda; telephone communication with B. Walsh [REDACTED] | 0.80 | 160.00 |
| 5/3/2013 | TH | Telephone conference with P. O'Malley re: Hartz; telephone conference with E. Pochiro [REDACTED], analysis of [REDACTED] | 1.60 | 320.00 |
| 5/3/2013 | MAL | Telephone communication with C. Nelson [REDACTED] review [REDACTED] telephone communication with K. Kuntz [REDACTED] | 0.60 | 120.00 |
| 5/3/2013 | MAL | Review [REDACTED] prepare termination notice letter; telephone communication with K. Lansky and B. Walsh [REDACTED] | 1.30 | 260.00 |
| 5/7/2013 | MAL | Telephone communication with B. Walsh [REDACTED] | 0.30 | 60.00 |
| 5/7/2013 | KRO | Review board meeting issues. | 0.30 | 60.00 |
| 5/8/2013 | MAL | Telephone communication with S. Hassberger [REDACTED]; email communication with new board members re: OMA training obligations; telephone communication with Dr. Wendt [REDACTED]. | 0.90 | 180.00 |
| 5/8/2013 | KRO | Telephone conference with Board President. | 0.30 | 60.00 |
| 5/9/2013 | TH | Review and analysis [REDACTED] | 1.40 | 280.00 |
| 5/9/2013 | MAL | Email communication with G. O'Neil [REDACTED] | 0.30 | 60.00 |
| 5/10/2013 | MAL | Telephone communication with B. Walsh [REDACTED] email communication with S. Hassberger [REDACTED] | 0.50 | 100.00 |

| | | | | |
|-----------|-----|--|------|----------|
| 5/13/2013 | MAL | Review superintendent update; telephone communication with K. Kuntz [REDACTED] email communication with C. Nelson [REDACTED] review resolution [REDACTED] email communication with client [REDACTED] | 0.90 | 180.00 |
| 5/14/2013 | MAL | Telephone communication with C. Nelson [REDACTED]; telephone communication with K. Lansky [REDACTED] telephone communication with B. Walsh [REDACTED]; review and revise [REDACTED] letters. | 2.50 | 500.00 |
| 5/15/2013 | VS | Research [REDACTED] travel to Kendall County Circuit Clerk's office [REDACTED] | 1.70 | 221.00 |
| 5/16/2013 | MAL | Review police report [REDACTED]; email communication with C. Nelson [REDACTED] | 0.50 | 100.00 |
| 5/16/2013 | VS | Research and analysis [REDACTED] | 1.70 | 221.00 |
| 5/17/2013 | MAL | Email communication with K. Kuntz [REDACTED] | 0.30 | 60.00 |
| 5/21/2013 | MAL | Review [REDACTED] documents; telephone communication with C. Nelson [REDACTED] | 0.50 | 100.00 |
| 5/21/2013 | JM | Telephone conferences with District staff regarding [REDACTED] | 0.60 | 120.00 |
| 5/21/2013 | JM | Telephone conferences with attorney [REDACTED] | 0.60 | 120.00 |
| 5/21/2013 | JM | Review and analysis [REDACTED] | 2.60 | 520.00 |
| 5/21/2013 | KRO | Review personnel issues. | 0.50 | 100.00 |
| 5/22/2013 | JF | Reviewed disciplinary materials [REDACTED] | 1.30 | 169.00 |
| 5/22/2013 | JF | Reviewed [REDACTED] | 1.00 | 130.00 |
| 5/22/2013 | TH | Receipt and review [REDACTED] draft revisions. | 1.50 | 300.00 |
| 5/22/2013 | MAL | Review and revise Board meeting minutes; email communication with K. Lansky [REDACTED] | 0.40 | 80.00 |
| 5/23/2013 | JF | Attended pre-expulsion hearing meeting with client to prepare witness. | 1.50 | 195.00 |
| 5/23/2013 | JF | Attended expulsion hearing for student, [REDACTED] | 2.00 | 260.00 |
| 5/23/2013 | JF | Travel time from Oswego to Naperville. | 0.50 | 65.00 |
| 5/23/2013 | JM | Preparation for and attendance at expulsion hearing on [REDACTED] | 5.40 | 1,080.00 |

| | | | | |
|-------------------------------------|-----|---|-------|-----------------|
| 5/28/2013 | TH | Receipt and review Intergovernmental Agreements with Oswegoland P.D. | 1.10 | 220.00 |
| 5/28/2013 | MAL | Review [redacted] issue; email correspondence with C. Nelson [redacted] | 0.50 | 100.00 |
| 5/29/2013 | MAL | Telephone communication with M. Weber [redacted] | 0.30 | 60.00 |
| 5/29/2013 | DZ | Review of [redacted] review of applicable Board of Education [redacted] preparation of recommended changes [redacted] | 2.40 | 480.00 |
| 5/30/2013 | MAL | Research [redacted] issue; telephone communication with C. Nelson [redacted] | 0.30 | 60.00 |
| 5/31/2013 | TH | Communication with Dr. O'Malley [redacted] | 0.30 | 60.00 |
| 5/31/2013 | MAL | Telephone communication with Dr. O'Malley [redacted] | 0.20 | 40.00 |
| For Professional Services Rendered: | | | 40.20 | <u>7,361.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| Jessica Fese | 6.30 hours at \$ | 130.00 /hr | 819.00 |
| Tim Hoppa | 6.20 hours at \$ | 200.00 /hr | 1,240.00 |
| Maureen Anichini Lemon | 11.60 hours at \$ | 200.00 /hr | 2,320.00 |
| Joseph Miller III | 9.20 hours at \$ | 200.00 /hr | 1,840.00 |
| Karl Ottosen | 1.10 hours at \$ | 200.00 /hr | 220.00 |
| Vladimir Shuliga | 3.40 hours at \$ | 130.00 /hr | 442.00 |
| David Zafiratos | 2.40 hours at \$ | 200.00 /hr | 480.00 |

Expenses

| | | | |
|-----------------|-------------|---|-------------|
| 5/15/2013 | Service Fee | Kendall County Circuit Clerk re: copy of criminal indictment. | 5.50 |
| Total Expenses: | | | <u>5.50</u> |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 5/7/2013 | Payment | ACH | 5,034.67 |
| Total Payments and Adjustments: | | | <u>5,034.67</u> |

| | |
|------------------------|------------------|
| Previous Balance: | 13,108.67 |
| Payments Applied: | 5,034.67 |
| Total Current Charges: | <u>7,366.50</u> |
| Total Now Due: | <u>15,440.50</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of May 31, 2013
Statement No. 65646

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Charter school

| Professional Services: | | | Hours | Amount |
|------------------------|-----|---|-------|--------|
| 5/2/2013 | LW | Review VLS response to Commission's revised response to consolidation. | 0.10 | 20.00 |
| 5/6/2013 | LW | Review clarification from Commission to VLS regarding appeal deadline. | 0.10 | 20.00 |
| 5/8/2013 | MAL | Review VLS appeal. | 0.20 | 40.00 |
| 5/8/2013 | LW | Review appeal filed by VLS and motion for consolidation; Review [REDACTED] | 0.30 | 60.00 |
| 5/9/2013 | VS | Research [REDACTED] | 0.20 | 26.00 |
| 5/9/2013 | LW | Review appeal and motion to consolidate. | 0.20 | 40.00 |
| 5/10/2013 | VS | Research [REDACTED] | 0.40 | 52.00 |
| 5/10/2013 | LW | Research and analyze [REDACTED] | 1.00 | 200.00 |
| 5/11/2013 | LW | Research and analyze [REDACTED] | 0.90 | 180.00 |
| 5/13/2013 | MAL | Review objections to motion to consolidate; email communication with VLS attorney re: VLS policies. | 0.70 | 140.00 |
| 5/14/2013 | MAL | Finalize objections to consolidation motion. | 0.50 | 100.00 |
| 5/14/2013 | LW | Review of proposed schedule for multi district appeal and hearings. | 0.20 | 40.00 |
| 5/15/2013 | MAL | Review Commission procedural rulings; prepare for and attend Commission meeting. | 1.70 | 340.00 |
| 5/15/2013 | LW | Review Commission decision regarding consolidation and schedule; Review and analyze [REDACTED] Prepare [REDACTED] | 1.00 | 200.00 |
| 5/16/2013 | MAL | Prepare response to appeal; prepare client summary re: | 1.20 | 240.00 |

| | | | | |
|-----------|-----|---|------|--------|
| | | case law; prejudice and expense to District; Review of [REDACTED] | | |
| 5/23/2013 | MAL | Review email exchange with parties; review Commission ruling re: briefing of motion to stay and analyze same. | 0.60 | 120.00 |
| 5/23/2013 | LW | Draft arguments [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] | 2.40 | 480.00 |
| 5/24/2013 | JF | Researched [REDACTED] [REDACTED] | 0.50 | 65.00 |
| 5/24/2013 | MAL | Telephone communication with B. Crowley and J. Schuler [REDACTED]; email exchanges [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 5/24/2013 | LW | Conference call with [REDACTED] [REDACTED] Draft argument [REDACTED] [REDACTED] Draft [REDACTED] | 1.90 | 380.00 |
| 5/25/2013 | MAL | Prepare Rep. Chapa LaVia statement. | 0.30 | 60.00 |
| 5/27/2013 | MAL | Revise Chapa Lavia statement. | 0.10 | 20.00 |
| 5/27/2013 | LW | Prepare letter to Representative Chapa LaVia. | 0.20 | 40.00 |
| 5/28/2013 | JF | Researched [REDACTED], drafted short memo [REDACTED] [REDACTED] | 0.30 | 39.00 |
| 5/28/2013 | MAL | Attend telephone conference with attorneys; email communication with same and Commission re: request to dismiss. | 0.60 | 120.00 |
| 5/28/2013 | LW | Correspondence with Representative Chapa LaVia's office regarding letter to Commission; Research [REDACTED] [REDACTED] | 2.20 | 440.00 |
| 5/29/2013 | JF. | Transcribed Illinois House of Representatives open floor debates regarding HB 494 from audio CD. | 1.50 | 195.00 |
| 5/29/2013 | MAL | Telephone communication with B. Walsh [REDACTED]; email communications [REDACTED]. | 0.20 | 40.00 |
| 5/29/2013 | LW | Draft motion to stay proceedings until moratorium period expires. | 1.80 | 360.00 |
| 5/30/2013 | MAL | Email communication with Dr. O'Malley [REDACTED] | 0.10 | 20.00 |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of May 31, 2013
Statement No. 65429

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|-----------------|
| 5/6/2013 | MAL | Prepare for and attend Board meeting; telephone communication with J. O'Driscoll and B. Walsh [REDACTED] | 6.50 | 1,300.00 |
| 5/20/2013 | MAL | Prepare for and attend board meeting. | 6.50 | 1,300.00 |
| For Professional Services Rendered: | | | 13.00 | <u>2,600.00</u> |

| Rate Summary | | |
|------------------------|------------------------|------------------------|
| Maureen Anichini Lemon | 13.00 hours at \$ | 200.00 /hr 2,600.00 |
| | Previous Balance: | 1,940.00 |
| | Payments Applied: | 0.00 |
| | Total Current Charges: | <u>2,600.00</u> |
| | Total Now Due: | <u>4,540.00</u> |

| | | | | |
|-------------------------------------|----|--|-------|-----------------|
| 5/30/2013 | LW | Review and analyze [REDACTED] [REDACTED]; Prepare arguments [REDACTED] | 1.80 | 360.00 |
| For Professional Services Rendered: | | | 42.30 | <u>8,068.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| G. Robb Cooper | 0.40 hours at \$ | 200.00 /hr | 80.00 |
| Jessica Fese | 5.00 hours at \$ | 130.00 /hr | 650.00 |
| Maureen Anichini Lemon | 10.50 hours at \$ | 200.00 /hr | 2,100.00 |
| Vladimir Shuliga | 0.60 hours at \$ | 130.00 /hr | 78.00 |
| Laura Weizeorick | 25.80 hours at \$ | 200.00 /hr | 5,160.00 |

Expenses

| | | | |
|-----------------|-------------|---|-------------|
| 5/22/2013 | Service Fee | Copy of document from Cook County. | 1.75 |
| 5/29/2013 | Service Fee | General Assembly Printed Document Service re: compact disc containing HB494. | 1.50 |
| Total Expenses: | | | <u>3.25</u> |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 5/7/2013 | Payment | ACH | 9,735.00 |
| Total Payments and Adjustments: | | | <u>9,735.00</u> |

| | |
|------------------------|-------------------------|
| Previous Balance: | 15,940.72 |
| Payments Applied: | 9,735.00 |
| Total Current Charges: | <u>8,071.25</u> |
| Total Now Due: | <u>14,276.97</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of April 30, 2013
Statement No. 64979

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Election matter

Professional Services:

| | | | Hours | Amount |
|-------------------------------------|-----|--|-------|---------------|
| 4/10/2013 | MAL | Telephone communication with B. Walsh [REDACTED] | 0.30 | 60.00 |
| 4/11/2013 | MAL | Review Aurora Commission notice; email communication with N. Sanders re: same. | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 0.60 | <u>120.00</u> |

Rate Summary

Maureen Anichini Lemon

0.60 hours at \$ 200.00 /hr 120.00

Previous Balance: 340.00

Payments Applied: 0.00

Total Current Charges: 120.00

Total Now Due: 460.00

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of April 30, 2013
Statement No. 64980

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Custodial/Maintenance Negotiations 2013

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|-----------------|
| 4/4/2013 | MAL | Prepare for negotiations. | 1.10 | 220.00 |
| 4/5/2013 | MAL | Prepare for and attend negotiations; update negotiations grid. | 6.80 | 1,360.00 |
| 4/8/2013 | MAL | Prepare update summary for BOE meeting. | 1.00 | 200.00 |
| 4/30/2013 | MAL | Prepare for and attend negotiations. | 6.50 | 1,300.00 |
| For Professional Services Rendered: | | | 15.40 | <u>3,080.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------------------|------------------------|
| Maureen Anichini Lemon | 15.40 hours at \$ | 200.00 /hr | 3,080.00 |
| | | Previous Balance: | 2,380.00 |
| | | Payments Applied: | 0.00 |
| | | Total Current Charges: | <u>3,080.00</u> |
| | | Total Now Due: | <u>5,460.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of April 30, 2013
Statement No. 64981

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Charter school

| Professional Services: | | | Hours | Amount |
|------------------------|-----|--|-------|----------|
| 4/1/2013 | MAL | Review client memo [REDACTED]; review transcript; email client re [REDACTED] | 0.80 | 160.00 |
| 4/1/2013 | LW | Prepare memorandum re [REDACTED] | 1.00 | 200.00 |
| 4/2/2013 | MAL | Review and revise draft report. | 0.80 | 160.00 |
| 4/3/2013 | MAL | Review resolution; email communication with client [REDACTED] | 0.50 | 100.00 |
| 4/3/2013 | VS | Draft and edit a [REDACTED] | 0.60 | 78.00 |
| 4/4/2013 | GRC | Work on response. | 1.00 | 200.00 |
| 4/4/2013 | LW | Review and analyze transcript of public hearing; Prepare draft report [REDACTED] [REDACTED] Review budget and GSA for Oswego [REDACTED]; Review Oswego report card [REDACTED] | 7.60 | 1,520.00 |
| 4/5/2013 | MAL | Email [REDACTED] review [REDACTED]; communication with K. Lansky [REDACTED] | 0.80 | 160.00 |
| 4/8/2013 | MAL | Review OMA issue; email communication with J. O'Driscoll [REDACTED] | 0.80 | 160.00 |
| 4/8/2013 | VS | Compile exhibits cited in the charter school proposal report for the Board meeting in which the proposal will be considered. | 2.70 | 351.00 |
| 4/8/2013 | LW | Preparation of exhibit list for written report denying charter school proposal. | 0.40 | 80.00 |
| 4/9/2013 | MAL | Prepare [REDACTED]. | 1.00 | 200.00 |
| 4/10/2013 | MAL | Review and revise [REDACTED] | 5.00 | 1,000.00 |

| | | | | |
|-----------|-----|--|------|--------|
| 4/10/2013 | VS | Update and finalize the list of exhibits for the charter school proposal report. | 0.80 | 104.00 |
| 4/10/2013 | LW | Finalize exhibits and review for completeness. | 0.40 | 80.00 |
| 4/11/2013 | MAL | Review and revise denial report. | 0.50 | 100.00 |
| 4/11/2013 | LW | Add language from public hearing transcript and review internal citations. | 0.70 | 140.00 |
| 4/12/2013 | MAL | Email communication with B. Walsh and K. Lansky [REDACTED] | 0.90 | 180.00 |
| 4/12/2013 | VS | Draft "Notice of Right to Appeal" to be included in District's denial. | 0.40 | 52.00 |
| 4/12/2013 | LW | Prepare cover letter to State Board of Education for filing of report and table of contents for exhibits. | 0.80 | 160.00 |
| 4/15/2013 | MAL | Finalize documents for filing. | 0.10 | 20.00 |
| 4/15/2013 | VS | Compile documents required to be included in Board's denial of Charter School Proposal. | 0.20 | 26.00 |
| 4/15/2013 | LW | Electronic and certified correspondence with State Board of Education and State Charter School Commission to submit denial report. | 0.40 | 80.00 |
| 4/17/2013 | VS | Research [REDACTED] | 0.30 | 39.00 |
| 4/17/2013 | LW | Review State Charter School Commission decision to grant Applicant's motion for consolidation. | 0.30 | 60.00 |
| 4/18/2013 | MAL | Review email exchange re: VLS motion to Commission; Review objections with L. Weizeorick. | 0.40 | 80.00 |
| 4/18/2013 | LW | Conference call with executive director of State Charter School Commission regarding decision to grant Applicant's motion for consolidation and procedure to object; Prepare memorandum [REDACTED] | 0.80 | 160.00 |
| 4/19/2013 | MAL | Review objections to consolidation motion. | 0.10 | 20.00 |
| 4/19/2013 | LW | Submit email to State Charter School Commission expressing intent to object to motion to consolidate within 7 days. | 0.50 | 100.00 |
| 4/21/2013 | MAL | Prepare written objections to SCSC ruling. | 0.30 | 60.00 |
| 4/22/2013 | MAL | Attend attorney meeting re: objections; prepare letter re: same. | 0.40 | 80.00 |
| 4/22/2013 | VS | Legal research [REDACTED] | 0.50 | 65.00 |
| 4/23/2013 | MAL | Prepare responsive letter to Commission ruling. | 0.50 | 100.00 |
| 4/24/2013 | LW | File objection with State Charter School Commission and send copy to service list. | 0.50 | 100.00 |

For Professional Services Rendered: 32.80 6,175.00

Rate Summary

| | | | | |
|------------------------|-------|-------------|------------|----------|
| G. Robb Cooper | 1.00 | hours at \$ | 200.00 /hr | 200.00 |
| Maureen Anichini Lemon | 12.90 | hours at \$ | 200.00 /hr | 2,580.00 |
| Vladimir Shuliga | 5.50 | hours at \$ | 130.00 /hr | 715.00 |
| Laura Weizeorick | 13.40 | hours at \$ | 200.00 /hr | 2,680.00 |

Expenses

| | | | |
|-----------|-------------|--|-------|
| 4/11/2013 | Service Fee | Commonwealth of Pennsylvania re: FOIA records request. | 30.72 |
|-----------|-------------|--|-------|

Total Expenses: 30.72

Previous Balance: 9,735.00

Payments Applied: 0.00

Total Current Charges: 6,205.72

Total Now Due: 15,940.72

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of April 30, 2013
Statement No. 64982

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| Professional Services: | | | Hours | Amount |
|------------------------|------|---|-------|--------|
| 4/1/2013 | WAA | Email for Menaker r [REDACTED] | 0.20 | 40.00 |
| 4/1/2013 | WAA | Confer with Ottosen r [REDACTED] | 0.50 | 100.00 |
| 4/1/2013 | WAA | Draft opinion letter to Kendall State's Attorney. | 0.80 | 160.00 |
| 4/1/2013 | TH | Revise minutes. | 0.30 | 60.00 |
| 4/1/2013 | MAL | Review judge order [REDACTED] | 0.30 | 60.00 |
| 4/1/2013 | MAL | Review March 18 board closed session minutes; review criminal subpoena. | 0.60 | 120.00 |
| 4/1/2013 | KRO | Review criminal offender issues. | 0.60 | 120.00 |
| 4/2/2013 | WAA | Telephone conference with Menaker [REDACTED] | 0.20 | 40.00 |
| 4/2/2013 | WAA | Telephone conference with Beatty [REDACTED] | 0.20 | 40.00 |
| 4/2/2013 | WAA | Telephone conference with client [REDACTED] | 0.30 | 60.00 |
| 4/2/2013 | WAA | Telephone conference with State's Attorney of DuPage re: opinion. | 0.20 | 40.00 |
| 4/2/2013 | MAL | Telephone communication with Dr. Wendt [REDACTED]; review statutory requirements [REDACTED]; telephone communication with K. Kuntz [REDACTED] | 1.20 | 240.00 |
| 4/3/2013 | MAL | Telephone communication with K. Kuntz [REDACTED] | 0.40 | 80.00 |
| 4/3/2013 | JSHE | Review and analyze Illinois law and administrative regulations [REDACTED]; draft a memo [REDACTED] | 1.80 | 234.00 |
| 4/4/2013 | TH | Analysis of documentation [REDACTED] | 1.40 | 280.00 |

| | | | | |
|-----------|-----|---|------|--------|
| 4/4/2013 | MAL | Review policy re [REDACTED] [REDACTED] telephone communication with K. Kuntz [REDACTED] [REDACTED] telephone communication with K. Lansky [REDACTED] [REDACTED] telephone communication with D. Marmo and ASA Pencyla [REDACTED] | 0.60 | 120.00 |
| 4/5/2013 | MAL | Review personnel matter. | 0.30 | 60.00 |
| 4/6/2013 | MAL | Review Board agenda; review resolution to dismiss non-tenured teachers; email communication with J. Sparlin [REDACTED]; email communication with Dr. Wendt [REDACTED] | 1.20 | 240.00 |
| 4/8/2013 | WAA | Telephone conference with Menaker [REDACTED] | 0.30 | 60.00 |
| 4/8/2013 | WAA | Telephone conference with Nelson [REDACTED] | 0.30 | 60.00 |
| 4/8/2013 | WAA | Email from Menaker [REDACTED] | 0.20 | 40.00 |
| 4/8/2013 | WAA | Evaluate merit [REDACTED] | 0.30 | 60.00 |
| 4/8/2013 | TH | Analysis [REDACTED] | 0.50 | 100.00 |
| 4/8/2013 | MAL | Review employee resignation; telephone communication with J. Sparlin [REDACTED] | 0.30 | 60.00 |
| 4/8/2013 | MAL | Telephone communication [REDACTED] | 0.30 | 60.00 |
| 4/10/2013 | MAL | Telephone communication with M. McElligott [REDACTED]; email communication with Principal Brusak. | 0.30 | 60.00 |
| 4/11/2013 | MAL | Telephone communication with K. Kuntz and attorneys re: rescheduling depositions; email communication with K. Kuntz [REDACTED] | 0.50 | 100.00 |
| 4/12/2013 | MAL | Telephone communication with Assistant State's Attorney re: subpoena; telephone communication with attorney Brian Lewis re: depositions; review [REDACTED] [REDACTED] review and revise letter to volunteer re: same. | 0.80 | 160.00 |
| 4/13/2013 | MAL | Email communication with B. Walsh and Dr. Wendt [REDACTED] | 0.30 | 60.00 |
| 4/15/2013 | MAL | Telephone communication with B. Lewis and M. McElligott [REDACTED]; review and revise press release [REDACTED] | 0.60 | 120.00 |
| 4/15/2013 | MAL | Email communication re [REDACTED]; review court order re [REDACTED]; email communication [REDACTED] | 0.50 | 100.00 |
| 4/16/2013 | MAL | Telephone communication with attorney to arrange depositions; telephone communication with K. Kuntz [REDACTED] [REDACTED] telephone communication with ASA Pencyla and D. Marmo [REDACTED] | 0.80 | 160.00 |

| | | | | |
|-----------|-----|---|------|----------|
| 4/16/2013 | MAL | Review open session / closed session minutes. | 0.70 | 140.00 |
| 4/17/2013 | TH | Review [REDACTED] | 0.60 | 120.00 |
| 4/17/2013 | MAL | Review [REDACTED]; email to client [REDACTED] | 0.80 | 160.00 |
| 4/18/2013 | WAA | Letter to Menaker r [REDACTED] | 0.70 | 140.00 |
| 4/18/2013 | TH | Receipt and review v [REDACTED] | 0.80 | 160.00 |
| 4/18/2013 | MAL | Prepare summary of board member orientation topics; review fee waiver policy and policy development requirements; email communication with S. Hassberger [REDACTED] | 1.60 | 320.00 |
| 4/19/2013 | MAL | Telephone communication with B. Walsh [REDACTED]; [REDACTED] telephone communication with Dr. Wendt [REDACTED]; [REDACTED] telephone communication with L. Sinars [REDACTED]; telephone communication with K. Lansky [REDACTED] | 1.70 | 340.00 |
| 4/19/2013 | MAL | Telephone communication with K. Kuntz [REDACTED]; review DOL letter to Aramark. | 0.30 | 60.00 |
| 4/23/2013 | MAL | Review [REDACTED]; email communication with K. Lansky r [REDACTED] | 0.30 | 60.00 |
| 4/23/2013 | MAL | Review [REDACTED]; telephone communication with Dr. O'Malley [REDACTED]; review parent request [REDACTED]; telephone communication with J. Sparlin [REDACTED] | 0.60 | 120.00 |
| 4/23/2013 | MAL | Review and revise remediation plan; telephone communication with M. Wayne [REDACTED] | 2.30 | 460.00 |
| 4/24/2013 | MAL | Attend teacher depositions at Lakewood Creek School. | 5.50 | 1,100.00 |
| 4/24/2013 | MAL | Review [REDACTED]; email communication with client [REDACTED]; telephone communication with M. Wayne, J. Pavini & M. Krebs [REDACTED] | 1.80 | 360.00 |
| 4/25/2013 | MAL | Telephone communication with B. Walsh [REDACTED]; prepare materials for board member orientation. | 0.40 | 80.00 |
| 4/26/2013 | GRC | Analysis of law [REDACTED] | 0.30 | 60.00 |
| 4/26/2013 | MAL | Email communication with J. Sparlin r [REDACTED]; telephone communication with M. Weber [REDACTED]; [REDACTED] review memo [REDACTED]; communication with client [REDACTED]; telephone communication with B. Walsh [REDACTED]; [REDACTED] communication with Dr. Wendt [REDACTED] | 2.10 | 420.00 |
| 4/30/2013 | MAL | Telephone communication with Dr. O'Malley and J. Sparlin [REDACTED] | 0.40 | 80.00 |
| 4/30/2013 | KRO | Telephone conference with Mr. Walsh [REDACTED] | 0.20 | 40.00 |



For Professional Services Rendered: 38.20 7,514.00

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| W. Anthony Andrews | 4.20 hours at \$ | 200.00 /hr | 840.00 |
| G. Robb Cooper | 0.30 hours at \$ | 200.00 /hr | 60.00 |
| Tim Hoppa | 3.60 hours at \$ | 200.00 /hr | 720.00 |
| Maureen Anichini Lemon | 27.50 hours at \$ | 200.00 /hr | 5,500.00 |
| Karl Ottosen | 0.80 hours at \$ | 200.00 /hr | 160.00 |
| Joe Sheahan | 1.80 hours at \$ | 130.00 /hr | 234.00 |

Previous Balance: 5,594.67
Payments Applied: 0.00
Total Current Charges: 7,514.00
Total Now Due: 13,108.67

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of April 30, 2013
Statement No. 64983

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|-----------------|
| 4/3/2013 | MAL | Telephone communication with Dr. Wendt and B. Walsh [REDACTED] | 0.50 | 100.00 |
| 4/8/2013 | MAL | Prepare for Board meeting; telephone communication with B. Walsh [REDACTED]; attend meeting. | 7.70 | 1,540.00 |
| 4/17/2013 | MAL | Telephone communication with B. Walsh r [REDACTED] [REDACTED] email communication r [REDACTED] prepare for meeting. | 0.80 | 160.00 |
| 4/22/2013 | MAL | Prepare for and attend board meeting. | 3.50 | 700.00 |
| For Professional Services Rendered: | | | 12.50 | <u>2,500.00</u> |

Rate Summary

Maureen Anichini Lemon

12.50 hours at \$ 200.00 /hr 2,500.00

Previous Balance: -560.00

Payments Applied: 0.00

Total Current Charges: 2,500.00

Total Now Due: 1,940.00

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of March 31, 2013
Statement No. 64295

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Election matter

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|---------------|
| 3/1/2013 | TH | Revise election form; communication with N. Sanders prepare filing. | 1.10 | 220.00 |
| 3/14/2013 | MAL | Review | 0.30 | 60.00 |
| 3/15/2013 | MAL | Review | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 1.70 | <u>340.00</u> |

Rate Summary

| | | | |
|------------------------|------------------|------------|--------|
| Tim Hoppa | 1.10 hours at \$ | 200.00 /hr | 220.00 |
| Maureen Anichini Lemon | 0.60 hours at \$ | 200.00 /hr | 120.00 |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 3/19/2013 | Payment | ACH | 495.00 |
| 3/19/2013 | Payment | ACH | 2,207.00 |
| Total Payments and Adjustments: | | | <u>2,702.00</u> |

| | |
|------------------------|----------------------|
| Previous Balance: | 2,702.00 |
| Payments Applied: | 2,702.00 |
| Total Current Charges: | <u>340.00</u> |
| Total Now Due: | <u>340.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of March 31, 2013
Statement No. 64296

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Section 504 Inservice

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 3/19/2013 | Payment | ACH | 2,000.00 |
| Total Payments and Adjustments: | | | <u>2,000.00</u> |

| | |
|------------------------|--------------------|
| Previous Balance: | 2,000.00 |
| Payments Applied: | 2,000.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>0.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of March 31, 2013
Statement No. 64297

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Custodial/Maintenance Negotiations 2013

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|-----------------|
| 3/5/2013 | MAL | Telephone communication with Dr. O'Malley; email communication with client [REDACTED] | 0.60 | 120.00 |
| 3/8/2013 | MAL | Prepare for and attend preparation meeting with Dr. O'Malley, J. Sparlin, K. Kuntz and S. Hassberger. | 4.00 | 800.00 |
| 3/13/2013 | MAL | Prepare for negotiations. | 1.00 | 200.00 |
| 3/14/2013 | MAL | Prepare for negotiations. | 1.20 | 240.00 |
| 3/15/2013 | MAL | Prepare for and attend negotiation session. | 4.50 | 900.00 |
| 3/18/2013 | MAL | Review OCMA proposals. | 0.30 | 60.00 |
| 3/21/2013 | MAL | Telephone communication with Dr. O'Malley. | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 11.90 | <u>2,380.00</u> |

Rate Summary

Maureen Anichini Lemon 11.90 hours at \$ 200.00 /hr 2,380.00

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|---------------|
| 3/19/2013 | Payment | ACH | 900.00 |
| Total Payments and Adjustments: | | | <u>900.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 900.00 |
| Payments Applied: | 900.00 |
| Total Current Charges: | <u>2,380.00</u> |
| Total Now Due: | <u>2,380.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of March 31, 2013
Statement No. 64298

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| Professional Services: | | | Hours | Amount |
|------------------------|-----|--|-------|--------|
| 2/12/2013 | EJT | Assist [REDACTED] | 0.40 | 80.00 |
| 3/1/2013 | MAL | Review [REDACTED]; email communication with K. Kuntz and J. Sparlin [REDACTED] | 0.50 | 100.00 |
| 3/2/2013 | MAL | Telephone communication with J. Sparlin [REDACTED] | 0.30 | 60.00 |
| 3/4/2013 | WAA | Telephone conference with Beattie [REDACTED] | 0.30 | 60.00 |
| 3/5/2013 | WAA | Telephone conference with [REDACTED] criminal lawyer [REDACTED] | 0.30 | 60.00 |
| 3/5/2013 | WAA | Email to client [REDACTED] | 0.20 | 40.00 |
| 3/5/2013 | MAL | Provide draft [REDACTED] to client; prepare addendum to [REDACTED] contract; prepare closed session minutes or 2/215/13 meeting). | 1.50 | 300.00 |
| 3/6/2013 | MAL | Telephone communication with C. Nelson [REDACTED] | 0.30 | 60.00 |
| 3/8/2013 | WAA | Revise procedure [REDACTED] | 0.50 | 100.00 |
| 3/11/2013 | WAA | Telephone conference with [REDACTED] counsel re: [REDACTED] | 0.50 | 100.00 |
| 3/11/2013 | MAL | Email communication with K. Lansky [REDACTED]; email communication with S. Hassberger [REDACTED]; telephone communication with N. Sanders [REDACTED] | 0.50 | 100.00 |
| 3/11/2013 | DZ | Review of [REDACTED] contract; preparation of recommended changes. | 1.80 | 360.00 |
| 3/12/2013 | MAL | Telephone communication with D. Brusak [REDACTED]; telephone communication with M. McElligott [REDACTED] | 0.50 | 100.00 |

| | | | | |
|-----------|-----|--|------|--------|
| 3/12/2013 | DZ | Telephone conference with Sharon Hassberger [REDACTED] [REDACTED] | 0.20 | 40.00 |
| 3/13/2013 | MAL | Telephone communication with Lakewood Creek Elementary staff [REDACTED]; telephone communication with attorney for Edwards Hospital re: same. | 0.80 | 160.00 |
| 3/13/2013 | MAL | Telephone communication with Dr. O'Malley [REDACTED] [REDACTED] | 0.40 | 80.00 |
| 3/14/2013 | TH | Analysis of [REDACTED] | 0.20 | 40.00 |
| 3/15/2013 | WAA | Telephone conference with [REDACTED] counsel re: [REDACTED] | 0.60 | 120.00 |
| 3/15/2013 | TH | Receipt and review agenda. | 0.50 | 100.00 |
| 3/15/2013 | MAL | Review dismissal personnel issues with J. Sparlin. | 0.50 | 100.00 |
| 3/17/2013 | MAL | Prepare for Board meetings; email to K. Lansky and B. Walsh [REDACTED] email communication with staff [REDACTED] [REDACTED] | 0.60 | 120.00 |
| 3/18/2013 | TH | Research [REDACTED] | 0.50 | 100.00 |
| 3/18/2013 | MAL | Telephone communication with K. Kuntz [REDACTED] [REDACTED] | 0.20 | 40.00 |
| 3/19/2013 | MAL | Telephone communication with K. Kan [REDACTED] [REDACTED] | 0.40 | 80.00 |
| 3/20/2013 | TH | Receipt and analysis [REDACTED] [REDACTED] | 1.40 | 280.00 |
| 3/21/2013 | TH | Communication with developer re: fees; evaluate [REDACTED] [REDACTED] research [REDACTED] | 2.50 | 500.00 |
| 3/21/2013 | MAL | Telephone communication with C. Nelson [REDACTED] [REDACTED] telephone communication with D. Plochter [REDACTED] [REDACTED] telephone communication with J. Sparlin [REDACTED] | 0.70 | 140.00 |
| 3/22/2013 | TH | Receipt and review [REDACTED] research legal limitations [REDACTED] [REDACTED] | 2.70 | 540.00 |
| 3/22/2013 | TH | Communications with K. Lansky [REDACTED] | 0.30 | 60.00 |
| 3/27/2013 | WAA | Letter from Menaker [REDACTED] | 0.20 | 40.00 |
| 3/27/2013 | WAA | Telephone conference with [REDACTED] attorney [REDACTED] [REDACTED] | 0.40 | 80.00 |
| 3/27/2013 | TH | Prepare closed session minutes. | 0.60 | 120.00 |
| 3/29/2013 | TH | Communication with S. Hessberger [REDACTED] receipt and review documents from Chicago Title. | 0.60 | 120.00 |

For Professional Services Rendered: 21.90 4,380.00

Rate Summary

W. Anthony Andrews 3.00 hours at \$ 200.00 /hr 600.00

| | | | | |
|------------------------|------|-------------|------------|----------|
| Tim Hoppa | 9.30 | hours at \$ | 200.00 /hr | 1,860.00 |
| Maureen Anichini Lemon | 7.20 | hours at \$ | 200.00 /hr | 1,440.00 |
| Ericka J. Thomas | 0.40 | hours at \$ | 200.00 /hr | 80.00 |
| David Zafiratos | 2.00 | hours at \$ | 200.00 /hr | 400.00 |

Expenses

| | | | |
|-----------------|----------|------------------------------|-----------------|
| 2/4/2013 | Research | West Law re: legal research. | 247.38 |
| 2/5/2013 | Research | West Law re: legal research. | 468.63 |
| 2/12/2013 | Research | West Law re: legal research. | 163.14 |
| 2/13/2013 | Research | West Law re: legal research. | 335.52 |
| Total Expenses: | | | <u>1,214.67</u> |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|------------------|
| 3/19/2013 | Payment | ACH | 16,707.41 |
| 3/19/2013 | Payment | ACH | 11,338.00 |
| Total Payments and Adjustments: | | | <u>28,045.41</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 28,045.41 |
| Payments Applied: | 28,045.41 |
| Total Current Charges: | <u>5,594.67</u> |
| Total Now Due: | <u>5,594.67</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of March 31, 2013
Statement No. 64299

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Teacher Negotiations 2012

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|------------------|
| 3/19/2013 | Payment | ACH | 15,670.00 |
| Total Payments and Adjustments: | | | <u>15,670.00</u> |

| | |
|------------------------|--------------------|
| Previous Balance: | 15,670.00 |
| Payments Applied: | 15,670.00 |
| Total Current Charges: | <u>0.00</u> |
| Total Now Due: | <u>0.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of March 31, 2013
Statement No. 64300

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|-----------------|
| 3/14/2013 | MAL | Review agenda items; email communication with J. O'Driscoll [REDACTED] | 0.30 | 60.00 |
| 3/18/2013 | TH | Attend School Board Meeting. | 5.50 | 1,100.00 |
| For Professional Services Rendered: | | | 5.80 | <u>1,160.00</u> |

Rate Summary

| | | | |
|------------------------|------------------|------------|----------|
| Tim Hoppa | 5.50 hours at \$ | 200.00 /hr | 1,100.00 |
| Maureen Anichini Lemon | 0.30 hours at \$ | 200.00 /hr | 60.00 |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 3/19/2013 | Payment | ACH | 1,720.00 |
| 3/19/2013 | Payment | ACH | 3,420.00 |
| Total Payments and Adjustments: | | | <u>5,140.00</u> |

| | |
|------------------------|-----------------------|
| Previous Balance: | 3,420.00 |
| Payments Applied: | 5,140.00 |
| Total Current Charges: | <u>1,160.00</u> |
| Total Now Due: | <u>-560.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of March 31, 2013
Statement No. 64313

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Charter school

| Professional Services: | | | Hours | Amount |
|------------------------|-----|---|-------|--------|
| 3/1/2013 | MAL | Telephone communication with Dr. Wendt [REDACTED] finalize memo re: same. | 1.50 | 300.00 |
| 3/2/2013 | MAL | Review charter school application. | 0.50 | 100.00 |
| 3/3/2013 | MAL | Review charter school application and relevant case law and documentation re: same; prepare draft Notice of Hearing. | 3.50 | 700.00 |
| 3/4/2013 | MAL | Telephone communication with K. Lansky [REDACTED] | 0.30 | 60.00 |
| 3/5/2013 | GRC | Draft agenda for hearing, proposed [REDACTED] | 1.00 | 200.00 |
| 3/5/2013 | MAL | Telephone communication with Dr. Wendt [REDACTED]; telephone communication with Dr. O'Malley [REDACTED]; telephone communication with B. Walsh [REDACTED] | 2.10 | 420.00 |
| 3/5/2013 | LW | Review and analysis of [REDACTED]; Correspond via email with Illinois State Board of Education regarding their response to our FOIA request. | 1.00 | 200.00 |
| 3/6/2013 | MAL | Prepare documents and attend preparation session. | 1.30 | 260.00 |
| 3/6/2013 | VS | Research [REDACTED] | 0.20 | 26.00 |
| 3/6/2013 | LW | Review [REDACTED]; Review and analyze secondary sources [REDACTED]; Prepare questions for public hearing [REDACTED] | 1.00 | 200.00 |
| 3/7/2013 | MAL | Prepare for and attend Board meeting; prepare for and attend telephone communication with Dr. Wendt [REDACTED] | 4.30 | 860.00 |

| | | | | |
|-----------|-----|---|------|----------|
| 3/8/2013 | MAL | Prepare notice to applicant. | 0.30 | 60.00 |
| 3/8/2013 | LW | Review enrollment and PCTC numbers for District. | 0.10 | 20.00 |
| 3/11/2013 | LW | [REDACTED] [REDACTED] [REDACTED], Compile list of documents to be submitted at public hearing; Correspondence with ISBE regarding FOIA request for audits and investigations of K12 managed schools. | 0.90 | 180.00 |
| 3/12/2013 | MAL | Email communication with K. Lansky [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 3/12/2013 | MAL | Prepare for public hearing. | 1.80 | 360.00 |
| 3/12/2013 | LW | Conference call with Illinois State Board of Education regarding FOIA request; Review of financial audit of Chicago Virtual School; Review of school report card for Chicago Virtual School. | 1.10 | 220.00 |
| 3/13/2013 | MAL | Review online community comments re: proposal. | 0.80 | 160.00 |
| 3/13/2013 | LW | Send FOIA request to Chicago Public Schools and amended request to Illinois State Board of Education regarding complaints and investigation against K12, Inc. schools; Review and analyze [REDACTED] [REDACTED] Review and analyze s [REDACTED] [REDACTED] Review and analyze issues with [REDACTED] [REDACTED] Prepare [REDACTED] [REDACTED]; Correspond with Tennessee Department of Education regarding K12, Inc. schools. | 1.70 | 340.00 |
| 3/15/2013 | MAL | Meeting with Dr. O'Malley [REDACTED]; telephone communication with B. Walsh and Dr. Wendt [REDACTED] | 1.00 | 200.00 |
| 3/17/2013 | MAL | Prepare for hearing. | 0.30 | 60.00 |
| 3/18/2013 | MAL | Telephone communication with N. Sanders; email communication with board members; telephone communication with B. Walsh [REDACTED], email K. Lansky [REDACTED] | 0.90 | 180.00 |
| 3/19/2013 | MAL | Prepare for and attend hearing. | 6.30 | 1,260.00 |
| 3/19/2013 | LW | Review i [REDACTED]; Review deadlines for Board decision and reports to be submitted to State Board of Education. | 1.10 | 220.00 |
| 3/20/2013 | MAL | Prepare materials for board deliberations; telephone communication with B. Walsh [REDACTED] | 0.60 | 120.00 |
| 3/20/2013 | LW | Review issues raised in public hearing; Outline issues for Board to discuss at next board meeting regarding | 1.20 | 240.00 |

| | | | | |
|-----------|-----|---|------|--------|
| | | proposal's compliance with statutory requirements; Review FOIA response from Florida Department of Education; Review newspaper articles regarding public hearings and community opinion. | | |
| 3/21/2013 | MAL | Summarize hearing testimony. | 0.20 | 40.00 |
| 3/21/2013 | LW | Analyze s [REDACTED]; Draft summary [REDACTED]; Review of summaries [REDACTED] | 1.50 | 300.00 |
| 3/22/2013 | MAL | Summarize hearing testimony. | 1.30 | 260.00 |
| 3/22/2013 | VS | [REDACTED] retrieve ISBE report cards for Chicago Virtual School and client. | 0.70 | 91.00 |
| 3/22/2013 | LW | Review and analyze s [REDACTED]; Research and analyze g [REDACTED]; Research and analyze r [REDACTED]; Research [REDACTED] | 1.60 | 320.00 |
| 3/25/2013 | VS | Research and analysis [REDACTED] | 0.10 | 13.00 |
| 3/25/2013 | LW | Summarize Findings; Analyze statutory i [REDACTED]; draft issues to be raised in report; Review National Education Policy Center Report and School Report cards for data and pupil performance statistics. | 2.00 | 400.00 |
| 3/26/2013 | LW | Request recent charter decisions from ISBE; Review K12 complaint investigated by Department of Education in Georgia; Draft and outline [REDACTED]; Review [REDACTED]; Outline issues raised by K12's business model and focus on profits. | 1.40 | 280.00 |
| 3/27/2013 | LW | Research [REDACTED]; Outline [REDACTED]; Review responsibilities of K12 and Virtual Learning Solutions; Draft [REDACTED]; Correspond with client via email [REDACTED] | 1.90 | 380.00 |
| 3/28/2013 | LW | Analyze proposed e [REDACTED]; [REDACTED]; Research and analyze statutory r [REDACTED] | 1.60 | 320.00 |

| | | | | |
|-----------|-----|--|-------|-----------------|
| | | Draft [REDACTED] | | |
| 3/29/2013 | MAL | Review documents re: charter school application. | 0.30 | 60.00 |
| 3/29/2013 | VS | Review t [REDACTED] | 0.50 | 65.00 |
| 3/29/2013 | LW | Draft additional issues w [REDACTED] | 1.00 | 200.00 |
| | | Draft summary [REDACTED] | | |
| | | Analyze issues raised [REDACTED] | | |
| | | For Professional Services Rendered: | 49.20 | <u>9,735.00</u> |

Rate Summary

| | | | |
|------------------------|-------------------|------------|----------|
| G. Robb Cooper | 1.00 hours at \$ | 200.00 /hr | 200.00 |
| Maureen Anichini Lemon | 27.60 hours at \$ | 200.00 /hr | 5,520.00 |
| Vladimir Shuliga | 1.50 hours at \$ | 130.00 /hr | 195.00 |
| Laura Weizeorick | 19.10 hours at \$ | 200.00 /hr | 3,820.00 |

Payments and Adjustments

| | | | |
|-----------|---------|---------------------------------|-----------------|
| 3/19/2013 | Payment | ACH | 1,160.00 |
| | | Total Payments and Adjustments: | <u>1,160.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 1,160.00 |
| Payments Applied: | 1,160.00 |
| Total Current Charges: | <u>9,735.00</u> |
| Total Now Due: | <u>9,735.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of February 28, 2013
Statement No. 63538

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Election matter

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|---------------|
| 2/7/2013 | MAL | Review K [REDACTED] telephone communication with N. Sanders [REDACTED] | 0.50 | 100.00 |
| 2/8/2013 | MAL | Email communication with N. Sanders and Kane County election official re: ballot. | 0.30 | 60.00 |
| 2/20/2013 | MAL | Review [REDACTED] telephone communication with N. Sanders [REDACTED] | 0.30 | 60.00 |
| 2/21/2013 | MAL | Review [REDACTED] email communication with B. Walsh [REDACTED] | 0.30 | 60.00 |
| 2/27/2013 | MAL | Telephone conference with N. Sanders [REDACTED] review [REDACTED] | 0.90 | 180.00 |
| For Professional Services Rendered: | | | 2.30 | <u>460.00</u> |

Rate Summary

Maureen Anichini Lemon 2.30 hours at \$ 200.00 /hr 460.00

Expenses

2/5/2013 Service Fee Interlate Systems, Inc. re: spanish translation - official ballot question. 35.00

Total Expenses: 35.00

Previous Balance: 2,207.00

Payments Applied: 0.00

Total Current Charges: 495.00

Total Now Due: 2,702.00

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of February 28, 2013
Statement No. 63539

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Section 504 Inservice

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|-----------------|
| 2/4/2013 | MAL | Prepare Section 504 presentation; telephone communication with C. Nelson [REDACTED] | 1.70 | 216.56 |
| 2/5/2013 | MAL | Prepare Section 504 presentation. | 4.70 | 598.73 |
| 2/6/2013 | MAL | Review OCR guidance and cases. | 1.50 | 191.08 |
| 2/7/2013 | MAL | Prepare for and attend inservice. | 5.00 | 636.94 |
| 2/8/2013 | MAL | Telephone communication with J. Sparlin and K. Kuntz [REDACTED] | 0.30 | 38.22 |
| 2/28/2013 | MAL | Prepare for and attend inservice training. | 2.50 | 318.47 |
| For Professional Services Rendered: | | | 15.70 | <u>2,000.00</u> |

Rate Summary

Maureen Anichini Lemon 15.70 hours at \$ 200.00 /hr 2,000.00

Previous Balance: 0.00

Payments Applied: 0.00

Total Current Charges: 2,000.00

Total Now Due: 2,000.00

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of February 28, 2013
Statement No. 63540

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Custodial/Maintenance Negotiations 2013

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|---------------|
| 2/12/2013 | MAL | Review CBA; telephone communication with Dr. Wendt; draft response to OCMA request to bargain. | 0.70 | 140.00 |
| 2/13/2013 | MAL | Telephone communication with Dr. O'Malley [REDACTED] | 0.30 | 60.00 |
| 2/15/2013 | MAL | Telephone communication with Dr. O'Malley [REDACTED] | 0.30 | 60.00 |
| 2/17/2013 | MAL | Review current collective bargaining agreement; email communication with Dr. O'Malley, J. Sparlin and Dr. Wendt [REDACTED] | 1.60 | 320.00 |
| 2/20/2013 | MAL | Telephone communication with Dr. O'Malley [REDACTED] review [REDACTED] | 0.80 | 160.00 |
| 2/25/2013 | MAL | Prepare for and attend bargaining preparation session. | 0.80 | 160.00 |
| For Professional Services Rendered: | | | 4.50 | <u>900.00</u> |

Rate Summary

| | | | |
|------------------------|------------------|------------------------|---------------|
| Maureen Anichini Lemon | 4.50 hours at \$ | 200.00 /hr | 900.00 |
| | | Previous Balance: | 0.00 |
| | | Payments Applied: | 0.00 |
| | | Total Current Charges: | <u>900.00</u> |
| | | Total Now Due: | <u>900.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of February 28, 2013
Statement No. 63541

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Charter school

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---|-------|-----------------|
| 2/15/2013 | LW | Research and analyze [REDACTED]. Prepare memo [REDACTED]. | 5.00 | 1,000.00 |
| 2/28/2013 | MAL | Email communication with Dr. Wendt [REDACTED]; review [REDACTED]. | 0.80 | 160.00 |
| For Professional Services Rendered: | | | 5.80 | <u>1,160.00</u> |

Rate Summary

| | | | |
|------------------------|------------------|------------|-----------------|
| Maureen Anichini Lemon | 0.80 hours at \$ | 200.00 /hr | 160.00 |
| Laura Weizeorick | 5.00 hours at \$ | 200.00 /hr | 1,000.00 |
| Previous Balance: | | | 0.00 |
| Payments Applied: | | | 0.00 |
| Total Current Charges: | | | <u>1,160.00</u> |
| Total Now Due: | | | <u>1,160.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350

Naperville, IL 60563

(630) 682-0085

Statement as of February 28, 2013

Statement No. 63542

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| Professional Services: | | | Hours | Amount |
|------------------------|-----|---|-------|--------|
| 12/11/2012 | KRO | Revw levy issues. | 0.30 | 60.00 |
| 2/4/2013 | TH | Analysis [REDACTED] | 0.50 | 100.00 |
| 2/4/2013 | MAL | Review [REDACTED]; telephone communication with school nurse [REDACTED] | 0.30 | 60.00 |
| 2/4/2013 | VS | Legislative history research [REDACTED] | 0.80 | 104.00 |
| 2/5/2013 | TH | Telephone conference with B. Walsh [REDACTED] | 0.30 | 60.00 |
| 2/5/2013 | MAL | Telephone communication with K. Kala [REDACTED] review a [REDACTED] | 0.50 | 100.00 |
| 2/6/2013 | MAL | Research [REDACTED] review [REDACTED]; email communication with J. Sparlin [REDACTED]; email communication with A. Swanson [REDACTED] | 1.10 | 220.00 |
| 2/7/2013 | TH | Communication with K. Lansky [REDACTED] | 0.30 | 60.00 |
| 2/7/2013 | MAL | Research [REDACTED]; email communication with C. Nelson [REDACTED] | 0.90 | 180.00 |
| 2/11/2013 | MAL | Review and revise [REDACTED]; telephone communication with C. Nelson [REDACTED]; telephone communication with B. Walsh [REDACTED] | 1.00 | 200.00 |
| 2/12/2013 | WAA | Research [REDACTED] | 1.50 | 300.00 |
| 2/12/2013 | WAA | Telephone conference with client [REDACTED] | 0.40 | 80.00 |
| 2/12/2013 | WAA | Telephone conference with Detective Baker re: findings. | 0.30 | 60.00 |
| 2/12/2013 | WAA | Revise clients notification letters. | 0.50 | 100.00 |
| 2/12/2013 | WAA | Research [REDACTED] | 0.50 | 100.00 |

| | | | | |
|-----------|-----|--|------|--------|
| 2/12/2013 | WAA | Draft opinion letter [REDACTED] | 1.70 | 340.00 |
| 2/12/2013 | WAA | Review s [REDACTED] (NO CHARGE). | 0.20 | 0.00 |
| 2/12/2013 | TH | Analysis of county clerk information for exemption application; prepare limited request form. | 1.40 | 280.00 |
| 2/12/2013 | MAL | Prepare BOE meeting minutes; review s [REDACTED] | 1.00 | 200.00 |
| 2/12/2013 | MT | Research and analysis [REDACTED] [REDACTED] research and analysis [REDACTED] ad [REDACTED] | 3.20 | 640.00 |
| 2/13/2013 | WAA | Telephone conference with Detective Baker and ASA re: registry matter. | 0.50 | 100.00 |
| 2/13/2013 | WAA | Emails to client and State's ATtorney [REDACTED] | 1.70 | 340.00 |
| 2/13/2013 | WAA | Telephone conference with our investigator re: assignment. | 0.20 | 40.00 |
| 2/13/2013 | WAA | Email from and to client [REDACTED] | 0.50 | 100.00 |
| 2/13/2013 | WAA | Email from and to client r [REDACTED] | 0.60 | 120.00 |
| 2/13/2013 | WAA | Review [REDACTED] | 0.50 | 100.00 |
| 2/13/2013 | WAA | Telephone conference with client re: Detective Baker and follow up (NO CHARGE). | 0.20 | 0.00 |
| 2/13/2013 | WAA | Modify [REDACTED] | 2.50 | 500.00 |
| 2/13/2013 | WAA | Telephone conference with Nelson re [REDACTED] | 0.30 | 60.00 |
| 2/13/2013 | WAA | Telephone conference with Menaker [REDACTED] | 0.40 | 80.00 |
| 2/13/2013 | WAA | Telephone conference with Kendall County Sheriff re: lists. | 0.40 | 80.00 |
| 2/13/2013 | TH | Legal analysis [REDACTED] [REDACTED]; preparing filing [REDACTED] | 0.80 | 160.00 |
| 2/13/2013 | MAL | Review re [REDACTED] | 0.50 | 100.00 |
| 2/13/2013 | MAL | Review s [REDACTED] on [REDACTED] [REDACTED] email communication with client [REDACTED] | 0.50 | 100.00 |
| 2/13/2013 | VS | Research and analysis [REDACTED] | 1.80 | 234.00 |
| 2/14/2013 | WAA | Research o [REDACTED] memo to client [REDACTED] | 2.30 | 460.00 |
| 2/14/2013 | WAA | Telephone conference with client and Menaker [REDACTED] | 0.60 | 120.00 |
| 2/14/2013 | WAA | Email to Menaker [REDACTED] | 1.00 | 200.00 |
| 2/14/2013 | WAA | Telephone conferences with Nelson, Sheriff and Mike Paul | 0.80 | 160.00 |

| | | | | |
|-----------|-----|--|------|--------|
| | | [REDACTED] | | |
| 2/14/2013 | MAL | Review [REDACTED]; review [REDACTED] [REDACTED] | 0.50 | 100.00 |
| 2/15/2013 | MAL | Telephone communication with K. Kuntz [REDACTED] [REDACTED] Review superintendent update. | 0.60 | 120.00 |
| 2/18/2013 | WAA | Telephone conference with Detective Paige Bond and Detective Baker re: registry matter. | 0.80 | 160.00 |
| 2/18/2013 | WAA | Continue modifications [REDACTED] | 1.80 | 360.00 |
| 2/18/2013 | MAL | Telephone communication with Dr. Wendt [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 2/18/2013 | MT | Review and edit [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 2/19/2013 | WAA | Multiple telephone conferences with Detective Jausz [REDACTED] [REDACTED] | 0.90 | 180.00 |
| 2/19/2013 | WAA | Telephone conference with States Attorney re: their position. | 0.40 | 80.00 |
| 2/19/2013 | WAA | Email Sheriff [REDACTED] | 0.20 | 40.00 |
| 2/19/2013 | WAA | Email to Jasnosz re: clarity on competing laws. | 0.20 | 40.00 |
| 2/19/2013 | WAA | Telephone conference with Paul re: DuPage States Attorney re: proposal. | 0.50 | 100.00 |
| 2/19/2013 | WAA | Telephone conference with [REDACTED] attorney [REDACTED] [REDACTED] | 0.40 | 80.00 |
| 2/19/2013 | WAA | Evaluate [REDACTED] | 0.60 | 120.00 |
| 2/19/2013 | MAL | Review [REDACTED] contract; email communication with J. Sparlin [REDACTED] telephone communication with B. Walsh [REDACTED]; review [REDACTED] er [REDACTED]; prepare closed session minutes. | 1.40 | 280.00 |
| 2/20/2013 | WAA | Telephone conversations with Detective Bond of OPD re: prosecution. | 0.70 | 140.00 |
| 2/20/2013 | WAA | Telephone conference with client re: agreement with all law enforcement. | 0.30 | 60.00 |
| 2/20/2013 | WAA | Email from Bond re: ASA at Kendall. | 0.20 | 40.00 |
| 2/20/2013 | MAL | Email communication with C. Nelson [REDACTED] [REDACTED]; telephone communication with B. Walsh [REDACTED] [REDACTED] | 0.60 | 120.00 |
| 2/20/2013 | MT | Review [REDACTED] [REDACTED] | 1.00 | 200.00 |
| 2/21/2013 | WAA | Email to client [REDACTED] (NO | 0.20 | 0.00 |

| | | | | |
|-------------------------------------|-----|---|-------|------------------|
| | | CHARGE). | | |
| 2/21/2013 | MAL | Telephone communication with B. Walsh [REDACTED] [REDACTED] | 0.50 | 100.00 |
| 2/21/2013 | MAL | Communication with A. Swanson [REDACTED] [REDACTED]; email communication with client [REDACTED] [REDACTED] | 0.80 | 160.00 |
| 2/22/2013 | TH | Communication with K. Lansley [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 2/25/2013 | MAL | Telephone communication with Dr. O'Malley [REDACTED] [REDACTED]; telephone communication with M. Beattie [REDACTED] [REDACTED] Telephone conference with Oswego Police Detective Burgwald [REDACTED] [REDACTED]; review subpoenaed records; attend meeting with Dr. O'Malley and J. Sparlin [REDACTED] [REDACTED] review [REDACTED] contract; Telephone conference with A. Swanson and B. Walsh re [REDACTED] | 4.00 | 800.00 |
| 2/25/2013 | LW | Review and analyze [REDACTED] [REDACTED] Prepare summary [REDACTED] [REDACTED] subpoena on the [REDACTED] | 0.50 | 100.00 |
| 2/26/2013 | WAA | Telephone conference with [REDACTED] and her attorney re: law. | 0.40 | 80.00 |
| 2/26/2013 | WAA | Email to client [REDACTED] | 0.20 | 40.00 |
| 2/26/2013 | MAL | Review [REDACTED]; email communication with J. Sparlin [REDACTED] review [REDACTED] [REDACTED] requirements [REDACTED]; review [REDACTED] Telephone conference with K. Kuntz [REDACTED] | 2.00 | 400.00 |
| 2/27/2013 | SPF | Communication with Maureen Lemon regarding [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 2/27/2013 | MAL | Telephone conference with J. Sparlin [REDACTED] [REDACTED]; review and revise [REDACTED] Telephone conference with K. Kuntz and Det. Burgwald [REDACTED] [REDACTED] prepare [REDACTED] [REDACTED] | 2.20 | 440.00 |
| 2/28/2013 | TH | Prepare [REDACTED] | 0.80 | 160.00 |
| 2/28/2013 | MAL | Finalize [REDACTED]; attend police interview with K. Kuntz. | 1.50 | 300.00 |
| For Professional Services Rendered: | | | 58.20 | <u>11,338.00</u> |

Rate Summary

| | | | |
|--------------------|-------------------|------------|----------|
| W. Anthony Andrews | 24.80 hours at \$ | 200.00 /hr | 4,960.00 |
| Shawn P. Flaherty | 0.30 hours at \$ | 200.00 /hr | 60.00 |

| | | | | |
|------------------------|-------|-------------|------------|----------|
| Tim Hoppa | 4.40 | hours at \$ | 200.00 /hr | 880.00 |
| Maureen Anichini Lemon | 20.20 | hours at \$ | 200.00 /hr | 4,040.00 |
| Karl Ottosen | 0.30 | hours at \$ | 200.00 /hr | 60.00 |
| Vladimir Shuliga | 2.60 | hours at \$ | 130.00 /hr | 338.00 |
| Meganne Trela | 4.50 | hours at \$ | 200.00 /hr | 900.00 |
| Laura Weizeorick | 0.50 | hours at \$ | 200.00 /hr | 100.00 |

| | |
|------------------------|-------------------------|
| Previous Balance: | 16,707.41 |
| Payments Applied: | 0.00 |
| Total Current Charges: | <u>11,338.00</u> |
| Total Now Due: | <u>28,045.41</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350

Naperville, IL 60563

(630) 682-0085

Statement as of February 28, 2013

Statement No. 63543

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Teacher Negotiations 2012

| Professional Services: | | | Hours | Amount |
|-------------------------------|-----|---|-------|----------|
| 12/2/2012 | KRO | Review negotiations issues. | 0.30 | 60.00 |
| 12/3/2012 | KRO | Communications with administration [REDACTED] | 0.30 | 60.00 |
| 12/6/2012 | MAL | Telephone communication with Dr. Wendt and B. Walsh [REDACTED] review outstanding issues [REDACTED] | 1.00 | 200.00 |
| 12/10/2012 | KRO | Prepare for negotiations. | 0.80 | 160.00 |
| 12/11/2012 | TH | Attendance at negotiations. | 4.20 | 840.00 |
| 12/11/2012 | MAL | Review [REDACTED] | 1.50 | 300.00 |
| 12/11/2012 | KRO | Prepare for negotiations. | 1.30 | 260.00 |
| 12/12/2012 | MAL | Attend meeting with Dr. Wendt and K. Ottosen [REDACTED] [REDACTED] | 2.80 | 560.00 |
| 12/12/2012 | KRO | Review negotiations issues with administration and board members. Communications with union representative. | 1.80 | 360.00 |
| 12/13/2012 | KRO | Prepare for board meeting and negotiations. | 1.60 | 320.00 |
| 12/14/2012 | KRO | Communications about and preparation for mediation and board meeting. | 1.20 | 240.00 |
| 12/15/2012 | KRO | Prepare draft proposals and prepare for board meeting. Communications [REDACTED] | 2.50 | 500.00 |
| 12/16/2012 | KRO | Communications [REDACTED] Prepare for board meeting. | 1.30 | 260.00 |
| 12/17/2012 | TH | Analysis of OEA proposal; evaluate [REDACTED] | 1.80 | 360.00 |
| 12/17/2012 | KRO | Preparation for and attendance at meeting. Communications with union, mediator, board members and administrators. | 6.90 | 1,380.00 |
| 12/18/2012 | TH | Review and revise contract proposal. | 1.80 | 360.00 |
| 12/18/2012 | KRO | Prepare revised proposals for union. Communications [REDACTED] [REDACTED] | 2.80 | 560.00 |

| | | | | |
|------------|-----|--|------|--------|
| 12/19/2012 | TH | Analysis of contract terms for settlement. | 0.50 | 100.00 |
| 12/19/2012 | TH | Attendance at Bargaining session (NO CHARGE). | 3.50 | 0.00 |
| 12/19/2012 | MAL | Telephone communication with B. Walsh [REDACTED] | 0.30 | 60.00 |
| 12/19/2012 | MAL | Telephone communication with K. Kuntz [REDACTED] [REDACTED] | 0.30 | 60.00 |
| 12/19/2012 | KRO | Preparation for and attendance at mediation session. | 3.90 | 780.00 |
| 12/20/2012 | TH | Revise contract re: TA's. | 1.30 | 260.00 |
| 12/20/2012 | KRO | Revised draft contract and prepared [REDACTED] | 1.80 | 360.00 |
| 12/21/2012 | TH | Communication with R. Daniels re: contract settlement. | 0.30 | 60.00 |
| 12/27/2012 | TH | Prepare integrated contract with agreed language. | 1.50 | 300.00 |
| 12/28/2012 | TH | Prepare contract; multiple communications with School District [REDACTED] | 2.60 | 520.00 |
| 12/28/2012 | KRO | Prepare draft TA document and send to union for review. | 2.80 | 560.00 |
| 12/31/2012 | TH | Receipt and review salary schedules; draft requisite changes. | 0.80 | 160.00 |
| 1/2/2013 | KRO | Review and revise draft contract. | 1.10 | 220.00 |
| 1/3/2013 | KRO | Preparation of contract. | 1.90 | 380.00 |
| 1/5/2013 | KRO | Revise draft agreement and TA documents. | 2.50 | 500.00 |
| 1/7/2013 | TH | Revise contract. | 0.80 | 160.00 |
| 1/7/2013 | KRO | Communications with Union rep and administration re: draft contract language. Revise draft agreements. | 1.10 | 220.00 |
| 1/8/2013 | TH | Revise contract language. | 1.80 | 360.00 |
| 1/8/2013 | KRO | Communications with union administration and board member re: contract issues. | 0.80 | 160.00 |
| 1/9/2013 | TH | Communication with J. Sparlin [REDACTED]; revise contract. | 1.80 | 360.00 |
| 1/10/2013 | TH | Prepare contract revisions and salary schedule. | 2.10 | 420.00 |
| 1/10/2013 | KRO | Review and respond to union's correspondence. | 0.40 | 80.00 |
| 1/11/2013 | TH | Analysis and revision of salary schedules and contract language. | 3.10 | 620.00 |
| 1/11/2013 | KRO | Review and revise salary schedules. | 1.10 | 220.00 |
| 1/11/2013 | VS | Edit salary schedules and import them into the contract. | 0.50 | 65.00 |
| 1/14/2013 | TH | Receipt and review OEA contract changes; revise salary schedule; compare changes. | 1.60 | 320.00 |
| 1/14/2013 | KRO | Communications [REDACTED], revisions and board meeting. | 1.80 | 360.00 |
| 1/14/2013 | VS | Edit salary schedules in contract. | 0.50 | 65.00 |
| 1/18/2013 | TH | Review and revise Contract. | 1.50 | 300.00 |

| | | | | |
|-------------------------------------|-----|--|-------|------------------|
| 1/18/2013 | MAL | Review communications with R. Daniels; telephone communication with Dr. Wendt [REDACTED] | 0.50 | 100.00 |
| 1/18/2013 | KRO | Communications with IEA rep and district superintendent [REDACTED] Review issues and communication to Board. | 1.60 | 320.00 |
| 1/21/2013 | TH | Revise contract. | 0.60 | 120.00 |
| 1/22/2013 | TH | Multiple telephone conferences with B. Walsh [REDACTED] | 0.50 | 100.00 |
| 1/22/2013 | MAL | Telephone communication with B. Walsh [REDACTED] | 0.30 | 60.00 |
| 1/23/2013 | KRO | Finalize contract. | 0.80 | 160.00 |
| For Professional Services Rendered: | | | 82.20 | <u>15,670.00</u> |

Rate Summary

| | | | | |
|------------------------|-------|-------------|------------|----------|
| Tim Hoppa | 28.60 | hours at \$ | 200.00 /hr | 5,720.00 |
| Maureen Anichini Lemon | 6.70 | hours at \$ | 200.00 /hr | 1,340.00 |
| Karl Ottosen | 42.40 | hours at \$ | 200.00 /hr | 8,480.00 |
| Vladimir Shuliga | 1.00 | hours at \$ | 130.00 /hr | 130.00 |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 12/18/2012 | Payment | ACH | 4,560.00 |
| Total Payments and Adjustments: | | | <u>4,560.00</u> |

| | |
|------------------------|-------------------------|
| Previous Balance: | 4,560.00 |
| Payments Applied: | 4,560.00 |
| Total Current Charges: | <u>15,670.00</u> |
| Total Now Due: | <u>15,670.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of February 28, 2013
Statement No. 63544

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|---------------------------------------|-------|-----------------|
| 2/11/2013 | MAL | Prepare for and attend BOE meeting. | 4.50 | 900.00 |
| 2/25/2013 | MAL | Prepare for and attend board meeting. | 4.00 | 800.00 |
| For Professional Services Rendered: | | | 8.50 | <u>1,700.00</u> |

Rate Summary

| | | | | |
|------------------------|------------------|------------|------------------------|------------------------|
| Maureen Anichini Lemon | 8.50 hours at \$ | 200.00 /hr | 1,700.00 | |
| | | | Previous Balance: | 1,720.00 |
| | | | Payments Applied: | 0.00 |
| | | | Total Current Charges: | <u>1,700.00</u> |
| | | | Total Now Due: | <u>3,420.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of January 31, 2013
Statement No. 63095

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Election matter

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|-----------------|
| 1/3/2013 | MAL | Review [REDACTED] | 0.30 | 60.00 |
| 1/7/2013 | MAL | Prepare resolution and accompanying documentation [REDACTED] | 2.40 | 480.00 |
| 1/8/2013 | MAL | Revise resolution; prepare [REDACTED] | 2.80 | 560.00 |
| 1/15/2013 | SPF | Follow-up regarding election law issue. | 0.30 | 60.00 |
| 1/15/2013 | MAL | Finalize documents for filing. | 0.80 | 160.00 |
| 1/15/2013 | VS | Deliver Certificate of Ballots to Kendall County Clerk and Aurora Election Commission. | 2.00 | 260.00 |
| 1/16/2013 | MAL | File Certificate of Ballots with Kane County Clerk's office. | 0.80 | 160.00 |
| 1/16/2013 | VS | Deliver Certificate of Ballots to Will County Clerk. | 1.90 | 247.00 |
| 1/22/2013 | MAL | Telephone communication with K. Kuntz and Kane County Election Department [REDACTED] | 0.80 | 160.00 |
| 1/23/2013 | MAL | Email communication with N. Sanders [REDACTED] | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 12.40 | <u>2,207.00</u> |

Rate Summary

| | | | | |
|------------------------|------|-------------|------------|----------|
| Shawn P. Flaherty | 0.30 | hours at \$ | 200.00 /hr | 60.00 |
| Maureen Anichini Lemon | 8.20 | hours at \$ | 200.00 /hr | 1,640.00 |
| Vladimir Shuliga | 3.90 | hours at \$ | 130.00 /hr | 507.00 |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 1/15/2013 | Payment | ACH | 2,660.00 |
| Total Payments and Adjustments: | | | <u>2,660.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 2,660.00 |
| Payments Applied: | 2,660.00 |
| Total Current Charges: | <u>2,207.00</u> |
| Total Now Due: | <u>2,207.00</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of January 31, 2013
Statement No. 63096

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

General

| Professional Services: | | | Hours | Amount |
|------------------------|-----|---|-------|----------|
| 12/2/2012 | LW | Prepare memo [REDACTED] [REDACTED] [REDACTED] | 5.40 | 1,080.00 |
| 12/3/2012 | MAL | Review superintendent update; email communication with K. Lansky [REDACTED] [REDACTED] telephone communication with Dr. Wendt. | 0.80 | 160.00 |
| 12/3/2012 | MAL | Review [REDACTED] telephone communication with Dr. Craig and K. Kuntz [REDACTED] | 0.50 | 100.00 |
| 12/4/2012 | SPF | Communication with Attorney Lemon regarding [REDACTED] [REDACTED]; Follow-up with [REDACTED] | 0.60 | 120.00 |
| 12/4/2012 | MAL | Telephone communication with B. Walsh [REDACTED] [REDACTED] revise [REDACTED], telephone communication with Dr. Wendt [REDACTED] [REDACTED] telephone communication with K. Kuntz [REDACTED] [REDACTED]; review [REDACTED] | 2.00 | 400.00 |
| 12/5/2012 | MAL | Email communication with K. Kuntz [REDACTED] [REDACTED] update [REDACTED]; review [REDACTED] [REDACTED]; telephone communication with K. Kuntz [REDACTED] [REDACTED] | 0.90 | 180.00 |
| 12/6/2012 | MAL | Review [REDACTED]; telephone communication with K. Kuntz [REDACTED] prepare [REDACTED] [REDACTED] | 2.10 | 420.00 |
| 12/6/2012 | LW | Review [REDACTED] [REDACTED] | 0.20 | 40.00 |
| 12/7/2012 | MAL | Telephone communication with J. Sparlin and Christine Nelson [REDACTED] | 0.30 | 60.00 |
| 12/8/2012 | MAL | Review a [REDACTED] | 0.30 | 60.00 |

| | | | | |
|------------|-----|---|------|--------|
| 12/10/2012 | MAL | Review [REDACTED] telephone communication with J. Sparlin [REDACTED]; telephone communication with Dr. Wendt [REDACTED] | 0.80 | 160.00 |
| 12/10/2012 | LW | Review [REDACTED] | 0.30 | 60.00 |
| 12/11/2012 | MAL | Review closed session minutes; prepare [REDACTED] prepare [REDACTED] email communication with client [REDACTED] | 2.70 | 540.00 |
| 12/11/2012 | JM | Review and analysis of [REDACTED] | 0.30 | 60.00 |
| 12/12/2012 | MAL | Meeting with J. Sparlin [REDACTED] | 0.50 | 100.00 |
| 12/12/2012 | DZ | Additional research [REDACTED]; preparation of response [REDACTED] | 0.80 | 160.00 |
| 12/13/2012 | MAL | Prepare materials for board agenda; email communication with K. Lansky [REDACTED]; telephone communication with B. Walsh [REDACTED]; revise summary [REDACTED]; update employee letter [REDACTED] | 2.80 | 560.00 |
| 12/13/2012 | DZ | Research [REDACTED] Review of [REDACTED] | 2.20 | 440.00 |
| 12/14/2012 | MAL | Email communication with Dr. Wendt [REDACTED] (NO CHARGE). | 0.30 | 0.00 |
| 12/15/2012 | MAL | Email communication with Mr. Sparlin [REDACTED] | 0.30 | 60.00 |
| 12/17/2012 | MAL | Telephone communication with B. Walsh [REDACTED]; prepare materials for board meeting; telephone communication with N. Sanders [REDACTED] | 1.00 | 200.00 |
| 12/18/2012 | MAL | Telephone communication with B. Walsh; email communication with K. Lansky [REDACTED]; revise [REDACTED]; telephone communication with J. Sparlin [REDACTED]; review [REDACTED]; email communication with C. Nelson [REDACTED] | 1.30 | 260.00 |
| 12/19/2012 | MAL | Review [REDACTED]; review of [REDACTED]; [REDACTED]; email communication with Dr. O'Malley [REDACTED]; review [REDACTED]; telephone communication with S. Hassberger [REDACTED] | 1.90 | 380.00 |
| 12/21/2012 | LW | Review [REDACTED] | 0.30 | 60.00 |

| | | | | |
|------------|------|--|------|--------|
| 12/26/2012 | LW | Review of [REDACTED]; Review and analyze [REDACTED]. Prepare [REDACTED]. | 1.60 | 320.00 |
| 12/27/2012 | MAL | Review [REDACTED] email communication with J. Sparin [REDACTED] research [REDACTED]; prepare email to client [REDACTED]. | 1.10 | 220.00 |
| 12/28/2012 | MAL | Research [REDACTED] telephone communication with J. Sparin [REDACTED]. | 0.50 | 100.00 |
| 1/2/2013 | MAL | Prepare 12/17/12 closed session minutes; telephone communication with B. Walsh [REDACTED]. | 1.20 | 240.00 |
| 1/3/2013 | MAL | Meeting with J. Sparin [REDACTED]; meeting with C. Nelson [REDACTED]; review request re [REDACTED]. | 3.90 | 780.00 |
| 1/3/2013 | JSHE | Research and analyze [REDACTED]. | 2.00 | 260.00 |
| 1/3/2013 | JSHE | Communication with Attorney Maureen Anichini Lemon [REDACTED]. | 0.20 | 0.00 |
| 1/4/2013 | MAL | Review [REDACTED] email correspondence with C. Nelson [REDACTED] telephone communication with N. Sanders [REDACTED]. | 0.80 | 160.00 |
| 1/7/2013 | MAL | Prepare for student expulsion hearing; review revised Statement of Candidacy; Review summons in civil race discrimination lawsuit; telephone communication with N. Sanders [REDACTED] telephone communication with C. Nelson re [REDACTED]. | 2.00 | 400.00 |
| 1/7/2013 | JSHE | Further research and analysis of [REDACTED]. | 3.80 | 494.00 |
| 1/7/2013 | LW | Review expulsion packet in preparation for hearing. | 0.30 | 60.00 |
| 1/8/2013 | MAL | Email communication with K. Lansky [REDACTED]; review [REDACTED] telephone communication with Kane County clerk Susan Ericson re: same; review memo [REDACTED]; prepare letter to Kane County clerk; telephone communication with Dr. O'Malley [REDACTED]. | 1.80 | 360.00 |
| 1/8/2013 | JSHE | Draft memo [REDACTED]. | 1.30 | 169.00 |

| | | | | |
|-----------|-----|---|------|--------|
| | | [REDACTED] | | |
| 1/8/2013 | VS | [REDACTED] | 1.00 | 130.00 |
| 1/9/2013 | MAL | Telephone communication with C. Nelson and K. Kuntz [REDACTED]; telephone communication with B. Walsh [REDACTED] | 0.50 | 100.00 |
| 1/10/2013 | MAL | Review and revise certificate of ballot documentation; review revised expulsion hearing notice; telephone communication with C. Nelson [REDACTED] | 0.80 | 160.00 |
| 1/11/2013 | MAL | Review advisory committee agenda; email communication with Board secretary [REDACTED] | 0.50 | 100.00 |
| 1/14/2013 | MAL | Email communication with C. Nelson and J. Sparlin [REDACTED] | 0.30 | 60.00 |
| 1/15/2013 | MAL | Email communication with L. Rolfe [REDACTED]; email communication with K. Lansky [REDACTED]; prepare closed session minutes; prepare [REDACTED] and email J. O'Driscoll [REDACTED]; prepare [REDACTED]; telephone communication with Dr. Wendt [REDACTED] | 3.80 | 760.00 |
| 1/16/2013 | TH | Communication with S. Hessberger [REDACTED] | 0.30 | 60.00 |
| 1/16/2013 | MAL | Review [REDACTED]; telephone communication with J. Sparlin [REDACTED]; email communication with J. O'Driscoll [REDACTED] | 1.40 | 280.00 |
| 1/16/2013 | LW | Review expulsion packet documents for expulsion hearing; Prepare [REDACTED] | 2.60 | 520.00 |
| 1/17/2013 | MAL | Prepare for student expulsion hearing. | 0.30 | 60.00 |
| 1/17/2013 | LW | Review of witness statements for expulsion hearing; Draft [REDACTED]; Prepare documents for hearing. | 2.80 | 560.00 |
| 1/18/2013 | MAL | Prepare for and attend student expulsion. (NO CHARGE FOR 3.5 HOURS). | 3.50 | 0.00 |
| 1/18/2013 | LW | Attend expulsion hearing. | 3.50 | 700.00 |
| 1/18/2013 | LW | Review [REDACTED]. (NO CHARGE -.5 hrs). | 0.50 | 0.00 |
| 1/22/2013 | TH | Prepare meeting minutes. | 0.50 | 100.00 |
| 1/22/2013 | MAL | Review hearing officer expulsion report; email communication with J. Sparlin [REDACTED]; prepare memo [REDACTED] | 1.00 | 200.00 |
| 1/22/2013 | LW | Review hearing officers' decision regarding expulsion for [REDACTED] | 0.40 | 80.00 |

| | | | | |
|-----------|------|--|------|--------|
| 1/23/2013 | MAL | Review [REDACTED], email communication with J. Sparlin [REDACTED] finalize memo [REDACTED] telephone communication with N. Sanders [REDACTED]; telephone communication with J. Sparlin and K. Kuntz [REDACTED] | 1.30 | 260.00 |
| 1/23/2013 | LW | Review motion to Board regarding expulsion hearing. | 0.40 | 80.00 |
| 1/24/2013 | TH | Receipt and review documents for Board Meeting; analysis of [REDACTED] | 1.80 | 360.00 |
| 1/24/2013 | MAL | Email communication with J. Sparlin [REDACTED] telephone communication with C. Nelson [REDACTED]; prepare for board meeting. | 1.10 | 220.00 |
| 1/24/2013 | LW | Review and analyze [REDACTED] Review [REDACTED] | 0.60 | 120.00 |
| 1/25/2013 | TH | Review and analysis [REDACTED] analysis [REDACTED] | 1.10 | 220.00 |
| 1/25/2013 | MAL | Review [REDACTED] | 0.80 | 160.00 |
| 1/25/2013 | JSHE | Research and analyze law [REDACTED] | 2.90 | 377.00 |
| 1/28/2013 | TH | Receipt and review superintendent report; receipt and review disciplinary report; recommendations; review agenda items. | 2.60 | 520.00 |
| 1/28/2013 | MAL | Email communication with A. Swanson and T. Hoppa [REDACTED] | 0.30 | 60.00 |
| 1/28/2013 | LW | Review and analyze [REDACTED]; Review Board agenda and hearing officer's report. | 5.00 | 0.00 |
| 1/29/2013 | TH | Communication with B. Walsh [REDACTED] prepare meeting minutes. | 1.30 | 260.00 |
| 1/29/2013 | LW | Discuss issues presented at School Board meeting including concerns with hearing officer. (NO CHARGE - 1.2 hrs). | 1.20 | 0.00 |
| 1/29/2013 | LW | Email correspondence with C. Nelson [REDACTED] Review and revision [REDACTED] | 0.80 | 160.00 |
| 1/30/2013 | GRC | Respond to query [REDACTED] | 0.20 | 40.00 |
| 1/30/2013 | TH | Telephone conference with Bill Walsh [REDACTED] telephone conference with Dr. Wendt [REDACTED] multiple telephone conferences with [REDACTED] receipt and review FOIA request. | 1.30 | 260.00 |

| | | | | |
|-------------------------------------|-----|--|-------|------------------|
| 1/30/2013 | MAL | Review closed session meeting notes. | 0.30 | 60.00 |
| 1/30/2013 | MAL | Review subpoena; email communication with J. Sparlin [REDACTED] | 0.30 | 60.00 |
| For Professional Services Rendered: | | | 96.10 | <u>16,310.00</u> |

Rate Summary

| | | | | |
|------------------------|-------|-------------|------------|----------|
| G. Robb Cooper | 0.20 | hours at \$ | 200.00 /hr | 40.00 |
| Shawn P. Flaherty | 0.60 | hours at \$ | 200.00 /hr | 120.00 |
| Tim Hoppa | 8.90 | hours at \$ | 200.00 /hr | 1,780.00 |
| Maureen Anichini Lemon | 42.20 | hours at \$ | 200.00 /hr | 8,440.00 |
| Joseph Miller III | 0.30 | hours at \$ | 200.00 /hr | 60.00 |
| Joe Sheahan | 10.00 | hours at \$ | 130.00 /hr | 1,300.00 |
| Vladimir Shuliga | 1.00 | hours at \$ | 130.00 /hr | 130.00 |
| Laura Weizeorick | 3.20 | hours at \$ | 0.00 /hr | 0.00 |
| Laura Weizeorick | 19.20 | hours at \$ | 200.00 /hr | 3,840.00 |
| David Zafiratos | 3.00 | hours at \$ | 200.00 /hr | 600.00 |

Expenses

| | | | |
|-----------------|----------|------------------------------|---------------|
| 11/14/2012 | Research | West Law re: legal research. | 33.46 |
| 11/19/2012 | Research | West Law re: legal research. | 40.03 |
| 11/28/2012 | Research | West Law re: legal research. | 37.89 |
| 11/30/2012 | Research | West Law re: legal research. | 161.68 |
| 11/30/2012 | Research | West Law re: legal research. | 124.35 |
| Total Expenses: | | | <u>397.41</u> |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|------------------|
| 12/18/2012 | Payment | ACH | 15,477.49 |
| Total Payments and Adjustments: | | | <u>15,477.49</u> |

| | |
|------------------------|-------------------------|
| Previous Balance: | 15,477.49 |
| Payments Applied: | 15,477.49 |
| Total Current Charges: | <u>16,707.41</u> |
| Total Now Due: | <u>16,707.41</u> |

Ottosen Britz Kelly Cooper Gilbert & DiNolfo, Ltd.

1804 N. Naper Blvd., Ste. 350
Naperville, IL 60563
(630) 682-0085

Statement as of January 31, 2013
Statement No. 63097

Invoice submitted to:

Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Board Meeting Attendance

| Professional Services: | | | Hours | Amount |
|-------------------------------------|-----|--|-------|-----------------|
| 1/9/2013 | TH | Attendance at Board Meeting. | 1.10 | 220.00 |
| 1/14/2013 | MAL | Prepare for and attend board meeting. | 4.00 | 800.00 |
| 1/28/2013 | TH | Attendance at Board Meeting. | 3.50 | 700.00 |
| 1/28/2013 | LW | Attendance at Board meeting (NO CHARGE). | 3.50 | 0.00 |
| For Professional Services Rendered: | | | 12.10 | <u>1,720.00</u> |

Rate Summary

| | | | | |
|------------------------|------|-------------|------------|--------|
| Tim Hoppa | 4.60 | hours at \$ | 200.00 /hr | 920.00 |
| Maureen Anichini Lemon | 4.00 | hours at \$ | 200.00 /hr | 800.00 |
| Laura Weizeorick | 0.00 | hours at \$ | 200.00 /hr | 0.00 |

Payments and Adjustments

| | | | |
|---------------------------------|---------|-----|-----------------|
| 1/15/2013 | Payment | ACH | 1,400.00 |
| Total Payments and Adjustments: | | | <u>1,400.00</u> |

| | |
|------------------------|------------------------|
| Previous Balance: | 1,400.00 |
| Payments Applied: | 1,400.00 |
| Total Current Charges: | <u>1,720.00</u> |
| Total Now Due: | <u>1,720.00</u> |

ROBBINS SCHWARTZ

NICHOLAS LIFTON & TAYLOR, LTD.

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.rsnlt.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

January 30, 2013

Client No: 005578
Invoice No: 246522 PGLS
Billing Through: 12/31/2012

REMITTANCE COPY

5578.00001

| | |
|-------------------------------|----------------|
| CURRENT CHARGES | \$125.00 |
| LESS PREPAID | \$100.00 Cr |
| AMOUNT FOR THIS MATTER | \$25.00 |

5578.05306

Special Education

| | |
|-------------------------------|---------------|
| CURRENT CHARGES | \$0.00 |
| AMOUNT FOR THIS MATTER | \$0.00 |

5578.10373

Special Ed

| | |
|-------------------------------|----------------|
| CURRENT CHARGES | \$56.25 |
| AMOUNT FOR THIS MATTER | \$56.25 |

5578.11386

Special Ed

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$506.25 |
| AMOUNT FOR THIS MATTER | \$506.25 |

| | | |
|-------------------|---------------------------------|--------------------------|
| 5578.12418 | OCR Complaint | |
| | CURRENT CHARGES | \$56.25 |
| | AMOUNT FOR THIS MATTER | <u>\$56.25</u> |
| | | |
| 5578.91002 | Students | |
| | CURRENT CHARGES | \$675.00 |
| | AMOUNT FOR THIS MATTER | <u>\$675.00</u> |
| | | |
| 5578.91003 | Personnel | |
| | CURRENT CHARGES | \$0.00 |
| | AMOUNT FOR THIS MATTER | <u>\$0.00</u> |
| | | |
| 5578.92010 | Audit Letter | |
| | CURRENT CHARGES | \$0.00 |
| | AMOUNT FOR THIS MATTER | <u>\$0.00</u> |
| | | |
| | CURRENT CHARGES FOR ALL MATTERS | \$1,418.75 |
| | LESS PREPAID | <u>\$100.00 Cr</u> |
| | TOTAL DUE | <u><u>\$1,318.75</u></u> |

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Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

January 30, 2013

Client No: 005578
Invoice No: 246522 PGLS
Billing Through: 12/31/2012

5578.00001 Retainer - \$125

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 12/21/2012 | \$250.00 |
| Payments Received | 01/18/2013 | \$250.00 |
| Balance | | \$0.00 |

| | |
|-------------------------------|-----------------------|
| LESS PREPAID AMOUNT | \$100.00Cr |
| CURRENT CHARGES | \$25.00 |
| PAST BALANCE | \$0.00 |
| AMOUNT FOR THIS MATTER | <u>\$25.00</u> |

5578.05306

Special Education

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 12/21/2012 | \$900.00 |
| Payments Received | 01/18/2013 | \$900.00 |
| Balance | | \$0.00 |

PAST BALANCE \$0.00

FOR PROFESSIONAL SERVICES RENDERED

12/13/12 LMS 0.25 hrs \$225.00 /hr \$56.25

Sinars, Laura M. 0.25 hrs \$225.00 /hr \$56.25 _____

CURRENT FEES \$56.25

CURRENT CHARGES \$56.25

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER \$56.25

5578.11386

Special Ed

| | | |
|-------------------------|------------|---------|
| Balance as of last bill | 12/21/2012 | \$24.98 |
| Payments Received | 12/26/2012 | \$24.98 |
| Balance | | \$0.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 12/12/12 | LMS | 1.00 hrs | \$225.00 /hr | \$225.00 |
| 12/14/12 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 12/18/12 | LMS | 0.25 hrs | \$225.00 /hr | \$56.25 |
| 12/19/12 | LMS | 0.75 hrs | \$225.00 /hr | \$168.75 |
| 12/19/12 | LMS | 0.25 hrs | \$225.00 /hr | \$56.25 |

| | | | |
|------------------|----------|--------------|----------|
| Sinars, Laura M. | 0.25 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 2.25 hrs | \$225.00 /hr | \$506.25 |

CURRENT FEES **\$506.25**

CURRENT CHARGES \$506.25

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER **\$506.25**

FOR PROFESSIONAL SERVICES RENDERED

12/12/12 LMS 0.25 hrs \$225.00 /hr \$56.25

Sinars, Laura M. 0.25 hrs \$225.00 /hr \$56.25 _____

CURRENT FEES **\$56.25**

CURRENT CHARGES \$56.25

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER **\$56.25**

5578.91002 Students

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 12/21/2012 | \$1,518.75 |
| Payments Received | 01/18/2013 | \$1,518.75 |
| Balance | | \$0.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 12/03/12 | LMS | 0.25 hrs | \$225.00 /hr | \$56.25 |
| 12/05/12 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 12/06/12 | LMS | 0.50 hrs | \$0.00 /hr | \$0.00 |
| 12/11/12 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 12/12/12 | LMS | 0.25 hrs | \$225.00 /hr | \$56.25 |
| 12/12/12 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 12/16/12 | LMS | 0.50 hrs | \$225.00 /hr | \$112.50 |
| 12/16/12 | LMS | 0.50 hrs | \$225.00 /hr | \$112.50 |
| 12/16/12 | LMS | 0.50 hrs | \$225.00 /hr | \$112.50 |
| 12/17/12 | LMS | 0.50 hrs | \$225.00 /hr | \$112.50 |
| 12/17/12 | LMS | 0.25 hrs | \$225.00 /hr | \$56.25 |
| 12/17/12 | LMS | 0.25 hrs | \$225.00 /hr | \$56.25 |

| | | | |
|------------------|----------|--------------|----------|
| Sinars, Laura M. | 1.25 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 3.00 hrs | \$225.00 /hr | \$675.00 |

CURRENT FEES

\$675.00

| | |
|-------------------------------|-------------------------------|
| CURRENT CHARGES | \$675.00 |
| PAST BALANCE | \$0.00 |
| AMOUNT FOR THIS MATTER | <u><u>\$675.00</u></u> |

5578.91003 Personnel

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|------------|--------|
| 12/04/12 | FBG | 0.50 hrs | \$0.00 /hr | \$0.00 |
|----------|-----|----------|------------|--------|

| | | | | |
|-------------------|----------|------------|--------|-------|
| Garrett, Frank B. | 0.50 hrs | \$0.00 /hr | \$0.00 | <hr/> |
|-------------------|----------|------------|--------|-------|

| | | | | |
|---------------------|--|--|--|---------------------------|
| CURRENT FEES | | | | <hr/> \$0.00 <hr/> |
|---------------------|--|--|--|---------------------------|

| | | | | |
|--------------|--|--|--------|--|
| PAST BALANCE | | | \$0.00 | |
|--------------|--|--|--------|--|

5578.92010 Audit Letter

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 12/21/2012 | \$165.00 |
| Payments Received | 01/18/2013 | \$165.00 |
| Balance | | \$0.00 |

PAST BALANCE \$0.00

Robbins Schwartz

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Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

February 27, 2013

Client No: 005578
Invoice No: 247023 PGLS
Billing Through: 01/31/2013

REMITTANCE COPY

5578.00001 Retainer - \$125

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| AMOUNT FOR THIS MATTER | \$125.00 |

5578.10372 /EEOC Charge

| | |
|-------------------------------|---------------|
| CURRENT CHARGES | \$0.00 |
| AMOUNT FOR THIS MATTER | \$0.00 |

5578.10373 Special Ed

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$172.50 |
| AMOUNT FOR THIS MATTER | \$172.50 |

5578.11386 Special Ed

| | |
|-------------------------------|---------------|
| CURRENT CHARGES | \$0.00 |
| AMOUNT FOR THIS MATTER | \$0.00 |

| | | |
|-------------------|-------------------------------------|---------------------------|
| 5578.12418 | OCR Complaint | |
| | CURRENT CHARGES | \$0.00 |
| | AMOUNT FOR THIS MATTER | <u>\$0.00</u> |
| | | |
| 5578.12425 | Special Ed. | |
| | CURRENT CHARGES | \$24.98 |
| | AMOUNT FOR THIS MATTER | <u>\$24.98</u> |
| | | |
| 5578.13426 | Dickey v. Board of Education | |
| | CURRENT CHARGES | \$3,645.54 |
| | AMOUNT FOR THIS MATTER | <u>\$3,645.54</u> |
| | | |
| 5578.91002 | Students | |
| | CURRENT CHARGES | \$6,123.81 |
| | AMOUNT FOR THIS MATTER | <u>\$6,123.81</u> |
| | | |
| | CURRENT CHARGES FOR ALL MATTERS | \$10,091.83 |
| | | <u>\$10,091.83</u> |
| | | |
| TOTAL DUE | | <u><u>\$10,091.83</u></u> |

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Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

February 27, 2013

Client No: 005578
Invoice No: 247023 PGLS
Billing Through: 01/31/2013

5578.00001 Retainer - \$125

| | | |
|-------------------------|------------|---------|
| Balance as of last bill | 01/30/2013 | \$25.00 |
| Payments Received | 02/19/2013 | \$25.00 |
| Balance | | \$0.00 |

CURRENT CHARGES \$125.00

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER \$125.00

5578.10372 /EEOC Charge

PAST BALANCE

\$0.00

| | | |
|-------------------------|------------|---------|
| Balance as of last bill | 01/30/2013 | \$56.25 |
| Payments Received | 02/19/2013 | \$56.25 |
| Balance | | \$0.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | | |
|----------|-----|--|----------|--------------|---------|
| 01/18/13 | LMS | | 0.25 hrs | \$230.00 /hr | \$57.50 |
|----------|-----|--|----------|--------------|---------|

| | | | | | |
|----------|-----|--|----------|--------------|----------|
| 01/30/13 | LMS | | 0.50 hrs | \$230.00 /hr | \$115.00 |
|----------|-----|--|----------|--------------|----------|

| | | | | | |
|------------------|--|----------|--------------|----------|-------|
| Sinars, Laura M. | | 0.75 hrs | \$230.00 /hr | \$172.50 | <hr/> |
|------------------|--|----------|--------------|----------|-------|

| | | | | | |
|---------------------|--|--|--|--|-----------------------------|
| CURRENT FEES | | | | | <hr/> \$172.50 <hr/> |
|---------------------|--|--|--|--|-----------------------------|

| | | | | | |
|-----------------|--|--|--|----------|--|
| CURRENT CHARGES | | | | \$172.50 | |
|-----------------|--|--|--|----------|--|

| | | | | | |
|--------------|--|--|--|--------|--|
| PAST BALANCE | | | | \$0.00 | |
|--------------|--|--|--|--------|--|

| | | | | | |
|-------------------------------|--|--|--|-----------------------------|--|
| AMOUNT FOR THIS MATTER | | | | <hr/> \$172.50 <hr/> | |
|-------------------------------|--|--|--|-----------------------------|--|

5578.11386 Tyler J./Special Ed

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 01/30/2013 | \$506.25 |
| Payments Received | 02/19/2013 | \$506.25 |
| Balance | | \$0.00 |

PAST BALANCE \$0.00

5578.12418

OCR Complaint

| | | |
|-------------------------|------------|---------|
| Balance as of last bill | 01/30/2013 | \$56.25 |
| Payments Received | 02/19/2013 | \$56.25 |
| Balance | | \$0.00 |

PAST BALANCE

\$0.00

DISBURSEMENTS

12/31/12 Laura M. Sinars; Mileage \$24.98

CURRENT DISBURSEMENTS \$24.98

CURRENT CHARGES \$24.98

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER \$24.98

5578.13426 Dickey v. Board of Education**FOR PROFESSIONAL SERVICES RENDERED**

| | | | | |
|----------|-----|----------|--------------|----------|
| 01/07/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 01/08/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 01/10/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 01/10/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 01/10/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 01/10/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 01/10/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 01/10/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 01/10/13 | LSN | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 01/11/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 01/11/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 01/16/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 01/16/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 01/16/13 | FBG | 1.25 hrs | \$230.00 /hr | \$287.50 |
| 01/16/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 01/16/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 01/16/13 | LSN | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 01/16/13 | LSN | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 01/18/13 | FBG | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 01/22/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |

| | | | | |
|----------|-----|----------|--------------|----------|
| 01/22/13 | LSN | 3.00 hrs | \$215.00 /hr | \$645.00 |
| 01/23/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 01/23/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 01/24/13 | FBG | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 01/24/13 | LSN | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 01/28/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 01/29/13 | FBG | 1.50 hrs | \$230.00 /hr | \$345.00 |

Garrett, Frank B.
Novak, Lauren S.

8.00 hrs \$230.00 /hr \$1,840.00
7.00 hrs \$215.00 /hr \$1,505.00

CURRENT FEES

\$3,345.00

DISBURSEMENTS

01/22/13 Computer Research Time

\$300.54

CURRENT DISBURSEMENTS

\$300.54

CURRENT CHARGES

\$3,645.54

PAST BALANCE

\$0.00

AMOUNT FOR THIS MATTER

\$3,645.54

5578.91002 Students

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 01/30/2013 | \$675.00 |
| Payments Received | 02/19/2013 | \$675.00 |
| Balance | | \$0.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 01/09/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 01/09/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 01/09/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 01/09/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 01/09/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 01/09/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 01/14/13 | MTB | 2.00 hrs | \$215.00 /hr | \$430.00 |
| 01/15/13 | MTB | 1.50 hrs | \$215.00 /hr | \$322.50 |
| 01/16/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 01/16/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 01/17/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

Oswego CUSD #308
01/17/13 LMS

0.25 hrs \$0.00 /hr \$0.00

01/17/13 MTB

0.75 hrs \$215.00 /hr \$161.25

01/17/13 MTB

0.50 hrs \$215.00 /hr \$107.50

01/17/13 MTB

0.75 hrs \$215.00 /hr \$161.25

01/17/13 MTB

1.00 hrs \$215.00 /hr \$215.00

01/18/13 LMS

1.00 hrs \$230.00 /hr \$230.00

01/18/13 LMS

0.50 hrs \$230.00 /hr \$115.00

01/18/13 LMS

0.25 hrs \$230.00 /hr \$57.50

01/18/13 MTB

1.50 hrs \$215.00 /hr \$322.50

01/20/13 MTB

3.00 hrs \$215.00 /hr \$645.00

01/21/13 LMS

0.25 hrs \$0.00 /hr \$0.00

01/22/13 MTB

1.50 hrs \$215.00 /hr \$322.50

01/22/13 MTB

1.00 hrs \$215.00 /hr \$215.00

Oswego CUSD #308
01/22/13 MTB

4.25 hrs \$215.00 /hr \$913.75

01/24/13 LMS

0.25 hrs \$230.00 /hr \$57.50

01/24/13 MTB

0.25 hrs \$215.00 /hr \$53.75

01/30/13 LMS

0.25 hrs \$230.00 /hr \$57.50

01/30/13 LMS

0.25 hrs \$230.00 /hr \$57.50

01/31/13 LMS

0.25 hrs \$230.00 /hr \$57.50

01/31/13 LMS

0.50 hrs \$230.00 /hr \$115.00

01/31/13 LMS

0.50 hrs \$230.00 /hr \$115.00

01/31/13 LMS

0.75 hrs \$230.00 /hr \$172.50

01/31/13 LMS

0.75 hrs \$230.00 /hr \$172.50

| | | | |
|--------------------|-----------|--------------|------------|
| Sinars, Laura M. | 1.00 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 7.50 hrs | \$230.00 /hr | \$1,725.00 |
| Brotine, Maryam T. | 18.75 hrs | \$215.00 /hr | \$4,031.25 |

CURRENT FEES

\$5,756.25

DISBURSEMENTS

| | | |
|----------|--------------------------|----------|
| 12/31/12 | Laura M. Sinars; Mileage | \$27.75 |
| 01/31/13 | Computer Research Time | \$339.81 |

CURRENT DISBURSEMENTS

\$367.56

CURRENT CHARGES

\$6,123.81

PAST BALANCE

\$0.00

AMOUNT FOR THIS MATTER

\$6,123.81

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbsins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

March 28, 2013

Client No: 005578
Invoice No: 247668 PGLS
Billing Through: 02/28/2013

REMITTANCE COPY

5578.00001 Retainer - \$125

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| AMOUNT FOR THIS MATTER | \$125.00 |

5578.10373

Special Ed

| | |
|-------------------------------|----------------|
| CURRENT CHARGES | \$57.50 |
| AMOUNT FOR THIS MATTER | \$57.50 |

5578.11386

Special Ed

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$345.00 |
| AMOUNT FOR THIS MATTER | \$345.00 |

5578.12425

Special Ed.

| | |
|-------------------------------|---------------|
| CURRENT CHARGES | \$0.00 |
| AMOUNT FOR THIS MATTER | \$0.00 |

5578.13426 Dickey v. Board of Education

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$4,931.15 |
| AMOUNT FOR THIS MATTER | <u>\$4,931.15</u> |

5578.13427 Special Ed.

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$1,886.25 |
| AMOUNT FOR THIS MATTER | <u>\$1,886.25</u> |

5578.91002 Students

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$2,496.25 |
| AMOUNT FOR THIS MATTER | <u>\$2,496.25</u> |

| | |
|---------------------------------|------------|
| CURRENT CHARGES FOR ALL MATTERS | \$9,841.15 |
|---------------------------------|------------|

| | |
|------------------|---------------------------------|
| TOTAL DUE | <u><u>\$9,841.15</u></u> |
|------------------|---------------------------------|

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Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

March 28, 2013

Client No: 005578
Invoice No: 247668 PGLS
Billing Through: 02/28/2013

5578.00001 Retainer - \$125

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 02/27/2013 | \$125.00 |
| Payments Received | 03/25/2013 | \$125.00 |
| Balance | | \$0.00 |

CURRENT CHARGES \$125.00

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER \$125.00

5578.10373

Special Ed

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 02/27/2013 | \$172.50 |
| Payments Received | 03/25/2013 | \$172.50 |
| Balance | | \$0.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|---------|
| 02/04/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 02/08/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | | |
|------------------|----------|--------------|---------|-------|
| Sinars, Laura M. | 0.25 hrs | \$0.00 /hr | \$0.00 | |
| Sinars, Laura M. | 0.25 hrs | \$230.00 /hr | \$57.50 | <hr/> |

CURRENT FEES **\$57.50**

CURRENT CHARGES \$57.50

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER **\$57.50**

5578.11386

Special Ed

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 02/20/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 02/22/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 02/22/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | | |
|------------------|----------|--------------|----------|-----------------------------|
| Sinars, Laura M. | 1.50 hrs | \$230.00 /hr | \$345.00 | <u> </u> |
|------------------|----------|--------------|----------|-----------------------------|

| | | | | |
|---------------------|--|--|--|------------------------------------|
| CURRENT FEES | | | | <u> </u> |
| | | | | <u> </u> |

| | | | | |
|-----------------|--|--|----------|--|
| CURRENT CHARGES | | | \$345.00 | |
|-----------------|--|--|----------|--|

| | | | | |
|--------------|--|--|--------|--|
| PAST BALANCE | | | \$0.00 | |
|--------------|--|--|--------|--|

| | | | | |
|-------------------------------|--|--|------------------------------------|------------------------------------|
| AMOUNT FOR THIS MATTER | | | <u> </u> | <u> </u> |
|-------------------------------|--|--|------------------------------------|------------------------------------|

5578.12425

Special Ed.

| | | |
|-------------------------|------------|---------|
| Balance as of last bill | 02/27/2013 | \$24.98 |
| Payments Received | 03/25/2013 | \$24.98 |
| Balance | | \$0.00 |

PAST BALANCE \$0.00

5578.13426 Dickey v. Board of Education

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 02/27/2013 | \$3,645.54 |
| Payments Received | 03/25/2013 | \$3,645.54 |
| Balance | | \$0.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 02/01/13 | LSN | 1.00 hrs | \$215.00 /hr | \$215.00 |
| 02/05/13 | FBG | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 02/06/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 02/06/13 | LSN | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 02/07/13 | FBG | 1.50 hrs | \$230.00 /hr | \$345.00 |
| 02/08/13 | LSN | 2.00 hrs | \$215.00 /hr | \$430.00 |
| 02/08/13 | LSN | 2.00 hrs | \$215.00 /hr | \$430.00 |
| 02/09/13 | LSN | 1.50 hrs | \$215.00 /hr | \$322.50 |
| 02/10/13 | LSN | 1.50 hrs | \$215.00 /hr | \$322.50 |
| 02/11/13 | FBG | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 02/11/13 | FBG | 1.25 hrs | \$230.00 /hr | \$287.50 |
| 02/11/13 | LSN | 1.50 hrs | \$215.00 /hr | \$322.50 |
| 02/12/13 | FBG | 1.50 hrs | \$230.00 /hr | \$345.00 |
| 02/13/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 02/13/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 02/13/13 | LSN | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 02/13/13 | LSN | 1.50 hrs | \$215.00 /hr | \$322.50 |
| 02/14/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |

| | | | | |
|----------|-----|----------|--------------|----------|
| 02/15/13 | FBG | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 02/18/13 | FBG | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 02/18/13 | LSN | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 02/19/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 02/19/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 02/19/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 02/20/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 02/21/13 | FBG | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 02/25/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 02/26/13 | FBG | 1.00 hrs | \$230.00 /hr | \$230.00 |

| | | | |
|-------------------|-----------|--------------|------------|
| Garrett, Frank B. | 0.75 hrs | \$0.00 /hr | \$0.00 |
| Garrett, Frank B. | 9.50 hrs | \$230.00 /hr | \$2,185.00 |
| Novak, Lauren S. | 0.50 hrs | \$0.00 /hr | \$0.00 |
| Novak, Lauren S. | 12.25 hrs | \$215.00 /hr | \$2,633.75 |

CURRENT FEES

\$4,818.75

DISBURSEMENTS

| | | |
|----------|------------------------|----------|
| 02/09/13 | Computer Research Time | \$107.30 |
| 02/28/13 | Photocopies | \$5.10 |

CURRENT DISBURSEMENTS

\$112.40

CURRENT CHARGES

\$4,931.15

PAST BALANCE

\$0.00

AMOUNT FOR THIS MATTER

\$4,931.15

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 02/15/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 02/15/13 | LMS | 2.50 hrs | \$230.00 /hr | \$575.00 |
| 02/15/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 02/15/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 02/22/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 02/22/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 02/22/13 | MTB | 0.75 hrs | \$215.00 /hr | \$161.25 |
| 02/25/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 02/25/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 02/25/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 02/25/13 | LMS | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 02/28/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

Sinars, Laura M.
Brotine, Maryam T.

7.50 hrs \$230.00 /hr \$1,725.00
0.75 hrs \$215.00 /hr \$161.25

CURRENT FEES

\$1,886.25

CURRENT CHARGES

\$1,886.25

PAST BALANCE

\$0.00

AMOUNT FOR THIS MATTER

\$1,886.25

5578.91002 Students

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 02/27/2013 | \$6,123.81 |
| Payments Received | 03/25/2013 | \$6,123.81 |
| Balance | | \$0.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 02/01/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 02/01/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 02/01/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 02/04/13 | LMS | 0.50 hrs | \$0.00 /hr | \$0.00 |
| 02/04/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 02/05/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 02/06/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 02/12/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 02/12/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 02/12/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 02/13/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 02/14/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |

| | | | | |
|----------|-----|----------|--------------|----------|
| 02/15/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 02/15/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 02/19/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 02/20/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 02/21/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 02/21/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 02/22/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 02/22/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 02/22/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 02/22/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 02/26/13 | MTB | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 02/27/13 | MTB | 1.25 hrs | \$215.00 /hr | \$268.75 |
| 02/27/13 | MTB | 0.75 hrs | \$215.00 /hr | \$161.25 |

Sinars, Laura M.
 Sinars, Laura M.
 Brotine, Maryam T.

| | | |
|----------|--------------|------------|
| 1.00 hrs | \$0.00 /hr | \$0.00 |
| 8.75 hrs | \$230.00 /hr | \$2,012.50 |
| 2.25 hrs | \$215.00 /hr | \$483.75 |

CURRENT FEES

\$2,496.25

| | |
|-------------------------------|---------------------------------|
| CURRENT CHARGES | \$2,496.25 |
| PAST BALANCE | \$0.00 |
| AMOUNT FOR THIS MATTER | <u><u>\$2,496.25</u></u> |

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
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www.robbsins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

April 30, 2013

Client No: 005578
Invoice No: 248212 PGLS
Billing Through: 03/31/2013

REMITTANCE COPY

5578.00001 Retainer - \$125

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| AMOUNT FOR THIS MATTER | \$125.00 |

5578.10373

Special Ed

| | |
|-------------------------------|---------------|
| CURRENT CHARGES | \$0.00 |
| AMOUNT FOR THIS MATTER | \$0.00 |

5578.11386

Special Ed

| | |
|-------------------------------|---------------|
| CURRENT CHARGES | \$0.00 |
| AMOUNT FOR THIS MATTER | \$0.00 |

5578.11389

Expulsion

| | |
|-------------------------------|-------------------|
| CURRENT CHARGES | \$1,840.00 |
| AMOUNT FOR THIS MATTER | \$1,840.00 |

5578.13426 Dickey v. Board of Education

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$3,057.50 |
| AMOUNT FOR THIS MATTER | <u>\$3,057.50</u> |

5578.13427 Special Ed.

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$4,652.98 |
| AMOUNT FOR THIS MATTER | <u>\$4,652.98</u> |

5578.13428 Special Ed.

| | |
|-------------------------------|------------------------|
| CURRENT CHARGES | \$115.00 |
| AMOUNT FOR THIS MATTER | <u>\$115.00</u> |

5578.91002 Students

| | |
|-------------------------------|------------------------|
| CURRENT CHARGES | \$460.00 |
| AMOUNT FOR THIS MATTER | <u>\$460.00</u> |

| | |
|---------------------------------|-------------|
| CURRENT CHARGES FOR ALL MATTERS | \$10,250.48 |
|---------------------------------|-------------|

| | |
|------------------|----------------------------------|
| TOTAL DUE | <u><u>\$10,250.48</u></u> |
|------------------|----------------------------------|

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Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

April 30, 2013

Client No: 005578
Invoice No: 248212 PGLS
Billing Through: 03/31/2013

5578.00001 Retainer - \$125

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 03/28/2013 | \$125.00 |
| Payments Received | 04/15/2013 | \$125.00 |
| Balance | | \$0.00 |

CURRENT CHARGES \$125.00

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER \$125.00

5578.10373

Special Ed

| | | |
|-------------------------|------------|---------|
| Balance as of last bill | 03/28/2013 | \$57.50 |
| Payments Received | 04/15/2013 | \$57.50 |
| Balance | | \$0.00 |

PAST BALANCE

\$0.00

5578.11386

Special Ed

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 03/28/2013 | \$345.00 |
| Payments Received | 04/15/2013 | \$345.00 |
| Balance | | \$0.00 |

PAST BALANCE

\$0.00

5578.11389

Expulsion

FOR PROFESSIONAL SERVICES RENDERED

| | | | | | |
|----------|-----|---|----------|--------------|------------|
| 03/15/13 | LMS | | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 03/17/13 | LMS | | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 03/18/13 | LMS | | 5.00 hrs | \$230.00 /hr | \$1,150.00 |
| 03/18/13 | LMS | Conference with Deans and Building Administration | 2.00 hrs | \$230.00 /hr | \$460.00 |
| 03/18/13 | LMS | | 0.50 hrs | \$230.00 /hr | \$115.00 |

| | | | | |
|------------------|----------|--------------|------------|-------|
| Sinars, Laura M. | 0.25 hrs | \$0.00 /hr | \$0.00 | |
| Sinars, Laura M. | 8.00 hrs | \$230.00 /hr | \$1,840.00 | <hr/> |

CURRENT FEES **\$1,840.00**

CURRENT CHARGES \$1,840.00

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER **\$1,840.00**

5578.13426 Dickey v. Board of Education

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 03/28/2013 | \$4,931.15 |
| Payments Received | 04/15/2013 | \$4,931.15 |
| Balance | | \$0.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 03/01/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/04/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 03/11/13 | FBG | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 03/11/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 03/11/13 | LSN | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 03/12/13 | FBG | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 03/13/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/14/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 03/16/13 | FBG | 2.00 hrs | \$230.00 /hr | \$460.00 |
| 03/19/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/19/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 03/19/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 03/20/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/21/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 03/21/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 03/21/13 | LSN | 1.50 hrs | \$215.00 /hr | \$322.50 |
| 03/21/13 | LSN | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 03/21/13 | LSN | 0.75 hrs | \$215.00 /hr | \$161.25 |
| 03/22/13 | FBG | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 03/22/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 03/22/13 | LSN | 1.75 hrs | \$215.00 /hr | \$376.25 |

Oswego CUSD #308
03/22/13 LSN

Page Number: 6

0.25 hrs \$215.00 /hr \$53.75

03/25/13 FBG

0.50 hrs \$230.00 /hr \$115.00

03/25/13 LSN

0.25 hrs \$215.00 /hr \$53.75

Garrett, Frank B.
Novak, Lauren S.

6.75 hrs \$230.00 /hr \$1,552.50
7.00 hrs \$215.00 /hr \$1,505.00

CURRENT FEES

\$3,057.50

CURRENT CHARGES

\$3,057.50

PAST BALANCE

\$0.00

AMOUNT FOR THIS MATTER

\$3,057.50

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 03/28/2013 | \$1,886.25 |
| Payments Received | 04/15/2013 | \$1,886.25 |
| Balance | | \$0.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 03/01/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/01/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/04/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 03/04/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 03/06/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/06/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/06/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/07/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/07/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/07/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/07/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 03/07/13 | LMS | 1.25 hrs | \$230.00 /hr | \$287.50 |
| 03/12/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | | |
|----------|-----|----------|--------------|------------|
| 03/14/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 03/14/13 | LMS | 4.50 hrs | \$230.00 /hr | \$1,035.00 |
| 03/14/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/14/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/15/13 | LMS | 1.25 hrs | \$230.00 /hr | \$287.50 |
| 03/15/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/15/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/15/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 03/18/13 | LMS | 5.50 hrs | \$230.00 /hr | \$1,265.00 |
| 03/19/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/20/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/26/13 | LMS | 0.00 hrs | \$230.00 /hr | \$0.00 |
| 03/27/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/28/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 03/29/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/29/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/29/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/31/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |

| | | | |
|------------------|-----------|--------------|------------|
| Sinars, Laura M. | 0.50 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 20.00 hrs | \$230.00 /hr | \$4,600.00 |

CURRENT FEES

\$4,600.00

DISBURSEMENTS

| | | |
|----------|--|---------|
| 03/27/13 | UNITED PARCEL SERVICE; United Parcel Service | \$26.29 |
| 03/27/13 | UNITED PARCEL SERVICE; United Parcel Service | \$26.69 |

CURRENT DISBURSEMENTS

\$52.98

CURRENT CHARGES \$4,652.98

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER

\$4,652.98

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|---------|
| 03/15/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/18/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 03/20/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | | |
|------------------|----------|--------------|----------|-------|
| Sinars, Laura M. | 0.25 hrs | \$0.00 /hr | \$0.00 | |
| Sinars, Laura M. | 0.50 hrs | \$230.00 /hr | \$115.00 | <hr/> |

CURRENT FEES **\$115.00**

CURRENT CHARGES \$115.00

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER **\$115.00**

5578.91002 Students

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 03/28/2013 | \$2,496.25 |
| Payments Received | 04/15/2013 | \$2,496.25 |
| Balance | | \$0.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 02/14/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 03/04/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 03/08/13 | LMS | 1.25 hrs | \$230.00 /hr | \$287.50 |

| | | | | |
|------------------|----------|--------------|----------|-----------------------------|
| Sinars, Laura M. | 2.00 hrs | \$230.00 /hr | \$460.00 | <u> </u> |
|------------------|----------|--------------|----------|-----------------------------|

| | | | | |
|---------------------|--|--|--|------------------------------------|
| CURRENT FEES | | | | <u> </u> |
| | | | | <u> </u> |

| | | | | |
|-----------------|--|--|----------|--|
| CURRENT CHARGES | | | \$460.00 | |
|-----------------|--|--|----------|--|

| | | | | |
|--------------|--|--|--------|--|
| PAST BALANCE | | | \$0.00 | |
|--------------|--|--|--------|--|

| | | | | |
|-------------------------------|--|--|------------------------------------|------------------------------------|
| AMOUNT FOR THIS MATTER | | | <u> </u> | <u> </u> |
| | | | <u> </u> | <u> </u> |

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbsins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

May 31, 2013

Client No: 005578
Invoice No: 248738 PGLS
Billing Through: 04/30/2013

REMITTANCE COPY

5578.00001 Retainer - \$125

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| PAST BALANCE | \$125.00 |
| AMOUNT FOR THIS MATTER | \$250.00 |

5578.11386 Special Ed

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$460.00 |
| AMOUNT FOR THIS MATTER | \$460.00 |

5578.11389 /Expulsion

| | |
|-------------------------------|-------------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$1,840.00 |
| AMOUNT FOR THIS MATTER | \$1,840.00 |

5578.13426 Dickey v. Board of Education

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$4,395.21 |
| PAST BALANCE | \$3,057.50 |
| AMOUNT FOR THIS MATTER | <u>\$7,452.71</u> |

5578.13427 Special Ed.

| | |
|-------------------------------|---------------------------|
| CURRENT CHARGES | \$6,005.75 |
| PAST BALANCE | \$4,652.98 |
| AMOUNT FOR THIS MATTER | <u>\$10,658.73</u> |

5578.13428 Special Ed.

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$2,242.50 |
| PAST BALANCE | \$115.00 |
| AMOUNT FOR THIS MATTER | <u>\$2,357.50</u> |

5578.13430 Special Ed.

| | |
|-------------------------------|------------------------|
| CURRENT CHARGES | \$172.50 |
| AMOUNT FOR THIS MATTER | <u>\$172.50</u> |

5578.13431 Special Ed.

| | |
|-------------------------------|------------------------|
| CURRENT CHARGES | \$575.00 |
| AMOUNT FOR THIS MATTER | <u>\$575.00</u> |

5578.91002 Students

| | |
|-------------------------------|------------------------|
| CURRENT CHARGES | \$57.50 |
| PAST BALANCE | \$460.00 |
| AMOUNT FOR THIS MATTER | <u>\$517.50</u> |

5578.91003 Personnel

| | |
|-------------------------------|------------------------|
| CURRENT CHARGES | \$562.50 |
| AMOUNT FOR THIS MATTER | <u>\$562.50</u> |

5578.98134 Student Behavior Code/Review

| | |
|-------------------------------|-----------------------|
| CURRENT CHARGES | \$57.50 |
| AMOUNT FOR THIS MATTER | <u>\$57.50</u> |

| | |
|---------------------------------|-------------|
| CURRENT CHARGES FOR ALL MATTERS | \$14,653.46 |
| PAST BALANCES | \$10,250.48 |

| | |
|------------------|----------------------------------|
| TOTAL DUE | <u><u>\$24,903.94</u></u> |
|------------------|----------------------------------|

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

May 31, 2013

Client No: 005578
Invoice No: 248738 PGLS
Billing Through: 04/30/2013

5578.00001 Retainer - \$125

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 04/30/2013 | \$125.00 |
| Balance | | \$125.00 |

| | |
|-----------------|----------|
| CURRENT CHARGES | \$125.00 |
|-----------------|----------|

| | |
|--------------|----------|
| PAST BALANCE | \$125.00 |
|--------------|----------|

| | |
|-------------------------------|------------------------|
| AMOUNT FOR THIS MATTER | <u>\$250.00</u> |
|-------------------------------|------------------------|

5578.11386

Special Ed

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 04/10/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 04/16/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/18/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 04/18/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/18/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 04/18/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/22/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/24/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |

| | | | |
|------------------|----------|--------------|----------|
| Sinars, Laura M. | 0.75 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 2.00 hrs | \$230.00 /hr | \$460.00 |

CURRENT FEES \$460.00

CURRENT CHARGES \$460.00

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER \$460.00

5578.11389

Expulsion

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 04/30/2013 | \$1,840.00 |
| Balance | | \$1,840.00 |

| | |
|--------------|------------|
| PAST BALANCE | \$1,840.00 |
|--------------|------------|

| | |
|-------------------------------|--------------------------|
| AMOUNT FOR THIS MATTER | <u>\$1,840.00</u> |
|-------------------------------|--------------------------|

5578.13426 Dickey v. Board of Education

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 04/30/2013 | \$3,057.50 |
| Balance | | \$3,057.50 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|------------|
| 04/05/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/05/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 04/09/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/10/13 | LSN | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 04/11/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/16/13 | FBG | 1.50 hrs | \$230.00 /hr | \$345.00 |
| 04/16/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 04/17/13 | FBG | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 04/18/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 04/18/13 | FBG | 2.00 hrs | \$230.00 /hr | \$460.00 |
| 04/22/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 04/22/13 | LSN | 0.75 hrs | \$215.00 /hr | \$161.25 |
| 04/22/13 | LSN | 0.75 hrs | \$215.00 /hr | \$161.25 |
| 04/23/13 | FBG | 4.75 hrs | \$230.00 /hr | \$1,092.50 |
| 04/23/13 | LSN | 4.75 hrs | \$215.00 /hr | \$1,021.25 |
| 04/24/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/24/13 | FBG | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 04/24/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |

| | | | |
|-------------------|-----------|--------------|------------|
| Garrett, Frank B. | 11.75 hrs | \$230.00 /hr | \$2,702.50 |
| Novak, Lauren S. | 7.50 hrs | \$215.00 /hr | \$1,612.50 |
| | | | <hr/> |

CURRENT FEES**\$4,315.00**

DISBURSEMENTS

| | | |
|----------|---|---------|
| 04/26/13 | Pacer Service Center; Copy Charges - Court Electronic Records | \$1.10 |
| 04/30/13 | Frank B. Garrett; Mileage | \$28.25 |
| 04/30/13 | Lauren S. Novak; Mileage | \$25.43 |
| 04/30/13 | Lauren S. Novak; Mileage | \$25.43 |

CURRENT DISBURSEMENTS**\$80.21**

CURRENT CHARGES \$4,395.21

PAST BALANCE \$3,057.50

AMOUNT FOR THIS MATTER

\$7,452.71

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 04/30/2013 | \$4,652.98 |
| Balance | | \$4,652.98 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|------------|
| 04/01/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/01/13 | LMS | 1.25 hrs | \$230.00 /hr | \$287.50 |
| 04/01/13 | MTB | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 04/01/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/02/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/02/13 | MTB | 1.50 hrs | \$215.00 /hr | \$322.50 |
| 04/02/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 04/03/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/03/13 | MTB | 2.50 hrs | \$215.00 /hr | \$537.50 |
| 04/04/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/04/13 | MTB | 4.75 hrs | \$215.00 /hr | \$1,021.25 |
| 04/05/13 | LMS | 0.00 hrs | \$0.00 /hr | \$0.00 |
| 04/05/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/05/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 04/05/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/05/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/05/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/05/13 | LMS | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 04/05/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

| Date | Code | Hours | Rate /hr | Total |
|----------|------|----------|--------------|----------|
| 04/05/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/05/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/05/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/05/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 04/05/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/05/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/08/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 04/08/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/08/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 04/08/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/08/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 04/09/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/09/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/10/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/10/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/10/13 | LMS | 1.25 hrs | \$230.00 /hr | \$287.50 |
| 04/10/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/11/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/15/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/15/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/16/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | | |
|----------|-----|----------|--------------|----------|
| 04/16/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 04/18/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/19/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/19/13 | LMS | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 04/23/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/23/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/23/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/23/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/23/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/23/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/23/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 04/24/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/26/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/26/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/26/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/26/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 04/30/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

Sinars, Laura M.
 Sinars, Laura M.
 Brotine, Maryam T.

2.00 hrs \$0.00 /hr \$0.00
 17.25 hrs \$230.00 /hr \$3,967.50
 9.25 hrs \$215.00 /hr \$1,988.75

CURRENT FEES

\$5,956.25

DISBURSEMENTS

04/30/13 Photocopies \$49.50

CURRENT DISBURSEMENTS **\$49.50**

CURRENT CHARGES \$6,005.75

PAST BALANCE \$4,652.98

AMOUNT FOR THIS MATTER **\$10,658.73**

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 04/30/2013 | \$115.00 |
| Balance | | \$115.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 04/04/13 | LMS | 2.00 hrs | \$230.00 /hr | \$460.00 |
| 04/04/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 04/05/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/05/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/08/13 | LMS | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 04/09/13 | LMS | 4.00 hrs | \$230.00 /hr | \$920.00 |
| 04/09/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/10/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/22/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 04/22/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/24/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |

| | | | | |
|------------------|----------|--------------|------------|-------|
| Sinars, Laura M. | 9.75 hrs | \$230.00 /hr | \$2,242.50 | <hr/> |
|------------------|----------|--------------|------------|-------|

CURRENT FEES

\$2,242.50

| | |
|-------------------------------|---------------------------------|
| CURRENT CHARGES | \$2,242.50 |
| PAST BALANCE | \$115.00 |
| AMOUNT FOR THIS MATTER | <u><u>\$2,357.50</u></u> |

5578.13430

Special Ed.

FOR PROFESSIONAL SERVICES RENDERED

| | | | | | |
|----------|-----|--|----------|--------------|----------|
| 04/10/13 | LMS | | 0.50 hrs | \$230.00 /hr | \$115.00 |
|----------|-----|--|----------|--------------|----------|

| | | | | | |
|----------|-----|--|----------|--------------|---------|
| 04/15/13 | LMS | | 0.25 hrs | \$230.00 /hr | \$57.50 |
|----------|-----|--|----------|--------------|---------|

| | | | | | |
|------------------|--|----------|--------------|----------|-----------------------------|
| Sinars, Laura M. | | 0.75 hrs | \$230.00 /hr | \$172.50 | <u> </u> |
|------------------|--|----------|--------------|----------|-----------------------------|

| | | | | | |
|---------------------|--|--|--|--|------------------------------------|
| CURRENT FEES | | | | | <u> </u> |
| | | | | | <u> </u> |

| | | | | | |
|-----------------|--|--|--|----------|--|
| CURRENT CHARGES | | | | \$172.50 | |
|-----------------|--|--|--|----------|--|

| | | | | | |
|--------------|--|--|--|--------|--|
| PAST BALANCE | | | | \$0.00 | |
|--------------|--|--|--|--------|--|

| | | | | | |
|-------------------------------|--|--|--|------------------------------------|------------------------------------|
| AMOUNT FOR THIS MATTER | | | | <u> </u> | <u> </u> |
| | | | | <u> </u> | <u> </u> |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 04/10/13 | LMS | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 04/16/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 04/23/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/24/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 04/24/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |

Sinars, Laura M. 2.50 hrs \$230.00 /hr \$575.00 _____

CURRENT FEES **\$575.00** _____

CURRENT CHARGES \$575.00

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER **\$575.00** _____

5578.91002 Students

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 04/30/2013 | \$460.00 |
| Balance | | \$460.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | | |
|----------|-----|--|----------|--------------|---------|
| 04/10/13 | LMS | | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/10/13 | LMS | | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | | |
|------------------|----------|--------------|---------|-------|
| Sinars, Laura M. | 0.25 hrs | \$0.00 /hr | \$0.00 | |
| Sinars, Laura M. | 0.25 hrs | \$230.00 /hr | \$57.50 | <hr/> |

| | | | | |
|---------------------|--|--|--|----------------|
| CURRENT FEES | | | | \$57.50 |
|---------------------|--|--|--|----------------|

| | | | | |
|-----------------|--|--|---------|--|
| CURRENT CHARGES | | | \$57.50 | |
|-----------------|--|--|---------|--|

| | | | | |
|--------------|--|--|----------|--|
| PAST BALANCE | | | \$460.00 | |
|--------------|--|--|----------|--|

| | | | | |
|-------------------------------|--|--|-------|-----------------|
| AMOUNT FOR THIS MATTER | | | <hr/> | \$517.50 |
|-------------------------------|--|--|-------|-----------------|

5578.91003 Personnel

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 04/23/13 | ATC | 0.25 hrs | \$225.00 /hr | \$56.25 |
| 04/23/13 | ATC | 0.75 hrs | \$225.00 /hr | \$168.75 |
| 04/23/13 | ATC | 0.50 hrs | \$225.00 /hr | \$112.50 |
| 04/23/13 | ATC | 0.50 hrs | \$225.00 /hr | \$112.50 |
| 04/23/13 | ATC | 0.25 hrs | \$225.00 /hr | \$56.25 |
| 04/23/13 | ATC | 0.25 hrs | \$225.00 /hr | \$56.25 |

| | | | | |
|-------------------------|----------|--------------|----------|-----------------------------|
| Collman, Amanda Tiebert | 2.50 hrs | \$225.00 /hr | \$562.50 | <u> </u> |
|-------------------------|----------|--------------|----------|-----------------------------|

| | | | | |
|---------------------|--|--|--|-------------------------------|
| CURRENT FEES | | | | <u><u>\$562.50</u></u> |
|---------------------|--|--|--|-------------------------------|

| | | | | |
|-----------------|--|--|----------|--|
| CURRENT CHARGES | | | \$562.50 | |
|-----------------|--|--|----------|--|

| | | | | |
|--------------|--|--|--------|--|
| PAST BALANCE | | | \$0.00 | |
|--------------|--|--|--------|--|

| | | | | |
|-------------------------------|--|--|-------------------------------|--|
| AMOUNT FOR THIS MATTER | | | <u><u>\$562.50</u></u> | |
|-------------------------------|--|--|-------------------------------|--|

5578.98134 Student Behavior Code/Review

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|---------|
| 04/10/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
|----------|-----|----------|--------------|---------|

| | | | | |
|------------------|----------|--------------|---------|-------|
| Sinars, Laura M. | 0.25 hrs | \$230.00 /hr | \$57.50 | <hr/> |
|------------------|----------|--------------|---------|-------|

| | | | | |
|---------------------|--|--|--|-----------------------|
| CURRENT FEES | | | | <u>\$57.50</u> |
|---------------------|--|--|--|-----------------------|

| | | | | |
|-----------------|--|--|---------|--|
| CURRENT CHARGES | | | \$57.50 | |
|-----------------|--|--|---------|--|

| | | | | |
|--------------|--|--|--------|--|
| PAST BALANCE | | | \$0.00 | |
|--------------|--|--|--------|--|

| | | | | |
|-------------------------------|--|--|-----------------------|--|
| AMOUNT FOR THIS MATTER | | | <u>\$57.50</u> | |
|-------------------------------|--|--|-----------------------|--|

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

June 26, 2013

Client No: 005578
Invoice No: 249286 LMS
Billing Through: 05/31/2013

REMITTANCE COPY

5578.00001 Retainer - \$125

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| PAST BALANCE | \$125.00 |
| AMOUNT FOR THIS MATTER | \$250.00 |

5578.11386 ./Special Ed

| | |
|-------------------------------|-------------------|
| CURRENT CHARGES | \$2,702.50 |
| PAST BALANCE | \$460.00 |
| AMOUNT FOR THIS MATTER | \$3,162.50 |

5578.11389

Expulsion

| | |
|-------------------------------|----------------|
| CURRENT CHARGES | \$12.43 |
| AMOUNT FOR THIS MATTER | \$12.43 |

5578.13426 Dickey v. Board of Education

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$1,872.50 |
| PAST BALANCE | \$4,395.21 |
| AMOUNT FOR THIS MATTER | <u>\$6,267.71</u> |

5578.13427 Special Ed.

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$1,072.29 |
| PAST BALANCE | \$6,005.75 |
| AMOUNT FOR THIS MATTER | <u>\$7,078.04</u> |

5578.13428 Special Ed.

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$4,791.35 |
| PAST BALANCE | \$2,242.50 |
| AMOUNT FOR THIS MATTER | <u>\$7,033.85</u> |

5578.13430 Special Ed.

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$4,255.00 |
| PAST BALANCE | \$172.50 |
| AMOUNT FOR THIS MATTER | <u>\$4,427.50</u> |

5578.13431 Special Ed.

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$862.50 |
| PAST BALANCE | \$575.00 |
| AMOUNT FOR THIS MATTER | <u>\$1,437.50</u> |

5578.13432 Special Ed.

| | |
|-------------------------------|------------------------|
| CURRENT CHARGES | \$517.50 |
| AMOUNT FOR THIS MATTER | <u>\$517.50</u> |

5578.13433 /Special Ed.

| | |
|-------------------------------|------------------------|
| CURRENT CHARGES | \$345.00 |
| AMOUNT FOR THIS MATTER | <u>\$345.00</u> |

5578.91002 Students

| | |
|-------------------------------|------------------------|
| CURRENT CHARGES | \$920.00 |
| PAST BALANCE | \$57.50 |
| AMOUNT FOR THIS MATTER | <u>\$977.50</u> |

5578.91003 Personnel

| | |
|-------------------------------|------------------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$562.50 |
| AMOUNT FOR THIS MATTER | <u>\$562.50</u> |

5578.98134 Student Behavior Code/Review

| | |
|-------------------------------|-----------------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$57.50 |
| AMOUNT FOR THIS MATTER | <u>\$57.50</u> |

| | |
|---------------------------------|-------------|
| CURRENT CHARGES FOR ALL MATTERS | \$17,476.07 |
| PAST BALANCES | \$14,653.46 |

TOTAL DUE **\$32,129.53**

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

June 26, 2013

Client No: 005578
Invoice No: 249286 LMS
Billing Through: 05/31/2013

5578.00001 Retainer - \$125

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 05/31/2013 | \$250.00 |
| Payments Received | 06/14/2013 | \$125.00 |
| Balance | | \$125.00 |

| | |
|-----------------|----------|
| CURRENT CHARGES | \$125.00 |
|-----------------|----------|

| | |
|--------------|----------|
| PAST BALANCE | \$125.00 |
|--------------|----------|

| | |
|-------------------------------|------------------------|
| AMOUNT FOR THIS MATTER | <u>\$250.00</u> |
|-------------------------------|------------------------|

| | |
|-------------------------------|---------------------------------|
| CURRENT CHARGES | \$2,702.50 |
| PAST BALANCE | \$460.00 |
| AMOUNT FOR THIS MATTER | <u><u>\$3,162.50</u></u> |

5578.11389 Daniel B./Expulsion

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 05/31/2013 | \$1,840.00 |
| Payments Received | 06/14/2013 | \$1,840.00 |
| Balance | | \$0.00 |

DISBURSEMENTS

| | | |
|----------|--------------------------|----------------|
| 03/31/13 | Laura M. Sinars; Mileage | <u>\$12.43</u> |
|----------|--------------------------|----------------|

| | |
|------------------------------|-----------------------|
| CURRENT DISBURSEMENTS | <u>\$12.43</u> |
|------------------------------|-----------------------|

| | |
|-----------------|---------|
| CURRENT CHARGES | \$12.43 |
|-----------------|---------|

| | |
|--------------|--------|
| PAST BALANCE | \$0.00 |
|--------------|--------|

| | |
|-------------------------------|-----------------------|
| AMOUNT FOR THIS MATTER | <u>\$12.43</u> |
|-------------------------------|-----------------------|

5578.13426 Dickey v. Board of Education

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 05/31/2013 | \$7,452.71 |
| Payments Received | 06/14/2013 | \$3,057.50 |
| Balance | | \$4,395.21 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 05/02/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/03/13 | FBG | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 05/06/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/06/13 | LSN | 1.50 hrs | \$215.00 /hr | \$322.50 |
| 05/07/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 05/07/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 05/07/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 05/07/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 05/08/13 | FBG | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/09/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/10/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 05/14/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/14/13 | LSN | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/15/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/15/13 | LSN | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/15/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 05/23/13 | LSN | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 05/24/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/28/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 05/31/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/31/13 | LSN | 1.50 hrs | \$215.00 /hr | \$322.50 |
| 05/31/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |

| | | | |
|-------------------|----------|--------------|------------|
| Garrett, Frank B. | 0.25 hrs | \$0.00 /hr | \$0.00 |
| Garrett, Frank B. | 3.00 hrs | \$230.00 /hr | \$690.00 |
| Novak, Lauren S. | 0.50 hrs | \$0.00 /hr | \$0.00 |
| Novak, Lauren S. | 5.50 hrs | \$215.00 /hr | \$1,182.50 |

CURRENT FEES

\$1,872.50

CURRENT CHARGES

\$1,872.50

PAST BALANCE

\$4,395.21

AMOUNT FOR THIS MATTER

\$6,267.71

| | | |
|-------------------------|------------|-------------|
| Balance as of last bill | 05/31/2013 | \$10,658.73 |
| Payments Received | 06/14/2013 | \$4,652.98 |
| Balance | | \$6,005.75 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 05/03/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/03/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 05/08/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 05/08/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/08/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/14/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/20/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/20/13 | LMS | 1.50 hrs | \$230.00 /hr | \$345.00 |
| 05/21/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/22/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/22/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/28/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | |
|------------------|----------|--------------|------------|
| Sinars, Laura M. | 0.50 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 4.50 hrs | \$230.00 /hr | \$1,035.00 |

CURRENT FEES

\$1,035.00

DISBURSEMENTS

| | | |
|----------|--------------------------|---------|
| 03/31/13 | Laura M. Sinars; Mileage | \$24.86 |
| 03/31/13 | Laura M. Sinars; Mileage | \$12.43 |

CURRENT DISBURSEMENTS

\$37.29

CURRENT CHARGES

\$1,072.29

PAST BALANCE

\$6,005.75

AMOUNT FOR THIS MATTER

\$7,078.04

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 05/31/2013 | \$2,357.50 |
| Payments Received | 06/14/2013 | \$115.00 |
| Balance | | \$2,242.50 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 05/02/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/03/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 05/07/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 05/07/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 05/08/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 05/09/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 05/10/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/10/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 05/10/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/13/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/13/13 | LMS | 1.25 hrs | \$230.00 /hr | \$287.50 |

| | | | | |
|----------|-----|----------|--------------|----------|
| 05/13/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 05/13/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/14/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/14/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 05/15/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/15/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/15/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/15/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/15/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/16/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/16/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/17/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/17/13 | MTB | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 05/22/13 | LMS | 3.00 hrs | \$230.00 /hr | \$690.00 |
| 05/23/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/23/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/23/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |

05/24/13 LMS 0.25 hrs \$230.00 /hr \$57.50

05/25/13 LMS 0.25 hrs \$0.00 /hr \$0.00

05/28/13 LMS 0.50 hrs \$230.00 /hr \$115.00

05/28/13 LMS 1.25 hrs \$230.00 /hr \$287.50

05/28/13 LMS 0.25 hrs \$230.00 /hr \$57.50

05/28/13 LMS 0.25 hrs \$230.00 /hr \$57.50

05/28/13 LMS 0.25 hrs \$0.00 /hr \$0.00

05/29/13 LMS 0.25 hrs \$230.00 /hr \$57.50

05/30/13 LMS 1.00 hrs \$230.00 /hr \$230.00

05/30/13 LMS 4.00 hrs \$230.00 /hr \$920.00

05/30/13 LMS 0.25 hrs \$230.00 /hr \$57.50

05/30/13 LMS 0.25 hrs \$0.00 /hr \$0.00

| | | | |
|--------------------|-----------|--------------|------------|
| Sinars, Laura M. | 1.75 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 20.50 hrs | \$230.00 /hr | \$4,715.00 |
| Brotine, Maryam T. | 0.25 hrs | \$215.00 /hr | \$53.75 |

CURRENT FEES

\$4,768.75

DISBURSEMENTS

04/30/13 Laura M. Sinars; Mileage \$22.60

CURRENT DISBURSEMENTS

\$22.60

CURRENT CHARGES

\$4,791.35

PAST BALANCE

\$2,242.50

AMOUNT FOR THIS MATTER

\$7,033.85

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 05/31/2013 | \$172.50 |
| Balance | | \$172.50 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 05/03/13 | LMS | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 05/03/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/03/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 05/06/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 05/06/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/07/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/07/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/07/13 | LMS | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 05/07/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/08/13 | LMS | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 05/08/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 05/09/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/09/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |

| | | | | |
|----------|-----|----------|--------------|----------|
| 05/09/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/10/13 | LMS | 4.25 hrs | \$230.00 /hr | \$977.50 |
| 05/13/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 05/14/13 | LMS | 4.25 hrs | \$230.00 /hr | \$977.50 |
| 05/16/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/17/13 | LMS | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 05/21/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 05/23/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/23/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/28/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 05/28/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |

Sinars, Laura M.
Sinars, Laura M.

1.00 hrs \$0.00 /hr \$0.00
18.50 hrs \$230.00 /hr \$4,255.00

CURRENT FEES

\$4,255.00

CURRENT CHARGES

\$4,255.00

PAST BALANCE

\$172.50

AMOUNT FOR THIS MATTER

\$4,427.50

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 05/31/2013 | \$575.00 |
| Balance | | \$575.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 05/08/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 05/08/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 05/10/13 | LMS | 1.50 hrs | \$230.00 /hr | \$345.00 |
| 05/10/13 | LMS | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 05/10/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | | |
|------------------|----------|--------------|----------|-----------------------------|
| Sinars, Laura M. | 3.75 hrs | \$230.00 /hr | \$862.50 | <u> </u> |
|------------------|----------|--------------|----------|-----------------------------|

| | | | | |
|---------------------|--|--|--|--|
| CURRENT FEES | | | | <u> </u> <u> </u> |
|---------------------|--|--|--|--|

| | | | | |
|-----------------|--|--|----------|--|
| CURRENT CHARGES | | | \$862.50 | |
|-----------------|--|--|----------|--|

| | | | | |
|--------------|--|--|----------|--|
| PAST BALANCE | | | \$575.00 | |
|--------------|--|--|----------|--|

| | | | | |
|-------------------------------|--|--|--|--|
| AMOUNT FOR THIS MATTER | | | <u> </u> <u> </u> | |
|-------------------------------|--|--|--|--|

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|---------|
| 05/10/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/16/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/21/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/22/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/22/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/29/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/31/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/31/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/31/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/31/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | | |
|------------------|----------|--------------|----------|-------|
| Sinars, Laura M. | 0.25 hrs | \$0.00 /hr | \$0.00 | |
| Sinars, Laura M. | 2.25 hrs | \$230.00 /hr | \$517.50 | <hr/> |

CURRENT FEES **\$517.50**

CURRENT CHARGES \$517.50

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER **\$517.50**

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 05/21/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 05/22/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/23/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |

| | | | | |
|------------------|----------|--------------|----------|-------|
| Sinars, Laura M. | 1.50 hrs | \$230.00 /hr | \$345.00 | <hr/> |
|------------------|----------|--------------|----------|-------|

| | | | | |
|---------------------|--|--|--|-----------------------------|
| CURRENT FEES | | | | <hr/> \$345.00 <hr/> |
|---------------------|--|--|--|-----------------------------|

| | | | | |
|-----------------|--|--|----------|--|
| CURRENT CHARGES | | | \$345.00 | |
|-----------------|--|--|----------|--|

| | | | | |
|--------------|--|--|--------|--|
| PAST BALANCE | | | \$0.00 | |
|--------------|--|--|--------|--|

| | | | | |
|-------------------------------|--|--|-----------------------------|--|
| AMOUNT FOR THIS MATTER | | | <hr/> \$345.00 <hr/> | |
|-------------------------------|--|--|-----------------------------|--|

5578.91002 Students

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 05/31/2013 | \$517.50 |
| Payments Received | 06/14/2013 | \$460.00 |
| Balance | | \$57.50 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | | |
|----------|-----|---|----------|--------------|----------|
| 05/09/13 | LMS | | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 05/09/13 | LMS | | 2.50 hrs | \$230.00 /hr | \$575.00 |
| 05/09/13 | LMS | | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/15/13 | LMS | | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/20/13 | LMS | A | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/23/13 | LMS | | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 05/23/13 | LMS | | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 05/23/13 | LMS | | 0.25 hrs | \$0.00 /hr | \$0.00 |

| | | | |
|------------------|----------|--------------|----------|
| Sinars, Laura M. | 1.00 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 4.00 hrs | \$230.00 /hr | \$920.00 |

CURRENT FEES **\$920.00**

CURRENT CHARGES \$920.00

PAST BALANCE \$57.50

AMOUNT FOR THIS MATTER **\$977.50**

5578.91003 Personnel

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 05/31/2013 | \$562.50 |
| Balance | | \$562.50 |

| | |
|--------------|----------|
| PAST BALANCE | \$562.50 |
|--------------|----------|

| | |
|-------------------------------|------------------------|
| AMOUNT FOR THIS MATTER | <u>\$562.50</u> |
|-------------------------------|------------------------|

5578.98134 Student Behavior Code/Review

| | | |
|-------------------------|------------|---------|
| Balance as of last bill | 05/31/2013 | \$57.50 |
| Balance | | \$57.50 |

| | |
|--------------|---------|
| PAST BALANCE | \$57.50 |
|--------------|---------|

| | |
|-------------------------------|-----------------------|
| AMOUNT FOR THIS MATTER | <u>\$57.50</u> |
|-------------------------------|-----------------------|

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

July 31, 2013

Client No: 005578
Invoice No: 249802 LMS
Billing Through: 06/30/2013

REMITTANCE COPY

5578.00001 Retainer - \$125

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| PAST BALANCE | \$125.00 |
| AMOUNT FOR THIS MATTER | \$250.00 |

5578.11386 Special Ed

| | |
|-------------------------------|-------------------|
| CURRENT CHARGES | \$3,574.61 |
| PAST BALANCE | \$2,702.50 |
| AMOUNT FOR THIS MATTER | \$6,277.11 |

5578.11389 Expulsion

| | |
|-------------------------------|----------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$12.43 |
| AMOUNT FOR THIS MATTER | \$12.43 |

5578.13426 Dickey v. Board of Education

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$3,806.80 |
| PAST BALANCE | \$1,872.50 |
| AMOUNT FOR THIS MATTER | <u>\$5,679.30</u> |

5578.13427 Special Ed.

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$2,555.00 |
| PAST BALANCE | \$1,072.29 |
| AMOUNT FOR THIS MATTER | <u>\$3,627.29</u> |

5578.13428 Special Ed.

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$1,635.43 |
| PAST BALANCE | \$4,791.35 |
| AMOUNT FOR THIS MATTER | <u>\$6,426.78</u> |

5578.13429 Alternative School Search Policy

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$1,019.65 |
| AMOUNT FOR THIS MATTER | <u>\$1,019.65</u> |

5578.13430 Special Ed.

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$1,201.42 |
| PAST BALANCE | \$4,255.00 |
| AMOUNT FOR THIS MATTER | <u>\$5,456.42</u> |

5578.13431 Special Ed.

| | |
|-------------------------------|------------------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$862.50 |
| AMOUNT FOR THIS MATTER | <u>\$862.50</u> |

5578.13432 Special Ed.

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$3,507.50 |
| PAST BALANCE | \$517.50 |
| AMOUNT FOR THIS MATTER | <u>\$4,025.00</u> |

| | | |
|-------------------|---------------------------------|----------------------------------|
| 5578.13433 | Special Ed. | |
| | CURRENT CHARGES | \$2,031.60 |
| | PAST BALANCE | \$345.00 |
| | AMOUNT FOR THIS MATTER | <u>\$2,376.60</u> |
| | | |
| 5578.13434 | J./OCR Complaint | |
| | CURRENT CHARGES | \$575.00 |
| | AMOUNT FOR THIS MATTER | <u>\$575.00</u> |
| | | |
| 5578.13435 | Special Ed. | |
| | CURRENT CHARGES | \$172.50 |
| | AMOUNT FOR THIS MATTER | <u>\$172.50</u> |
| | | |
| 5578.91002 | Students | |
| | CURRENT CHARGES | \$197.93 |
| | PAST BALANCE | \$920.00 |
| | AMOUNT FOR THIS MATTER | <u>\$1,117.93</u> |
| | | |
| | CURRENT CHARGES FOR ALL MATTERS | \$20,402.44 |
| | PAST BALANCES | \$17,476.07 |
| | TOTAL DUE | <u><u>\$37,878.51</u></u> |

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
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Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

July 31, 2013

Client No: 005578
Invoice No: 249802 LMS
Billing Through: 06/30/2013

5578.00001 Retainer - \$125

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 06/26/2013 | \$250.00 |
| Payments Received | 07/02/2013 | \$125.00 |
| Balance | | \$125.00 |

CURRENT CHARGES \$125.00

PAST BALANCE \$125.00

AMOUNT FOR THIS MATTER \$250.00

5578.11386

Special Ed

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 06/26/2013 | \$3,162.50 |
| Payments Received | 07/02/2013 | \$460.00 |
| Balance | | \$2,702.50 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | | |
|----------|-----|-----|----------|--------------|----------|
| 06/03/13 | LMS | | 0.00 hrs | \$230.00 /hr | \$0.00 |
| 06/03/13 | LMS | Pre | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/05/13 | LMS | | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/05/13 | LMS | | 1.25 hrs | \$230.00 /hr | \$287.50 |
| 06/05/13 | HAP | | 0.50 hrs | \$205.00 /hr | \$102.50 |
| 06/06/13 | LMS | | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/06/13 | HAP | | 1.00 hrs | \$205.00 /hr | \$205.00 |
| 06/07/13 | HAP | | 2.00 hrs | \$205.00 /hr | \$410.00 |
| 06/09/13 | HAP | | 1.50 hrs | \$205.00 /hr | \$307.50 |
| 06/09/13 | HAP | | 0.75 hrs | \$205.00 /hr | \$153.75 |
| 06/10/13 | LMS | | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/10/13 | LMS | | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 06/10/13 | LMS | | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/10/13 | HAP | | 0.50 hrs | \$205.00 /hr | \$102.50 |
| 06/11/13 | LMS | | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/11/13 | LMS | | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/13/13 | LMS | | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/13/13 | LMS | | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/14/13 | LMS | | 0.25 hrs | \$0.00 /hr | \$0.00 |

0.50 hrs \$230.00 /hr \$115.00

06/18/13 LMS

0.75 hrs \$230.00 /hr \$172.50

06/19/13 LMS

0.25 hrs \$0.00 /hr \$0.00

06/19/13 LMS

0.25 hrs \$230.00 /hr \$57.50

06/19/13 LMS

0.25 hrs \$230.00 /hr \$57.50

06/19/13 LMS

0.25 hrs \$230.00 /hr \$57.50

06/20/13 LMS

0.25 hrs \$230.00 /hr \$57.50

06/20/13 LMS

0.25 hrs \$0.00 /hr \$0.00

06/20/13 LMS

0.25 hrs \$230.00 /hr \$57.50

06/20/13 LMS

0.25 hrs \$0.00 /hr \$0.00

06/21/13 LMS

0.25 hrs \$0.00 /hr \$0.00

06/21/13 LMS

0.25 hrs \$230.00 /hr \$57.50

06/21/13 LMS

0.25 hrs \$230.00 /hr \$57.50

06/25/13 LMS

0.50 hrs \$230.00 /hr \$115.00

06/25/13 LMS

0.25 hrs \$230.00 /hr \$57.50

06/27/13 LMS

1.50 hrs \$230.00 /hr \$345.00

| | | | |
|------------------|----------|--------------|------------|
| Patel, Heeral A | 6.25 hrs | \$205.00 /hr | \$1,281.25 |
| Sinars, Laura M. | 1.25 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 9.75 hrs | \$230.00 /hr | \$2,242.50 |

CURRENT FEES

\$3,523.75

DISBURSEMENTS

| | | |
|----------|--------------------------|---------|
| 05/31/13 | Laura M. Sinars; Mileage | \$25.43 |
| 05/31/13 | Laura M. Sinars; Mileage | \$25.43 |

CURRENT DISBURSEMENTS**\$50.86**

CURRENT CHARGES \$3,574.61

PAST BALANCE \$2,702.50

AMOUNT FOR THIS MATTER

\$6,277.11

5578.11389

Expulsion

| | | |
|-------------------------|------------|---------|
| Balance as of last bill | 06/26/2013 | \$12.43 |
| Balance | | \$12.43 |

| | |
|--------------|---------|
| PAST BALANCE | \$12.43 |
|--------------|---------|

| | |
|-------------------------------|----------------|
| AMOUNT FOR THIS MATTER | \$12.43 |
|-------------------------------|----------------|

5578.13426 Dickey v. Board of Education

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 06/26/2013 | \$6,267.71 |
| Payments Received | 07/02/2013 | \$4,395.21 |
| Balance | | \$1,872.50 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 06/04/13 | LSN | 1.00 hrs | \$215.00 /hr | \$215.00 |
| 06/05/13 | LSN | 1.25 hrs | \$215.00 /hr | \$268.75 |
| 06/05/13 | LSN | 1.00 hrs | \$215.00 /hr | \$215.00 |
| 06/05/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 06/14/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 06/14/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 06/21/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 06/21/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 06/21/13 | FBG | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 06/21/13 | LSN | 3.25 hrs | \$215.00 /hr | \$698.75 |
| 06/21/13 | LSN | 2.50 hrs | \$215.00 /hr | \$537.50 |
| 06/21/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 06/24/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/24/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 06/24/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 06/24/13 | LSN | 2.75 hrs | \$215.00 /hr | \$591.25 |
| 06/24/13 | LSN | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 06/27/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |

| | | | |
|-------------------|-----------|--------------|------------|
| Garrett, Frank B. | 3.25 hrs | \$230.00 /hr | \$747.50 |
| Novak, Lauren S. | 13.50 hrs | \$215.00 /hr | \$2,902.50 |

CURRENT FEES \$3,650.00

DISBURSEMENTS

| | | | | |
|----------|-------------|--|--|----------|
| 06/30/13 | Photocopies | | | \$156.80 |
|----------|-------------|--|--|----------|

CURRENT DISBURSEMENTS

\$156.80

CURRENT CHARGES

\$3,806.80

PAST BALANCE

\$1,872.50

AMOUNT FOR THIS MATTER

\$5,679.30

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 06/26/2013 | \$7,078.04 |
| Payments Received | 07/02/2013 | \$6,005.75 |
| Balance | | \$1,072.29 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|------------|
| 06/05/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 06/05/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/05/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/06/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/06/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/06/13 | MTB | 5.25 hrs | \$215.00 /hr | \$1,128.75 |
| 06/07/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/07/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/07/13 | MTB | 0.75 hrs | \$215.00 /hr | \$161.25 |
| 06/10/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/10/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/11/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 06/11/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 06/12/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |

Oswego CUSD #308
06/20/13 LMS

Page Number: 9

0.25 hrs \$230.00 /hr \$57.50

06/20/13 LMS

0.25 hrs \$230.00 /hr \$57.50

06/21/13 LMS

0.50 hrs \$230.00 /hr \$115.00

06/21/13 LMS

0.25 hrs \$0.00 /hr \$0.00

06/24/13 LMS

0.25 hrs \$230.00 /hr \$57.50

06/25/13 LMS

0.25 hrs \$230.00 /hr \$57.50

Sinars, Laura M.
Sinars, Laura M.
Brotine, Maryam T.

0.50 hrs \$0.00 /hr \$0.00
5.50 hrs \$230.00 /hr \$1,265.00
6.00 hrs \$215.00 /hr \$1,290.00

CURRENT FEES

\$2,555.00

CURRENT CHARGES

\$2,555.00

PAST BALANCE

\$1,072.29

AMOUNT FOR THIS MATTER

\$3,627.29

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 06/26/2013 | \$7,033.85 |
| Payments Received | 07/02/2013 | \$2,242.50 |
| Balance | | \$4,791.35 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 06/03/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 06/07/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/07/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/10/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/10/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/11/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/11/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/11/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 06/11/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/11/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/11/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/12/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/14/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 06/14/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/14/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/14/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |

06/20/13 LMS 0.25 hrs \$230.00 /hr \$57.50

06/21/13 LMS 0.25 hrs \$230.00 /hr \$57.50

06/21/13 LMS 0.25 hrs \$230.00 /hr \$57.50

06/21/13 LMS 0.25 hrs \$0.00 /hr \$0.00

06/21/13 LMS 0.25 hrs \$0.00 /hr \$0.00

06/24/13 LMS 0.25 hrs \$230.00 /hr \$57.50

06/25/13 LMS 0.25 hrs \$230.00 /hr \$57.50

06/26/13 LMS 0.25 hrs \$230.00 /hr \$57.50

06/27/13 LMS 0.25 hrs \$230.00 /hr \$57.50

06/28/13 LMS 0.25 hrs \$230.00 /hr \$57.50

06/28/13 LMS 0.25 hrs \$230.00 /hr \$57.50

Sinars, Laura M.
Sinars, Laura M.

1.50 hrs \$0.00 /hr \$0.00
7.00 hrs \$230.00 /hr \$1,610.00

CURRENT FEES

\$1,610.00

DISBURSEMENTS

05/31/13 Laura M. Sinars; Mileage

\$25.43

CURRENT DISBURSEMENTS

\$25.43

CURRENT CHARGES

\$1,635.43

PAST BALANCE

\$4,791.35

AMOUNT FOR THIS MATTER

\$6,426.78

5578.13429 Alternative School Search Policy

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 04/05/13 | MTB | 1.00 hrs | \$215.00 /hr | \$215.00 |
| 04/05/13 | MTB | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 04/09/13 | MTB | 2.00 hrs | \$215.00 /hr | \$430.00 |

| | | | | |
|--------------------|----------|--------------|----------|-----------------------------|
| Brotine, Maryam T. | 3.50 hrs | \$215.00 /hr | \$752.50 | <u> </u> |
|--------------------|----------|--------------|----------|-----------------------------|

| | | | | |
|---------------------|--|--|--|-------------------------------|
| CURRENT FEES | | | | <u><u>\$752.50</u></u> |
|---------------------|--|--|--|-------------------------------|

DISBURSEMENTS

| | | | | |
|----------|------------------------|--|--|----------|
| 04/05/13 | Computer Research Time | | | \$79.56 |
| 04/09/13 | Computer Research Time | | | \$187.59 |

| | | | | |
|------------------------------|--|--|--|-------------------------------|
| CURRENT DISBURSEMENTS | | | | <u><u>\$267.15</u></u> |
|------------------------------|--|--|--|-------------------------------|

| | | | | |
|-----------------|--|--|------------|--|
| CURRENT CHARGES | | | \$1,019.65 | |
|-----------------|--|--|------------|--|

| | | | | |
|--------------|--|--|--------|--|
| PAST BALANCE | | | \$0.00 | |
|--------------|--|--|--------|--|

| | | | | |
|-------------------------------|--|--|---------------------------------|--|
| AMOUNT FOR THIS MATTER | | | <u><u>\$1,019.65</u></u> | |
|-------------------------------|--|--|---------------------------------|--|

5578.13430**./Special Ed.**

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 06/26/2013 | \$4,427.50 |
| Payments Received | 07/02/2013 | \$172.50 |
| Balance | | \$4,255.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 06/03/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 06/03/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/06/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/07/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/07/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/10/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/10/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/12/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 06/12/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/14/13 | LMS | 0.00 hrs | \$230.00 /hr | \$0.00 |
| 06/18/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/18/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 06/24/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | |
|------------------|----------|--------------|------------|
| Sinars, Laura M. | 0.25 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 5.00 hrs | \$230.00 /hr | \$1,150.00 |

CURRENT FEES

\$1,150.00

DISBURSEMENTS

| | | |
|----------|--------------------------|---------|
| 05/31/13 | Laura M. Sinars; Mileage | \$25.99 |
| 05/31/13 | Laura M. Sinars; Mileage | \$25.43 |

CURRENT DISBURSEMENTS

\$51.42

CURRENT CHARGES

\$1,201.42

PAST BALANCE

\$4,255.00

AMOUNT FOR THIS MATTER

\$5,456.42

5578.13431

Special Ed.

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 06/26/2013 | \$1,437.50 |
| Payments Received | 07/02/2013 | \$575.00 |
| Balance | | \$862.50 |

| | |
|--------------|----------|
| PAST BALANCE | \$862.50 |
|--------------|----------|

| | |
|-------------------------------|------------------------|
| AMOUNT FOR THIS MATTER | <u>\$862.50</u> |
|-------------------------------|------------------------|

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 06/26/2013 | \$517.50 |
| Balance | | \$517.50 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|------------|
| 06/01/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/02/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/03/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/03/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/07/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/07/13 | LMS | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 06/13/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/17/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/17/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/18/13 | LMS | 2.50 hrs | \$230.00 /hr | \$575.00 |
| 06/18/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/21/13 | LMS | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 06/23/13 | LMS | 3.50 hrs | \$230.00 /hr | \$805.00 |
| 06/24/13 | LMS | 6.00 hrs | \$230.00 /hr | \$1,380.00 |

| | | | |
|------------------|-----------|--------------|------------|
| Sinars, Laura M. | 1.00 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 15.25 hrs | \$230.00 /hr | \$3,507.50 |

CURRENT FEES

\$3,507.50

CURRENT CHARGES

\$3,507.50

PAST BALANCE

\$517.50

AMOUNT FOR THIS MATTER

\$4,025.00

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 06/26/2013 | \$345.00 |
| Balance | | \$345.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 06/12/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 06/17/13 | LMS | 2.00 hrs | \$230.00 /hr | \$460.00 |
| 06/17/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 06/18/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 06/19/13 | LMS | 2.50 hrs | \$230.00 /hr | \$575.00 |
| 06/21/13 | LMS | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 06/25/13 | LMS | 0.00 hrs | \$230.00 /hr | \$0.00 |
| 06/25/13 | LMS | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 06/26/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/26/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | | |
|------------------|----------|--------------|------------|-------|
| Sinars, Laura M. | 8.50 hrs | \$230.00 /hr | \$1,955.00 | <hr/> |
|------------------|----------|--------------|------------|-------|

| | | | | |
|---------------------|--|--|--|---------------------------------|
| CURRENT FEES | | | | <u><u>\$1,955.00</u></u> |
|---------------------|--|--|--|---------------------------------|

DISBURSEMENTS

| | | | | |
|----------|-------------|--|--|---------------|
| 06/30/13 | Photocopies | | | <hr/> \$76.60 |
|----------|-------------|--|--|---------------|

| | | | | |
|------------------------------|--|--|--|------------------------------|
| CURRENT DISBURSEMENTS | | | | <u><u>\$76.60</u></u> |
|------------------------------|--|--|--|------------------------------|

| | |
|-------------------------------|---------------------------------|
| CURRENT CHARGES | \$2,031.60 |
| PAST BALANCE | \$345.00 |
| AMOUNT FOR THIS MATTER | <u><u>\$2,376.60</u></u> |

5578.13434

OCR Complaint

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 06/05/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/05/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/18/13 | LMS | 1.50 hrs | \$230.00 /hr | \$345.00 |
| 06/18/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |

| | | | | |
|------------------|----------|--------------|----------|-----------------------------|
| Sinars, Laura M. | 2.50 hrs | \$230.00 /hr | \$575.00 | <u> </u> |
|------------------|----------|--------------|----------|-----------------------------|

| | | | | |
|---------------------|--|--|--|------------------------------------|
| CURRENT FEES | | | | <u> </u> |
| | | | | <u> </u> |

| | | | | |
|-----------------|--|--|----------|--|
| CURRENT CHARGES | | | \$575.00 | |
|-----------------|--|--|----------|--|

| | | | | |
|--------------|--|--|--------|--|
| PAST BALANCE | | | \$0.00 | |
|--------------|--|--|--------|--|

| | | | | |
|-------------------------------|--|--|------------------------------------|------------------------------------|
| AMOUNT FOR THIS MATTER | | | <u> </u> | <u> </u> |
| | | | <u> </u> | <u> </u> |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 06/17/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/17/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/18/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 06/21/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |

| | | | | |
|------------------|----------|--------------|----------|-------|
| Sinars, Laura M. | 0.50 hrs | \$0.00 /hr | \$0.00 | |
| Sinars, Laura M. | 0.75 hrs | \$230.00 /hr | \$172.50 | <hr/> |

CURRENT FEES **\$172.50**

CURRENT CHARGES \$172.50

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER **\$172.50**

5578.91002 Students

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 06/26/2013 | \$977.50 |
| Payments Received | 07/02/2013 | \$57.50 |
| Balance | | \$920.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 06/04/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 06/04/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 06/11/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/25/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |

| | | | |
|------------------|----------|--------------|----------|
| Sinars, Laura M. | 0.50 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 0.75 hrs | \$230.00 /hr | \$172.50 |

CURRENT FEES

\$172.50

DISBURSEMENTS

| | | |
|----------|--------------------------|----------------|
| 05/31/13 | Laura M. Sinars; Mileage | <u>\$25.43</u> |
|----------|--------------------------|----------------|

CURRENT DISBURSEMENTS

\$25.43

CURRENT CHARGES \$197.93

PAST BALANCE \$920.00

AMOUNT FOR THIS MATTER

\$1,117.93

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

August 27, 2013

Client No: 005578
Invoice No: 250365 LMS
Billing Through: 07/31/2013

REMITTANCE COPY

5578.00001 Retainer - \$125

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| PAST BALANCE | \$250.00 |
| AMOUNT FOR THIS MATTER | \$375.00 |

5578.11386 ./Special Ed

| | |
|-------------------------------|-------------------|
| CURRENT CHARGES | \$1,979.51 |
| PAST BALANCE | \$6,277.11 |
| AMOUNT FOR THIS MATTER | \$8,256.62 |

5578.11389

Expulsion

| | |
|-------------------------------|----------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$12.43 |
| AMOUNT FOR THIS MATTER | \$12.43 |

5578.13426 Dickey v. Board of Education

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$234.07 |
| PAST BALANCE | \$5,679.30 |
| AMOUNT FOR THIS MATTER | <u>\$5,913.37</u> |

5578.13427 Special Ed.

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$506.25 |
| PAST BALANCE | \$3,627.29 |
| AMOUNT FOR THIS MATTER | <u>\$4,133.54</u> |

5578.13428 Special Ed.

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$1,123.27 |
| PAST BALANCE | \$6,426.78 |
| AMOUNT FOR THIS MATTER | <u>\$7,550.05</u> |

5578.13429 Alternative School Search Policy

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$1,019.65 |
| AMOUNT FOR THIS MATTER | <u>\$1,019.65</u> |

5578.13430 Special Ed.

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$601.57 |
| PAST BALANCE | \$5,456.42 |
| AMOUNT FOR THIS MATTER | <u>\$6,057.99</u> |

5578.13431 Special Ed.

| | |
|-------------------------------|------------------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$862.50 |
| AMOUNT FOR THIS MATTER | <u>\$862.50</u> |

| | | |
|-------------------|-------------------------------------|-------------------|
| 5578.13432 | Special Ed. | |
| | CURRENT CHARGES | \$50.86 |
| | PAST BALANCE | \$4,025.00 |
| | AMOUNT FOR THIS MATTER | \$4,075.86 |
| 5578.13433 | Special Ed. | |
| | CURRENT CHARGES | \$145.09 |
| | PAST BALANCE | \$2,376.60 |
| | AMOUNT FOR THIS MATTER | \$2,521.69 |
| 5578.13434 | OCR Complaint | |
| | CURRENT CHARGES | \$3,073.94 |
| | PAST BALANCE | \$575.00 |
| | AMOUNT FOR THIS MATTER | \$3,648.94 |
| 5578.13435 | Special Ed. | |
| | CURRENT CHARGES | \$1,896.00 |
| | PAST BALANCE | \$172.50 |
| | AMOUNT FOR THIS MATTER | \$2,068.50 |
| 5578.91002 | Students | |
| | CURRENT CHARGES | \$0.00 |
| | PAST BALANCE | \$1,117.93 |
| | AMOUNT FOR THIS MATTER | \$1,117.93 |
| 5578.98134 | Student Behavior Code/Review | |
| | CURRENT CHARGES | \$0.00 |
| | AMOUNT FOR THIS MATTER | \$0.00 |

| | |
|---------------------------------|--------------------|
| CURRENT CHARGES FOR ALL MATTERS | \$9,735.56 |
| PAST BALANCES | \$37,878.51 |
| | <hr/> |
| TOTAL DUE | \$47,614.07 |
| | <hr/> <hr/> |

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

August 27, 2013

Client No: 005578
Invoice No: 250365 LMS
Billing Through: 07/31/2013

5578.00001 Retainer - \$125

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 07/31/2013 | \$250.00 |
| Balance | | \$250.00 |

| | |
|-----------------|----------|
| CURRENT CHARGES | \$125.00 |
|-----------------|----------|

| | |
|--------------|----------|
| PAST BALANCE | \$250.00 |
|--------------|----------|

| | |
|-------------------------------|-------------------------------|
| AMOUNT FOR THIS MATTER | <u><u>\$375.00</u></u> |
|-------------------------------|-------------------------------|

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 07/31/2013 | \$6,277.11 |
| Balance | | \$6,277.11 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 07/01/13 | LMS | 2.00 hrs | \$230.00 /hr | \$460.00 |
| 07/01/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/01/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/03/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 07/08/13 | LMS | 1.50 hrs | \$230.00 /hr | \$345.00 |
| 07/09/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 07/09/13 | LMS | 2.25 hrs | \$230.00 /hr | \$517.50 |
| 07/10/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/10/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/12/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/12/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 07/12/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/15/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/25/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |

| | | | |
|------------------|----------|--------------|------------|
| Sinars, Laura M. | 0.75 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 8.50 hrs | \$230.00 /hr | \$1,955.00 |

CURRENT FEES

\$1,955.00

DISBURSEMENTS

07/12/13 UNITED PARCEL SERVICE; United Parcel Service

\$24.51

CURRENT DISBURSEMENTS

\$24.51

CURRENT CHARGES

\$1,979.51

PAST BALANCE

\$6,277.11

AMOUNT FOR THIS MATTER

\$8,256.62

5578.11389

Expulsion

| | | |
|-------------------------|------------|---------|
| Balance as of last bill | 07/31/2013 | \$12.43 |
| Balance | | \$12.43 |

| | |
|--------------|---------|
| PAST BALANCE | \$12.43 |
|--------------|---------|

| | |
|-------------------------------|----------------|
| AMOUNT FOR THIS MATTER | \$12.43 |
|-------------------------------|----------------|

5578.13426 Dickey v. Board of Education

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 07/31/2013 | \$5,679.30 |
| Balance | | \$5,679.30 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 07/03/13 | FBG | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 07/03/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 07/17/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 07/24/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | |
|-------------------|----------|--------------|----------|
| Garrett, Frank B. | 0.25 hrs | \$0.00 /hr | \$0.00 |
| Garrett, Frank B. | 0.75 hrs | \$230.00 /hr | \$172.50 |
| Novak, Lauren S. | 0.25 hrs | \$215.00 /hr | \$53.75 |

CURRENT FEES \$226.25

DISBURSEMENTS

| | | |
|----------|--|---------------|
| 07/12/13 | UNITED PARCEL SERVICE; United Parcel Service | <u>\$7.82</u> |
|----------|--|---------------|

CURRENT DISBURSEMENTS \$7.82

CURRENT CHARGES \$234.07

PAST BALANCE \$5,679.30

AMOUNT FOR THIS MATTER \$5,913.37

5578.13428 Xavier D./Special Ed.

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 07/31/2013 | \$6,426.78 |
| Balance | | \$6,426.78 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 07/02/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/02/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/03/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/03/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/08/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/12/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/12/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/12/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 07/12/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 07/15/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/17/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/17/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/18/13 | LMS | 1.50 hrs | \$230.00 /hr | \$345.00 |
| 07/19/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |

| | | | |
|------------------|----------|--------------|------------|
| Sinars, Laura M. | 0.50 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 4.75 hrs | \$230.00 /hr | \$1,092.50 |

CURRENT FEES

\$1,092.50

DISBURSEMENTS

07/31/13 UNITED PARCEL SERVICE; United Parcel Service

\$30.77

CURRENT DISBURSEMENTS

\$30.77

CURRENT CHARGES

\$1,123.27

PAST BALANCE

\$6,426.78

AMOUNT FOR THIS MATTER

\$7,550.05

5578.13429 Alternative School Search Policy

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 07/31/2013 | \$1,019.65 |
| Balance | | \$1,019.65 |

| | |
|--------------|------------|
| PAST BALANCE | \$1,019.65 |
|--------------|------------|

| | |
|-------------------------------|--------------------------|
| AMOUNT FOR THIS MATTER | <u>\$1,019.65</u> |
|-------------------------------|--------------------------|

5578.13430

Special Ed.

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 07/31/2013 | \$5,456.42 |
| Balance | | \$5,456.42 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 07/08/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/19/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 07/19/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/19/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 07/19/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/22/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/22/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/23/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 07/24/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 07/25/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | |
|------------------|----------|--------------|----------|
| Sinars, Laura M. | 0.50 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 2.50 hrs | \$230.00 /hr | \$575.00 |

CURRENT FEES

\$575.00

DISBURSEMENTS

| | | |
|----------|--|---------|
| 07/12/13 | UNITED PARCEL SERVICE; United Parcel Service | \$26.57 |
|----------|--|---------|

CURRENT DISBURSEMENTS

\$26.57

| | |
|-------------------------------|---------------------------------|
| CURRENT CHARGES | \$601.57 |
| PAST BALANCE | \$5,456.42 |
| AMOUNT FOR THIS MATTER | <u><u>\$6,057.99</u></u> |

5578.13431

Special Ed.

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 07/31/2013 | \$862.50 |
| Balance | | \$862.50 |

| | |
|--------------|----------|
| PAST BALANCE | \$862.50 |
|--------------|----------|

| | |
|-------------------------------|-------------------------------|
| AMOUNT FOR THIS MATTER | <u><u>\$862.50</u></u> |
|-------------------------------|-------------------------------|

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 07/31/2013 | \$4,025.00 |
| Balance | | \$4,025.00 |

DISBURSEMENTS

| | | |
|----------|--------------------------|---------|
| 06/28/13 | Laura M. Sinars; Mileage | \$25.43 |
| 06/28/13 | Laura M. Sinars; Mileage | \$25.43 |

CURRENT DISBURSEMENTS

\$50.86

CURRENT CHARGES

\$50.86

PAST BALANCE

\$4,025.00

AMOUNT FOR THIS MATTER

\$4,075.86

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 07/31/2013 | \$2,376.60 |
| Balance | | \$2,376.60 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | | |
|----------|-----|--|----------|--------------|---------|
| 07/18/13 | LMS | | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/22/13 | LMS | | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | | | |
|------------------|--|----------|--------------|----------|-------|
| Sinars, Laura M. | | 0.50 hrs | \$230.00 /hr | \$115.00 | <hr/> |
|------------------|--|----------|--------------|----------|-------|

| | | | | | |
|---------------------|--|--|--|--|-----------------------------|
| CURRENT FEES | | | | | <hr/> \$115.00 <hr/> |
|---------------------|--|--|--|--|-----------------------------|

DISBURSEMENTS

| | | | | | |
|----------|--|--|--|--|---------------|
| 07/12/13 | UNITED PARCEL SERVICE; United Parcel Service | | | | <hr/> \$30.09 |
|----------|--|--|--|--|---------------|

| | | | | | |
|------------------------------|--|--|--|--|----------------------------|
| CURRENT DISBURSEMENTS | | | | | <hr/> \$30.09 <hr/> |
|------------------------------|--|--|--|--|----------------------------|

| | | | | | |
|-----------------|--|--|--|----------|--|
| CURRENT CHARGES | | | | \$145.09 | |
|-----------------|--|--|--|----------|--|

| | | | | | |
|--------------|--|--|--|------------|--|
| PAST BALANCE | | | | \$2,376.60 | |
|--------------|--|--|--|------------|--|

| | | | | | |
|-------------------------------|--|--|--|--|-------------------------------|
| AMOUNT FOR THIS MATTER | | | | | <hr/> \$2,521.69 <hr/> |
|-------------------------------|--|--|--|--|-------------------------------|

5578.13434

OCR Complaint

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 07/31/2013 | \$575.00 |
| Balance | | \$575.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 07/09/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/09/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/09/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 07/09/13 | LMS | 4.00 hrs | \$230.00 /hr | \$920.00 |
| 07/10/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/10/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 07/10/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/12/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/19/13 | LMS | 4.25 hrs | \$230.00 /hr | \$977.50 |
| 07/19/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/22/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/23/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 07/25/13 | LMS | 3.00 hrs | \$230.00 /hr | \$690.00 |

| | | | |
|------------------|-----------|--------------|------------|
| Sinars, Laura M. | 0.50 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 13.25 hrs | \$230.00 /hr | \$3,047.50 |

CURRENT FEES

\$3,047.50

DISBURSEMENTS

| | | |
|----------|--|---------|
| 07/24/13 | UNITED PARCEL SERVICE; United Parcel Service | \$26.44 |
|----------|--|---------|

CURRENT DISBURSEMENTS

\$26.44

CURRENT CHARGES

\$3,073.94

PAST BALANCE

\$575.00

AMOUNT FOR THIS MATTER

\$3,648.94

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 07/31/2013 | \$172.50 |
| Balance | | \$172.50 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | | |
|----------|-----|--|----------|--------------|----------|
| 07/19/13 | LMS | | 3.25 hrs | \$230.00 /hr | \$747.50 |
| 07/23/13 | LMS | | 3.75 hrs | \$230.00 /hr | \$862.50 |
| 07/30/13 | LMS | | 1.00 hrs | \$230.00 /hr | \$230.00 |

| | | | | |
|------------------|----------|--------------|------------|-----------------------------|
| Sinars, Laura M. | 8.00 hrs | \$230.00 /hr | \$1,840.00 | <u> </u> |
|------------------|----------|--------------|------------|-----------------------------|

| | | | | |
|---------------------|--|--|--|--------------------------|
| CURRENT FEES | | | | <u><u>\$1,840.00</u></u> |
|---------------------|--|--|--|--------------------------|

DISBURSEMENTS

| | | | | |
|----------|-------------|--|--|----------------|
| 07/31/13 | Photocopies | | | <u>\$56.00</u> |
|----------|-------------|--|--|----------------|

| | | | | |
|------------------------------|--|--|--|-----------------------|
| CURRENT DISBURSEMENTS | | | | <u><u>\$56.00</u></u> |
|------------------------------|--|--|--|-----------------------|

| | | | | |
|-----------------|--|--|------------|--|
| CURRENT CHARGES | | | \$1,896.00 | |
|-----------------|--|--|------------|--|

| | | | | |
|--------------|--|--|----------|--|
| PAST BALANCE | | | \$172.50 | |
|--------------|--|--|----------|--|

| | | | | |
|-------------------------------|--|--|--------------------------|--|
| AMOUNT FOR THIS MATTER | | | <u><u>\$2,068.50</u></u> | |
|-------------------------------|--|--|--------------------------|--|

5578.91002 Students

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 07/31/2013 | \$1,117.93 |
| Balance | | \$1,117.93 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | | |
|----------|-----|--|----------|------------|--------|
| 07/12/13 | LMS | | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 07/17/13 | LMS | | 5.50 hrs | \$0.00 /hr | \$0.00 |
| 07/17/13 | LMS | | 0.75 hrs | \$0.00 /hr | \$0.00 |

| | | | | |
|------------------|----------|------------|--------|-----------------------------|
| Sinars, Laura M. | 6.50 hrs | \$0.00 /hr | \$0.00 | <u> </u> |
|------------------|----------|------------|--------|-----------------------------|

| | | | | |
|---------------------|--|--|--|--|
| CURRENT FEES | | | | <u><u> </u></u> \$0.00 |
|---------------------|--|--|--|--|

| | | | | |
|--------------|--|--|------------|--|
| PAST BALANCE | | | \$1,117.93 | |
|--------------|--|--|------------|--|

| | | | | |
|-------------------------------|--|--|--|--|
| AMOUNT FOR THIS MATTER | | | <u><u> </u></u> \$1,117.93 | |
|-------------------------------|--|--|--|--|

5578.98134 Student Behavior Code/Review

PAST BALANCE

\$0.00

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

September 26, 2013

Client No: 005578
Invoice No: 250798 LMS
Billing Through: 08/31/2013

REMITTANCE COPY

5578.00001 Retainer - \$125

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| PAST BALANCE | \$375.00 |
| AMOUNT FOR THIS MATTER | \$500.00 |

5578.11386 Special Ed

| | |
|-------------------------------|-------------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$8,256.62 |
| AMOUNT FOR THIS MATTER | \$8,256.62 |

5578.11389 Expulsion

| | |
|-------------------------------|----------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$12.43 |
| AMOUNT FOR THIS MATTER | \$12.43 |

5578.13426 Dickey v. Board of Education

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$2,087.50 |
| PAST BALANCE | \$5,913.37 |
| AMOUNT FOR THIS MATTER | <u>\$8,000.87</u> |

5578.13427 Special Ed.

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$1,952.50 |
| PAST BALANCE | \$4,133.54 |
| AMOUNT FOR THIS MATTER | <u>\$6,086.04</u> |

5578.13428 Special Ed.

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$1,380.00 |
| PAST BALANCE | \$7,550.05 |
| AMOUNT FOR THIS MATTER | <u>\$8,930.05</u> |

5578.13429

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$1,019.65 |
| AMOUNT FOR THIS MATTER | <u>\$1,019.65</u> |

5578.13430 Special Ed.

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$2,300.00 |
| PAST BALANCE | \$6,057.99 |
| AMOUNT FOR THIS MATTER | <u>\$8,357.99</u> |

5578.13431 Special Ed.

| | |
|-------------------------------|------------------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$862.50 |
| AMOUNT FOR THIS MATTER | <u>\$862.50</u> |

| | | |
|-------------------|-------------------------------|--------------------------|
| 5578.13432 | Special Ed. | |
| | CURRENT CHARGES | \$0.00 |
| | PAST BALANCE | \$4,075.86 |
| | AMOUNT FOR THIS MATTER | <u>\$4,075.86</u> |
| 5578.13433 | Special Ed. | |
| | CURRENT CHARGES | \$1,035.00 |
| | PAST BALANCE | \$2,521.69 |
| | AMOUNT FOR THIS MATTER | <u>\$3,556.69</u> |
| 5578.13434 | OCR Complaint | |
| | CURRENT CHARGES | \$977.50 |
| | PAST BALANCE | \$3,648.94 |
| | AMOUNT FOR THIS MATTER | <u>\$4,626.44</u> |
| 5578.13435 | Special Ed. | |
| | CURRENT CHARGES | \$3,737.50 |
| | PAST BALANCE | \$2,068.50 |
| | AMOUNT FOR THIS MATTER | <u>\$5,806.00</u> |
| 5578.13436 | OCR Complaint | |
| | CURRENT CHARGES | \$632.50 |
| | AMOUNT FOR THIS MATTER | <u>\$632.50</u> |
| 5578.91002 | | |
| | CURRENT CHARGES | \$172.50 |
| | PAST BALANCE | \$1,117.93 |
| | AMOUNT FOR THIS MATTER | <u>\$1,290.43</u> |

| | |
|---------------------------------|--------------------|
| CURRENT CHARGES FOR ALL MATTERS | \$14,400.00 |
| PAST BALANCES | \$47,614.07 |
| | <hr/> |
| TOTAL DUE | \$62,014.07 |
| | <hr/> <hr/> |

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

September 26, 2013

Client No: 005578
Invoice No: 250798 LMS
Billing Through: 08/31/2013

5578.00001

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 08/27/2013 | \$375.00 |
| Balance | | \$375.00 |

| | |
|-----------------|----------|
| CURRENT CHARGES | \$125.00 |
|-----------------|----------|

| | |
|--------------|----------|
| PAST BALANCE | \$375.00 |
|--------------|----------|

| | |
|-------------------------------|------------------------|
| AMOUNT FOR THIS MATTER | <u>\$500.00</u> |
|-------------------------------|------------------------|

5578.11386 /Special Ed

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 08/27/2013 | \$8,256.62 |
| Balance | | \$8,256.62 |

| | |
|--------------|------------|
| PAST BALANCE | \$8,256.62 |
|--------------|------------|

| | |
|-------------------------------|--------------------------|
| AMOUNT FOR THIS MATTER | <u>\$8,256.62</u> |
|-------------------------------|--------------------------|

5578.11389

Expulsion

| | | |
|-------------------------|------------|---------|
| Balance as of last bill | 08/27/2013 | \$12.43 |
| Balance | | \$12.43 |

| | |
|--------------|---------|
| PAST BALANCE | \$12.43 |
|--------------|---------|

| | |
|-------------------------------|------------------------------|
| AMOUNT FOR THIS MATTER | <u><u>\$12.43</u></u> |
|-------------------------------|------------------------------|

5578.13426 Dickey v. Board of Education

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 08/27/2013 | \$5,913.37 |
| Balance | | \$5,913.37 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 08/08/13 | LSN | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 08/13/13 | FBG | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 08/13/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 08/13/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 08/13/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 08/14/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 08/14/13 | LSN | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 08/15/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 08/15/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 08/15/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 08/16/13 | FBG | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 08/19/13 | FBG | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 08/20/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 08/20/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 08/20/13 | LSN | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 08/20/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 08/20/13 | LSN | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 08/22/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 08/22/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 08/22/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |

| | | | | |
|----------|-----|----------|--------------|----------|
| 08/26/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 08/26/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 08/26/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 08/28/13 | FBG | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 08/30/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/30/13 | LSN | 1.50 hrs | \$215.00 /hr | \$322.50 |

| | | | |
|-------------------|----------|--------------|------------|
| Garrett, Frank B. | 0.75 hrs | \$0.00 /hr | \$0.00 |
| Garrett, Frank B. | 3.00 hrs | \$230.00 /hr | \$690.00 |
| Novak, Lauren S. | 6.50 hrs | \$215.00 /hr | \$1,397.50 |

CURRENT FEES \$2,087.50

CURRENT CHARGES \$2,087.50

PAST BALANCE \$5,913.37

AMOUNT FOR THIS MATTER \$8,000.87

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 08/27/2013 | \$4,133.54 |
| Balance | | \$4,133.54 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 08/02/13 | MTB | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 08/04/13 | MTB | 0.75 hrs | \$215.00 /hr | \$161.25 |
| 08/05/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/05/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/05/13 | MTB | 1.25 hrs | \$215.00 /hr | \$268.75 |
| 08/05/13 | MTB | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 08/06/13 | MTB | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 08/06/13 | MTB | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 08/06/13 | MTB | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 08/06/13 | MTB | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 08/06/13 | MTB | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 08/06/13 | MTB | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 08/07/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 08/07/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/07/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | | |
|----------|-----|----------|--------------|----------|
| | | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 08/12/13 | LMS | 2.50 hrs | \$230.00 /hr | \$575.00 |
| 08/13/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/20/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/20/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/23/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |

| | | | |
|--------------------|----------|--------------|------------|
| Sinars, Laura M. | 0.25 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 4.75 hrs | \$230.00 /hr | \$1,092.50 |
| Brotine, Maryam T. | 0.50 hrs | \$0.00 /hr | \$0.00 |
| Brotine, Maryam T. | 4.00 hrs | \$215.00 /hr | \$860.00 |

CURRENT FEES

\$1,952.50

CURRENT CHARGES

\$1,952.50

PAST BALANCE

\$4,133.54

AMOUNT FOR THIS MATTER

\$6,086.04

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 08/27/2013 | \$7,550.05 |
| Balance | | \$7,550.05 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 08/06/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/20/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/21/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 08/21/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/22/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 08/22/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/22/13 | LMS | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 08/22/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/22/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/23/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 08/23/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 08/26/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/26/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/27/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/27/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/27/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

Oswego CUSD #308
08/30/13 LMS

0.25 hrs \$230.00 /hr \$57.50

08/30/13 LMS

0.25 hrs \$230.00 /hr \$57.50

Sinars, Laura M.

0.25 hrs \$0.00 /hr \$0.00

Sinars, Laura M.

6.00 hrs \$230.00 /hr \$1,380.00

CURRENT FEES

\$1,380.00

CURRENT CHARGES

\$1,380.00

PAST BALANCE

\$7,550.05

AMOUNT FOR THIS MATTER

\$8,930.05

5578.13429 Alternative School Search Policy

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 08/27/2013 | \$1,019.65 |
| Balance | | \$1,019.65 |

| | |
|--------------|------------|
| PAST BALANCE | \$1,019.65 |
|--------------|------------|

| | |
|-------------------------------|--------------------------|
| AMOUNT FOR THIS MATTER | <u>\$1,019.65</u> |
|-------------------------------|--------------------------|

| | |
|-------------------------------|---------------------------------|
| CURRENT CHARGES | \$2,300.00 |
| PAST BALANCE | \$6,057.99 |
| AMOUNT FOR THIS MATTER | <u><u>\$8,357.99</u></u> |

5578.13431

Special Ed.

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 08/27/2013 | \$862.50 |
| Balance | | \$862.50 |

| | |
|--------------|----------|
| PAST BALANCE | \$862.50 |
|--------------|----------|

| | |
|-------------------------------|------------------------|
| AMOUNT FOR THIS MATTER | <u>\$862.50</u> |
|-------------------------------|------------------------|

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 08/27/2013 | \$4,075.86 |
| Balance | | \$4,075.86 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | | |
|----------|-----|--|----------|------------|--------|
| 08/06/13 | LMS | | 0.25 hrs | \$0.00 /hr | \$0.00 |
|----------|-----|--|----------|------------|--------|

| | | | | | |
|------------------|--|----------|------------|--------|-------|
| Sinars, Laura M. | | 0.25 hrs | \$0.00 /hr | \$0.00 | <hr/> |
|------------------|--|----------|------------|--------|-------|

| | | | | | |
|---------------------|--|--|--|--|---------------------------|
| CURRENT FEES | | | | | <hr/> \$0.00 <hr/> |
|---------------------|--|--|--|--|---------------------------|

| | | | | | |
|--------------|--|--|--|------------|--|
| PAST BALANCE | | | | \$4,075.86 | |
|--------------|--|--|--|------------|--|

| | | | | | |
|-------------------------------|--|--|--|-------------------------------|--|
| AMOUNT FOR THIS MATTER | | | | <hr/> \$4,075.86 <hr/> | |
|-------------------------------|--|--|--|-------------------------------|--|

5578.13434

OCR Complaint

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 08/27/2013 | \$3,648.94 |
| Balance | | \$3,648.94 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 08/05/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/12/13 | LMS | 1.50 hrs | \$230.00 /hr | \$345.00 |
| 08/12/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/13/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/16/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/16/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/20/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 08/20/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 08/23/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/28/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/28/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/29/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | |
|------------------|----------|--------------|----------|
| Sinars, Laura M. | 0.25 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 4.25 hrs | \$230.00 /hr | \$977.50 |

CURRENT FEES

\$977.50

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$977.50 |
| PAST BALANCE | \$3,648.94 |
| AMOUNT FOR THIS MATTER | <u>\$4,626.44</u> |

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 08/27/2013 | \$2,068.50 |
| Balance | | \$2,068.50 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|------------|
| 08/07/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/07/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 08/08/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 08/08/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/09/13 | LMS | 5.00 hrs | \$230.00 /hr | \$1,150.00 |
| 08/09/13 | LMS | 1.25 hrs | \$230.00 /hr | \$287.50 |
| 08/09/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 08/09/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 08/09/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 08/15/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 08/23/13 | LMS | 3.75 hrs | \$230.00 /hr | \$862.50 |
| 08/26/13 | LMS | 4.50 hrs | \$230.00 /hr | \$1,035.00 |

| | | | |
|------------------|-----------|--------------|------------|
| Sinars, Laura M. | 1.00 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 16.25 hrs | \$230.00 /hr | \$3,737.50 |

CURRENT FEES

\$3,737.50

| | |
|-------------------------------|---------------------------------|
| CURRENT CHARGES | \$3,737.50 |
| PAST BALANCE | \$2,068.50 |
| AMOUNT FOR THIS MATTER | <u><u>\$5,806.00</u></u> |

OCR Complaint

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 08/16/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/20/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/21/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 08/22/13 | LMS | 1.75 hrs | \$230.00 /hr | \$402.50 |
| 08/23/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 08/29/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | | |
|------------------|----------|--------------|----------|-------|
| Sinars, Laura M. | 0.25 hrs | \$0.00 /hr | \$0.00 | |
| Sinars, Laura M. | 2.75 hrs | \$230.00 /hr | \$632.50 | <hr/> |

CURRENT FEES **\$632.50**

CURRENT CHARGES \$632.50

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER **\$632.50**

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

October 29, 2013

Client No: 005578
Invoice No: 251392 LMS
Billing Through: 09/30/2013

REMITTANCE COPY

5578.00001

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| PAST BALANCE | \$375.00 |
| AMOUNT FOR THIS MATTER | \$500.00 |

5578.11386

Special Ed

| | |
|-------------------------------|-------------------|
| CURRENT CHARGES | \$115.00 |
| PAST BALANCE | \$8,256.62 |
| AMOUNT FOR THIS MATTER | \$8,371.62 |

5578.11389

Expulsion

| | |
|-------------------------------|----------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$12.43 |
| AMOUNT FOR THIS MATTER | \$12.43 |

| | | |
|-------------------|-------------------------------------|--------------------|
| 5578.12425 | Special Ed. | |
| | CURRENT CHARGES | \$0.00 |
| | AMOUNT FOR THIS MATTER | \$0.00 |
| 5578.13426 | Dickey v. Board of Education | |
| | CURRENT CHARGES | \$5,525.25 |
| | PAST BALANCE | \$5,913.37 |
| | AMOUNT FOR THIS MATTER | \$11,438.62 |
| 5578.13427 | Special Ed. | |
| | CURRENT CHARGES | \$115.00 |
| | PAST BALANCE | \$4,133.54 |
| | AMOUNT FOR THIS MATTER | \$4,248.54 |
| 5578.13428 | Special Ed. | |
| | CURRENT CHARGES | \$1,265.00 |
| | PAST BALANCE | \$7,550.05 |
| | AMOUNT FOR THIS MATTER | \$8,815.05 |
| 5578.13429 | | |
| | CURRENT CHARGES | \$0.00 |
| | PAST BALANCE | \$1,019.65 |
| | AMOUNT FOR THIS MATTER | \$1,019.65 |
| 5578.13430 | Special Ed. | |
| | CURRENT CHARGES | \$0.00 |
| | PAST BALANCE | \$6,057.99 |
| | AMOUNT FOR THIS MATTER | \$6,057.99 |
| 5578.13431 | Special Ed. | |
| | CURRENT CHARGES | \$0.00 |
| | PAST BALANCE | \$862.50 |
| | AMOUNT FOR THIS MATTER | \$862.50 |

| | | |
|-------------------|-------------------------------|--------------------------|
| 5578.13432 | Special Ed. | |
| | CURRENT CHARGES | \$0.00 |
| | PAST BALANCE | \$4,075.86 |
| | AMOUNT FOR THIS MATTER | <u>\$4,075.86</u> |
| 5578.13433 | Special Ed. | |
| | CURRENT CHARGES | \$0.00 |
| | PAST BALANCE | \$2,521.69 |
| | AMOUNT FOR THIS MATTER | <u>\$2,521.69</u> |
| 5578.13434 | OCR Complaint | |
| | CURRENT CHARGES | \$1,380.00 |
| | PAST BALANCE | \$3,648.94 |
| | AMOUNT FOR THIS MATTER | <u>\$5,028.94</u> |
| 5578.13435 | Special Ed. | |
| | CURRENT CHARGES | \$517.50 |
| | PAST BALANCE | \$2,068.50 |
| | AMOUNT FOR THIS MATTER | <u>\$2,586.00</u> |
| 5578.13436 | OCR Complaint | |
| | CURRENT CHARGES | \$2,357.50 |
| | AMOUNT FOR THIS MATTER | <u>\$2,357.50</u> |
| 5578.91002 | | |
| | CURRENT CHARGES | \$0.00 |
| | PAST BALANCE | \$1,117.93 |
| | AMOUNT FOR THIS MATTER | <u>\$1,117.93</u> |

| | |
|---------------------------------|----------------------------------|
| CURRENT CHARGES FOR ALL MATTERS | \$11,400.25 |
| PAST BALANCES | \$47,614.07 |
| | <hr/> |
| TOTAL DUE | <u><u>\$59,014.32</u></u> |

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

October 29, 2013

Client No: 005578
Invoice No: 251392 LMS
Billing Through: 09/30/2013

5578.00001

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 09/26/2013 | \$500.00 |
| Payments Received | 10/18/2013 | \$125.00 |
| Balance | | \$375.00 |

| | |
|-----------------|----------|
| CURRENT CHARGES | \$125.00 |
|-----------------|----------|

| | |
|--------------|----------|
| PAST BALANCE | \$375.00 |
|--------------|----------|

| | |
|-------------------------------|------------------------|
| AMOUNT FOR THIS MATTER | <u>\$500.00</u> |
|-------------------------------|------------------------|

5578.11386

Special Ed

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 09/26/2013 | \$8,256.62 |
| Balance | | \$8,256.62 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|---------|
| 09/04/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
|----------|-----|----------|--------------|---------|

| | | | | |
|----------|-----|----------|--------------|---------|
| 09/04/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
|----------|-----|----------|--------------|---------|

| | | | | |
|------------------|----------|--------------|----------|-----------------------------|
| Sinars, Laura M. | 0.50 hrs | \$230.00 /hr | \$115.00 | <u> </u> |
|------------------|----------|--------------|----------|-----------------------------|

| | | | | |
|---------------------|--|--|--|------------------------------------|
| CURRENT FEES | | | | <u> </u> |
| | | | | <u> </u> |

| | | | | |
|-----------------|--|--|----------|--|
| CURRENT CHARGES | | | \$115.00 | |
|-----------------|--|--|----------|--|

| | | | | |
|--------------|--|--|------------|--|
| PAST BALANCE | | | \$8,256.62 | |
|--------------|--|--|------------|--|

| | | | | |
|-------------------------------|--|--|------------------------------------|------------------------------------|
| AMOUNT FOR THIS MATTER | | | <u> </u> | <u> </u> |
| | | | <u> </u> | <u> </u> |

5578.11389

Expulsion

| | | |
|-------------------------|------------|---------|
| Balance as of last bill | 09/26/2013 | \$12.43 |
| Balance | | \$12.43 |

| | |
|--------------|---------|
| PAST BALANCE | \$12.43 |
|--------------|---------|

| | |
|-------------------------------|----------------|
| AMOUNT FOR THIS MATTER | \$12.43 |
|-------------------------------|----------------|

5578.12425

Special Ed.

PAST BALANCE

\$0.00

5578.13426 Dickey v. Board of Education

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 09/26/2013 | \$8,000.87 |
| Payments Received | 10/18/2013 | \$2,087.50 |
| Balance | | \$5,913.37 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|------------|
| 09/06/13 | FBG | 1.50 hrs | \$230.00 /hr | \$345.00 |
| 09/09/13 | FBG | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 09/09/13 | LSN | 4.50 hrs | \$215.00 /hr | \$967.50 |
| 09/09/13 | LSN | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 09/10/13 | FBG | 2.50 hrs | \$230.00 /hr | \$575.00 |
| 09/11/13 | FBG | 4.50 hrs | \$230.00 /hr | \$1,035.00 |
| 09/11/13 | LSN | 4.25 hrs | \$215.00 /hr | \$913.75 |
| 09/13/13 | FBG | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 09/16/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 09/16/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 09/17/13 | FBG | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 09/18/13 | FBG | 0.50 hrs | \$0.00 /hr | \$0.00 |
| 09/18/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 09/18/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 09/19/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 09/19/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 09/20/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 09/20/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 09/20/13 | LSN | 1.25 hrs | \$215.00 /hr | \$268.75 |
| 09/26/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 09/26/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 09/30/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |

0.25 hrs \$215.00 /hr \$53.75

reer

09/30/13 LSN

0.25 hrs \$215.00 /hr \$53.75

Garrett, Frank B.
Garrett, Frank B.
Novak, Lauren S.

0.75 hrs \$0.00 /hr \$0.00
11.00 hrs \$230.00 /hr \$2,530.00
12.75 hrs \$215.00 /hr \$2,741.25

CURRENT FEES

\$5,271.25

DISBURSEMENTS

09/27/13
09/30/13

\$210.00
\$44.00

CURRENT DISBURSEMENTS

\$254.00

CURRENT CHARGES

\$5,525.25

PAST BALANCE

\$5,913.37

AMOUNT FOR THIS MATTER

\$11,438.62

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 09/26/2013 | \$6,086.04 |
| Payments Received | 10/18/2013 | \$1,952.50 |
| Balance | | \$4,133.54 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|---------|
| 09/03/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 09/24/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | | |
|------------------|----------|--------------|----------|-------|
| Sinars, Laura M. | 0.50 hrs | \$230.00 /hr | \$115.00 | <hr/> |
|------------------|----------|--------------|----------|-------|

| | | | | |
|---------------------|--|--|--|-----------------|
| CURRENT FEES | | | | \$115.00 |
|---------------------|--|--|--|-----------------|

| | | | | |
|-----------------|--|--|----------|--|
| CURRENT CHARGES | | | \$115.00 | |
|-----------------|--|--|----------|--|

| | | | | |
|--------------|--|--|------------|--|
| PAST BALANCE | | | \$4,133.54 | |
|--------------|--|--|------------|--|

| | | | | |
|-------------------------------|--|--|-------|-------------------|
| AMOUNT FOR THIS MATTER | | | <hr/> | \$4,248.54 |
|-------------------------------|--|--|-------|-------------------|

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 09/26/2013 | \$8,930.05 |
| Payments Received | 10/18/2013 | \$1,380.00 |
| Balance | | \$7,550.05 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 09/12/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 09/04/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 09/04/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 09/09/13 | LMS | 1.25 hrs | \$230.00 /hr | \$287.50 |
| 09/11/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 09/11/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 09/12/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 09/16/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 09/16/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 09/18/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 09/18/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 09/18/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

0.25 hrs \$230.00 /hr \$57.50

09/19/13 LMS develop strategy for securing same. 0.25 hrs \$0.00 /hr \$0.00

09/19/13 LMS 0.25 hrs \$230.00 /hr \$57.50

09/19/13 LMS 0.25 hrs \$0.00 /hr \$0.00

09/19/13 LMS 0.25 hrs \$230.00 /hr \$57.50

09/19/13 LMS 0.25 hrs \$0.00 /hr \$0.00

Sinars, Laura M. 0.75 hrs \$0.00 /hr \$0.00
Sinars, Laura M. 5.50 hrs \$230.00 /hr \$1,265.00

CURRENT FEES \$1,265.00

CURRENT CHARGES \$1,265.00

PAST BALANCE \$7,550.05

AMOUNT FOR THIS MATTER \$8,815.05

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 09/26/2013 | \$1,019.65 |
| Balance | | \$1,019.65 |

| | |
|--------------|------------|
| PAST BALANCE | \$1,019.65 |
|--------------|------------|

| | |
|-------------------------------|--------------------------|
| AMOUNT FOR THIS MATTER | <u>\$1,019.65</u> |
|-------------------------------|--------------------------|

5578.13430

Special Ed.

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 09/26/2013 | \$8,357.99 |
| Payments Received | 10/18/2013 | \$2,300.00 |
| Balance | | \$6,057.99 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | | |
|----------|-----|--|----------|------------|--------|
| 09/19/13 | LMS | | 0.25 hrs | \$0.00 /hr | \$0.00 |
|----------|-----|--|----------|------------|--------|

| | | | | | |
|------------------|--|----------|------------|--------|-------|
| Sinars, Laura M. | | 0.25 hrs | \$0.00 /hr | \$0.00 | <hr/> |
|------------------|--|----------|------------|--------|-------|

CURRENT FEES **\$0.00**

PAST BALANCE \$6,057.99

AMOUNT FOR THIS MATTER **\$6,057.99**

5578.13431

Special Ed.

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 09/26/2013 | \$862.50 |
| Balance | | \$862.50 |

| | |
|--------------|----------|
| PAST BALANCE | \$862.50 |
|--------------|----------|

| | |
|-------------------------------|------------------------|
| AMOUNT FOR THIS MATTER | <u>\$862.50</u> |
|-------------------------------|------------------------|

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 09/26/2013 | \$4,075.86 |
| Balance | | \$4,075.86 |

| | |
|--------------|------------|
| PAST BALANCE | \$4,075.86 |
|--------------|------------|

| | |
|-------------------------------|--------------------------|
| AMOUNT FOR THIS MATTER | <u>\$4,075.86</u> |
|-------------------------------|--------------------------|

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 09/26/2013 | \$3,556.69 |
| Payments Received | 10/18/2013 | \$1,035.00 |
| Balance | | \$2,521.69 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | | |
|----------|-----|--|----------|------------|--------|
| 09/19/13 | LMS | | 0.25 hrs | \$0.00 /hr | \$0.00 |
|----------|-----|--|----------|------------|--------|

| | | | | | |
|------------------|--|----------|------------|--------|-------|
| Sinars, Laura M. | | 0.25 hrs | \$0.00 /hr | \$0.00 | <hr/> |
|------------------|--|----------|------------|--------|-------|

| | | | | | |
|---------------------|--|--|--|--|---------------------------|
| CURRENT FEES | | | | | <hr/> \$0.00 <hr/> |
|---------------------|--|--|--|--|---------------------------|

| | | | | | |
|--------------|--|--|--|------------|--|
| PAST BALANCE | | | | \$2,521.69 | |
|--------------|--|--|--|------------|--|

| | | | | | |
|-------------------------------|--|--|--|-------------------------------|--|
| AMOUNT FOR THIS MATTER | | | | <hr/> \$2,521.69 <hr/> | |
|-------------------------------|--|--|--|-------------------------------|--|

5578.13434 OCR Complaint

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 09/26/2013 | \$4,626.44 |
| Payments Received | 10/18/2013 | \$977.50 |
| Balance | | \$3,648.94 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 09/04/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 09/04/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 09/04/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 09/04/13 | LMS | 3.00 hrs | \$230.00 /hr | \$690.00 |
| 09/04/13 | LMS | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 09/04/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 09/12/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 09/19/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | |
|------------------|----------|--------------|------------|
| Sinars, Laura M. | 0.50 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 6.00 hrs | \$230.00 /hr | \$1,380.00 |

CURRENT FEES \$1,380.00

CURRENT CHARGES \$1,380.00

PAST BALANCE \$3,648.94

AMOUNT FOR THIS MATTER \$5,028.94

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 09/26/2013 | \$5,806.00 |
| Payments Received | 10/18/2013 | \$3,737.50 |
| Balance | | \$2,068.50 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 09/04/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 09/04/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 09/09/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 09/10/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 09/10/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 09/10/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |

| | | | |
|------------------|----------|--------------|----------|
| Sinars, Laura M. | 0.25 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 2.25 hrs | \$230.00 /hr | \$517.50 |

CURRENT FEES \$517.50

CURRENT CHARGES \$517.50

PAST BALANCE \$2,068.50

AMOUNT FOR THIS MATTER \$2,586.00

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 09/26/2013 | \$632.50 |
| Payments Received | 10/18/2013 | \$632.50 |
| Balance | | \$0.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 09/06/13 | LMS | 2.00 hrs | \$230.00 /hr | \$460.00 |
| 09/11/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 09/11/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 09/11/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 09/11/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 09/11/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 09/12/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 09/12/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 09/18/13 | LMS | 1.50 hrs | \$230.00 /hr | \$345.00 |
| 09/19/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 09/19/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 09/19/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 09/19/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

Oswego CUSD #308
09/23/13 LMS

1.75 hrs \$230.00 /hr \$402.50

09/23/13 LMS

0.25 hrs \$230.00 /hr \$57.50

09/23/13 LMS

0.25 hrs \$230.00 /hr \$57.50

09/23/13 LMS

0.25 hrs \$230.00 /hr \$57.50

09/24/13 LMS

0.25 hrs \$230.00 /hr \$57.50

09/27/13 LMS

1.25 hrs \$230.00 /hr \$287.50

Sinars, Laura M.
Sinars, Laura M.

1.00 hrs \$0.00 /hr \$0.00
10.25 hrs \$230.00 /hr \$2,357.50

CURRENT FEES

\$2,357.50

CURRENT CHARGES

\$2,357.50

PAST BALANCE

\$0.00

AMOUNT FOR THIS MATTER

\$2,357.50

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

November 14, 2013

Client No: 005578
Invoice No: 251912 LMS
Billing Through: 10/31/2013

REMITTANCE COPY

5578.00001

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| PAST BALANCE | \$500.00 |
| AMOUNT FOR THIS MATTER | \$625.00 |

5578.11386

Special Ed

| | |
|-------------------------------|-------------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$8,371.62 |
| AMOUNT FOR THIS MATTER | \$8,371.62 |

5578.11389

Expulsion

| | |
|-------------------------------|----------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$12.43 |
| AMOUNT FOR THIS MATTER | \$12.43 |

5578.13426 Dickey v. Board of Education

| | |
|-------------------------------|---------------------------|
| CURRENT CHARGES | \$1,086.35 |
| PAST BALANCE | \$11,438.62 |
| AMOUNT FOR THIS MATTER | <u>\$12,524.97</u> |

5578.13427 M./Special Ed.

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$4,248.54 |
| AMOUNT FOR THIS MATTER | <u>\$4,248.54</u> |

5578.13428 Special Ed.

| | |
|-------------------------------|---------------------------|
| CURRENT CHARGES | \$4,427.50 |
| PAST BALANCE | \$8,815.05 |
| AMOUNT FOR THIS MATTER | <u>\$13,242.55</u> |

5578.13429

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$1,019.65 |
| AMOUNT FOR THIS MATTER | <u>\$1,019.65</u> |

5578.13430 Special Ed.

| | |
|-------------------------------|--------------------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$6,057.99 |
| AMOUNT FOR THIS MATTER | <u>\$6,057.99</u> |

5578.13431 Special Ed.

| | |
|-------------------------------|------------------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$862.50 |
| AMOUNT FOR THIS MATTER | <u>\$862.50</u> |

| | | |
|-------------------|-------------------------------|--------------------------|
| 5578.13432 | Special Ed. | |
| | CURRENT CHARGES | \$0.00 |
| | PAST BALANCE | \$4,075.86 |
| | AMOUNT FOR THIS MATTER | <u>\$4,075.86</u> |
| 5578.13433 | Special Ed. | |
| | CURRENT CHARGES | \$0.00 |
| | PAST BALANCE | \$2,521.69 |
| | AMOUNT FOR THIS MATTER | <u>\$2,521.69</u> |
| 5578.13434 | OCR Complaint | |
| | CURRENT CHARGES | \$172.50 |
| | PAST BALANCE | \$5,028.94 |
| | AMOUNT FOR THIS MATTER | <u>\$5,201.44</u> |
| 5578.13435 | Special Ed. | |
| | CURRENT CHARGES | \$0.00 |
| | PAST BALANCE | \$2,586.00 |
| | AMOUNT FOR THIS MATTER | <u>\$2,586.00</u> |
| 5578.13436 | OCR Complaint | |
| | CURRENT CHARGES | \$172.50 |
| | PAST BALANCE | \$2,357.50 |
| | AMOUNT FOR THIS MATTER | <u>\$2,530.00</u> |
| 5578.91002 | | |
| | CURRENT CHARGES | \$0.00 |
| | PAST BALANCE | \$1,117.93 |
| | AMOUNT FOR THIS MATTER | <u>\$1,117.93</u> |

| | |
|---------------------------------|----------------------------------|
| CURRENT CHARGES FOR ALL MATTERS | \$5,983.85 |
| PAST BALANCES | \$59,014.32 |
| | <hr/> |
| TOTAL DUE | <u><u>\$64,998.17</u></u> |

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

November 14, 2013

Client No: 005578
Invoice No: 251912 LMS
Billing Through: 10/31/2013

5578.00001 **\$125**

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 10/29/2013 | \$500.00 |
| Balance | | \$500.00 |

| | |
|-----------------|----------|
| CURRENT CHARGES | \$125.00 |
|-----------------|----------|

| | |
|--------------|----------|
| PAST BALANCE | \$500.00 |
|--------------|----------|

| | |
|-------------------------------|-------------------------------|
| AMOUNT FOR THIS MATTER | <u><u>\$625.00</u></u> |
|-------------------------------|-------------------------------|

5578.11386

Special Ed

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 10/29/2013 | \$8,371.62 |
| Balance | | \$8,371.62 |

| | |
|--------------|------------|
| PAST BALANCE | \$8,371.62 |
|--------------|------------|

| | |
|-------------------------------|--------------------------|
| AMOUNT FOR THIS MATTER | <u>\$8,371.62</u> |
|-------------------------------|--------------------------|

5578.11389

Expulsion

| | | |
|-------------------------|------------|---------|
| Balance as of last bill | 10/29/2013 | \$12.43 |
| Balance | | \$12.43 |

| | |
|--------------|---------|
| PAST BALANCE | \$12.43 |
|--------------|---------|

| | |
|-------------------------------|------------------------------|
| AMOUNT FOR THIS MATTER | <u><u>\$12.43</u></u> |
|-------------------------------|------------------------------|

5578.13426 Dickey v. Board of Education

| | | |
|-------------------------|------------|-------------|
| Balance as of last bill | 10/29/2013 | \$11,438.62 |
| Balance | | \$11,438.62 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 10/02/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 10/02/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 10/02/13 | LSN | 1.00 hrs | \$215.00 /hr | \$215.00 |
| 10/07/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 10/07/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 10/10/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 10/16/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 10/16/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 10/17/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 10/21/13 | FBG | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 10/21/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 10/21/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 10/21/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 10/22/13 | FBG | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 10/22/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 10/22/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 10/22/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 10/24/13 | LSN | 0.25 hrs | \$215.00 /hr | \$53.75 |

| | | | |
|-------------------|----------|--------------|----------|
| Garrett, Frank B. | 0.25 hrs | \$0.00 /hr | \$0.00 |
| Garrett, Frank B. | 0.75 hrs | \$230.00 /hr | \$172.50 |
| Novak, Lauren S. | 4.25 hrs | \$215.00 /hr | \$913.75 |

CURRENT FEES

\$1,086.25

DISBURSEMENTS

10/31/13

\$0.10

CURRENT DISBURSEMENTS

\$0.10

CURRENT CHARGES

\$1,086.35

PAST BALANCE

\$11,438.62

AMOUNT FOR THIS MATTER

\$12,524.97

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 10/29/2013 | \$4,248.54 |
| Balance | | \$4,248.54 |

| | |
|--------------|------------|
| PAST BALANCE | \$4,248.54 |
|--------------|------------|

| | |
|-------------------------------|--------------------------|
| AMOUNT FOR THIS MATTER | <u>\$4,248.54</u> |
|-------------------------------|--------------------------|

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 10/29/2013 | \$8,815.05 |
| Balance | | \$8,815.05 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 10/02/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 10/03/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 10/05/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 10/08/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 10/10/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 10/10/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 10/14/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 10/14/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 10/15/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 10/15/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| | | | | |
| 10/15/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 10/15/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 10/16/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 10/17/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |

0.25 hrs \$230.00 /hr \$57.50

10/18/13 LMS

0.25 hrs \$230.00 /hr \$57.50

10/18/13 LMS

0.50 hrs \$230.00 /hr \$115.00

10/18/13 LMS

0.25 hrs \$230.00 /hr \$57.50

10/18/13 LMS

0.25 hrs \$230.00 /hr \$57.50

10/18/13 LMS

0.25 hrs \$0.00 /hr \$0.00

10/18/13 LMS

0.25 hrs \$230.00 /hr \$57.50

10/18/13 LMS

0.50 hrs \$230.00 /hr \$115.00

10/18/13 LMS

0.75 hrs \$230.00 /hr \$172.50

10/19/13 LMS

0.25 hrs \$230.00 /hr \$57.50

10/22/13 LMS

0.25 hrs \$230.00 /hr \$57.50

10/22/13 LMS

0.25 hrs \$230.00 /hr \$57.50

10/22/13 LMS

0.25 hrs \$230.00 /hr \$57.50

10/23/13 LMS

0.25 hrs \$230.00 /hr \$57.50

10/23/13 LMS

0.25 hrs \$230.00 /hr \$57.50

2.25 hrs \$230.00 /hr \$517.50

10/24/13 LMS

4.25 hrs \$230.00 /hr \$977.50

10/25/13 LMS

5.00 hrs \$230.00 /hr \$1,150.00

Sinars, Laura M.
Sinars, Laura M.

1.50 hrs \$0.00 /hr \$0.00
19.25 hrs \$230.00 /hr \$4,427.50

CURRENT FEES

\$4,427.50

CURRENT CHARGES

\$4,427.50

PAST BALANCE

\$8,815.05

AMOUNT FOR THIS MATTER

\$13,242.55

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 10/29/2013 | \$1,019.65 |
| Balance | | \$1,019.65 |

| | |
|--------------|------------|
| PAST BALANCE | \$1,019.65 |
|--------------|------------|

| | |
|-------------------------------|---------------------------------|
| AMOUNT FOR THIS MATTER | <u><u>\$1,019.65</u></u> |
|-------------------------------|---------------------------------|

5578.13430

Special Ed.

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 10/29/2013 | \$6,057.99 |
| Balance | | \$6,057.99 |

| | |
|--------------|------------|
| PAST BALANCE | \$6,057.99 |
|--------------|------------|

| | |
|-------------------------------|--------------------------|
| AMOUNT FOR THIS MATTER | <u>\$6,057.99</u> |
|-------------------------------|--------------------------|

5578.13431

Special Ed.

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 10/29/2013 | \$862.50 |
| Balance | | \$862.50 |

| | |
|--------------|----------|
| PAST BALANCE | \$862.50 |
|--------------|----------|

| | |
|-------------------------------|-------------------------------|
| AMOUNT FOR THIS MATTER | <u><u>\$862.50</u></u> |
|-------------------------------|-------------------------------|

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 10/29/2013 | \$4,075.86 |
| Balance | | \$4,075.86 |

| | |
|--------------|------------|
| PAST BALANCE | \$4,075.86 |
|--------------|------------|

| | |
|-------------------------------|--------------------------|
| AMOUNT FOR THIS MATTER | <u>\$4,075.86</u> |
|-------------------------------|--------------------------|

5578.13433

Special Ed.

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 10/29/2013 | \$2,521.69 |
| Balance | | \$2,521.69 |

| | |
|--------------|------------|
| PAST BALANCE | \$2,521.69 |
|--------------|------------|

| | |
|-------------------------------|--------------------------|
| AMOUNT FOR THIS MATTER | <u>\$2,521.69</u> |
|-------------------------------|--------------------------|

5578.13434 OCR Complaint

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 10/29/2013 | \$5,028.94 |
| Balance | | \$5,028.94 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|---------|
| 10/25/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 10/25/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 10/25/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 10/30/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | |
|------------------|----------|--------------|----------|
| Sinars, Laura M. | 0.25 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 0.75 hrs | \$230.00 /hr | \$172.50 |

| | |
|---------------------|-----------------|
| CURRENT FEES | \$172.50 |
|---------------------|-----------------|

| | |
|-----------------|----------|
| CURRENT CHARGES | \$172.50 |
|-----------------|----------|

| | |
|--------------|------------|
| PAST BALANCE | \$5,028.94 |
|--------------|------------|

| | |
|-------------------------------|-------------------|
| AMOUNT FOR THIS MATTER | \$5,201.44 |
|-------------------------------|-------------------|

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 10/29/2013 | \$2,586.00 |
| Balance | | \$2,586.00 |

| | |
|--------------|------------|
| PAST BALANCE | \$2,586.00 |
|--------------|------------|

| | |
|-------------------------------|--------------------------|
| AMOUNT FOR THIS MATTER | <u>\$2,586.00</u> |
|-------------------------------|--------------------------|

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 10/29/2013 | \$2,357.50 |
| Balance | | \$2,357.50 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|---------|
| 10/25/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 10/28/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 10/30/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 10/30/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 10/30/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |

| | | | | |
|------------------|----------|--------------|----------|-------|
| Sinars, Laura M. | 0.50 hrs | \$0.00 /hr | \$0.00 | |
| Sinars, Laura M. | 0.75 hrs | \$230.00 /hr | \$172.50 | <hr/> |

| | | | | |
|---------------------|--|--|--|-----------------------------|
| CURRENT FEES | | | | <hr/> \$172.50 <hr/> |
|---------------------|--|--|--|-----------------------------|

| | | | | |
|-----------------|--|--|----------|--|
| CURRENT CHARGES | | | \$172.50 | |
|-----------------|--|--|----------|--|

| | | | | |
|--------------|--|--|------------|--|
| PAST BALANCE | | | \$2,357.50 | |
|--------------|--|--|------------|--|

| | | | | |
|-------------------------------|--|--|-------------------------------|--|
| AMOUNT FOR THIS MATTER | | | <hr/> \$2,530.00 <hr/> | |
|-------------------------------|--|--|-------------------------------|--|

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

December 26, 2013

Client No: 005578
Invoice No: 252532 LMS
Billing Through: 11/30/2013

REMITTANCE COPY

5578.00001

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| PAST BALANCE | \$125.00 |
| AMOUNT FOR THIS MATTER | \$250.00 |

5578.13426 Dickey v. Board of Education

| | |
|-------------------------------|-------------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$1,086.35 |
| AMOUNT FOR THIS MATTER | \$1,086.35 |

5578.13427

Special Ed.

| | |
|-------------------------------|---------------|
| CURRENT CHARGES | \$0.00 |
| AMOUNT FOR THIS MATTER | \$0.00 |

| | | |
|--|---------------------------------|---------------------------|
| 5578.13428 | Special Ed. | |
| | CURRENT CHARGES | \$690.00 |
| | PAST BALANCE | \$4,427.50 |
| | AMOUNT FOR THIS MATTER | <u>\$5,117.50</u> |
| 5578.13434 | OCR Complaint | |
| | CURRENT CHARGES | \$1,897.50 |
| | PAST BALANCE | \$172.50 |
| | AMOUNT FOR THIS MATTER | <u>\$2,070.00</u> |
| 5578.13436 | OCR Complaint | |
| | CURRENT CHARGES | \$2,472.50 |
| | PAST BALANCE | \$172.50 |
| | AMOUNT FOR THIS MATTER | <u>\$2,645.00</u> |
| 5578.13437 | Special Ed. | |
| | CURRENT CHARGES | \$2,702.50 |
| | AMOUNT FOR THIS MATTER | <u>\$2,702.50</u> |
| 5578.91002 | | |
| | CURRENT CHARGES | \$57.50 |
| | AMOUNT FOR THIS MATTER | <u>\$57.50</u> |
| | CURRENT CHARGES FOR ALL MATTERS | \$7,945.00 |
| | PAST BALANCES | \$5,983.85 |
| | | <u>\$13,928.85</u> |
| TOTAL DUE | | <u>\$13,928.85</u> |
| PREPAID BALANCE CARRIED FORWARD | | \$101.72 Cr |

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

December 26, 2013

Client No: 005578
Invoice No: 252532 LMS
Billing Through: 11/30/2013

5578.00001

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 11/14/2013 | \$625.00 |
| Payments Received | 12/16/2013 | \$500.00 |
| Balance | | \$125.00 |

| | |
|-----------------|----------|
| CURRENT CHARGES | \$125.00 |
|-----------------|----------|

| | |
|--------------|----------|
| PAST BALANCE | \$125.00 |
|--------------|----------|

| | |
|-------------------------------|------------------------|
| AMOUNT FOR THIS MATTER | <u>\$250.00</u> |
|-------------------------------|------------------------|

5578.13426 Dickey v. Board of Education

| | | |
|-------------------------|------------|-------------|
| Balance as of last bill | 11/14/2013 | \$12,524.97 |
| Payments Received | 12/16/2013 | \$11,438.62 |
| Balance | | \$1,086.35 |

PAST BALANCE \$1,086.35

AMOUNT FOR THIS MATTER \$1,086.35

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 11/14/2013 | \$4,248.54 |
| Payments Received | 12/16/2013 | \$4,248.54 |
| Balance | | \$0.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | | |
|----------|-----|--|----------|------------|--------|
| 11/13/13 | LMS | | 0.25 hrs | \$0.00 /hr | \$0.00 |
|----------|-----|--|----------|------------|--------|

| | | | | | |
|------------------|--|----------|------------|--------|-------|
| Sinars, Laura M. | | 0.25 hrs | \$0.00 /hr | \$0.00 | _____ |
|------------------|--|----------|------------|--------|-------|

| | | | | | |
|---------------------|--|--|--|--|----------------------|
| CURRENT FEES | | | | | <u>\$0.00</u> |
|---------------------|--|--|--|--|----------------------|

| | | | | | |
|--------------|--|--|--|--------|--|
| PAST BALANCE | | | | \$0.00 | |
|--------------|--|--|--|--------|--|

| | | |
|-------------------------|------------|-------------|
| Balance as of last bill | 11/14/2013 | \$13,242.55 |
| Payments Received | 12/16/2013 | \$8,815.05 |
| Balance | | \$4,427.50 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 11/07/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 11/15/13 | LMS | 2.00 hrs | \$230.00 /hr | \$460.00 |
| 11/18/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 11/19/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 11/20/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |

| | | | |
|------------------|----------|--------------|----------|
| Sinars, Laura M. | 0.25 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 3.00 hrs | \$230.00 /hr | \$690.00 |

CURRENT FEES \$690.00

CURRENT CHARGES \$690.00

PAST BALANCE \$4,427.50

AMOUNT FOR THIS MATTER \$5,117.50

5578.13434 OCR Complaint

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 11/14/2013 | \$5,201.44 |
| Payments Received | 12/16/2013 | \$5,028.94 |
| Balance | | \$172.50 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|------------|
| 11/01/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 11/01/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 11/04/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 11/04/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 11/05/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 11/06/13 | LMS | 6.75 hrs | \$230.00 /hr | \$1,552.50 |
| 11/06/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | | |
|------------------|----------|--------------|------------|-----------------------------|
| Sinars, Laura M. | 8.25 hrs | \$230.00 /hr | \$1,897.50 | <u> </u> |
|------------------|----------|--------------|------------|-----------------------------|

| | | | | |
|---------------------|--|--|--|---------------------------------|
| CURRENT FEES | | | | <u><u>\$1,897.50</u></u> |
|---------------------|--|--|--|---------------------------------|

| | | | | |
|-----------------|--|--|------------|--|
| CURRENT CHARGES | | | \$1,897.50 | |
|-----------------|--|--|------------|--|

| | | | | |
|--------------|--|--|----------|--|
| PAST BALANCE | | | \$172.50 | |
|--------------|--|--|----------|--|

| | | | | |
|-------------------------------|--|--|---------------------------------|--|
| AMOUNT FOR THIS MATTER | | | <u><u>\$2,070.00</u></u> | |
|-------------------------------|--|--|---------------------------------|--|

OCR Complaint

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 11/14/2013 | \$2,530.00 |
| Payments Received | 12/16/2013 | \$2,357.50 |
| Balance | | \$172.50 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 11/01/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 11/01/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 11/01/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 11/04/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 11/05/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 11/05/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 11/06/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 11/07/13 | LMS | 1.50 hrs | \$230.00 /hr | \$345.00 |
| 11/07/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 11/07/13 | LMS | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 11/07/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 11/07/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | | |
|------------------|-----------|--------------|------------|-------|
| Sinars, Laura M. | 0.50 hrs | \$0.00 /hr | \$0.00 | |
| Sinars, Laura M. | 10.75 hrs | \$230.00 /hr | \$2,472.50 | <hr/> |

| | | | | |
|---------------------|--|--|--|--------------------------|
| CURRENT FEES | | | | <u>\$2,472.50</u> |
|---------------------|--|--|--|--------------------------|

| | | | | |
|-----------------|--|--|------------|--|
| CURRENT CHARGES | | | \$2,472.50 | |
|-----------------|--|--|------------|--|

| | | | | |
|--------------|--|--|----------|--|
| PAST BALANCE | | | \$172.50 | |
|--------------|--|--|----------|--|

| | | | | |
|-------------------------------|--|--|--------------------------|--|
| AMOUNT FOR THIS MATTER | | | <u>\$2,645.00</u> | |
|-------------------------------|--|--|--------------------------|--|

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|------------|
| 11/07/13 | LMS | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 11/07/13 | LMS | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 11/08/13 | LMS | 1.00 hrs | \$230.00 /hr | \$230.00 |
| 11/08/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 11/08/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 11/08/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 11/08/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 11/08/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 11/08/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 11/15/13 | LMS | 5.00 hrs | \$230.00 /hr | \$1,150.00 |
| 11/15/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |

| | | | | |
|----------|-----|----------|--------------|----------|
| 11/20/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 11/20/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 11/21/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 11/22/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 11/22/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 11/26/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 11/26/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

Sinars, Laura M.
Sinars, Laura M.

0.75 hrs \$0.00 /hr \$0.00
11.75 hrs \$230.00 /hr \$2,702.50

CURRENT FEES

\$2,702.50

CURRENT CHARGES

\$2,702.50

PAST BALANCE

\$0.00

AMOUNT FOR THIS MATTER

\$2,702.50

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 11/14/2013 | \$1,117.93 |
| Payments Received | 12/16/2013 | \$1,117.93 |
| Balance | | \$0.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|---------|
| 11/01/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 11/05/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |

| | | | |
|------------------|----------|--------------|---------|
| Sinars, Laura M. | 0.25 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 0.25 hrs | \$230.00 /hr | \$57.50 |

CURRENT FEES

\$57.50

CURRENT CHARGES

\$57.50

PAST BALANCE

\$0.00

AMOUNT FOR THIS MATTER

\$57.50

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

September 24, 2014

Client No: 005578
Invoice No: 252894 LMS
Billing Through: 12/31/2013

REMITTANCE COPY

5578.00001

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| PAST BALANCE | \$125.00 |
| LESS PREPAID | \$101.72 Cr |
| AMOUNT FOR THIS MATTER | \$148.28 |

5578.13426 Dickey v. Board of Education

| | |
|-------------------------------|---------------|
| CURRENT CHARGES | \$0.00 |
| AMOUNT FOR THIS MATTER | \$0.00 |

5578.13428

| | |
|-------------------------------|-----------------|
| Special Ed. | |
| CURRENT CHARGES | \$57.50 |
| PAST BALANCE | \$690.00 |
| AMOUNT FOR THIS MATTER | \$747.50 |

| | | |
|-------------------|---------------------------------|---------------------------------|
| 5578.13434 | OCR Complaint | |
| | CURRENT CHARGES | \$57.50 |
| | PAST BALANCE | \$1,897.50 |
| | AMOUNT FOR THIS MATTER | <u>\$1,955.00</u> |
| | | |
| 5578.13436 | OCR Complaint | |
| | CURRENT CHARGES | \$0.00 |
| | PAST BALANCE | \$2,472.50 |
| | AMOUNT FOR THIS MATTER | <u>\$2,472.50</u> |
| | | |
| 5578.13437 | Special Ed. | |
| | CURRENT CHARGES | \$1,552.50 |
| | PAST BALANCE | \$2,702.50 |
| | AMOUNT FOR THIS MATTER | <u>\$4,255.00</u> |
| | | |
| 5578.91002 | | |
| | CURRENT CHARGES | \$0.00 |
| | PAST BALANCE | \$57.50 |
| | AMOUNT FOR THIS MATTER | <u>\$57.50</u> |
| | | |
| | CURRENT CHARGES FOR ALL MATTERS | \$1,792.50 |
| | PAST BALANCES | \$7,945.00 |
| | LESS PREPAID | <u>\$101.72 Cr</u> |
| | TOTAL DUE | <u><u>\$9,635.78</u></u> |

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Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

September 24, 2014

Client No: 005578
Invoice No: 252894 LMS
Billing Through: 12/31/2013

5578.00001

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 12/26/2013 | \$250.00 |
| Payments Received | 01/27/2014 | \$125.00 |
| Balance | | \$125.00 |

| | |
|-------------------------------|------------------------|
| LESS PREPAID AMOUNT | \$101.72Cr |
| CURRENT CHARGES | \$23.28 |
| PAST BALANCE | \$125.00 |
| AMOUNT FOR THIS MATTER | <u>\$148.28</u> |

5578.13426 Dickey v. Board of Education

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 12/26/2013 | \$1,086.35 |
| Payments Received | 01/17/2014 | \$1,086.35 |
| Balance | | \$0.00 |

PAST BALANCE \$0.00

5578.13428

Special Ed.

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 12/26/2013 | \$5,117.50 |
| Payments Received | 01/17/2014 | \$4,427.50 |
| Balance | | \$690.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|---------|
| 12/10/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
|----------|-----|----------|--------------|---------|

| | | | | |
|------------------|----------|--------------|---------|-----------------------------|
| Sinars, Laura M. | 0.25 hrs | \$230.00 /hr | \$57.50 | <u> </u> |
|------------------|----------|--------------|---------|-----------------------------|

CURRENT FEES **\$57.50**

CURRENT CHARGES \$57.50

PAST BALANCE \$690.00

AMOUNT FOR THIS MATTER **\$747.50**

5578.13434 OCR Complaint

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 12/26/2013 | \$2,070.00 |
| Payments Received | 01/17/2014 | \$172.50 |
| Balance | | \$1,897.50 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|---------|
| 12/16/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
|----------|-----|----------|--------------|---------|

| | | | | |
|------------------|----------|--------------|---------|-------|
| Sinars, Laura M. | 0.25 hrs | \$230.00 /hr | \$57.50 | <hr/> |
|------------------|----------|--------------|---------|-------|

| | | | | |
|---------------------|--|--|--|----------------|
| CURRENT FEES | | | | \$57.50 |
|---------------------|--|--|--|----------------|

| | | | | |
|-----------------|--|--|---------|--|
| CURRENT CHARGES | | | \$57.50 | |
|-----------------|--|--|---------|--|

| | | | | |
|--------------|--|--|------------|--|
| PAST BALANCE | | | \$1,897.50 | |
|--------------|--|--|------------|--|

| | | | | |
|-------------------------------|--|--|-------------------|-------------|
| AMOUNT FOR THIS MATTER | | | \$1,955.00 | <hr/> <hr/> |
|-------------------------------|--|--|-------------------|-------------|

OCR Complaint

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 12/26/2013 | \$2,645.00 |
| Payments Received | 01/17/2014 | \$172.50 |
| Balance | | \$2,472.50 |

PAST BALANCE \$2,472.50

AMOUNT FOR THIS MATTER \$2,472.50

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 12/26/2013 | \$2,702.50 |
| Balance | | \$2,702.50 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 12/02/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 12/02/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 12/02/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 12/06/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 12/06/13 | LMS | 0.75 hrs | \$230.00 /hr | \$172.50 |
| 12/06/13 | LMS | 1.50 hrs | \$230.00 /hr | \$345.00 |
| 12/06/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 12/06/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 12/10/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 12/12/13 | LMS | 0.25 hrs | \$230.00 /hr | \$57.50 |
| 12/17/13 | LMS | 0.50 hrs | \$230.00 /hr | \$115.00 |
| 12/18/13 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |

| | | | |
|------------------|----------|--------------|------------|
| Sinars, Laura M. | 0.25 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 6.75 hrs | \$230.00 /hr | \$1,552.50 |

CURRENT FEES

\$1,552.50

CURRENT CHARGES

\$1,552.50

PAST BALANCE

\$2,702.50

AMOUNT FOR THIS MATTER

\$4,255.00

| | | |
|-------------------------|------------|---------|
| Balance as of last bill | 12/26/2013 | \$57.50 |
| Balance | | \$57.50 |

| | |
|--------------|---------|
| PAST BALANCE | \$57.50 |
|--------------|---------|

| | |
|-------------------------------|-----------------------|
| AMOUNT FOR THIS MATTER | <u>\$57.50</u> |
|-------------------------------|-----------------------|

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Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

February 21, 2014

Client No: 005578
Invoice No: 253301 LMS
Billing Through: 01/31/2014

REMITTANCE COPY

5578.00001

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| AMOUNT FOR THIS MATTER | \$125.00 |

5578.13428

Special Ed.

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$176.25 |
| AMOUNT FOR THIS MATTER | \$176.25 |

5578.13434

OCR Complaint

| | |
|-------------------------------|----------------|
| CURRENT CHARGES | \$25.43 |
| AMOUNT FOR THIS MATTER | \$25.43 |

5578.13436

.OCR Complaint

| | |
|-------------------------------|----------------|
| CURRENT CHARGES | \$25.43 |
| AMOUNT FOR THIS MATTER | \$25.43 |

5578.13437

Special Ed.

CURRENT CHARGES

\$352.50

AMOUNT FOR THIS MATTER

\$352.50

5578.91002

CURRENT CHARGES

\$25.43

AMOUNT FOR THIS MATTER

\$25.43

CURRENT CHARGES FOR ALL MATTERS

\$730.04

TOTAL DUE

\$730.04

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Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

February 21, 2014

Client No: 005578
Invoice No: 253301 LMS
Billing Through: 01/31/2014

5578.00001

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 09/24/2014 | \$148.28 |
| Payments Received | 02/20/2014 | \$148.28 |
| Balance | | \$0.00 |

CURRENT CHARGES \$125.00

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER \$125.00

5578.13428

Special Ed.

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 09/24/2014 | \$747.50 |
| Payments Received | 02/20/2014 | \$747.50 |
| Balance | | \$0.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 01/15/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 01/15/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |

| | | | | |
|------------------|----------|--------------|----------|-----------------------------|
| Sinars, Laura M. | 0.75 hrs | \$235.00 /hr | \$176.25 | <u> </u> |
|------------------|----------|--------------|----------|-----------------------------|

| | | | | |
|---------------------|--|--|--|-------------------------------|
| CURRENT FEES | | | | <u><u>\$176.25</u></u> |
|---------------------|--|--|--|-------------------------------|

| | | | | |
|-----------------|--|--|----------|--|
| CURRENT CHARGES | | | \$176.25 | |
|-----------------|--|--|----------|--|

| | | | | |
|--------------|--|--|--------|--|
| PAST BALANCE | | | \$0.00 | |
|--------------|--|--|--------|--|

| | | | | |
|-------------------------------|--|--|-------------------------------|--|
| AMOUNT FOR THIS MATTER | | | <u><u>\$176.25</u></u> | |
|-------------------------------|--|--|-------------------------------|--|

5578.13434

OCR Complaint

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 09/24/2014 | \$1,955.00 |
| Payments Received | 02/20/2014 | \$1,955.00 |
| Balance | | \$0.00 |

DISBURSEMENTS

11/30/13 \$25.43

CURRENT DISBURSEMENTS

\$25.43

CURRENT CHARGES \$25.43

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER **\$25.43**

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 09/24/2014 | \$2,472.50 |
| Payments Received | 02/20/2014 | \$2,472.50 |
| Balance | | \$0.00 |

DISBURSEMENTS

| | | |
|----------|--|----------------|
| 11/30/13 | | <u>\$25.43</u> |
|----------|--|----------------|

CURRENT DISBURSEMENTS

\$25.43

| | |
|-----------------|---------|
| CURRENT CHARGES | \$25.43 |
|-----------------|---------|

| | |
|--------------|--------|
| PAST BALANCE | \$0.00 |
|--------------|--------|

| | |
|-------------------------------|-----------------------|
| AMOUNT FOR THIS MATTER | <u>\$25.43</u> |
|-------------------------------|-----------------------|

5578.13437

./Special Ed.

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 09/24/2014 | \$4,255.00 |
| Payments Received | 02/20/2014 | \$4,255.00 |
| Balance | | \$0.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 01/15/14 | LMS | 1.00 hrs | \$235.00 /hr | \$235.00 |
| 01/16/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 01/21/14 | LMS | 0.00 hrs | \$235.00 /hr | \$0.00 |
| 01/31/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |

| | | | | |
|------------------|----------|--------------|----------|-------|
| Sinars, Laura M. | 0.25 hrs | \$0.00 /hr | \$0.00 | |
| Sinars, Laura M. | 1.50 hrs | \$235.00 /hr | \$352.50 | <hr/> |

CURRENT FEES **\$352.50**

CURRENT CHARGES \$352.50

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER **\$352.50**

| | | |
|-------------------------|------------|---------|
| Balance as of last bill | 09/24/2014 | \$57.50 |
| Payments Received | 02/20/2014 | \$57.50 |
| Balance | | \$0.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | | |
|----------|-----|--|----------|------------|--------|
| 01/16/14 | LMS | | 0.25 hrs | \$0.00 /hr | \$0.00 |
|----------|-----|--|----------|------------|--------|

| | | | | | |
|------------------|--|----------|------------|--------|-------|
| Sinars, Laura M. | | 0.25 hrs | \$0.00 /hr | \$0.00 | <hr/> |
|------------------|--|----------|------------|--------|-------|

| | | | | | |
|---------------------|--|--|--|--|---------------------------|
| CURRENT FEES | | | | | <hr/> \$0.00 <hr/> |
|---------------------|--|--|--|--|---------------------------|

DISBURSEMENTS

| | | | | | |
|----------|--|--|--|--|---------------------|
| 11/30/13 | | | | | <hr/> \$25.43 <hr/> |
|----------|--|--|--|--|---------------------|

| | | | | | |
|------------------------------|--|--|--|--|----------------------------|
| CURRENT DISBURSEMENTS | | | | | <hr/> \$25.43 <hr/> |
|------------------------------|--|--|--|--|----------------------------|

| | | | | | |
|-----------------|--|--|--|---------|--|
| CURRENT CHARGES | | | | \$25.43 | |
|-----------------|--|--|--|---------|--|

| | | | | | |
|--------------|--|--|--|--------|--|
| PAST BALANCE | | | | \$0.00 | |
|--------------|--|--|--|--------|--|

| | | | | | |
|-------------------------------|--|--|--|----------------------------|--|
| AMOUNT FOR THIS MATTER | | | | <hr/> \$25.43 <hr/> | |
|-------------------------------|--|--|--|----------------------------|--|

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Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

March 11, 2014

Client No: 005578
Invoice No: 253726 LMS
Billing Through: 02/28/2014

REMITTANCE COPY

5578.00001

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| PAST BALANCE | \$125.00 |
| AMOUNT FOR THIS MATTER | \$250.00 |

5578.13428

Special Ed.

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$58.75 |
| PAST BALANCE | \$176.25 |
| AMOUNT FOR THIS MATTER | \$235.00 |

5578.13434

OCR Complaint

| | |
|-------------------------------|----------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$25.43 |
| AMOUNT FOR THIS MATTER | \$25.43 |

| | | |
|-------------------|---------------------------------|-----------------------------|
| 5578.13436 | OCR Complaint | |
| | CURRENT CHARGES | \$0.00 |
| | PAST BALANCE | \$25.43 |
| | AMOUNT FOR THIS MATTER | <u>\$25.43</u> |
| | | |
| 5578.13437 | Special Ed. | |
| | CURRENT CHARGES | \$0.00 |
| | PAST BALANCE | \$352.50 |
| | AMOUNT FOR THIS MATTER | <u>\$352.50</u> |
| | | |
| 5578.91002 | | |
| | CURRENT CHARGES | \$0.00 |
| | PAST BALANCE | \$25.43 |
| | AMOUNT FOR THIS MATTER | <u>\$25.43</u> |
| | | |
| | CURRENT CHARGES FOR ALL MATTERS | \$183.75 |
| | PAST BALANCES | \$730.04 |
| | | <u> </u> |
| TOTAL DUE | | <u><u>\$913.79</u></u> |

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4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

March 11, 2014

Client No: 005578
Invoice No: 253726 LMS
Billing Through: 02/28/2014

5578.00001

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 02/21/2014 | \$125.00 |
| Balance | | \$125.00 |

| | |
|-----------------|----------|
| CURRENT CHARGES | \$125.00 |
|-----------------|----------|

| | |
|--------------|----------|
| PAST BALANCE | \$125.00 |
|--------------|----------|

| | |
|-------------------------------|-------------------------------|
| AMOUNT FOR THIS MATTER | <u><u>\$250.00</u></u> |
|-------------------------------|-------------------------------|

5578.13428

Special Ed.

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 02/21/2014 | \$176.25 |
| Balance | | \$176.25 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|---------|
| 02/28/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
|----------|-----|----------|--------------|---------|

| | | | | |
|------------------|----------|--------------|---------|-----------------------------|
| Sinars, Laura M. | 0.25 hrs | \$235.00 /hr | \$58.75 | <u> </u> |
|------------------|----------|--------------|---------|-----------------------------|

| | | | | |
|---------------------|--|--|--|------------------------------------|
| CURRENT FEES | | | | <u> </u> |
| | | | | <u> </u> |

| | | | | |
|-----------------|--|--|---------|--|
| CURRENT CHARGES | | | \$58.75 | |
|-----------------|--|--|---------|--|

| | | | | |
|--------------|--|--|----------|--|
| PAST BALANCE | | | \$176.25 | |
|--------------|--|--|----------|--|

| | | | | |
|-------------------------------|--|--|-----------------------------|------------------------------------|
| AMOUNT FOR THIS MATTER | | | <u> </u> | <u> </u> |
| | | | | <u> </u> |

5578.13434

OCR Complaint

| | | |
|-------------------------|------------|---------|
| Balance as of last bill | 02/21/2014 | \$25.43 |
| Balance | | \$25.43 |

| | |
|--------------|---------|
| PAST BALANCE | \$25.43 |
|--------------|---------|

| | |
|-------------------------------|----------------|
| AMOUNT FOR THIS MATTER | \$25.43 |
|-------------------------------|----------------|

OCR Complaint

| | | |
|-------------------------|------------|---------|
| Balance as of last bill | 02/21/2014 | \$25.43 |
| Balance | | \$25.43 |

| | |
|--------------|---------|
| PAST BALANCE | \$25.43 |
|--------------|---------|

| | |
|-------------------------------|-----------------------|
| AMOUNT FOR THIS MATTER | <u>\$25.43</u> |
|-------------------------------|-----------------------|

5578.13437

Special Ed.

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 02/21/2014 | \$352.50 |
| Balance | | \$352.50 |

| | |
|--------------|----------|
| PAST BALANCE | \$352.50 |
|--------------|----------|

| | |
|-------------------------------|-------------------------------|
| AMOUNT FOR THIS MATTER | <u><u>\$352.50</u></u> |
|-------------------------------|-------------------------------|

| | | |
|-------------------------|------------|---------|
| Balance as of last bill | 02/21/2014 | \$25.43 |
| Balance | | \$25.43 |

| | |
|--------------|---------|
| PAST BALANCE | \$25.43 |
|--------------|---------|

| | |
|-------------------------------|-----------------------|
| AMOUNT FOR THIS MATTER | <u>\$25.43</u> |
|-------------------------------|-----------------------|

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Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

April 24, 2014

Client No: 005578
Invoice No: 254498 LMS
Billing Through: 03/31/2014

REMITTANCE COPY

5578.00001

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| AMOUNT FOR THIS MATTER | \$125.00 |

5578.11377

| | |
|-------------------------------|-----------------|
| Special Ed | |
| CURRENT CHARGES | \$411.25 |
| AMOUNT FOR THIS MATTER | \$411.25 |

5578.13428

| | |
|-------------------------------|-------------------|
| Special Ed. | |
| CURRENT CHARGES | \$3,936.25 |
| AMOUNT FOR THIS MATTER | \$3,936.25 |

| | |
|---------------------------------|------------|
| CURRENT CHARGES FOR ALL MATTERS | \$4,472.50 |
|---------------------------------|------------|

| | |
|------------------|-------------------|
| TOTAL DUE | \$4,472.50 |
|------------------|-------------------|

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Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

April 24, 2014

Client No: 005578
Invoice No: 254498 LMS
Billing Through: 03/31/2014

5578.00001

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 03/11/2014 | \$250.00 |
| Payments Received | 04/21/2014 | \$250.00 |
| Balance | | \$0.00 |

CURRENT CHARGES \$125.00

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER \$125.00

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 03/25/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 03/25/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 03/26/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 03/26/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 03/27/14 | LMS | 0.75 hrs | \$235.00 /hr | \$176.25 |
| 03/27/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 03/27/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |

| | | | |
|------------------|----------|--------------|----------|
| Sinars, Laura M. | 0.50 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 1.75 hrs | \$235.00 /hr | \$411.25 |

CURRENT FEES \$411.25

CURRENT CHARGES \$411.25

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER \$411.25

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 03/11/2014 | \$235.00 |
| Payments Received | 04/21/2014 | \$235.00 |
| Balance | | \$0.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 03/01/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 03/04/14 | LMS | 0.75 hrs | \$235.00 /hr | \$176.25 |
| 03/05/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 03/08/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 03/10/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 03/10/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 03/10/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 03/10/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 03/10/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 03/11/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 03/11/14 | LMS | 0.75 hrs | \$235.00 /hr | \$176.25 |
| 03/11/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 03/11/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 03/11/14 | LMS | 0.00 hrs | \$235.00 /hr | \$0.00 |

| | | | | |
|----------|-----|----------|--------------|----------|
| 03/11/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 03/11/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 03/11/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 03/11/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 03/11/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 03/11/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 03/12/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 03/13/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 03/13/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 03/14/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |

0.25 hrs \$235.00 /hr \$58.75

03/17/14 LMS

4.00 hrs \$235.00 /hr \$940.00

03/18/14 LMS

0.50 hrs \$235.00 /hr \$117.50

03/18/14 LMS

0.25 hrs \$235.00 /hr \$58.75

03/18/14 LMS

0.25 hrs \$0.00 /hr \$0.00

03/19/14 LMS

5.00 hrs \$235.00 /hr \$1,175.00

Sinars, Laura M.
Sinars, Laura M.

1.25 hrs \$0.00 /hr \$0.00
16.75 hrs \$235.00 /hr \$3,936.25

CURRENT FEES

\$3,936.25

CURRENT CHARGES

\$3,936.25

PAST BALANCE

\$0.00

AMOUNT FOR THIS MATTER

\$3,936.25

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

May 30, 2014

Client No: 005578
Invoice No: 255211 LMS
Billing Through: 04/30/2014

REMITTANCE COPY

5578.00001

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| PAST BALANCE | \$125.00 |
| AMOUNT FOR THIS MATTER | \$250.00 |

5578.11377

Special Ed

| | |
|-------------------------------|-------------------|
| CURRENT CHARGES | \$3,729.50 |
| PAST BALANCE | \$411.25 |
| AMOUNT FOR THIS MATTER | \$4,140.75 |

5578.13428

Special Ed.

| | |
|-------------------------------|-------------------|
| CURRENT CHARGES | \$2,857.50 |
| PAST BALANCE | \$3,936.25 |
| AMOUNT FOR THIS MATTER | \$6,793.75 |

5578.14438

Special Ed.

CURRENT CHARGES

\$1,645.00

AMOUNT FOR THIS MATTER

\$1,645.00

CURRENT CHARGES FOR ALL MATTERS

\$8,357.00

PAST BALANCES

\$4,472.50

TOTAL DUE

\$12,829.50

Robbins Schwartz

55 West Monroe Street, Suite 800
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Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

May 30, 2014

Client No: 005578
Invoice No: 255211 LMS
Billing Through: 04/30/2014

5578.00001

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 04/24/2014 | \$125.00 |
| Balance | | \$125.00 |

| | |
|-----------------|----------|
| CURRENT CHARGES | \$125.00 |
|-----------------|----------|

| | |
|--------------|----------|
| PAST BALANCE | \$125.00 |
|--------------|----------|

| | |
|-------------------------------|------------------------|
| AMOUNT FOR THIS MATTER | <u>\$250.00</u> |
|-------------------------------|------------------------|

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 04/24/2014 | \$411.25 |
| Balance | | \$411.25 |

FOR PROFESSION

| | | | | |
|----------|-----|----------|--------------|----------|
| 04/02/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/08/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/08/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/14/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/15/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/16/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/17/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/17/14 | LMS | 0.75 hrs | \$235.00 /hr | \$176.25 |
| 04/17/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/17/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/17/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/21/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 04/21/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/21/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/21/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |

0.25 hrs \$235.00 /hr \$58.75

04/22/14 LMS

0.50 hrs \$235.00 /hr \$117.50

04/22/14 LMS

1.75 hrs \$235.00 /hr \$411.25

04/22/14 LMS

0.75 hrs \$235.00 /hr \$176.25

04/22/14 LMS

0.25 hrs \$235.00 /hr \$58.75

04/22/14 LMS

0.25 hrs \$235.00 /hr \$58.75

04/22/14 LMS

0.25 hrs \$0.00 /hr \$0.00

04/22/14 LMS

0.50 hrs \$235.00 /hr \$117.50

04/22/14 LMS

0.25 hrs \$235.00 /hr \$58.75

04/23/14 LMS

0.25 hrs \$0.00 /hr \$0.00

04/23/14 LMS

0.25 hrs \$235.00 /hr \$58.75

04/23/14 LMS

0.25 hrs \$235.00 /hr \$58.75

04/23/14 LMS

0.25 hrs \$0.00 /hr \$0.00

04/23/14 LMS

0.25 hrs \$0.00 /hr \$0.00

1.25 hrs \$235.00 /hr \$293.75

04/25/14 LMS

0.25 hrs \$235.00 /hr \$58.75

04/28/14 LMS

5.00 hrs \$235.00 /hr \$1,175.00

04/28/14 LMS

0.25 hrs \$235.00 /hr \$58.75

Sinars, Laura M.
Sinars, Laura M.

1.75 hrs \$0.00 /hr \$0.00
15.75 hrs \$235.00 /hr \$3,701.25

CURRENT FEES

\$3,701.25

DISBURSEMENTS

04/30/14

\$28.25

CURRENT DISBURSEMENTS

\$28.25

CURRENT CHARGES

\$3,729.50

PAST BALANCE

\$411.25

AMOUNT FOR THIS MATTER

\$4,140.75

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 04/24/2014 | \$3,936.25 |
| Balance | | \$3,936.25 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 04/04/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/10/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/10/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/11/14 | LMS | 1.00 hrs | \$235.00 /hr | \$235.00 |
| 04/12/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/12/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/14/14 | LMS | 4.00 hrs | \$235.00 /hr | \$940.00 |
| 04/14/14 | LMS | 0.00 hrs | \$235.00 /hr | \$0.00 |
| 04/14/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/14/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/14/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/14/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/14/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |

| | | | | |
|----------|-----|----------|--------------|---------|
| 04/16/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/16/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/17/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/17/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/21/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/21/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/23/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/24/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/25/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/25/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/25/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/29/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/29/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/29/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |

| | | | | |
|----------|-----|----------|--------------|----------|
| 04/29/14 | HAP | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 04/29/14 | HAP | 1.00 hrs | \$215.00 /hr | \$215.00 |
| 04/30/14 | HAP | 2.75 hrs | \$215.00 /hr | \$591.25 |

| | | | |
|------------------|----------|--------------|------------|
| Patel, Heeral A | 4.00 hrs | \$215.00 /hr | \$860.00 |
| Sinars, Laura M. | 2.50 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 8.50 hrs | \$235.00 /hr | \$1,997.50 |

CURRENT FEES \$2,857.50

CURRENT CHARGES \$2,857.50

PAST BALANCE \$3,936.25

AMOUNT FOR THIS MATTER \$6,793.75

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|------------------|----------|--------------|------------|
| 04/08/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/10/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/15/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/15/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/16/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/17/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/17/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 04/17/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/18/14 | LMS | 1.00 hrs | \$235.00 /hr | \$235.00 |
| 04/21/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/22/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 04/25/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 04/29/14 | LMS | 3.50 hrs | \$235.00 /hr | \$822.50 |
| 04/30/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| | Sinars, Laura M. | 0.75 hrs | \$0.00 /hr | \$0.00 |
| | Sinars, Laura M. | 7.00 hrs | \$235.00 /hr | \$1,645.00 |

CURRENT FEES

\$1,645.00

CURRENT CHARGES

\$1,645.00

PAST BALANCE

\$0.00

AMOUNT FOR THIS MATTER

\$1,645.00

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

June 10, 2014

Client No: 005578
Invoice No: 255408 LMS
Billing Through: 05/31/2014

REMITTANCE COPY

5578.00001

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| PAST BALANCE | \$250.00 |
| AMOUNT FOR THIS MATTER | \$375.00 |

5578.11377

Special Ed

| | |
|-------------------------------|-------------------|
| CURRENT CHARGES | \$2,613.00 |
| PAST BALANCE | \$4,140.75 |
| AMOUNT FOR THIS MATTER | \$6,753.75 |

5578.13428

Special Ed.

| | |
|-------------------------------|--------------------|
| CURRENT CHARGES | \$4,835.82 |
| PAST BALANCE | \$6,793.75 |
| AMOUNT FOR THIS MATTER | \$11,629.57 |

5578.14438

/Special Ed.

CURRENT CHARGES \$5.60

PAST BALANCE \$1,645.00

AMOUNT FOR THIS MATTER \$1,650.60

CURRENT CHARGES FOR ALL MATTERS \$7,579.42

PAST BALANCES \$12,829.50

TOTAL DUE \$20,408.92

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
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Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

June 10, 2014

Client No: 005578
Invoice No: 255408 LMS
Billing Through: 05/31/2014

5578.00001

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 05/30/2014 | \$250.00 |
| Balance | | \$250.00 |

| | |
|-----------------|----------|
| CURRENT CHARGES | \$125.00 |
|-----------------|----------|

| | |
|--------------|----------|
| PAST BALANCE | \$250.00 |
|--------------|----------|

| | |
|-------------------------------|-------------------------------|
| AMOUNT FOR THIS MATTER | <u><u>\$375.00</u></u> |
|-------------------------------|-------------------------------|

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 05/30/2014 | \$4,140.75 |
| Balance | | \$4,140.75 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 05/01/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/01/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/01/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/02/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 05/09/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/09/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/09/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/12/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/13/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/13/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/14/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/15/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 05/16/14 | LMS | 1.00 hrs | \$235.00 /hr | \$235.00 |
| 05/16/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 05/16/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/16/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |

| | | | | |
|----------|-----|----------|--------------|----------|
| 05/19/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/19/14 | LMS | 3.25 hrs | \$235.00 /hr | \$763.75 |
| 05/20/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/21/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/22/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 05/22/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/22/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 05/27/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/27/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/27/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/27/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/28/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/28/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/28/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/29/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/30/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |

Sinars, Laura M.
Sinars, Laura M.

2.00 hrs \$0.00 /hr \$0.00
11.00 hrs \$235.00 /hr \$2,585.00

CURRENT FEES

\$2,585.00

DISBURSEMENTS

04/30/14

\$28.00

CURRENT DISBURSEMENTS

\$28.00

CURRENT CHARGES

\$2,613.00

PAST BALANCE

\$4,140.75

AMOUNT FOR THIS MATTER

\$6,753.75

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 05/30/2014 | \$6,793.75 |
| Balance | | \$6,793.75 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 05/01/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/01/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/01/14 | HAP | 0.75 hrs | \$215.00 /hr | \$161.25 |
| 05/02/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/02/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/02/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/06/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/07/14 | HAP | 0.75 hrs | \$215.00 /hr | \$161.25 |
| 05/09/14 | HAP | 1.25 hrs | \$215.00 /hr | \$268.75 |
| 05/09/14 | HAP | 0.75 hrs | \$215.00 /hr | \$161.25 |
| 05/09/14 | HAP | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 05/12/14 | LMS | 2.75 hrs | \$235.00 /hr | \$646.25 |
| 05/12/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/12/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/12/14 | HAP | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 05/13/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |

| | | | | |
|----------|-----|----------|--------------|------------|
| 05/15/14 | LMS | 1.00 hrs | \$235.00 /hr | \$235.00 |
| 05/15/14 | HAP | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 05/16/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/16/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/16/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/17/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/20/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 05/20/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/21/14 | LMS | 1.25 hrs | \$235.00 /hr | \$293.75 |
| 05/22/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/23/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/23/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/23/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 05/23/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 05/27/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 05/27/14 | LMS | 4.50 hrs | \$235.00 /hr | \$1,057.50 |
| 05/27/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 05/27/14 | LMS | 0.75 hrs | \$235.00 /hr | \$176.25 |
| 05/28/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |

| | | | |
|------------------|-----------|--------------|------------|
| Patel, Heeral A | 4.50 hrs | \$215.00 /hr | \$967.50 |
| Sinars, Laura M. | 1.00 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 16.00 hrs | \$235.00 /hr | \$3,760.00 |

CURRENT FEES**\$4,727.50****DISBURSEMENTS**

| | |
|----------|---------|
| 03/31/14 | \$25.20 |
| 03/31/14 | \$25.20 |
| 04/30/14 | \$25.20 |
| 05/30/14 | \$28.12 |
| 05/30/14 | \$4.60 |

CURRENT DISBURSEMENTS**\$108.32**

CURRENT CHARGES

\$4,835.82

PAST BALANCE

\$6,793.75

AMOUNT FOR THIS MATTER**\$11,629.57**

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 05/30/2014 | \$1,645.00 |
| Balance | | \$1,645.00 |

DISBURSEMENTS

| | | |
|----------|--|---------------|
| 04/30/14 | | <u>\$5.60</u> |
|----------|--|---------------|

| | | |
|------------------------------|--|----------------------|
| CURRENT DISBURSEMENTS | | <u>\$5.60</u> |
|------------------------------|--|----------------------|

| | | |
|-----------------|--|--------|
| CURRENT CHARGES | | \$5.60 |
|-----------------|--|--------|

| | | |
|--------------|--|------------|
| PAST BALANCE | | \$1,645.00 |
|--------------|--|------------|

| | | |
|-------------------------------|--|--------------------------|
| AMOUNT FOR THIS MATTER | | <u>\$1,650.60</u> |
|-------------------------------|--|--------------------------|

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

July 28, 2014

Client No: 005578
Invoice No: 256043 LMS
Billing Through: 06/30/2014

REMITTANCE COPY

5578.00001

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| AMOUNT FOR THIS MATTER | \$125.00 |

5578.04283

Special Ed.

| | |
|-------------------------------|---------------|
| CURRENT CHARGES | \$0.00 |
| AMOUNT FOR THIS MATTER | \$0.00 |

5578.11377

Special Ed

| | |
|-------------------------------|-------------------|
| CURRENT CHARGES | \$6,903.10 |
| AMOUNT FOR THIS MATTER | \$6,903.10 |

5578.13428

Special Ed.

| | |
|-------------------------------|----------------|
| CURRENT CHARGES | \$58.75 |
| AMOUNT FOR THIS MATTER | \$58.75 |

5578.14438

./Special Ed.

CURRENT CHARGES

\$293.75

AMOUNT FOR THIS MATTER

\$293.75

CURRENT CHARGES FOR ALL MATTERS

\$7,380.60

TOTAL DUE

\$7,380.60

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
www.robbins-schwartz.com

Oswego Community Unit S.D. #308
4175 Route 71
Oswego, IL 60543
Attn: Dr. Matthew Wendt

July 28, 2014

Client No: 005578
Invoice No: 256043 LMS
Billing Through: 06/30/2014

5578.00001

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 06/10/2014 | \$250.00 |
| Payments Received | 07/14/2014 | \$250.00 |
| Balance | | \$0.00 |

CURRENT CHARGES \$125.00

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER \$125.00

5578.04283

Special Ed.

PAST BALANCE

\$0.00

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 06/10/2014 | \$6,342.50 |
| Payments Received | 07/14/2014 | \$6,342.50 |
| Balance | | \$0.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 06/03/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/04/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 06/04/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 06/05/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 06/05/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 06/05/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/05/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/05/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 06/06/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/09/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 06/09/14 | LMS | 1.00 hrs | \$235.00 /hr | \$235.00 |
| 06/09/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |

| | | | | |
|----------|-----|----------|--------------|------------|
| 06/09/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 06/11/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 06/11/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/11/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/11/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/11/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/11/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/13/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 06/13/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 06/13/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/13/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 06/13/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/13/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/16/14 | LMS | 0.75 hrs | \$235.00 /hr | \$176.25 |
| 06/16/14 | LMS | 5.25 hrs | \$235.00 /hr | \$1,233.75 |
| 06/16/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 06/16/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/16/14 | HAP | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 06/16/14 | HAP | 0.75 hrs | \$215.00 /hr | \$161.25 |
| 06/16/14 | HAP | 0.25 hrs | \$0.00 /hr | \$0.00 |

| | | | | |
|----------|-----|----------|--------------|----------|
| 06/17/14 | HAP | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 06/17/14 | HAP | 0.50 hrs | \$0.00 /hr | \$0.00 |
| 06/17/14 | HAP | 1.00 hrs | \$215.00 /hr | \$215.00 |
| 06/18/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 06/18/14 | HAP | 0.75 hrs | \$215.00 /hr | \$161.25 |
| 06/19/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/24/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 06/24/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 06/24/14 | LMS | 1.25 hrs | \$235.00 /hr | \$293.75 |
| 06/24/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 06/24/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 06/25/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 06/25/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/25/14 | HAP | 0.50 hrs | \$215.00 /hr | \$107.50 |

| | | | | |
|----------|-----|----------|--------------|----------|
| 06/25/14 | HAP | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 06/26/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 06/26/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 06/26/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/26/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 06/26/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/26/14 | HAP | 0.25 hrs | \$215.00 /hr | \$53.75 |
| 06/26/14 | HAP | 1.25 hrs | \$215.00 /hr | \$268.75 |
| 06/26/14 | HAP | 1.00 hrs | \$215.00 /hr | \$215.00 |
| 06/26/14 | HAP | 1.00 hrs | \$0.00 /hr | \$0.00 |
| 06/26/14 | HAP | 0.50 hrs | \$215.00 /hr | \$107.50 |
| 06/27/14 | HAP | 2.00 hrs | \$215.00 /hr | \$430.00 |
| 06/30/14 | LMS | 0.75 hrs | \$235.00 /hr | \$176.25 |
| 06/30/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 06/30/14 | LMS | 2.00 hrs | \$235.00 /hr | \$470.00 |
| 06/30/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 06/30/14 | HAP | 0.25 hrs | \$215.00 /hr | \$53.75 |

0.25 hrs \$0.00 /hr \$0.00

06/30/14 HAP

0.25 hrs \$215.00 /hr \$53.75

| | | | |
|------------------|-----------|--------------|------------|
| Patel, Heeral A | 2.00 hrs | \$0.00 /hr | \$0.00 |
| Patel, Heeral A | 9.75 hrs | \$215.00 /hr | \$2,096.25 |
| Sinars, Laura M. | 4.50 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 19.00 hrs | \$235.00 /hr | \$4,465.00 |

CURRENT FEES

\$6,561.25

DISBURSEMENTS

06/16/14

\$341.85

CURRENT DISBURSEMENTS

\$341.85

CURRENT CHARGES

\$6,903.10

PAST BALANCE

\$0.00

AMOUNT FOR THIS MATTER

\$6,903.10

5578.13428

./Special Ed.

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 06/10/2014 | \$7,693.32 |
| Payments Received | 07/14/2014 | \$7,693.32 |
| Balance | | \$0.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | | |
|----------|-----|--|----------|--------------|---------|
| 06/03/14 | LMS | | 0.25 hrs | \$235.00 /hr | \$58.75 |
|----------|-----|--|----------|--------------|---------|

| | | | | | |
|------------------|--|----------|--------------|---------|-------|
| Sinars, Laura M. | | 0.25 hrs | \$235.00 /hr | \$58.75 | <hr/> |
|------------------|--|----------|--------------|---------|-------|

| | | | | | |
|---------------------|--|--|--|--|------------------------------|
| CURRENT FEES | | | | | <u><u>\$58.75</u></u> |
|---------------------|--|--|--|--|------------------------------|

| | | | | | |
|-----------------|--|--|--|---------|--|
| CURRENT CHARGES | | | | \$58.75 | |
|-----------------|--|--|--|---------|--|

| | | | | | |
|--------------|--|--|--|--------|--|
| PAST BALANCE | | | | \$0.00 | |
|--------------|--|--|--|--------|--|

| | | | | | |
|-------------------------------|--|--|--|------------------------------|--|
| AMOUNT FOR THIS MATTER | | | | <u><u>\$58.75</u></u> | |
|-------------------------------|--|--|--|------------------------------|--|

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 06/10/2014 | \$1,650.60 |
| Payments Received | 07/14/2014 | \$1,650.60 |
| Balance | | \$0.00 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 06/03/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 06/03/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 06/06/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 06/09/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |

Sinars, Laura M. 1.25 hrs \$235.00 /hr \$293.75

CURRENT FEES **\$293.75**

CURRENT CHARGES \$293.75

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER **\$293.75**

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
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Oswego Community Unit S.D. #308
ATTN: Dr. Minor
4175 Route 71
Oswego, IL 60543

August 29, 2014

Client No: 005578
Invoice No: 256703 LMS
Billing Through: 07/31/2014

REMITTANCE COPY

5578.00001

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| PAST BALANCE | \$125.00 |
| AMOUNT FOR THIS MATTER | \$250.00 |

5578.11377

| | |
|-------------------------------|--------------------|
| Special Ed | |
| CURRENT CHARGES | \$4,935.00 |
| PAST BALANCE | \$6,903.10 |
| AMOUNT FOR THIS MATTER | \$11,838.10 |

5578.13427

| | |
|-------------------------------|----------------|
| Special Ed. | |
| CURRENT CHARGES | \$58.75 |
| AMOUNT FOR THIS MATTER | \$58.75 |

Robbins Schwartz

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Oswego Community Unit S.D. #308
ATTN: Dr. Minor
4175 Route 71
Oswego, IL 60543

August 29, 2014

Client No: 005578
Invoice No: 256703 LMS
Billing Through: 07/31/2014

5578.00001

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 07/28/2014 | \$125.00 |
| Balance | | \$125.00 |

| | |
|-----------------|----------|
| CURRENT CHARGES | \$125.00 |
|-----------------|----------|

| | |
|--------------|----------|
| PAST BALANCE | \$125.00 |
|--------------|----------|

| | |
|-------------------------------|-------------------------------|
| AMOUNT FOR THIS MATTER | <u><u>\$250.00</u></u> |
|-------------------------------|-------------------------------|

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 07/28/2014 | \$6,903.10 |
| Balance | | \$6,903.10 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 07/01/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 07/02/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 07/03/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 07/03/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 07/03/14 | LMS | 3.25 hrs | \$235.00 /hr | \$763.75 |
| 07/04/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 07/09/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 07/09/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 07/09/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 07/09/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 07/15/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 07/15/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 07/16/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 07/16/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 07/17/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 07/17/14 | LMS | 0.75 hrs | \$235.00 /hr | \$176.25 |

| | | | | |
|----------|-----|----------|--------------|----------|
| 07/21/14 | LMS | 2.00 hrs | \$235.00 /hr | \$470.00 |
| 07/21/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 07/21/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 07/22/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 07/22/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 07/23/14 | LMS | 2.00 hrs | \$235.00 /hr | \$470.00 |
| 07/23/14 | LMS | 2.50 hrs | \$235.00 /hr | \$587.50 |
| 07/23/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 07/23/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 07/23/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 07/23/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 07/23/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 07/23/14 | LMS | 0.75 hrs | \$235.00 /hr | \$176.25 |
| 07/23/14 | LMS | 0.75 hrs | \$235.00 /hr | \$176.25 |
| 07/23/14 | LMS | 2.00 hrs | \$235.00 /hr | \$470.00 |
| 07/24/14 | LMS | 2.00 hrs | \$235.00 /hr | \$470.00 |

| | | | | |
|------------------|-----------|--------------|------------|-------|
| Sinars, Laura M. | 2.25 hrs | \$0.00 /hr | \$0.00 | |
| Sinars, Laura M. | 21.00 hrs | \$235.00 /hr | \$4,935.00 | <hr/> |

| | | | | |
|---------------------|--|--|--|--------------------------|
| CURRENT FEES | | | | <u>\$4,935.00</u> |
|---------------------|--|--|--|--------------------------|

| | | | | |
|-----------------|--|--|------------|--|
| CURRENT CHARGES | | | \$4,935.00 | |
|-----------------|--|--|------------|--|

| | | | | |
|--------------|--|--|------------|--|
| PAST BALANCE | | | \$6,903.10 | |
|--------------|--|--|------------|--|

| | | | | |
|-------------------------------|--|--|---------------------------|--|
| AMOUNT FOR THIS MATTER | | | <u>\$11,838.10</u> | |
|-------------------------------|--|--|---------------------------|--|

FOR PROFESSIONAL SERVICES RENDERED

07/29/14 LMS 0.25 hrs \$235.00 /hr \$58.75

Sinars, Laura M. 0.25 hrs \$235.00 /hr \$58.75 _____

CURRENT FEES **\$58.75**

CURRENT CHARGES \$58.75

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER **\$58.75**

5578.13428

Special Ed.

| | | |
|-------------------------|------------|---------|
| Balance as of last bill | 07/28/2014 | \$58.75 |
| Balance | | \$58.75 |

| | |
|--------------|---------|
| PAST BALANCE | \$58.75 |
|--------------|---------|

| | |
|-------------------------------|-----------------------|
| AMOUNT FOR THIS MATTER | <u>\$58.75</u> |
|-------------------------------|-----------------------|

5578.14438

Special Ed.

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 07/28/2014 | \$293.75 |
| Balance | | \$293.75 |

| | |
|--------------|----------|
| PAST BALANCE | \$293.75 |
|--------------|----------|

| | |
|-------------------------------|------------------------|
| AMOUNT FOR THIS MATTER | <u>\$293.75</u> |
|-------------------------------|------------------------|

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
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Oswego Community Unit S.D. #308
ATTN: Dr. Minor
4175 Route 71
Oswego, IL 60543

September 30, 2014

Client No: 005578
Invoice No: 257278 LMS
Billing Through: 08/31/2014

REMITTANCE COPY

5578.00001

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| PAST BALANCE | \$250.00 |
| AMOUNT FOR THIS MATTER | \$375.00 |

5578.11377

Special Ed

| | |
|-------------------------------|--------------------|
| CURRENT CHARGES | \$1,785.38 |
| PAST BALANCE | \$11,838.10 |
| AMOUNT FOR THIS MATTER | \$13,623.48 |

5578.13427

Special Ed.

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$113.75 |
| PAST BALANCE | \$58.75 |
| AMOUNT FOR THIS MATTER | \$172.50 |

Robbins Schwartz

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Chicago, IL 60603-5144
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Oswego Community Unit S.D. #308
ATTN: Dr. Minor
4175 Route 71
Oswego, IL 60543

September 30, 2014

Client No: 005578
Invoice No: 257278 LMS
Billing Through: 08/31/2014

5578.00001

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 08/29/2014 | \$250.00 |
| Balance | | \$250.00 |

| | |
|-----------------|----------|
| CURRENT CHARGES | \$125.00 |
|-----------------|----------|

| | |
|--------------|----------|
| PAST BALANCE | \$250.00 |
|--------------|----------|

| | |
|-------------------------------|-------------------------------|
| AMOUNT FOR THIS MATTER | <u><u>\$375.00</u></u> |
|-------------------------------|-------------------------------|

| | | |
|-------------------------|------------|-------------|
| Balance as of last bill | 08/29/2014 | \$11,838.10 |
| Balance | | \$11,838.10 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 08/05/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 08/06/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 08/14/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 08/18/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 08/20/14 | HAP | 0.75 hrs | \$215.00 /hr | \$161.25 |
| 08/21/14 | HAP | 4.00 hrs | \$215.00 /hr | \$860.00 |
| 08/25/14 | LMS | 1.25 hrs | \$235.00 /hr | \$293.75 |
| 08/27/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 08/27/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 08/27/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 08/27/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |

| | | | |
|------------------|----------|--------------|------------|
| Patel, Heeral A | 4.75 hrs | \$215.00 /hr | \$1,021.25 |
| Sinars, Laura M. | 0.50 hrs | \$0.00 /hr | \$0.00 |
| Sinars, Laura M. | 3.00 hrs | \$235.00 /hr | \$705.00 |

CURRENT FEES

\$1,726.25

DISBURSEMENTS

| | |
|----------|---------|
| 08/15/14 | \$31.01 |
| 08/15/14 | \$28.12 |

CURRENT DISBURSEMENTS

\$59.13

| | |
|-------------------------------|----------------------------------|
| CURRENT CHARGES | \$1,785.38 |
| PAST BALANCE | \$11,838.10 |
| AMOUNT FOR THIS MATTER | <u><u>\$13,623.48</u></u> |

5578.13428

Special Ed.

| | | |
|-------------------------|------------|---------|
| Balance as of last bill | 08/29/2014 | \$58.75 |
| Balance | | \$58.75 |

| | |
|--------------|---------|
| PAST BALANCE | \$58.75 |
|--------------|---------|

| | |
|-------------------------------|-----------------------|
| AMOUNT FOR THIS MATTER | <u>\$58.75</u> |
|-------------------------------|-----------------------|

Robbins Schwartz

55 West Monroe Street, Suite 800
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www.robbins-schwartz.com

Oswego Community Unit S.D. #308
ATTN: Dr. Minor
4175 Route 71
Oswego, IL 60543

October 31, 2014

Client No: 005578
Invoice No: 257884 LMS
Billing Through: 09/30/2014

REMITTANCE COPY

5578.00001

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| PAST BALANCE | \$250.00 |
| AMOUNT FOR THIS MATTER | \$375.00 |

5578.11377

Special Ed

| | |
|-------------------------------|--------------------|
| CURRENT CHARGES | \$3,877.50 |
| PAST BALANCE | \$8,688.48 |
| AMOUNT FOR THIS MATTER | \$12,565.98 |

5578.13427

Special Ed.

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$113.75 |
| AMOUNT FOR THIS MATTER | \$113.75 |

| | | |
|-------------------|---------------------------------|---------------------------|
| 5578.13428 | Special Ed. | |
| | CURRENT CHARGES | \$0.00 |
| | PAST BALANCE | \$58.75 |
| | AMOUNT FOR THIS MATTER | <u>\$58.75</u> |
| | | |
| 5578.14438 | ./Special Ed. | |
| | CURRENT CHARGES | \$0.00 |
| | PAST BALANCE | \$352.50 |
| | AMOUNT FOR THIS MATTER | <u>\$352.50</u> |
| | | |
| 5578.92010 | | |
| | CURRENT CHARGES | \$0.00 |
| | AMOUNT FOR THIS MATTER | <u>\$0.00</u> |
| | | |
| | CURRENT CHARGES FOR ALL MATTERS | \$4,002.50 |
| | PAST BALANCES | \$9,463.48 |
| | | <u>\$13,465.98</u> |
| TOTAL DUE | | <u><u>\$13,465.98</u></u> |

Robbins Schwartz

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Oswego Community Unit S.D. #308
ATTN: Dr. Minor
4175 Route 71
Oswego, IL 60543

October 31, 2014

Client No: 005578
Invoice No: 257884 LMS
Billing Through: 09/30/2014

5578.00001

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 09/30/2014 | \$375.00 |
| Payments Received | 10/20/2014 | \$125.00 |
| Balance | | \$250.00 |

CURRENT CHARGES \$125.00

PAST BALANCE \$250.00

AMOUNT FOR THIS MATTER \$375.00

| | | |
|-------------------------|------------|-------------|
| Balance as of last bill | 09/30/2014 | \$13,623.48 |
| Payments Received | 10/20/2014 | \$4,935.00 |
| Balance | | \$8,688.48 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 09/02/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 09/02/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 09/02/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 09/02/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 09/02/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 09/03/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 09/03/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 09/03/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 09/03/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 09/04/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 09/04/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 09/08/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 09/08/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |

| | | | | |
|----------|-----|----------|--------------|----------|
| 09/09/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 09/10/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 09/15/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 09/15/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 09/15/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 09/15/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 09/16/14 | LMS | 1.00 hrs | \$235.00 /hr | \$235.00 |
| 09/16/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 09/16/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 09/16/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 09/17/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 09/18/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 09/18/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 09/18/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 09/19/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |

0.25 hrs \$235.00 /hr \$58.75

09/21/14 LMS

0.75 hrs \$235.00 /hr \$176.25

09/22/14 LMS

2.50 hrs \$235.00 /hr \$587.50

09/22/14 LMS

1.25 hrs \$235.00 /hr \$293.75

09/22/14 LMS

0.25 hrs \$235.00 /hr \$58.75

09/22/14 LMS

0.25 hrs \$235.00 /hr \$58.75

09/22/14 LMS

0.25 hrs \$235.00 /hr \$58.75

09/22/14 LMS

0.50 hrs \$235.00 /hr \$117.50

09/22/14 LMS

0.25 hrs \$0.00 /hr \$0.00

09/22/14 LMS

1.00 hrs \$235.00 /hr \$235.00

09/23/14 LMS

0.25 hrs \$235.00 /hr \$58.75

09/23/14 LMS

0.25 hrs \$235.00 /hr \$58.75

09/25/14 LMS

0.25 hrs \$235.00 /hr \$58.75

09/29/14 LMS

0.25 hrs \$0.00 /hr \$0.00

09/30/14 LMS

0.25 hrs \$235.00 /hr \$58.75

09/30/14 LMS

0.25 hrs \$235.00 /hr \$58.75

| | | | | |
|------------------|-----------|--------------|------------|-------|
| Sinars, Laura M. | 1.25 hrs | \$0.00 /hr | \$0.00 | |
| Sinars, Laura M. | 16.50 hrs | \$235.00 /hr | \$3,877.50 | <hr/> |

CURRENT FEES **\$3,877.50**

CURRENT CHARGES \$3,877.50

PAST BALANCE \$8,688.48

AMOUNT FOR THIS MATTER **\$12,565.98**

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 09/30/2014 | \$172.50 |
| Payments Received | 10/20/2014 | \$58.75 |
| Balance | | \$113.75 |

PAST BALANCE \$113.75

AMOUNT FOR THIS MATTER \$113.75

5578.13428

Special Ed.

| | | |
|-------------------------|------------|---------|
| Balance as of last bill | 09/30/2014 | \$58.75 |
| Balance | | \$58.75 |

| | |
|--------------|---------|
| PAST BALANCE | \$58.75 |
|--------------|---------|

| | |
|-------------------------------|-----------------------|
| AMOUNT FOR THIS MATTER | <u>\$58.75</u> |
|-------------------------------|-----------------------|

5578.14438

Special Ed.

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 09/30/2014 | \$352.50 |
| Balance | | \$352.50 |

| | |
|--------------|----------|
| PAST BALANCE | \$352.50 |
|--------------|----------|

| | |
|-------------------------------|-------------------------------|
| AMOUNT FOR THIS MATTER | <u><u>\$352.50</u></u> |
|-------------------------------|-------------------------------|

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|------------|--------|
| 09/14/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
|----------|-----|----------|------------|--------|

| | | | | |
|------------------|----------|------------|--------|-------|
| Sinars, Laura M. | 0.25 hrs | \$0.00 /hr | \$0.00 | <hr/> |
|------------------|----------|------------|--------|-------|

| | | | | |
|---------------------|--|--|--|---------------------------|
| CURRENT FEES | | | | <hr/> \$0.00 <hr/> |
|---------------------|--|--|--|---------------------------|

| | | | | |
|--------------|--|--|--------|--|
| PAST BALANCE | | | \$0.00 | |
|--------------|--|--|--------|--|

Robbins Schwartz

55 West Monroe Street, Suite 800
Chicago, IL 60603-5144
P: (312) 332-7760
F: (312) 332-7768
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Oswego Community Unit S.D. #308
ATTN: Dr. Minor
4175 Route 71
Oswego, IL 60543

November 28, 2014

Client No: 005578
Invoice No: 258475 LMS
Billing Through: 10/31/2014

REMITTANCE COPY

5578.00001

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| PAST BALANCE | \$125.00 |
| AMOUNT FOR THIS MATTER | \$250.00 |

5578.11377

Special Ed

| | |
|-------------------------------|-------------------|
| CURRENT CHARGES | \$3,306.85 |
| PAST BALANCE | \$3,877.50 |
| AMOUNT FOR THIS MATTER | \$7,184.35 |

5578.13427

Special Ed.

| | |
|-------------------------------|---------------|
| CURRENT CHARGES | \$0.00 |
| AMOUNT FOR THIS MATTER | \$0.00 |

5578.13428

Special Ed.

| | |
|-------------------------------|---------------|
| CURRENT CHARGES | \$0.00 |
| AMOUNT FOR THIS MATTER | \$0.00 |

5578.14438

Special Ed.

CURRENT CHARGES

\$0.00

AMOUNT FOR THIS MATTER

\$0.00

5578.92010

CURRENT CHARGES

\$117.50

AMOUNT FOR THIS MATTER

\$117.50

CURRENT CHARGES FOR ALL MATTERS

\$3,549.35

PAST BALANCES

\$4,002.50

TOTAL DUE

\$7,551.85

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Oswego Community Unit S.D. #308
ATTN: Dr. Minor
4175 Route 71
Oswego, IL 60543

November 28, 2014

Client No: 005578
Invoice No: 258475 LMS
Billing Through: 10/31/2014

5578.00001

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 10/31/2014 | \$375.00 |
| Payments Received | 11/14/2014 | \$250.00 |
| Balance | | \$125.00 |

| | |
|-----------------|----------|
| CURRENT CHARGES | \$125.00 |
|-----------------|----------|

| | |
|--------------|----------|
| PAST BALANCE | \$125.00 |
|--------------|----------|

| | |
|-------------------------------|-------------------------------|
| AMOUNT FOR THIS MATTER | <u><u>\$250.00</u></u> |
|-------------------------------|-------------------------------|

| | | |
|-------------------------|------------|-------------|
| Balance as of last bill | 10/31/2014 | \$12,565.98 |
| Payments Received | 11/14/2014 | \$8,688.48 |
| Balance | | \$3,877.50 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 10/01/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 10/01/14 | LMS | 0.00 hrs | \$235.00 /hr | \$0.00 |
| 10/02/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 10/06/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 10/06/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 10/06/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 10/06/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 10/07/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 10/07/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 10/08/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 10/08/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 10/09/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 10/09/14 | LMS | 2.00 hrs | \$235.00 /hr | \$470.00 |

| | | | | |
|----------|-----|----------|--------------|----------|
| 10/10/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 10/13/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 10/13/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 10/13/14 | LMS | 1.25 hrs | \$235.00 /hr | \$293.75 |
| 10/14/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 10/14/14 | LMS | 3.75 hrs | \$235.00 /hr | \$881.25 |
| 10/15/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 10/17/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 10/20/14 | LMS | 0.75 hrs | \$235.00 /hr | \$176.25 |
| 10/20/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 10/21/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 10/23/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |

| | | | | |
|------------------|-----------|--------------|------------|-------|
| Sinars, Laura M. | 13.75 hrs | \$235.00 /hr | \$3,231.25 | <hr/> |
|------------------|-----------|--------------|------------|-------|

| | | | | |
|---------------------|--|--|--|-------------------------------|
| CURRENT FEES | | | | <hr/> \$3,231.25 <hr/> |
|---------------------|--|--|--|-------------------------------|

DISBURSEMENTS

| | | | | |
|----------|--|--|--|---------|
| 06/16/14 | | | | \$25.20 |
| 07/23/14 | | | | \$25.20 |
| 09/22/14 | | | | \$25.20 |
| | | | | <hr/> |

| | | | | |
|------------------------------|--|--|--|----------------------------|
| CURRENT DISBURSEMENTS | | | | <hr/> \$75.60 <hr/> |
|------------------------------|--|--|--|----------------------------|

| | |
|-------------------------------|---------------------------------|
| CURRENT CHARGES | \$3,306.85 |
| PAST BALANCE | \$3,877.50 |
| AMOUNT FOR THIS MATTER | <u><u>\$7,184.35</u></u> |

Special Ed.

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 10/31/2014 | \$113.75 |
| Payments Received | 11/14/2014 | \$113.75 |
| Balance | | \$0.00 |

PAST BALANCE \$0.00

5578.13428

Special Ed.

| | | |
|-------------------------|------------|---------|
| Balance as of last bill | 10/31/2014 | \$58.75 |
| Payments Received | 11/14/2014 | \$58.75 |
| Balance | | \$0.00 |

PAST BALANCE

\$0.00

5578.14438

Special Ed.

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 10/31/2014 | \$352.50 |
| Payments Received | 11/14/2014 | \$352.50 |
| Balance | | \$0.00 |

PAST BALANCE

\$0.00

FOR PROFESSIONAL SERVICES RENDERED

10/01/14 LMS 0.50 hrs \$235.00 /hr \$117.50

Sinars, Laura M. 0.50 hrs \$235.00 /hr \$117.50 _____

CURRENT FEES **\$117.50**

CURRENT CHARGES \$117.50

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER **\$117.50**

Robbins Schwartz

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Oswego Community Unit S.D. #308
ATTN: Dr. Minor
4175 Route 71
Oswego, IL 60543

December 31, 2014

Client No: 005578
Invoice No: 259076 LMS
Billing Through: 11/30/2014

REMITTANCE COPY

5578.00001

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| PAST BALANCE | \$125.00 |
| AMOUNT FOR THIS MATTER | \$250.00 |

5578.02229

Student Matter

| | |
|-------------------------------|---------------|
| CURRENT CHARGES | \$0.00 |
| AMOUNT FOR THIS MATTER | \$0.00 |

5578.11377

Special Ed

| | |
|-------------------------------|-------------------|
| CURRENT CHARGES | \$528.75 |
| PAST BALANCE | \$3,306.85 |
| AMOUNT FOR THIS MATTER | \$3,835.60 |

5578.14439

Special Ed.

| | |
|-------------------------------|-------------------|
| CURRENT CHARGES | \$1,351.25 |
| AMOUNT FOR THIS MATTER | \$1,351.25 |

5578.92010

| | |
|-------------------------------|------------------------|
| CURRENT CHARGES | \$0.00 |
| PAST BALANCE | \$117.50 |
| AMOUNT FOR THIS MATTER | <u>\$117.50</u> |

| | |
|---------------------------------|------------|
| CURRENT CHARGES FOR ALL MATTERS | \$2,005.00 |
| PAST BALANCES | \$3,549.35 |

| | |
|------------------|---------------------------------|
| TOTAL DUE | <u><u>\$5,554.35</u></u> |
|------------------|---------------------------------|

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Oswego Community Unit S.D. #308
ATTN: Dr. Minor
4175 Route 71
Oswego, IL 60543

December 31, 2014

Client No: 005578
Invoice No: 259076 LMS
Billing Through: 11/30/2014

5578.00001

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 11/28/2014 | \$250.00 |
| Payments Received | 12/11/2014 | \$125.00 |
| Balance | | \$125.00 |

| | |
|-----------------|----------|
| CURRENT CHARGES | \$125.00 |
|-----------------|----------|

| | |
|--------------|----------|
| PAST BALANCE | \$125.00 |
|--------------|----------|

| | |
|-------------------------------|------------------------|
| AMOUNT FOR THIS MATTER | <u>\$250.00</u> |
|-------------------------------|------------------------|

5578.02229

Student Matter

PAST BALANCE

\$0.00

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 11/28/2014 | \$7,184.35 |
| Payments Received | 12/11/2014 | \$3,877.50 |
| Balance | | \$3,306.85 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|---------------------|----------|--------------|------------------------|
| 11/06/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 11/07/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 11/12/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 11/18/14 | LMS | 1.00 hrs | \$235.00 /hr | \$235.00 |
| 11/20/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 11/24/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 11/24/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 11/26/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| | Sinars, Laura M. | 0.75 hrs | \$0.00 /hr | \$0.00 |
| | Sinars, Laura M. | 2.25 hrs | \$235.00 /hr | \$528.75 |
| | CURRENT FEES | | | <u><u>\$528.75</u></u> |

| | |
|-------------------------------|---------------------------------|
| CURRENT CHARGES | \$528.75 |
| PAST BALANCE | \$3,306.85 |
| AMOUNT FOR THIS MATTER | <u><u>\$3,835.60</u></u> |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 11/06/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 11/06/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 11/07/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 11/07/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 11/11/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 11/11/14 | LMS | 0.75 hrs | \$235.00 /hr | \$176.25 |
| 11/20/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 11/20/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 11/20/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 11/24/14 | LMS | 2.00 hrs | \$235.00 /hr | \$470.00 |
| 11/25/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |

| | | | | |
|------------------|----------|--------------|------------|-------|
| Sinars, Laura M. | 0.25 hrs | \$0.00 /hr | \$0.00 | |
| Sinars, Laura M. | 5.75 hrs | \$235.00 /hr | \$1,351.25 | <hr/> |

CURRENT FEES **\$1,351.25**

CURRENT CHARGES \$1,351.25

PAST BALANCE \$0.00

AMOUNT FOR THIS MATTER **\$1,351.25**

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 11/28/2014 | \$117.50 |
| Balance | | \$117.50 |

| | |
|--------------|----------|
| PAST BALANCE | \$117.50 |
|--------------|----------|

| | |
|-------------------------------|------------------------|
| AMOUNT FOR THIS MATTER | <u>\$117.50</u> |
|-------------------------------|------------------------|

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Oswego Community Unit S.D. #308
ATTN: Dr. Minor
4175 Route 71
Oswego, IL 60543

January 28, 2015

Client No: 005578
Invoice No: 259391 LMS
Billing Through: 12/31/2014

REMITTANCE COPY

5578.00001

| | |
|-------------------------------|-----------------|
| CURRENT CHARGES | \$125.00 |
| PAST BALANCE | \$125.00 |
| AMOUNT FOR THIS MATTER | \$250.00 |

5578.11377

Special Ed

| | |
|-------------------------------|-------------------|
| CURRENT CHARGES | \$2,291.25 |
| PAST BALANCE | \$528.75 |
| AMOUNT FOR THIS MATTER | \$2,820.00 |

5578.14439

Special Ed.

| | |
|-------------------------------|-------------------|
| CURRENT CHARGES | \$4,230.00 |
| PAST BALANCE | \$1,351.25 |
| AMOUNT FOR THIS MATTER | \$5,581.25 |

5578.92010

| | |
|-------------------------------|----------------------|
| CURRENT CHARGES | \$0.00 |
| AMOUNT FOR THIS MATTER | <u>\$0.00</u> |

| | |
|---------------------------------|------------|
| CURRENT CHARGES FOR ALL MATTERS | \$6,646.25 |
| PAST BALANCES | \$2,005.00 |

| | |
|------------------|---------------------------------|
| TOTAL DUE | <u><u>\$8,651.25</u></u> |
|------------------|---------------------------------|

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Oswego Community Unit S.D. #308
ATTN: Dr. Minor
4175 Route 71
Oswego, IL 60543

January 28, 2015

Client No: 005578
Invoice No: 259391 LMS
Billing Through: 12/31/2014

5578.00001

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 12/31/2014 | \$250.00 |
| Payments Received | 01/21/2015 | \$125.00 |
| Balance | | \$125.00 |

| | |
|-----------------|----------|
| CURRENT CHARGES | \$125.00 |
|-----------------|----------|

| | |
|--------------|----------|
| PAST BALANCE | \$125.00 |
|--------------|----------|

| | |
|-------------------------------|------------------------|
| AMOUNT FOR THIS MATTER | <u>\$250.00</u> |
|-------------------------------|------------------------|

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 12/31/2014 | \$3,835.60 |
| Payments Received | 01/21/2015 | \$3,306.85 |
| Balance | | \$528.75 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 12/01/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/02/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/02/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 12/03/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 12/03/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/09/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 12/09/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/09/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/09/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 12/09/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/10/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/10/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/10/14 | LMS | 0.75 hrs | \$235.00 /hr | \$176.25 |
| 12/11/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 12/12/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 12/15/14 | LMS | 0.00 hrs | \$235.00 /hr | \$0.00 |

| | | | | |
|----------|-----|----------|--------------|----------|
| 12/15/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/16/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/16/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 12/17/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 12/18/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 12/19/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/19/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/20/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/21/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/23/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 12/24/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 12/29/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |
| 12/29/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 12/30/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/30/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/30/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |

| | | | | |
|----------|-----|----------|--------------|----------|
| 12/30/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 12/30/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 12/31/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 12/31/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 12/31/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/31/14 | LMS | 1.00 hrs | \$235.00 /hr | \$235.00 |
| 12/31/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/31/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |

Sinars, Laura M.
Sinars, Laura M.

2.75 hrs \$0.00 /hr \$0.00
9.75 hrs \$235.00 /hr \$2,291.25

CURRENT FEES

\$2,291.25

CURRENT CHARGES

\$2,291.25

PAST BALANCE

\$528.75

AMOUNT FOR THIS MATTER

\$2,820.00

| | | |
|-------------------------|------------|------------|
| Balance as of last bill | 12/31/2014 | \$1,351.25 |
| Balance | | \$1,351.25 |

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|----------|--------------|----------|
| 12/01/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/01/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/02/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/03/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/03/14 | LMS | 0.50 hrs | \$235.00 /hr | \$117.50 |
| 12/03/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/03/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/04/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/04/14 | LMS | 0.75 hrs | \$235.00 /hr | \$176.25 |
| 12/04/14 | LMS | 0.25 hrs | \$235.00 /hr | \$58.75 |
| 12/09/14 | LMS | 0.25 hrs | \$0.00 /hr | \$0.00 |

12/09/14 LMS

0.25 hrs \$235.00 /hr \$58.75

12/09/14 LMS

0.50 hrs \$235.00 /hr \$117.50

12/10/14 LMS

0.25 hrs \$235.00 /hr \$58.75

12/11/14 LMS

4.00 hrs \$235.00 /hr \$940.00

12/12/14 LMS

0.25 hrs \$235.00 /hr \$58.75

12/12/14 LMS

0.25 hrs \$235.00 /hr \$58.75

12/15/14 LMS

0.25 hrs \$235.00 /hr \$58.75

12/15/14 LMS

0.25 hrs \$235.00 /hr \$58.75

12/16/14 LMS

0.25 hrs \$235.00 /hr \$58.75

12/16/14 LMS

0.75 hrs \$235.00 /hr \$176.25

12/17/14 LMS

0.50 hrs \$235.00 /hr \$117.50

12/17/14 LMS

0.75 hrs \$235.00 /hr \$176.25

12/17/14 LMS

0.50 hrs \$235.00 /hr \$117.50

12/17/14 LMS

0.50 hrs \$235.00 /hr \$117.50

12/18/14 LMS

0.25 hrs \$235.00 /hr \$58.75

12/18/14 LMS

4.75 hrs \$235.00 /hr \$1,116.25

Sinars, Laura M.

0.25 hrs

\$0.00 /hr

\$0.00

Sinars, Laura M.

18.00 hrs

\$235.00 /hr

\$4,230.00

CURRENT FEES

\$4,230.00

CURRENT CHARGES

\$4,230.00

PAST BALANCE

\$1,351.25

AMOUNT FOR THIS MATTER

\$5,581.25

| | | |
|-------------------------|------------|----------|
| Balance as of last bill | 12/31/2014 | \$117.50 |
| Payments Received | 01/21/2015 | \$117.50 |
| Balance | | \$0.00 |

PAST BALANCE \$0.00