



February 27, 2023

The FOIALady

VIA EMAIL – thefoialady@gmail.com

Re: FOIA Request 23-11

Subject: Furnish a copy of all engagement letters in place with all law firms for legal service in 2022; furnish a copy of all invoices for legal services or work done in 2022.

Dear TheFOIALady:

This letter will serve as Oswego Community Unit School District 308's response to your 2/7/2023 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. Attached is the information you requested. Redactions have been made due to the following exemption(s) under the Illinois Freedom of Information Act as follows:

Section 7(1)(b) - Private information, unless disclosure is required by another provision of this Act, a State or federal law, or a court order.

Section 7(1)(m) – Communication between a public body and an attorney or auditor representing the public body that would not be subject to discovery in litigation, and materials prepared by or for the public body in anticipation of a criminal, civil or administrative proceeding at the request of an attorney advising the public body, and materials prepared or compiled with respect to internal audits of public bodies.

The decision to withhold the information was made by me consulting with our District legal counsel. You have a right to have the denial of your request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor
Office of the Attorney General
500 South 2nd Street
Springfield, IL 62706

If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this denial letter. Please note that you must include a copy of your original FOIA request and this denial letter when filing a Request for Review with the PAC.

You also have the right to seek judicial review of your denial by filing a lawsuit in the State circuit court. 5 ILCS 140/11.

To promote district transparency and assist others who may have a similar question, go to www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses>FOIA Requests Responses -2023 – click on the link for 23-11 for information on previous requests.*

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

Andrea Wiaduch

Andrea Wiaduch
Finance Coordinator/
Freedom of Information Officer

ENGLER CALLAWAY BAASTEN & SRAGA, LLC
2215 York Road, Suite 400
Oak Brook, IL 60523-2379

224549
ECB&S

Acct # 10.5.2320.318.83.0000.000

COMMUNITY UNIT SCHOOL DIST 308
Attn. Dr. John Sparlin
District Admin. Center 4175 Route 71
Oswego, Illinois 60543

Invoice 28151

Date	Jul 06, 2021
Terms	Net 30
Service Thru	Jun 30, 2021

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
06/01/2021		0.10	\$ 230.00/hr	\$ 23.00
06/02/2021		0.40	\$ 230.00/hr	\$ 92.00
06/02/2021		0.10	\$ 230.00/hr	\$ 23.00
06/02/2021		0.10	\$ 230.00/hr	\$ 23.00
06/03/2021		0.10	\$ 230.00/hr	\$ 23.00
06/03/2021		0.10	\$ 230.00/hr	\$ 23.00
06/04/2021		0.20	\$ 230.00/hr	\$ 46.00
06/06/2021		0.10	\$ 230.00/hr	\$ 23.00
06/07/2021		0.10	\$ 230.00/hr	\$ 23.00
06/07/2021		0.50	\$ 230.00/hr	\$ 115.00
06/07/2021		0.70	\$ 230.00/hr	\$ 161.00

06/08/2021		0.30	\$ 230.00/hr	\$ 69.00
06/08/2021		0.10	\$ 230.00/hr	\$ 23.00
06/08/2021		0.30	\$ 230.00/hr	\$ 69.00
06/09/2021		0.10	\$ 230.00/hr	\$ 23.00
06/10/2021		0.10	\$ 230.00/hr	\$ 23.00
06/10/2021		0.10	\$ 230.00/hr	\$ 23.00
06/11/2021		0.10	\$ 230.00/hr	\$ 23.00
06/12/2021		0.10	\$ 230.00/hr	\$ 23.00
06/14/2021		0.30	\$ 230.00/hr	\$ 69.00
06/15/2021		0.10	\$ 230.00/hr	\$ 23.00
06/15/2021		0.10	\$ 230.00/hr	\$ 23.00
06/16/2021		0.10	\$ 230.00/hr	\$ 23.00
06/22/2021		0.20	\$ 230.00/hr	\$ 46.00
06/29/2021		0.10	\$ 230.00/hr	\$ 23.00

Total Hours	4.60 hrs
Total Service	\$ 1,058.00
Total Invoice Amount	\$ 1,058.00

Payment History:

Date	Type	Payment Description	Amount
06/14/2021	Payment - Check	Payment for invoice #27914, 27915, and 27916.	(\$2,852.00)

For billing inquiries, please contact Angela Shellberg at
(630) 313-4460 or ashellberg@ecbslaw.com

ENGLER CALLAWAY BAASTEN & SRAGA, LLC2215 York Road, Suite 400
Oak Brook, IL 60523-2379**ECB&S**

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COMMUNITY UNIT SCHOOL DIST 308Attn. Dr. John Sparlin
District Admin. Center 4175 Route 71
Oswego, Illinois 60543**Invoice 28777**

Date	Dec 07, 2021
Terms	Net 30
Service Thru	Nov 30, 2021

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
11/10/2021		0.10	\$ 245.00/hr	\$ 24.50
11/11/2021		0.10	\$ 245.00/hr	\$ 24.50
11/18/2021		0.20	\$ 245.00/hr	\$ 49.00
11/19/2021		0.60	\$ 245.00/hr	\$ 147.00
11/23/2021		1.70	\$ 245.00/hr	\$ 416.50
11/23/2021		0.40	\$ 245.00/hr	\$ 98.00
Total Hours				3.10 hrs
Total Service				\$ 759.50
Total Invoice Amount				\$ 759.50

Payment History:

Date	Type	Payment Description	Amount
10/18/2021	Payment - Check	Payment for invoice #28270 and 28397.	(\$196.00)
11/22/2021	Payment - Check	Payment for invoice #28398, 28527, and 28528.	(\$318.50)

For billing inquiries, please contact Angela Shellberg at
(630) 313-4460 or ashellberg@ecbslaw.com

ENGLER CALLAWAY BAASTEN & SRAGA, LLC

2215 York Road, Suite 400

Oak Brook, IL 60523-2379

**COMMUNITY UNIT SCHOOL DIST 308**

Attn. Dr. Denise Hildebrand

District Admin. Center 4175 Route 71

Oswego, Illinois 60543

Invoice 28917

Date	Dec 29, 2021
Terms	Net 30
Service Thru	Dec 26, 2021

In Reference To: Professional Development (Service)

Date	Services	Hours	Rates	Amount
12/13/2021		0.10	\$ 245.00/hr	\$ 24.50
Total Hours				0.10 hrs
Total Service				\$ 24.50
Total Invoice Amount				\$ 24.50

Payment History:

Date	Type	Payment Description	Amount
10/18/2021	Payment - Check	Payment for invoice #28270 and 28397.	(\$367.50)
11/22/2021	Payment - Check	Payment for invoice #28398, 28527, and 28528.	(\$1,788.50)

ENGLER CALLAWAY BAASTEN & SRAGA, LLC
2215 York Road, Suite 400
Oak Brook, IL 60523-2379



COMMUNITY UNIT SCHOOL DIST 308
Dr. Denise Hildebrand
District Admin. Center 4175 Route 71
Oswego, Illinois 60543

Invoice 28918

Date	Dec 29, 2021
Terms	Net 30
Service Thru	Dec 26, 2021

In Reference To: Special Education - General Consultation (Service)

Date	Services	Hours	Rates	Amount
12/15/2021		0.90	\$ 245.00/hr	\$ 220.50
Total Hours				0.90 hrs
Total Service				\$ 220.50
Total Invoice Amount				\$ 220.50

ENGLER CALLAWAY BAASTEN & SRAGA, LLC2215 York Road, Suite 400
Oak Brook, IL 60523-2379**ECB&S**

10.5.2320.318.83.0000.0005

COMMUNITY UNIT SCHOOL DIST 308Attn. Dr. John Sparlin
District Admin. Center 4175 Route 71
Oswego, Illinois 60543**Invoice 29097**

Date	Feb 04, 2022
Terms	Net 30
Service Thru	Jan 31, 2022

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
01/14/2022		0.20	\$ 245.00/hr	\$ 49.00
01/17/2022		0.10	\$ 245.00/hr	\$ 24.50
Total Hours				0.30 hrs
Total Service				\$ 73.50
Total Invoice Amount				\$ 73.50

PAST DUE BALANCE - PLEASE REMIT PAYMENT IMMEDIATELY**Aged Balances**

Current	30 Days	60 Days	90 Days
\$ 73.50	\$ 171.50	\$ 0.00	\$ 0.00

Payment History:

Date	Type	Payment Description	Amount
01/18/2022	Payment - Check	Payment for invoice #28777 and 28778.	(\$759.50)

For billing inquiries, please contact Angela Shellberg at
(630) 313-4460 or ashellberg@ecbslaw.com

ENGLER CALLAWAY BAASTEN & SRAGA, LLC2215 York Road, Suite 400
Oak Brook, IL 60523-2379105.2320.319.03.000000
ECB&S**COMMUNITY UNIT SCHOOL DIST 308**Dr. Denise Hildebrand
District Admin. Center 4175 Route 71
Oswego, Illinois 60543**Invoice 29098**

Date	Feb 04, 2022
Terms	Net 30
Service Thru	Jan 31, 2022

In Reference To: Special Education - General Consultation (Service)

Date	Services	Hours	Rates	Amount
01/18/2022		1.20	\$ 245.00/hr	\$ 294.00
Total Hours				1.20 hrs
Total Service				\$ 294.00
Total Invoice Amount				\$ 294.00

PAST DUE BALANCE - PLEASE REMIT PAYMENT IMMEDIATELY**Aged Balances**

Current	30 Days	60 Days	90 Days
\$ 294.00	\$ 220.50	\$ 0.00	\$ 0.00

Payment History:

Date	Type	Payment Description	Amount
01/18/2022	Payment - Check	Payment for invoice #28777 and 28778.	(\$98.00)

For billing inquiries, please contact Angela Shellberg at
(630) 313-4460 or ashellberg@ecbslaw.com

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ENGLER CALLAWAY BAASTEN & SRAGA, LLC2215 York Road, Suite 400
Oak Brook, IL 60523-2379**ECB&S****COMMUNITY UNIT SCHOOL DIST 308**Attn. Dr. John Sparlin
District Admin. Center 4175 Route 71
Oswego, Illinois 60543**Invoice 29272**

Date	Mar 04, 2022
Terms	Net 30
Service Thru	Feb 28, 2022

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
02/02/2022		0.20	\$ 245.00/hr	\$ 49.00
02/02/2022		0.10	\$ 245.00/hr	\$ 24.50
02/02/2022		0.10	\$ 245.00/hr	\$ 24.50
02/03/2022		0.70	\$ 245.00/hr	\$ 171.50
02/07/2022		0.10	\$ 245.00/hr	\$ 24.50
02/10/2022		1.40	\$ 245.00/hr	\$ 343.00
02/13/2022		0.70	\$ 245.00/hr	\$ 171.50
02/14/2022		0.10	\$ 245.00/hr	\$ 24.50
02/16/2022		2.50	\$ 245.00/hr	\$ 612.50
02/17/2022		1.30	\$ 245.00/hr	\$ 318.50
02/17/2022		0.20	\$ 245.00/hr	\$ 49.00
02/17/2022		0.10	\$ 245.00/hr	\$ 24.50

02/18/2022		1.40	\$ 245.00/hr	\$ 343.00
02/21/2022		0.70	\$ 245.00/hr	\$ 171.50
02/22/2022		0.10	\$ 245.00/hr	\$ 24.50
02/27/2022		0.10	\$ 245.00/hr	\$ 24.50
02/28/2022		0.10	\$ 245.00/hr	\$ 24.50

Total Hours	9.90 hrs
Total Service	\$ 2,425.50
Total Invoice Amount	\$ 2,425.50

PAST DUE BALANCE - PLEASE REMIT PAYMENT IMMEDIATELY

Aged Balances

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>
\$ 2,425.50	\$ 73.50	\$ 0.00	\$ 0.00

Payment History:

Date	Type	Payment Description	Amount
02/14/2022	Payment - Check	Payment for invoice #28916, 28917, and 28918.	(\$171.50)

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(630) 313-4460 or ashellberg@ecbslaw.com

ENGLER CALLAWAY BAASTEN & SRAGA, LLC

2215 York Road, Suite 400

Oak Brook, IL 60523-2379

10.5.2320.318.88.0000.000

ECB&S**COMMUNITY UNIT SCHOOL DIST 308**

Attn. Dr. John Sparlin

District Admin. Center 4175 Route 71

Oswego, Illinois 60543

Invoice 29449

Date	Apr 04, 2022
Terms	Net 30
Service Thru	Mar 31, 2022

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
03/01/2022		0.10	\$ 245.00/hr	\$ 24.50
03/01/2022		0.10	\$ 245.00/hr	\$ 24.50
03/02/2022		0.40	\$ 230.00/hr	\$ 92.00
03/02/2022		0.30	\$ 245.00/hr	\$ 73.50
03/03/2022		0.10	\$ 245.00/hr	\$ 24.50
03/04/2022		0.10	\$ 230.00/hr	\$ 23.00
03/04/2022		0.40	\$ 245.00/hr	\$ 98.00
03/06/2022		0.30	\$ 245.00/hr	\$ 73.50
03/07/2022		0.20	\$ 245.00/hr	\$ 49.00
03/09/2022		0.10	\$ 245.00/hr	\$ 24.50
03/09/2022		0.50	\$ 245.00/hr	\$ 122.50
03/09/2022		1.00	\$ 245.00/hr	\$ 245.00

03/09/2022		0.20	\$ 245.00/hr	\$ 49.00
03/10/2022		0.10	\$ 245.00/hr	\$ 24.50
03/11/2022		0.10	\$ 245.00/hr	\$ 24.50
03/11/2022		0.30	\$ 230.00/hr	\$ 69.00
03/11/2022		0.10	\$ 245.00/hr	\$ 24.50
03/11/2022		0.10	\$ 245.00/hr	\$ 24.50
03/14/2022		0.10	\$ 245.00/hr	\$ 24.50
03/15/2022		0.20	\$ 245.00/hr	\$ 49.00
03/15/2022		0.10	\$ 245.00/hr	\$ 24.50
03/15/2022		0.10	\$ 245.00/hr	\$ 24.50
03/16/2022		0.10	\$ 245.00/hr	\$ 24.50
03/17/2022		0.10	\$ 245.00/hr	\$ 24.50
03/21/2022		0.10	\$ 245.00/hr	\$ 24.50
03/21/2022		0.10	\$ 245.00/hr	\$ 24.50
03/22/2022		0.30	\$ 245.00/hr	\$ 73.50
03/22/2022		0.20	\$ 245.00/hr	\$ 49.00
03/22/2022		2.90	\$ 230.00/hr	\$ 667.00

03/23/2022	<div></div>	0.10	\$ 245.00/hr	\$ 24.50
03/24/2022		0.30	\$ 245.00/hr	\$ 73.50
03/24/2022		0.10	\$ 245.00/hr	\$ 24.50
03/25/2022		0.10	\$ 245.00/hr	\$ 24.50
03/25/2022		0.10	\$ 245.00/hr	\$ 24.50
		Total Hours	9.50 hrs	
		Total Service	\$ 2,272.00	
		Total Invoice Amount	\$ 2,272.00	

Payment History:

Date	Type	Payment Description	Amount
03/24/2022	Payment - Check	Payment for invoice #29097, 29098, 29272, 29273, and 29274.	(\$2,425.50)
03/24/2022	Payment - Check	Payment for invoice #29097, 29098, 29272, 29273, and 29274.	(\$73.50)

For billing inquiries, please contact Angela Shellberg at
(630) 313-4460 or ashellberg@ecbslaw.com

ENGLER CALLAWAY BAASTEN & SRAGA, LLC

2215 York Road, Suite 400

Oak Brook, IL 60523-2379

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COMMUNITY UNIT SCHOOL DIST 308

Attn. Dr. John Sparlin

District Admin. Center 4175 Route 71

Oswego, Illinois 60543

Invoice 29592

Date	May 05, 2022
Terms	Net 30
Service Thru	Apr 30, 2022

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
04/04/2022		0.10	\$ 245.00/hr	\$ 24.50
04/04/2022		0.10	\$ 245.00/hr	\$ 24.50
04/05/2022		0.20	\$ 245.00/hr	\$ 49.00
04/08/2022		1.20	\$ 245.00/hr	\$ 294.00
04/11/2022		0.50	\$ 245.00/hr	\$ 122.50
04/11/2022		0.20	\$ 245.00/hr	\$ 49.00
04/12/2022		1.80	\$ 245.00/hr	\$ 441.00
04/12/2022		0.10	\$ 245.00/hr	\$ 24.50
04/12/2022		0.10	\$ 245.00/hr	\$ 24.50
04/13/2022		0.30	\$ 245.00/hr	\$ 73.50
04/13/2022		0.10	\$ 245.00/hr	\$ 24.50

04/13/2022		0.20	\$ 245.00/hr	\$ 49.00
04/14/2022		0.10	\$ 245.00/hr	\$ 24.50
04/20/2022		1.50	\$ 245.00/hr	\$ 367.50
04/20/2022		0.10	\$ 245.00/hr	\$ 24.50
04/20/2022		0.10	\$ 245.00/hr	\$ 24.50
04/21/2022		0.10	\$ 245.00/hr	\$ 24.50
04/22/2022		0.50	\$ 245.00/hr	\$ 122.50
04/22/2022		0.10	\$ 245.00/hr	\$ 24.50
04/25/2022		1.50	\$ 245.00/hr	\$ 367.50
04/26/2022		1.00	\$ 245.00/hr	\$ 245.00
04/27/2022		0.20	\$ 245.00/hr	\$ 49.00
04/29/2022		1.00	\$ 245.00/hr	\$ 245.00

Total Hours	11.10 hrs
Total Service	\$ 2,719.50
Total Invoice Amount	\$ 2,719.50

Payment History:

Date	Type	Payment Description	Amount
04/18/2022	Payment - Check	Payment for Invoices 29449, 29450 and 29451	(\$2,272.00)

For billing inquiries, please contact Angela Shellberg at
(630) 313-4460 or ashellberg@ecbslaw.com

ENGLER CALLAWAY BAASTEN & SRAGA, LLC
2215 York Road, Suite 400
Oak Brook, IL 60523-2379



COMMUNITY UNIT SCHOOL DIST 308
Attn. Dr. John Sparlin
District Admin. Center 4175 Route 71
Oswego, Illinois 60543

Invoice 29759

Date	Jun 03, 2022
Terms	Net 30
Service Thru	May 31, 2022

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
05/01/2022		0.10	\$ 245.00/hr	\$ 24.50
05/02/2022		0.20	\$ 245.00/hr	\$ 49.00
05/03/2022		0.10	\$ 245.00/hr	\$ 24.50
05/04/2022		0.10	\$ 245.00/hr	\$ 24.50
05/06/2022		0.10	\$ 245.00/hr	\$ 24.50
05/09/2022		0.10	\$ 245.00/hr	\$ 24.50
05/15/2022		0.10	\$ 245.00/hr	\$ 24.50
05/16/2022		0.80	\$ 245.00/hr	\$ 196.00
05/17/2022		0.30	\$ 245.00/hr	\$ 73.50

05/18/2022	<div></div>	0.10	\$ 245.00/hr	\$ 24.50
05/19/2022	<div></div>	1.10	\$ 245.00/hr	\$ 269.50
05/20/2022	<div></div>	1.40	\$ 245.00/hr	\$ 343.00
05/23/2022	<div></div>	0.20	\$ 245.00/hr	\$ 49.00
05/23/2022	<div></div>	0.40	\$ 245.00/hr	\$ 98.00
05/24/2022	<div></div>	0.40	\$ 245.00/hr	\$ 98.00
05/27/2022	<div></div>	0.20	\$ 245.00/hr	\$ 49.00
05/31/2022	<div></div>	0.10	\$ 245.00/hr	\$ 24.50

Total Hours	5.80 hrs
Total Service	\$ 1,421.00
Total Invoice Amount	\$ 1,421.00

PAST DUE BALANCE - PLEASE REMIT PAYMENT IMMEDIATELY

Aged Balances			
Current	30 Days	60 Days	90 Days
\$ 1,421.00	\$ 2,719.50	\$ 0.00	\$ 0.00

For billing inquiries, please contact Angela Shellberg at
(630) 313-4460 or ashellberg@ecbslaw.com

ENGLER CALLAWAY BAASTEN & SRAGA, LLC
 2215 York Road, Suite 400
 Oak Brook, IL 60523-2379

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COMMUNITY UNIT SCHOOL DIST 308
 Attn. Dr. John Sparlin
 District Admin. Center 4175 Route 71
 Oswego, Illinois 60543

Invoice 28397

Date	Sep 07, 2021
Terms	Net 30
Service Thru	Aug 31, 2021

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
08/01/2021		0.10	\$ 245.00/hr	\$ 24.50
08/02/2021		0.10	\$ 245.00/hr	\$ 24.50
08/03/2021		0.40	\$ 245.00/hr	\$ 98.00
08/16/2021		0.10	\$ 245.00/hr	\$ 24.50
08/29/2021		0.10	\$ 245.00/hr	\$ 24.50
			Total Hours	0.80 hrs
			Total Service	\$ 196.00
			Total Invoice Amount	\$ 196.00

Payment History:

Date	Type	Payment Description	Amount
09/07/2021	Payment - Check	Payment for invoice #28151.	(\$1,058.00)

For billing inquiries, please contact Angela Shellberg at
 (630) 313-4460 or ashellberg@ecbslaw.com

10.5. 2320.318.83.0000.000

ENGLER CALLAWAY BAASTEN & SRAGA, LLC

2215 York Road, Suite 400

Oak Brook, IL 60523-2379

ECB&S**COMMUNITY UNIT SCHOOL DIST 308**

Dr. Denise Hildebrand

District Admin. Center 4175 Route 71

Oswego, Illinois 60543

Invoice 28778

Date	Dec 07, 2021
Terms	Net 30
Service Thru	Nov 30, 2021

In Reference To: Special Education - General Consultation (Service)

Date	Services	Hours	Rates	Amount
11/09/2021		0.10	\$ 245.00/hr	\$ 24.50
11/30/2021		0.30	\$ 245.00/hr	\$ 73.50

Total Hours 0.40 hrs**Total Service** \$ 98.00**Total Invoice Amount** \$ 98.00**Payment History:**

Date	Type	Payment Description	Amount
11/22/2021	Payment - Check	Payment for invoice #28398, 28527, and 28528.	(\$171.50)

ENGLER CALLAWAY BAASTEN & SRAGA, LLC
2215 York Road, Suite 400
Oak Brook, IL 60523-2379



COMMUNITY UNIT SCHOOL DIST 308
Attn. Dr. Denise Hildebrand
District Admin. Center 4175 Route 71
Oswego, Illinois 60543

Invoice 29450

Date	Apr 04, 2022
Terms	Net 30
Service Thru	Mar 31, 2022

In Reference To: Professional Development (Service)

Date	Services	Hours	Rates	Amount
03/02/2022		1.50	\$ 245.00/hr	\$ 367.50
03/04/2022		2.00	\$ 245.00/hr	\$ 490.00
Total Hours				3.50 hrs
Total Service				\$ 857.50
Total Invoice Amount				\$ 857.50

Payment History:

Date	Type	Payment Description	Amount
03/24/2022	Payment - Check	Payment for invoice #29097, 29098, 29272, 29273, and 29274.	(\$122.50)

ENGLER CALLAWAY BAASTEN & SRAGA, LLC

2215 York Road, Suite 400

Oak Brook, IL 60523-2379

ECB&S**COMMUNITY UNIT SCHOOL DIST 308**

Dr. Denise Hildebrand

District Admin. Center 4175 Route 71

Oswego, Illinois 60543

Invoice 29451

Date	Apr 04, 2022
Terms	Net 30
Service Thru	Mar 31, 2022

In Reference To: Special Education - General Consultation (Service)

Date	Services	Hours	Rates	Amount
03/03/2022		1.90	\$ 245.00/hr	\$ 465.50
03/09/2022		0.30	\$ 245.00/hr	\$ 73.50
Total Hours				2.20 hrs
Total Service				\$ 539.00
Total Invoice Amount				\$ 539.00

Payment History:

Date	Type	Payment Description	Amount
03/24/2022	Payment - Check	Payment for invoice #29097, 29098, 29272, 29273, and 29274.	(\$294.00)
03/24/2022	Payment - Check	Payment for invoice #29097, 29098, 29272, 29273, and 29274.	(\$220.50)

ENGLER CALLAWAY BAASTEN & SRAGA, LLC
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Oak Brook, IL 60523-2379



COMMUNITY UNIT SCHOOL DIST 308
Attn. Dr. Denise Hildebrand
District Admin. Center 4175 Route 71
Oswego, Illinois 60543

Invoice 29273

Date	Mar 04, 2022
Terms	Net 30
Service Thru	Feb 28, 2022

In Reference To: Professional Development (Service)

Date	Services	Hours	Rates	Amount
02/27/2022		0.50	\$ 245.00/hr	\$ 122.50
Total Hours				0.50 hrs
Total Service				\$ 122.50
Total Invoice Amount				\$ 122.50

Payment History:

Date	Type	Payment Description	Amount
02/14/2022	Payment - Check	Payment for invoice #28916, 28917, and 28918.	(\$24.50)

ENGLER CALLAWAY BAASTEN & SRAGA, LLC
2215 York Road, Suite 400
Oak Brook, IL 60523-2379



COMMUNITY UNIT SCHOOL DIST 308
Dr. Denise Hildebrand
District Admin. Center 4175 Route 71
Oswego, Illinois 60543

Invoice 29274

Date	Mar 04, 2022
Terms	Net 30
Service Thru	Feb 28, 2022

In Reference To: Special Education - General Consultation (Service)

Date	Services	Hours	Rates	Amount
02/02/2022		0.10	\$ 245.00/hr	\$ 24.50
02/03/2022		0.10	\$ 245.00/hr	\$ 24.50
02/07/2022		0.70	\$ 245.00/hr	\$ 171.50
Total Hours				0.90 hrs
Total Service				\$ 220.50
Total Invoice Amount				\$ 220.50

PAST DUE BALANCE - PLEASE REMIT PAYMENT IMMEDIATELY

Aged Balances

Current	30 Days	60 Days	90 Days
\$ 220.50	\$ 294.00	\$ 0.00	\$ 0.00

Payment History:

Date	Type	Payment Description	Amount
02/14/2022	Payment - Check	Payment for invoice #28916, 28917, and 28918.	(\$220.50)

ENGLER CALLAWAY BAASTEN & SRAGA, LLC
2215 York Road, Suite 400
Oak Brook, IL 60523-2379

10.5-2320.318.83.0000.000
ECB&S

COMMUNITY UNIT SCHOOL DIST 308
Attn: Dr. John Sparlin
District Admin. Center 4175 Route 71
Oswego, Illinois 60543

Invoice 28269

Date	Aug 04, 2021
Terms	Net 30
Service Thru	Jul 31, 2021

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
07/08/2021		0.10	\$ 245.00/hr	\$ 24.50
07/09/2021		0.10	\$ 245.00/hr	\$ 24.50
07/09/2021		0.40	\$ 230.00/hr	\$ 92.00
07/11/2021		0.10	\$ 245.00/hr	\$ 24.50
07/13/2021		0.10	\$ 245.00/hr	\$ 24.50
Total Hours				0.80 hrs
Total Service				\$ 190.00
Total Invoice Amount				\$ 190.00

Payment History:

Date	Type	Payment Description	Amount
07/07/2021	Payment - Check	Payment for invoice #28030 and 28031.	(\$3,197.00)

For billing inquiries, please contact Angela Shellberg at
(630) 313-4460 or ashellberg@ecbslaw.com

ENGLER CALLAWAY BAASTEN & SRAGA, LLC2215 York Road, Suite 400
Oak Brook, IL 60523-2379**ECB&S****COMMUNITY UNIT SCHOOL DIST 308**Dr. Denise Hildebrand
District Admin. Center 4175 Route 71
Oswego, Illinois 60543**Invoice 28528**

Date	Oct 06, 2021
Terms	Net 30
Service Thru	Sep 30, 2021

In Reference To: Special Education - General Consultation (Service)

Date	Services	Hours	Rates	Amount
09/03/2021		0.60	\$ 245.00/hr	\$ 147.00
09/08/2021		0.10	\$ 245.00/hr	\$ 24.50
Total Hours				0.70 hrs
Total Service				\$ 171.50
Total Invoice Amount				\$ 171.50

Payment History:

Date	Type	Payment Description	Amount
06/14/2021	Payment - Check	Payment for invoice #27914, 27915, and 27916.	(\$276.00)
07/07/2021	Payment - Check	Payment for invoice #28030 and 28031.	(\$23.00)

For billing inquiries, please contact Angela Shellberg at
(630) 313-4460 or ashellberg@ecbslaw.com

10.5.2369.318.83.4620.000

ENGLER CALLAWAY BAASTEN & SRAGA, LLC2215 York Road, Suite 400
Oak Brook, IL 60523-2379**ECB&S****COMMUNITY UNIT SCHOOL DIST 308**Attn. Dr. John Sparlin
District Admin. Center 4175 Route 71
Oswego, Illinois 60543**Invoice 28527**

Date	Oct 06, 2021
Terms	Net 30
Service Thru	Sep 30, 2021

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
09/02/2021		0.10	\$ 245.00/hr	\$ 24.50
09/03/2021		0.20	\$ 245.00/hr	\$ 49.00
09/03/2021		0.20	\$ 245.00/hr	\$ 49.00
09/09/2021		0.50	\$ 245.00/hr	\$ 122.50
09/23/2021		0.20	\$ 245.00/hr	\$ 49.00
09/28/2021		0.10	\$ 245.00/hr	\$ 24.50

Total Hours	1.30 hrs
Total Service	\$ 318.50
Total Invoice Amount	\$ 318.50

Payment History:

Date	Type	Payment Description	Amount
09/17/2021	Payment - Check	Payment for invoice #28269.	(\$190.00)

10.5.2320.318.83.0000.000

For billing inquiries, please contact Angela Shellberg at
(630) 313-4460 or ashellberg@ecbslaw.com

ENGLER CALLAWAY BAASTEN & SRAGA, LLC
2215 York Road, Suite 400
Oak Brook, IL 60523-2379



COMMUNITY UNIT SCHOOL DIST 308
Attn. Dr. Denise Hildebrand
District Admin. Center 4175 Route 71
Oswego, Illinois 60543

Invoice 28270

Date	Aug 04, 2021
Terms	Net 30
Service Thru	Jul 31, 2021

In Reference To: Professional Development (Service)

Date	Services	Hours	Rates	Amount
07/26/2021		0.50	\$ 245.00/hr	\$ 122.50
07/30/2021		1.00	\$ 245.00/hr	\$ 245.00
Total Hours				1.50 hrs
Total Service				\$ 367.50
Total Invoice Amount				\$ 367.50

Payment History:

Date	Type	Payment Description	Amount
06/14/2021	Payment - Check	Payment for invoice #27914, 27915, and 27916.	(\$920.00)

ENGLER CALLAWAY BAASTEN & SRAGA, LLC

2215 York Road, Suite 400

Oak Brook, IL 60523-2379

ECB&S**COMMUNITY UNIT SCHOOL DIST 308**

Attn. Dr. Denise Hildebrand

District Admin. Center 4175 Route 71

Oswego, Illinois 60543

Invoice 28398

Date	Sep 07, 2021
Terms	Net 30
Service Thru	Aug 31, 2021

In Reference To: Professional Development (Service)

Date	Services	Hours	Rates	Amount
08/05/2021		1.50	\$ 245.00/hr	\$ 367.50
08/08/2021		0.30	\$ 245.00/hr	\$ 73.50
08/09/2021		5.50	\$ 245.00/hr	\$ 1,347.50

Total Hours	7.30 hrs
Total Service	\$ 1,788.50
Total Invoice Amount	\$ 1,788.50

PAST DUE BALANCE - PLEASE REMIT PAYMENT IMMEDIATELY**Aged Balances**

Current	30 Days	60 Days	90 Days
\$ 1,788.50	\$ 367.50	\$ 0.00	\$ 0.00

For billing inquiries, please contact Angela Shellberg at
(630) 313-4460 or ashellberg@ecbslaw.com

ENGLER CALLAWAY BAASTEN & SRAGA, LLC
2215 York Road, Suite 400
Oak Brook, IL 60523-2379



COMMUNITY UNIT SCHOOL DIST 308
Attn. Dr. John Sparlin
District Admin. Center 4175 Route 71
Oswego, Illinois 60543

Invoice 28916

Date	Dec 29, 2021
Terms	Net 30
Service Thru	Dec 26, 2021

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
12/07/2021		0.20	\$ 245.00/hr	\$ 49.00
12/13/2021		0.20	\$ 245.00/hr	\$ 49.00
12/21/2021		0.30	\$ 245.00/hr	\$ 73.50
Total Hours				0.70 hrs
Total Service				\$ 171.50
Total Invoice Amount				\$ 171.50

INVOICE

Billed to: Oswego SD 308
Matter: Peoples Lawsuit / Claim No. 105704270001

Date: January 28, 2022
Invoice #: ML-19-311
Payment Terms: Due upon receipt

Date	Timekeeper	Code	Description	Units	Rate	Billed	Paid by		Balance
							Liberty Mutual	Due	
01/05/2021	DiNolfo, Stephen H	L190		0.20	175.00	35.00	-	35.00	
01/05/2021	DiNolfo, Stephen H	L230		0.70	175.00	122.50	-	122.50	
01/06/2021	Lemon, Maureen	L140		0.30	175.00	52.50	17.50	35.00	
01/08/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
01/08/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
01/08/2021	DiNolfo, Stephen H	L330		0.30	175.00	52.50	-	52.50	
01/14/2021	DiNolfo, Stephen H	L210		0.20	175.00	35.00	17.50	17.50	
01/19/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
01/20/2021	DiNolfo, Stephen H	L210		0.20	175.00	35.00	-	35.00	
02/05/2021	Krebs, Shawn	L210		0.20	85.00	17.00	8.50	8.50	
02/05/2021	Motylinski, John	L330		0.60	165.00	99.00	-	99.00	
02/08/2021	Krebs, Shawn	L110		0.20	85.00	17.00	-	17.00	
02/08/2021	Motylinski, John	L330		0.20	165.00	33.00	-	33.00	
02/18/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
02/22/2021	DiNolfo, Stephen H	L250		0.20	175.00	35.00	-	35.00	
03/01/2021	Motylinski, John	L120		0.30	165.00	49.50	16.50	33.00	
03/01/2021	Lemon, Maureen	L140		0.30	175.00	52.50	17.50	35.00	
03/02/2021	Motylinski, John	L110		0.20	165.00	33.00	16.50	16.50	
03/04/2021	Motylinski, John	L110		0.30	165.00	49.50	-	49.50	
03/12/2021	Motylinski, John	L110		0.30	165.00	49.50	-	49.50	
03/15/2021	Motylinski, John	L120		0.20	165.00	33.00	16.50	16.50	
03/16/2021	Motylinski, John	L120		0.20	165.00	33.00	-	33.00	
03/16/2021	Motylinski, John	L120		0.20	165.00	33.00	-	33.00	
03/16/2021	Lemon, Maureen	L190		0.40	175.00	70.00	17.50	52.50	
03/19/2021	Krebs, Shawn	L210		0.20	85.00	17.00	8.50	8.50	
03/22/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
03/23/2021	Motylinski, John	L330		0.20	165.00	33.00	-	33.00	
03/23/2021	DiNolfo, Stephen H	L330		0.30	175.00	52.50	-	52.50	
03/24/2021	Motylinski, John	L320		0.20	165.00	33.00	-	33.00	
03/25/2021	Krebs, Shawn	L210		0.20	85.00	17.00	8.50	8.50	
03/31/2021	Lemon, Maureen	L210		0.20	175.00	35.00	17.50	17.50	
03/31/2021	Motylinski, John	L120		0.60	165.00	99.00	-	99.00	
04/01/2021	Motylinski, John	L110		0.30	165.00	49.50	-	49.50	
04/05/2021	Motylinski, John	L120		0.20	165.00	33.00	-	33.00	
04/05/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/05/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/07/2021	Motylinski, John	L110		0.40	165.00	66.00	-	66.00	
04/07/2021	Motylinski, John	L140		0.80	165.00	132.00	-	132.00	
04/09/2021	Krebs, Shawn	L210		0.20	85.00	17.00	8.50	8.50	
04/09/2021	Motylinski, John	L120		0.30	165.00	49.50	16.50	33.00	
04/09/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/09/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/09/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/09/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/09/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/09/2021	Lemon, Maureen	L110		0.30	175.00	52.50	17.50	35.00	
04/09/2021	Lemon, Maureen	L190		0.20	175.00	35.00	-	35.00	
04/09/2021	Lemon, Maureen	L190		0.20	175.00	35.00	-	35.00	
04/09/2021	Lemon, Maureen	L190		0.20	175.00	35.00	-	35.00	
04/09/2021	DiNolfo, Stephen H	L330		0.30	175.00	52.50	-	52.50	
04/12/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/12/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/12/2021	Motylinski, John	L110		0.30	165.00	49.50	-	49.50	
04/12/2021	Motylinski, John	L110		0.50	165.00	82.50	-	82.50	
04/12/2021	DiNolfo, Stephen H	L330		0.70	175.00	122.50	-	122.50	
04/13/2021	Krebs, Shawn	L210		0.20	85.00	17.00	8.50	8.50	
04/13/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/13/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/13/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/13/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/13/2021	Motylinski, John	L110		2.40	165.00	396.00	-	396.00	
04/14/2021	Motylinski, John	L110		1.30	165.00	214.50	-	214.50	
04/16/2021	Krebs, Shawn	L210		0.20	85.00	17.00	8.50	8.50	
04/16/2021	Motylinski, John	L390		0.20	165.00	33.00	-	33.00	
04/19/2021	Motylinski, John	L330		2.40	165.00	420.00	396.00	24.00	

04/19/2021	Motylnski, John	L330	0.20	165.00	33.00	-	33.00
04/20/2021	Motylnski, John	L320	0.50	165.00	87.50	82.50	5.00
04/20/2021	Motylnski, John	L330	2.30	165.00	402.50	379.50	23.00
04/20/2021	Motylnski, John	L330	0.20	165.00	33.00	-	33.00
04/20/2021	Motylnski, John	L330	0.20	165.00	33.00	-	33.00
04/21/2021	Krebs, Shawn	L210	0.20	85.00	17.00	8.50	8.50
04/22/2021	Motylnski, John	L390	0.20	165.00	33.00	-	33.00
04/23/2021	Motylnski, John	L210	0.30	165.00	49.50	-	49.50
04/26/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
04/26/2021	Motylnski, John	L390	0.20	165.00	33.00	-	33.00
04/26/2021	Motylnski, John	L390	0.20	165.00	33.00	-	33.00
04/26/2021	DiNolfo, Stephen H	L210	0.20	175.00	35.00	-	35.00
05/03/2021	Motylnski, John	L110	0.20	165.00	33.00	-	33.00
05/03/2021	Motylnski, John	L110	0.20	165.00	33.00	-	33.00
05/03/2021	Motylnski, John	L110	0.20	165.00	33.00	-	33.00
05/03/2021	None	E115	1.00	1,249.50	1,249.50	-	1,249.50
05/13/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
05/14/2021	Motylnski, John	L110	0.20	165.00	33.00	-	33.00
05/19/2021	DiNolfo, Stephen H	L330	0.30	175.00	52.50	-	52.50
05/19/2021	Krebs, Shawn	L330	1.90	85.00	332.50	161.50	171.00
05/20/2021	Krebs, Shawn	L330	4.10	85.00	717.50	348.50	369.00
05/21/2021	DiNolfo, Stephen H	L390	0.30	175.00	52.50	-	52.50
05/24/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
05/24/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
05/24/2021	Motylnski, John	L120	0.30	165.00	49.50	16.50	33.00
05/24/2021	DiNolfo, Stephen H	L410	0.20	175.00	35.00	-	35.00
05/26/2021	DiNolfo, Stephen H	L250	2.50	175.00	437.50	262.50	175.00
05/27/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
05/27/2021	Motylnski, John	L120	0.20	165.00	33.00	-	33.00
05/27/2021	Motylnski, John	L120	0.20	165.00	33.00	-	33.00
06/08/2021	Loufek, Hayley	L330	3.00	85.00	255.00	85.00	170.00
06/17/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
06/21/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
06/21/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
06/21/2021	DiNolfo, Stephen H	L350	0.30	175.00	52.50	17.50	35.00
06/25/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
07/01/2021	Motylnski, John	L110	0.20	165.00	33.00	17.00	16.00
07/02/2021	Loufek, Hayley	L190	5.00	85.00	425.00	255.00	170.00
07/06/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
07/08/2021	Krebs, Shawn	L330	2.30	85.00	195.50	85.00	110.50
07/14/2021	Motylnski, John	L390	0.20	165.00	33.00	-	33.00
08/17/2021	Motylnski, John	L120	0.20	165.00	33.00	17.00	16.00
08/17/2021	Motylnski, John	L120	0.30	165.00	49.50	25.50	24.00
08/23/2021	DiNolfo, Stephen H	L210	0.20	175.00	35.00	-	35.00
10/14/2021	DiNolfo, Stephen H	L110	0.20	175.00	35.00	-	35.00
10/14/2021	Motylnski, John	L110	0.20	165.00	33.00	16.50	16.50
10/14/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
10/14/2021	Motylnski, John	L110	0.20	165.00	33.00	-	33.00
10/14/2021	Motylnski, John	L110	0.30	165.00	49.50	-	49.50
10/18/2021	Motylnski, John	L110	0.20	165.00	33.00	16.50	16.50
10/19/2021	Motylnski, John	L110	0.20	165.00	33.00	16.50	16.50
10/28/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
12/03/2020	Motylnski, John	L110	0.20	165.00	33.00	-	33.00
12/07/2020	Motylnski, John	L110	0.20	165.00	33.00	-	33.00
12/17/2020	Motylnski, John	L110	0.20	165.00	33.00	-	33.00
12/29/2020	DiNolfo, Stephen H	L110	0.20	175.00	35.00	17.50	17.50

TOTAL AMOUNT DUE: \$ 6,853.50

REMIT PAYMENT TO: Ottosen DiNolfo 1804 N. Naper Blvd., Suite 350 Naperville, IL 60563

INVOICE

Billed to: Oswego SD 308
Matter: Peoples Lawsuit / Claim No. 105704270001

Date: January 28, 2022
Invoice #: ML-19-311
Payment Terms: Due upon receipt

Date	Timekeeper	Code	Description	Units	Rate	Billed	Paid by		Balance
							Liberty Mutual	Due	
01/05/2021	DiNolfo, Stephen H	L190		0.20	175.00	35.00	-	35.00	
01/05/2021	DiNolfo, Stephen H	L230		0.70	175.00	122.50	-	122.50	
01/06/2021	Lemon, Maureen	L140		0.30	175.00	52.50	17.50	35.00	
01/08/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
01/08/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
01/08/2021	DiNolfo, Stephen H	L330		0.30	175.00	52.50	-	52.50	
01/14/2021	DiNolfo, Stephen H	L210		0.20	175.00	35.00	17.50	17.50	
01/19/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
01/20/2021	DiNolfo, Stephen H	L210		0.20	175.00	35.00	-	35.00	
02/05/2021	Krebs, Shawn	L210		0.20	85.00	17.00	8.50	8.50	
02/05/2021	Motylinski, John	L330		0.60	165.00	99.00	-	99.00	
02/08/2021	Krebs, Shawn	L110		0.20	85.00	17.00	-	17.00	
02/08/2021	Motylinski, John	L330		0.20	165.00	33.00	-	33.00	
02/18/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
02/22/2021	DiNolfo, Stephen H	L250		0.20	175.00	35.00	-	35.00	
03/01/2021	Motylinski, John	L120		0.30	165.00	49.50	16.50	33.00	
03/01/2021	Lemon, Maureen	L140		0.30	175.00	52.50	17.50	35.00	
03/02/2021	Motylinski, John	L110		0.20	165.00	33.00	16.50	16.50	
03/04/2021	Motylinski, John	L110		0.30	165.00	49.50	-	49.50	
03/12/2021	Motylinski, John	L110		0.30	165.00	49.50	-	49.50	
03/15/2021	Motylinski, John	L120		0.20	165.00	33.00	16.50	16.50	
03/16/2021	Motylinski, John	L120		0.20	165.00	33.00	-	33.00	
03/16/2021	Motylinski, John	L120		0.20	165.00	33.00	-	33.00	
03/16/2021	Lemon, Maureen	L190		0.40	175.00	70.00	17.50	52.50	
03/19/2021	Krebs, Shawn	L210		0.20	85.00	17.00	8.50	8.50	
03/22/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
03/23/2021	Motylinski, John	L330		0.20	165.00	33.00	-	33.00	
03/23/2021	DiNolfo, Stephen H	L330		0.30	175.00	52.50	-	52.50	
03/24/2021	Motylinski, John	L320		0.20	165.00	33.00	-	33.00	
03/25/2021	Krebs, Shawn	L210		0.20	85.00	17.00	8.50	8.50	
03/31/2021	Lemon, Maureen	L210		0.20	175.00	35.00	17.50	17.50	
03/31/2021	Motylinski, John	L120		0.60	165.00	99.00	-	99.00	
04/01/2021	Motylinski, John	L110		0.30	165.00	49.50	-	49.50	
04/05/2021	Motylinski, John	L120		0.20	165.00	33.00	-	33.00	
04/05/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/05/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/07/2021	Motylinski, John	L110		0.40	165.00	66.00	-	66.00	
04/07/2021	Motylinski, John	L140		0.80	165.00	132.00	-	132.00	
04/09/2021	Krebs, Shawn	L210		0.20	85.00	17.00	8.50	8.50	
04/09/2021	Motylinski, John	L120		0.30	165.00	49.50	16.50	33.00	
04/09/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/09/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/09/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/09/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/09/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/09/2021	Lemon, Maureen	L110		0.30	175.00	52.50	17.50	35.00	
04/09/2021	Lemon, Maureen	L190		0.20	175.00	35.00	-	35.00	
04/09/2021	Lemon, Maureen	L190		0.20	175.00	35.00	-	35.00	
04/09/2021	Lemon, Maureen	L190		0.20	175.00	35.00	-	35.00	
04/09/2021	DiNolfo, Stephen H	L330		0.30	175.00	52.50	-	52.50	
04/12/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/12/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/12/2021	Motylinski, John	L110		0.30	165.00	49.50	-	49.50	
04/12/2021	Motylinski, John	L110		0.50	165.00	82.50	-	82.50	
04/12/2021	DiNolfo, Stephen H	L330		0.70	175.00	122.50	-	122.50	
04/13/2021	Krebs, Shawn	L210		0.20	85.00	17.00	8.50	8.50	
04/13/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/13/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/13/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/13/2021	Motylinski, John	L110		0.20	165.00	33.00	-	33.00	
04/13/2021	Motylinski, John	L110		2.40	165.00	396.00	-	396.00	
04/14/2021	Motylinski, John	L110		1.30	165.00	214.50	-	214.50	
04/16/2021	Krebs, Shawn	L210		0.20	85.00	17.00	8.50	8.50	
04/16/2021	Motylinski, John	L390		0.20	165.00	33.00	-	33.00	
04/19/2021	Motylinski, John	L330		2.40	165.00	420.00	396.00	24.00	

04/19/2021	Motylnski, John	L330	0.20	165.00	33.00	-	33.00
04/20/2021	Motylnski, John	L320	0.50	165.00	87.50	82.50	5.00
04/20/2021	Motylnski, John	L330	2.30	165.00	402.50	379.50	23.00
04/20/2021	Motylnski, John	L330	0.20	165.00	33.00	-	33.00
04/20/2021	Motylnski, John	L330	0.20	165.00	33.00	-	33.00
04/21/2021	Krebs, Shawn	L210	0.20	85.00	17.00	8.50	8.50
04/22/2021	Motylnski, John	L390	0.20	165.00	33.00	-	33.00
04/23/2021	Motylnski, John	L210	0.30	165.00	49.50	-	49.50
04/26/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
04/26/2021	Motylnski, John	L390	0.20	165.00	33.00	-	33.00
04/26/2021	Motylnski, John	L390	0.20	165.00	33.00	-	33.00
04/26/2021	DiNolfo, Stephen H	L210	0.20	175.00	35.00	-	35.00
05/03/2021	Motylnski, John	L110	0.20	165.00	33.00	-	33.00
05/03/2021	Motylnski, John	L110	0.20	165.00	33.00	-	33.00
05/03/2021	Motylnski, John	L110	0.20	165.00	33.00	-	33.00
05/03/2021	None	E115	1.00	1,249.50	1,249.50	-	1,249.50
05/13/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
05/14/2021	Motylnski, John	L110	0.20	165.00	33.00	-	33.00
05/19/2021	DiNolfo, Stephen H	L330	0.30	175.00	52.50	-	52.50
05/19/2021	Krebs, Shawn	L330	1.90	85.00	332.50	161.50	171.00
05/20/2021	Krebs, Shawn	L330	4.10	85.00	717.50	348.50	369.00
05/21/2021	DiNolfo, Stephen H	L390	0.30	175.00	52.50	-	52.50
05/24/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
05/24/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
05/24/2021	Motylnski, John	L120	0.30	165.00	49.50	16.50	33.00
05/24/2021	DiNolfo, Stephen H	L410	0.20	175.00	35.00	-	35.00
05/26/2021	DiNolfo, Stephen H	L250	2.50	175.00	437.50	262.50	175.00
05/27/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
05/27/2021	Motylnski, John	L120	0.20	165.00	33.00	-	33.00
05/27/2021	Motylnski, John	L120	0.20	165.00	33.00	-	33.00
06/08/2021	Loufek, Hayley	L330	3.00	85.00	255.00	85.00	170.00
06/17/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
06/21/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
06/21/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
06/21/2021	DiNolfo, Stephen H	L350	0.30	175.00	52.50	17.50	35.00
06/25/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
07/01/2021	Motylnski, John	L110	0.20	165.00	33.00	17.00	16.00
07/02/2021	Loufek, Hayley	L190	5.00	85.00	425.00	255.00	170.00
07/06/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
07/08/2021	Krebs, Shawn	L330	2.30	85.00	195.50	85.00	110.50
07/14/2021	Motylnski, John	L390	0.20	165.00	33.00	-	33.00
08/17/2021	Motylnski, John	L120	0.20	165.00	33.00	17.00	16.00
08/17/2021	Motylnski, John	L120	0.30	165.00	49.50	25.50	24.00
08/23/2021	DiNolfo, Stephen H	L210	0.20	175.00	35.00	-	35.00
10/14/2021	DiNolfo, Stephen H	L110	0.20	175.00	35.00	-	35.00
10/14/2021	Motylnski, John	L110	0.20	165.00	33.00	16.50	16.50
10/14/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
10/14/2021	Motylnski, John	L110	0.20	165.00	33.00	-	33.00
10/14/2021	Motylnski, John	L110	0.30	165.00	49.50	-	49.50
10/18/2021	Motylnski, John	L110	0.20	165.00	33.00	16.50	16.50
10/19/2021	Motylnski, John	L110	0.20	165.00	33.00	16.50	16.50
10/28/2021	Motylnski, John	L120	0.20	165.00	33.00	16.50	16.50
12/03/2020	Motylnski, John	L110	0.20	165.00	33.00	-	33.00
12/07/2020	Motylnski, John	L110	0.20	165.00	33.00	-	33.00
12/17/2020	Motylnski, John	L110	0.20	165.00	33.00	-	33.00
12/29/2020	DiNolfo, Stephen H	L110	0.20	175.00	35.00	17.50	17.50

TOTAL AMOUNT DUE: \$ 4,853.50

REMIT PAYMENT TO: Ottosen DiNolfo 1804 N. Naper Blvd., Suite 350 Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

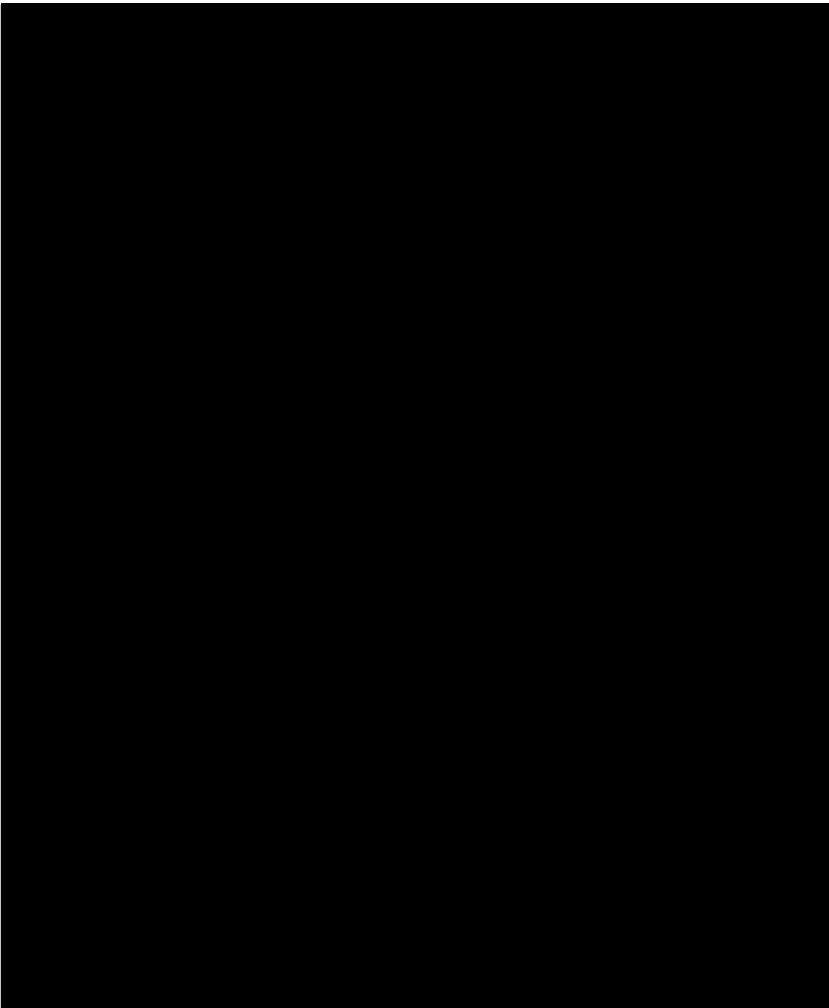
Oswego Community Unit SD 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 12/31/21
Invoice No: 141719

also to: jpetzke@sd308.org

Matter: General
OSWEGO SD 308

Professional Services:

			Hours	Amount
12/1/21	DSD		0.70	147.00
12/1/21	MAL		2.50	525.00
12/2/21	DSD		1.40	294.00
12/2/21	MAL		0.30	63.00
12/2/21	MAL		0.40	84.00
12/2/21	MAL		0.80	168.00
12/2/21	MAL		3.20	672.00
12/3/21	DSD		0.30	63.00
12/3/21	MAL		0.60	126.00
12/3/21	MAL		1.30	273.00
12/6/21	DSD		1.10	231.00
12/6/21	MAL		0.50	105.00
12/6/21	MAL		0.30	63.00
12/7/21	MAL		0.40	84.00
12/7/21	MAL		0.30	63.00
12/7/21	MAL		0.30	63.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

12/8/21	DSD		0.40	84.00
12/8/21	MAL		0.80	168.00
12/8/21	MAL		3.90	819.00
12/8/21	MAL		1.50	315.00
12/8/21	MAL		0.30	63.00
12/9/21	DSD		0.20	42.00
12/9/21	MAL		0.30	63.00
12/9/21	MAL		3.20	672.00
12/9/21	MAL		1.20	252.00
12/9/21	MAL		0.50	105.00
12/10/21	MAL		1.30	273.00
12/14/21	MAL		0.30	63.00
12/15/21	MAL		0.80	168.00
12/15/21	MAL		0.30	63.00
12/16/21	MAL		0.30	63.00
12/16/21	MAL		0.80	168.00
12/16/21	MAL		0.30	63.00
12/16/21	MAL		1.10	231.00
12/16/21	MAL		0.30	63.00
12/17/21	MAL		0.50	105.00
12/17/21	MAL		0.40	84.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

12/17/21	MAL		0.60	126.00
12/17/21	MAL		0.80	168.00
12/20/21	MAL		0.50	105.00
12/20/21	MAL		0.80	168.00
12/20/21	MAL		0.30	63.00
12/21/21	MAL		0.70	147.00
12/22/21	MAL		0.80	168.00
12/28/21	MAL		0.30	63.00
12/28/21	MAL		0.80	168.00
12/28/21	MAL		0.40	84.00
12/29/21	MAL		1.10	231.00
12/30/21	MAL		0.30	63.00
For Professional Services Rendered:			40.50	\$8,505.00

Rate Summary

Douglas Dorando	4.10 hours at \$210.00/hr	861.00
Maureen A. Lemon	36.40 hours at \$210.00/hr	7,644.00

Payments/Adjustments:

12/13/21	CK#162992	36.33
12/13/21	CK#162992	11,574.00
Total Payments and Adjustments Received:		\$11,610.33

Total This Invoice: \$8,505.00

Previous Unpaid Balance: \$38,491.48

Payments/Adjustments Received: (\$11,610.33)

Total Now Due (Includes Previous Balance): \$35,386.15**REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563**

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 1/31/22
Invoice No: 142916

also to: jpetzke@sd308.org

Matter: General
OSWEGO SD 308

Professional Services:

			Hours	Amount
1/4/22	MAL		0.30	63.00
1/4/22	MAL		0.90	189.00
1/4/22	MAL		0.60	126.00
1/4/22	MAL		1.40	294.00
1/4/22	MAL		1.50	315.00
1/5/22	MAL		4.50	945.00
1/5/22	MAL		0.30	63.00
1/6/22	MAL		1.30	273.00
1/6/22	MAL		1.00	210.00
1/6/22	MAL		0.30	63.00
1/6/22	MAL		0.50	105.00
1/7/22	MAL		0.60	126.00
1/10/22	MAL		0.40	84.00
1/11/22	MAL		0.30	63.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

1/11/22	MAL		0.30	63.00
1/11/22	MAL		0.30	63.00
1/12/22	MAL		1.90	399.00
1/12/22	MAL		0.20	42.00
1/13/22	MAL		2.20	462.00
1/13/22	MAL		0.80	168.00
1/14/22	MAL		0.30	63.00
1/14/22	MAL		1.20	252.00
1/14/22	MAL		0.50	105.00
1/15/22	MAL		0.40	84.00
1/17/22	MAL		1.80	378.00
1/18/22	MAL		0.30	63.00
1/18/22	MAL		0.40	84.00
1/19/22	MAL		0.80	168.00
1/19/22	MAL		0.30	63.00
1/19/22	MAL		1.00	210.00
1/19/22	MAL		0.30	63.00
1/20/22	MAL		1.10	231.00
1/20/22	MAL		0.30	63.00
1/21/22	MAL		0.50	105.00
1/21/22	MAL		1.10	231.00
1/21/22	MAL		1.20	252.00
1/21/22	MAL		0.30	63.00
1/21/22	MAL		0.30	63.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

1/24/22	MAL		0.80	168.00
1/25/22	MC3		0.30	63.00
1/25/22	MAL		0.80	168.00
1/25/22	MAL		0.80	168.00
1/27/22	MC3		2.40	504.00
1/27/22	MAL		0.30	63.00
1/28/22	MAL		0.40	84.00
1/28/22	MAL		0.50	105.00
1/28/22	MAL		0.50	105.00
1/28/22	MAL		1.80	378.00
1/31/22	MAL		0.40	84.00
1/31/22	MAL		0.40	84.00
For Professional Services Rendered:			41.10	\$8,631.00

Rate Summary

Michael Castaldo III	2.70 hours at \$210.00/hr	567.00
Maureen A. Lemon	38.40 hours at \$210.00/hr	8,064.00

Payments/Adjustments:

1/17/22	CK#163256	10,763.73
1/17/22	CK#163256	9,717.46
1/17/22	CK#163256	6,399.96
Total Payments and Adjustments Received:		\$26,881.15

Total This Invoice: \$8,631.00

Previous Unpaid Balance: \$35,386.15

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

Ottosen DiNolfo Hasenbalg & Castaldo, Ltd.

Invoice No:142916

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Payments/Adjustments Received: (\$26,881.15)

Total Now Due (*Includes Previous Balance*): **\$17,136.00**

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 2/28/22
Invoice No: 143596

also to: jpetzke@sd308.org

Matter: General
OSWEGO SD 308

Professional Services:		Hours	Amount
2/1/22	MC3	0.30	63.00
2/1/22	MAL	0.30	63.00
2/1/22	MAL	0.40	84.00
2/1/22	MAL	0.50	105.00
2/2/22	MC3	0.30	63.00
2/2/22	MAL	0.90	189.00
2/2/22	MAL	0.40	84.00
2/2/22	MAL	0.50	105.00
2/3/22	MAL	0.40	84.00
2/4/22	MAL	0.30	63.00
2/4/22	MAL	0.30	63.00
2/4/22	MAL	0.90	189.00
2/4/22	MAL	0.40	84.00
2/7/22	MAL	1.40	294.00
2/7/22	MAL	0.40	84.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

2/8/22	MAL		0.80	168.00
2/8/22	MAL		0.20	42.00
2/8/22	MAL		0.80	168.00
2/8/22	MAL		0.30	63.00
2/8/22	MAL		0.90	189.00
2/8/22	MAL		1.40	294.00
2/8/22	MAL		0.30	63.00
2/8/22	MAL		0.20	42.00
2/8/22	KRO		0.20	42.00
2/9/22	MAL		0.30	63.00
2/9/22	MAL		0.30	63.00
2/9/22	MAL		1.50	315.00
2/10/22	MAL		0.30	63.00
2/11/22	MAL		0.30	63.00
2/11/22	MAL		0.30	63.00
2/11/22	MAL		0.60	126.00
2/12/22	MAL		0.60	126.00
2/13/22	MAL		0.40	84.00
2/14/22	MAL		0.50	105.00
2/14/22	MAL		1.70	357.00
2/14/22	MAL		1.10	231.00
2/14/22	MAL		0.70	147.00
2/14/22	MAL		0.60	126.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

2/14/22	MAL		0.30	63.00
2/15/22	MAL		0.30	63.00
2/15/22	MAL		0.60	126.00
2/15/22	MAL		0.20	42.00
2/15/22	MAL		0.40	84.00
2/15/22	MAL		0.50	105.00
2/15/22	MAL		0.90	189.00
2/16/22	MAL		1.20	252.00
2/16/22	MAL		0.60	126.00
2/16/22	MAL		0.30	63.00
2/16/22	MAL		0.30	63.00
2/17/22	MAL		0.60	126.00
2/17/22	MAL		0.30	63.00
2/18/22	MAL		0.30	63.00
2/18/22	MAL		0.50	105.00
2/21/22	MAL		0.90	189.00
2/22/22	MAL		0.30	63.00
2/22/22	MAL		1.10	231.00
2/22/22	MAL		0.30	63.00
2/22/22	MAL		0.80	168.00
2/22/22	MAL		0.30	63.00
2/22/22	MAL		0.30	63.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

2/23/22	MC3		0.40	84.00
2/23/22	MAL		0.30	63.00
2/23/22	MAL		0.30	63.00
2/24/22	MAL		1.70	357.00
2/24/22	MAL		0.40	84.00
2/24/22	MAL		1.10	231.00
2/24/22	MT		0.30	63.00
2/25/22	MAL		0.70	147.00
2/25/22	MAL		0.40	84.00
2/25/22	MAL		0.80	168.00
2/26/22	MAL		1.30	273.00
2/28/22	MAL		1.70	357.00
2/28/22	MAL		0.60	126.00
For Professional Services Rendered:			43.30	\$9,093.00

Rate Summary

Michael Castaldo III	1.00 hours at \$210.00/hr	210.00
Maureen A. Lemon	41.80 hours at \$210.00/hr	8,778.00
Karl Ottosen	0.20 hours at \$210.00/hr	42.00
Meganne Trela	0.30 hours at \$210.00/hr	63.00

Total This Invoice: \$9,093.00

Previous Unpaid Balance: \$17,136.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

Ottosen DiNolfo Hasenbalg & Castaldo, Ltd.

Invoice No:143596

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Payments/Adjustments Received: \$0.00

Total Now Due (*Includes Previous Balance*): \$26,229.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 12/31/21
Invoice No: 141720

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:		Hours	Amount
12/6/21	MAL [REDACTED]	6.00	1,260.00
12/17/21	MAL [REDACTED]	0.30	63.00
12/22/21	MAL [REDACTED]	0.20	42.00
12/28/21	MAL [REDACTED]	0.20	42.00
For Professional Services Rendered:		6.70	\$1,407.00

Rate Summary

Maureen A. Lemon 6.70 hours at \$210.00/hr 1,407.00

Payments/Adjustments:

12/13/21	CK#162992	2,625.00
Total Payments and Adjustments Received:		\$2,625.00

Total This Invoice: \$1,407.00

Previous Unpaid Balance: \$9,702.00

Payments/Adjustments Received: (\$2,625.00)

Total Now Due (Includes Previous Balance): \$8,484.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 1/31/22
Invoice No: 142917

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:		Hours	Amount
1/4/22	MAL [REDACTED]	0.40	84.00
1/6/22	MAL [REDACTED]	0.30	63.00
1/10/22	MAL [REDACTED]	4.60	966.00
1/17/22	MAL [REDACTED]	0.80	168.00
1/21/22	MAL [REDACTED]	0.50	105.00
1/24/22	MAL [REDACTED]	4.50	945.00
1/27/22	MAL [REDACTED]	4.40	924.00
1/31/22	MAL [REDACTED]	0.30	63.00
For Professional Services Rendered:		15.80	\$3,318.00

Rate Summary

Maureen A. Lemon 15.80 hours at \$210.00/hr 3,318.00

Payments/Adjustments:

1/17/22	CK#163256	2,856.00
1/17/22	CK#163256	2,121.00
1/17/22	CK#163256	2,100.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

Total Payments and Adjustments Received: \$7,077.00

Total This Invoice: \$3,318.00

Previous Unpaid Balance: \$8,484.00

Payments/Adjustments Received: (\$7,077.00)

Total Now Due (Includes Previous Balance): \$4,725.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 2/28/22
Invoice No: 143597

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:		Hours	Amount
2/6/22	MAL	1.30	273.00
2/8/22	MAL	0.70	147.00
2/9/22	MAL	0.50	105.00
2/10/22	MAL	6.20	1,302.00
2/11/22	MAL	0.40	84.00
2/21/22	MAL	0.40	84.00
2/28/22	MAL	0.30	63.00
2/28/22	JM	5.20	1,092.00
For Professional Services Rendered:		15.00	\$3,150.00

Rate Summary

Maureen A. Lemon	9.80 hours at \$210.00/hr	2,058.00
Joseph Miller III	5.20 hours at \$210.00/hr	1,092.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

Ottosen DiNolfo Hasenbalg & Castaldo, Ltd.

Invoice No:143597

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Total This Invoice: \$3,150.00

Previous Unpaid Balance: \$4,725.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): \$7,875.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 12/31/21

Invoice No: 141702

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

Professional Services:			Hours	Amount
12/1/21	MAL		0.50	105.00
12/3/21	MAL		0.20	42.00
12/6/21	MAL		0.20	42.00
12/13/21	MAL		2.50	525.00
For Professional Services Rendered:			3.40	\$714.00

Rate Summary

Maureen A. Lemon

3.40 hours at \$210.00/hr

714.00

Payments/Adjustments:

12/13/21	CK#162992	84.00
Total Payments and Adjustments Received:		\$84.00

Total This Invoice: \$714.00

Previous Unpaid Balance: \$2,646.00

Payments/Adjustments Received: (\$84.00)

Total Now Due (Includes Previous Balance): \$3,276.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 1/31/22
Invoice No: 142901

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

Professional Services:			Hours	Amount
1/5/22	MAL		0.40	84.00
1/6/22	MAL		0.50	105.00
1/7/22	MAL		2.10	441.00
1/17/22	MAL		0.90	189.00
1/18/22	MAL		3.90	819.00
1/31/22	MAL		3.80	798.00
For Professional Services Rendered:			11.60	\$2,436.00

Rate Summary

Maureen A. Lemon

11.60 hours at \$210.00/hr

2,436.00

Payments/Adjustments:

1/17/22	CK#163256	63.00
1/17/22	CK#163256	2,310.00
1/17/22	CK#163256	189.00
Total Payments and Adjustments Received:		\$2,562.00

Total This Invoice: \$2,436.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

Ottosen DiNolfo Hasenbalg & Castaldo, Ltd.

Invoice No:142901

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Previous Unpaid Balance: \$3,276.00

Payments/Adjustments Received: (\$2,562.00)

Total Now Due (*Includes Previous Balance*): \$3,150.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 2/28/22
Invoice No: 143582

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
2/3/22	MAL	[REDACTED]	1.40	294.00
2/4/22	MAL	[REDACTED]	0.30	63.00
2/4/22	MAL	[REDACTED]	0.40	84.00
2/25/22	MAL	[REDACTED]	0.20	42.00
For Professional Services Rendered:			2.30	\$483.00

Rate Summary

Maureen A. Lemon 2.30 hours at \$210.00/hr 483.00

Total This Invoice: \$483.00

Previous Unpaid Balance: \$3,150.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): \$3,633.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 12/31/21

Invoice No: 141703

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
12/1/21	MAL	[REDACTED]	0.30	63.00
For Professional Services Rendered:			0.30	\$63.00

Rate Summary

Maureen A. Lemon	0.30 hours at \$210.00/hr	63.00
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Payments/Adjustments:

12/13/21	CK#162992	924.00
Total Payments and Adjustments Received:		\$924.00

Total This Invoice: \$63.00

Previous Unpaid Balance: \$3,003.00

Payments/Adjustments Received: (\$924.00)

Total Now Due (Includes Previous Balance): \$2,142.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

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Naperville 630.682.0085

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

Invoice Date: 1/31/22
Invoice No: 142902

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
1/14/22	MAL	[REDACTED]	0.30	66.00
1/25/22	MAL	[REDACTED]	0.30	66.00
For Professional Services Rendered:			0.60	\$132.00

Rate Summary

Maureen A. Lemon	0.60 hours at \$220.00/hr	132.00
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Payments/Adjustments:

1/17/22	CK#163256	168.00
1/17/22	CK#163256	1,680.00
1/17/22	CK#163256	231.00
Total Payments and Adjustments Received:		\$2,079.00

Total This Invoice: \$132.00

Previous Unpaid Balance: \$2,142.00

Payments/Adjustments Received: (\$2,079.00)

Total Now Due (Includes Previous Balance): \$195.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

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

Invoice Date: 2/28/22
Invoice No: 143583

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

Professional Services:			Hours	Amount
2/4/22	MAL		0.30	66.00
2/7/22	MAL		0.30	66.00
2/8/22	MAL		0.70	154.00
2/14/22	MAL		0.30	66.00
2/16/22	MAL		0.60	132.00
2/22/22	MAL		0.70	154.00
2/23/22	MAL		0.30	66.00
2/24/22	MAL		0.30	66.00
For Professional Services Rendered:			3.50	\$770.00

Rate Summary

Maureen A. Lemon

3.50 hours at \$220.00/hr

770.00

Total This Invoice: \$770.00

Previous Unpaid Balance: \$195.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

Ottosen DiNolfo Hasenbalg & Castaldo, Ltd.

Invoice No:143583

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Payments/Adjustments Received: \$0.00

Total Now Due (*Includes Previous Balance*): \$965.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

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Naperville 630.682.0085

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

Invoice Date: 12/31/21
Invoice No: 141716

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
12/16/21	MAL	[REDACTED]	0.70	147.00
12/27/21	MAL	[REDACTED]	0.50	105.00
For Professional Services Rendered:			1.20	\$252.00

Rate Summary

Maureen A. Lemon	1.20 hours at \$210.00/hr	252.00
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Total This Invoice: \$252.00

Previous Unpaid Balance: \$1,071.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): \$1,323.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 1/31/22
Invoice No: 142911

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

Professional Services:			Hours	Amount
1/3/22	MAL		0.60	132.00
1/11/22	MAL		0.50	110.00
1/18/22	MAL		0.30	66.00
1/19/22	MAL		0.80	176.00
1/20/22	MAL		1.10	242.00
1/21/22	MAL		0.70	154.00
1/24/22	MAL		0.80	176.00
1/28/22	MAL		0.70	154.00
For Professional Services Rendered:			5.50	\$1,210.00

Rate Summary

Maureen A. Lemon 5.50 hours at \$220.00/hr 1,210.00

Payments/Adjustments:

1/17/22	CK#163256	798.00
1/17/22	CK#163256	273.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

Total Payments and Adjustments Received: \$1,071.00

Total This Invoice: \$1,210.00

Previous Unpaid Balance: \$1,323.00

Payments/Adjustments Received: (\$1,071.00)

Total Now Due (*Includes Previous Balance*): \$1,462.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 2/28/22
Invoice No: 143590

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:		Hours	Amount
2/5/22	MAL	2.90	638.00
2/6/22	MAL	1.50	330.00
2/7/22	MAL	2.10	462.00
2/8/22	MAL	0.30	66.00
2/14/22	MAL	0.40	88.00
2/16/22	MAL	1.20	264.00
2/18/22	MAL	0.40	88.00
2/26/22	MAL	0.30	66.00
For Professional Services Rendered:		9.10	\$2,002.00

Rate Summary

Maureen A. Lemon

9.10 hours at \$220.00/hr

2,002.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

Total This Invoice:	\$2,002.00
Previous Unpaid Balance:	\$1,462.00
Payments/Adjustments Received:	\$0.00
Total Now Due (<i>Includes Previous Balance</i>):	<u>\$3,464.00</u>

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 12/31/21
Invoice No: 141711

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:		Hours	Amount
8/19/21	MAL	0.60	126.00
8/23/21	MAL	0.80	168.00
8/25/21	MAL	0.30	63.00
9/21/21	MAL	0.20	42.00
9/27/21	MAL	0.30	63.00
10/4/21	MAL	0.20	42.00
10/8/21	MAL	0.20	42.00
11/23/21	MAL	0.30	63.00
12/20/21	MAL	0.20	42.00
For Professional Services Rendered:		3.10	\$651.00

Rate Summary

Maureen A. Lemon

3.10 hours at \$210.00/hr

651.00

Total This Invoice: \$651.00

Previous Unpaid Balance: \$0.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): \$651.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 2/28/22
Invoice No: 143589

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
2/4/22	MAL	[REDACTED]	0.30	66.00
For Professional Services Rendered:			0.30	\$66.00

Rate Summary

Maureen A. Lemon	0.30 hours at \$220.00/hr	66.00
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Total This Invoice: \$66.00

Previous Unpaid Balance: \$651.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): \$717.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 12/31/21
Invoice No: 141707

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

Professional Services:			Hours	Amount
12/1/21	MAL		0.80	168.00
12/2/21	MAL		0.80	168.00
12/7/21	MAL		0.30	63.00
12/7/21	MAL		2.50	525.00
12/13/21	MAL		0.40	84.00
12/16/21	MAL		2.40	504.00
12/21/21	MAL		3.50	735.00
For Professional Services Rendered:			10.70	\$2,247.00

Rate Summary

Maureen A. Lemon

10.70 hours at \$210.00/hr

2,247.00

Payments/Adjustments:

12/13/21 CK#162992

987.00

Total Payments and Adjustments Received: \$987.00

Total This Invoice: \$2,247.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

Ottosen DiNolfo Hasenbalg & Castaldo, Ltd.

Invoice No:141707

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Previous Unpaid Balance: \$4,431.00

Payments/Adjustments Received: (\$987.00)

Total Now Due (*Includes Previous Balance*): \$5,691.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 1/31/22
Invoice No: 142906

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:		Hours	Amount
1/11/22	MAL [REDACTED]	0.30	63.00
1/12/22	MAL [REDACTED]	2.60	546.00
1/14/22	MAL [REDACTED]	0.50	105.00
1/15/22	MAL [REDACTED]	0.40	84.00
1/18/22	MAL [REDACTED]	3.40	714.00
1/19/22	MAL [REDACTED]	0.80	168.00
1/21/22	MAL [REDACTED]	0.40	84.00
1/25/22	MAL [REDACTED]	0.10	21.00
For Professional Services Rendered:		8.50	\$1,785.00

Rate Summary

Maureen A. Lemon

8.50 hours at \$210.00/hr

1,785.00

Payments/Adjustments:

1/17/22	CK#163256	399.00
1/17/22	CK#163256	1,722.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

Ottosen DiNolfo Hasenbalg & Castaldo, Ltd.

Invoice No:142906

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1/17/22

CK#163256

1,323.00

Total Payments and Adjustments Received: \$3,444.00

Total This Invoice: \$1,785.00

Previous Unpaid Balance: \$5,691.00

Payments/Adjustments Received: (\$3,444.00)

Total Now Due (Includes Previous Balance): \$4,032.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 2/28/22
Invoice No: 143585

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:		Hours	Amount
2/1/22	MAL	0.70	147.00
2/2/22	MAL	1.50	315.00
2/3/22	MAL	0.30	63.00
2/4/22	MAL	0.40	84.00
2/8/22	MAL	0.30	63.00
2/10/22	MAL	2.20	462.00
2/15/22	MAL	0.30	63.00
2/16/22	MAL	0.50	105.00
2/21/22	MAL	6.60	1,386.00
2/22/22	MAL	0.50	105.00
For Professional Services Rendered:		13.30	\$2,793.00

Rate Summary

Maureen A. Lemon

13.30 hours at \$210.00/hr

2,793.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

Total This Invoice: **\$2,793.00**

Previous Unpaid Balance: \$4,032.00

Payments/Adjustments Received: \$0.00

Total Now Due (*Includes Previous Balance*): **\$6,825.00**

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 12/31/21
Invoice No: 141708

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:		Hours	Amount
12/1/21	MAL	2.00	420.00
12/2/21	MAL	0.70	147.00
12/6/21	MAL	0.40	84.00
12/20/21	MAL	1.30	273.00
12/21/21	MAL	0.20	42.00
For Professional Services Rendered:		4.60	\$966.00

Rate Summary

Maureen A. Lemon 4.60 hours at \$210.00/hr 966.00

Payments/Adjustments:

12/13/21	CK#162992	2,226.00
Total Payments and Adjustments Received:		\$2,226.00

Total This Invoice: \$966.00

Previous Unpaid Balance: \$11,760.00

Payments/Adjustments Received: (\$2,226.00)

Total Now Due (Includes Previous Balance): \$10,500.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 1/31/22

Invoice No: 142907

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
1/24/22	MAL	[REDACTED]	0.30	66.00
For Professional Services Rendered:			0.30	\$66.00

Rate Summary

Maureen A. Lemon	0.30 hours at \$220.00/hr	66.00
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Payments/Adjustments:

1/17/22	CK#163256	2,562.00
1/17/22	CK#163256	3,318.00
1/17/22	CK#163256	3,654.00
Total Payments and Adjustments Received:		\$9,534.00

Total This Invoice: \$66.00

Previous Unpaid Balance: \$10,500.00

Payments/Adjustments Received: (\$9,534.00)

Total Now Due (Includes Previous Balance): \$1,032.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 12/31/21
Invoice No: 141718

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
12/21/21	MAL	[REDACTED]	0.50	105.00
12/30/21	MAL	[REDACTED]	0.30	63.00
For Professional Services Rendered:			0.80	\$168.00

Rate Summary

Maureen A. Lemon	0.80 hours at \$210.00/hr	168.00
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Total This Invoice: \$168.00

Previous Unpaid Balance: \$0.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): \$168.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 1/31/22
Invoice No: 142913

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
1/4/22	MAL	[REDACTED]	1.30	286.00
1/6/22	MAL	[REDACTED]	1.00	220.00
For Professional Services Rendered:			2.30	\$506.00

Rate Summary

Maureen A. Lemon	2.30 hours at \$220.00/hr	506.00
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Total This Invoice: \$506.00

Previous Unpaid Balance: \$168.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): \$674.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 1/31/22
Invoice No: 142915

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

		Hours	Amount
1/31/22	MAL [REDACTED]	0.30	63.00
For Professional Services Rendered:		0.30	\$63.00

Rate Summary

Maureen A. Lemon	0.30 hours at \$210.00/hr	63.00
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Total This Invoice:	\$63.00
Previous Unpaid Balance:	\$0.00
Payments/Adjustments Received:	\$0.00
Total Now Due (Includes Previous Balance):	\$63.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

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Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 2/28/22
Invoice No: 143594

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:		Hours	Amount
2/2/22	MAL [REDACTED]	0.50	105.00
2/3/22	MAL [REDACTED]	0.40	84.00
For Professional Services Rendered:		0.90	\$189.00

Rate Summary

Maureen A. Lemon	0.90 hours at \$210.00/hr	189.00
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Total This Invoice:	\$189.00
Previous Unpaid Balance:	\$63.00
Payments/Adjustments Received:	\$0.00
Total Now Due (Includes Previous Balance):	\$252.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 1/31/22
Invoice No: 142908

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
1/17/22	MAL	[REDACTED]	0.50	112.50
For Professional Services Rendered:			0.50	\$112.50

Rate Summary

Maureen A. Lemon	0.50 hours at \$225.00/hr	112.50
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Payments/Adjustments:

1/17/22	CK#163256	7,560.00
1/17/22	CK#163256	5,586.00
Total Payments and Adjustments Received:		\$13,146.00

Total This Invoice: \$112.50

Previous Unpaid Balance: \$13,146.00

Payments/Adjustments Received: (\$13,146.00)

Total Now Due (Includes Previous Balance): \$112.50

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 2/28/22
Invoice No: 143595

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
2/24/22	MAL	[REDACTED]	0.20	42.00
2/28/22	MAL	[REDACTED]	0.30	63.00
For Professional Services Rendered:			0.50	\$105.00

Rate Summary

Maureen A. Lemon

0.50 hours at \$210.00/hr

105.00

Total This Invoice: \$105.00

Previous Unpaid Balance: \$0.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): \$105.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 2/28/22
Invoice No: 143588

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

		Hours	Amount
2/28/22	MAL [REDACTED]	0.20	42.00
For Professional Services Rendered:		0.20	\$42.00

Rate Summary

Maureen A. Lemon	0.20 hours at \$210.00/hr	42.00
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Total This Invoice: \$42.00

Previous Unpaid Balance: \$0.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): \$42.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 1/31/22
Invoice No: 142914

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
1/13/22	MAL	[REDACTED]	0.30	63.00
For Professional Services Rendered:			0.30	\$63.00

Rate Summary

Maureen A. Lemon	0.30 hours at \$210.00/hr	63.00
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Total This Invoice: \$63.00

Previous Unpaid Balance: \$0.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): \$63.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 12/31/21
Invoice No: 141705

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

		Hours	Amount
12/22/21	MAL [REDACTED]	0.20	42.00
For Professional Services Rendered:		0.20	\$42.00

Rate Summary

Maureen A. Lemon	0.20 hours at \$210.00/hr	42.00
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Payments/Adjustments:

12/13/21	CK#162992	63.00
Total Payments and Adjustments Received:		\$63.00

Total This Invoice: \$42.00

Previous Unpaid Balance: \$63.00

Payments/Adjustments Received: (\$63.00)

Total Now Due (Includes Previous Balance): \$42.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

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Elburn 630.365.6441

Naperville 630.682.0085

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

Invoice Date: 12/31/21
Invoice No: 141717

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
12/17/21	MAL	[REDACTED]	1.80	378.00
12/21/21	MAL	[REDACTED]	0.80	168.00
For Professional Services Rendered:			2.60	\$546.00

Rate Summary

Maureen A. Lemon	2.60 hours at \$210.00/hr	546.00
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Total This Invoice: \$546.00

Previous Unpaid Balance: \$0.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): \$546.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 3/31/22
Invoice No: 144115

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

10.5.2310.318.71.6000.000

Professional Services:

			Hours	Amount
3/1/22	MAL	<div style="background-color: black; width: 100%; height: 100%; min-height: 300px;"></div>	0.40	84.00
3/2/22	MAL		0.40	84.00
3/3/22	MAL		0.20	42.00
3/5/22	MAL		3.50	735.00
3/8/22	MAL		0.50	105.00
3/8/22	MAL		0.30	63.00
3/8/22	MAL		0.40	84.00
3/9/22	MAL		0.20	42.00
3/10/22	MAL		0.50	105.00
3/14/22	MAL		3.70	777.00
3/15/22	MAL		0.30	63.00
For Professional Services Rendered:			10.40	\$2,184.00

Rate Summary

Maureen A. Lemon

10.40 hours at \$210.00/hr

2,184.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

Ottosen DiNolfo Hasenbalg & Castaldo, Ltd.

Invoice No: 144115

Page: 2

Total This Invoice: **\$2,184.00**

Previous Unpaid Balance: \$3,633.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): **\$5,817.00**

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 3/31/22
Invoice No: 144116

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
3/25/22	MAL	[REDACTED]	0.30	66.00
3/29/22	MAL		0.60	132.00
3/30/22	MAL		0.80	176.00
For Professional Services Rendered:			1.70	\$374.00

Rate Summary

Maureen A. Lemon	1.70 hours at \$220.00/hr	374.00
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Total This Invoice: **\$374.00**

Previous Unpaid Balance: \$965.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): \$1,339.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 3/31/22
Invoice No: 144117

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Total This Invoice:	\$0.00
Previous Unpaid Balance:	\$42.00
Payments/Adjustments Received:	\$0.00
Total Now Due (Includes Previous Balance):	\$42.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 3/31/22
Invoice No: 144118

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
3/1/22	MAL	[REDACTED]	1.30	273.00
3/10/22	MAL	[REDACTED]	0.40	84.00
For Professional Services Rendered:			1.70	\$357.00

Rate Summary

Maureen A. Lemon	1.70 hours at \$210.00/hr	357.00
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Total This Invoice: **\$357.00**

Previous Unpaid Balance: \$6,825.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): \$7,182.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 3/31/22
Invoice No: 144119

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Total This Invoice:	\$0.00
Previous Unpaid Balance:	\$1,032.00
Payments/Adjustments Received:	\$0.00
Total Now Due (<i>Includes Previous Balance</i>):	<u>\$1,032.00</u>

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 3/31/22
Invoice No: 144120

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Total This Invoice:	\$0.00
Previous Unpaid Balance:	\$112.50
Payments/Adjustments Received:	\$0.00
Total Now Due (<i>Includes Previous Balance</i>):	<u>\$112.50</u>

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

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Elburn 630.365.6441

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Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 3/31/22
Invoice No: 144121

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Total This Invoice:	\$0.00
Previous Unpaid Balance:	\$42.00
Payments/Adjustments Received:	\$0.00
Total Now Due (<i>Includes Previous Balance</i>):	<u>\$42.00</u>

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

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Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 3/31/22
Invoice No: 144122

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Total This Invoice:	\$0.00
Previous Unpaid Balance:	\$717.00
Payments/Adjustments Received:	\$0.00
Total Now Due (<i>Includes Previous Balance</i>):	<u>\$717.00</u>

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

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Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 3/31/22
Invoice No: 144123

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
3/15/22	MAL	[REDACTED]	0.20	44.00
		For Professional Services Rendered:	0.20	\$44.00

Rate Summary

Maureen A. Lemon	0.20 hours at \$220.00/hr	44.00
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Total This Invoice: **\$44.00**

Previous Unpaid Balance: \$3,464.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): **\$3,508.00**

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 3/31/22
Invoice No: 144124

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Total This Invoice:	\$0.00
Previous Unpaid Balance:	\$546.00
Payments/Adjustments Received:	\$0.00
Total Now Due (<i>Includes Previous Balance</i>):	<u>\$546.00</u>

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

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Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 3/31/22
Invoice No: 144125

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Total This Invoice:	\$0.00
Previous Unpaid Balance:	\$674.00
Payments/Adjustments Received:	\$0.00
Total Now Due (<i>Includes Previous Balance</i>):	<u>\$674.00</u>

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 3/31/22
Invoice No: 144126

also to: jpetzke@sd308.org

Matter: XXXXXXXXXX
OSWEGO SD 308

Total This Invoice:	\$0.00
Previous Unpaid Balance:	\$63.00
Payments/Adjustments Received:	\$0.00
Total Now Due (<i>Includes Previous Balance</i>):	<u>\$63.00</u>

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 3/31/22
Invoice No: 144127

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Total This Invoice:	\$0.00
Previous Unpaid Balance:	\$252.00
Payments/Adjustments Received:	\$0.00
Total Now Due (<i>Includes Previous Balance</i>):	<u>\$252.00</u>

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 3/31/22
Invoice No: 144128

also to: jpetzke@sd308.org

Matter [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
3/8/22	MAL	[REDACTED]	0.20	42.00
3/10/22	MAL	[REDACTED]	0.30	63.00
3/14/22	MAL	[REDACTED]	0.20	42.00
3/29/22	MAL	[REDACTED]	0.30	63.00
For Professional Services Rendered:			1.00	\$210.00

Rate Summary

Maureen A. Lemon 1.00 hours at \$210.00/hr 210.00

Total This Invoice:	\$210.00
Previous Unpaid Balance:	\$105.00
Payments/Adjustments Received:	\$0.00
Total Now Due (Includes Previous Balance):	\$315.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 3/31/22
Invoice No: 144129

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
3/22/22	MAL	[REDACTED]	0.30	63.00
3/29/22	MAL	[REDACTED]	0.80	168.00
For Professional Services Rendered:			1.10	\$231.00

Rate Summary

Maureen A. Lemon	1.10 hours at \$210.00/hr	231.00
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Total This Invoice: \$231.00

Previous Unpaid Balance: \$0.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): \$231.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 3/31/22
Invoice No: 144130

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
3/29/22	MAL	[REDACTED]	0.30	63.00
For Professional Services Rendered:			0.30	\$63.00

Rate Summary

Maureen A. Lemon	0.30 hours at \$210.00/hr	63.00
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Total This Invoice: **\$63.00**

Previous Unpaid Balance: \$0.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): **\$63.00**

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 3/31/22
Invoice No: 144131

also to: jpetzke@sd308.org

Matter: General
OSWEGO SD 308

Professional Services:		Hours	Amount
3/1/22	ML	1.00	145.00
3/1/22	MAL	2.00	420.00
3/1/22	MAL	0.40	84.00
3/1/22	MAL	0.30	63.00
3/2/22	MAL	0.40	84.00
3/2/22	MAL	0.60	126.00
3/2/22	MAL	0.40	84.00
3/2/22	MAL	0.60	126.00
3/3/22	MAL	0.70	147.00
3/3/22	MAL	0.50	105.00
3/4/22	MAL	1.00	210.00
3/4/22	MAL	0.30	63.00
3/6/22	MAL	0.40	84.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

3/6/22	MAL		0.20	42.00
3/7/22	MAL		0.20	42.00
3/7/22	MAL		0.40	84.00
3/7/22	MAL		0.80	168.00
3/7/22	MAL		1.80	378.00
3/8/22	MAL		0.30	63.00
3/8/22	MAL		0.30	63.00
3/8/22	HL		0.20	29.00
3/8/22	HL		0.30	43.50
3/9/22	MAL		2.30	483.00
3/9/22	MAL		1.40	294.00
3/10/22	ML		4.70	681.50
3/10/22	MAL		5.00	1,050.00
3/10/22	MAL		0.20	42.00
3/10/22	MAL		0.30	63.00
3/10/22	MAL		0.50	105.00
3/10/22	MAL		0.30	63.00
3/10/22	MAL		0.40	84.00
3/10/22	MAL		0.20	42.00
3/10/22	MAL		0.30	63.00
3/11/22	MAL		0.50	105.00
3/11/22	MAL		3.00	630.00
3/11/22	MAL		0.30	63.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

3/13/22	MAL		0.30	63.00
3/13/22	MAL		0.40	84.00
3/14/22	MAL		0.30	63.00
3/14/22	MAL		0.40	84.00
3/14/22	MAL		1.00	210.00
3/14/22	MAL		0.80	168.00
3/15/22	MAL		0.80	168.00
3/15/22	MAL		0.30	63.00
3/16/22	MAL		1.90	399.00
3/16/22	MAL		0.20	42.00
3/17/22	MAL		0.40	84.00
3/17/22	MAL		0.60	126.00
3/17/22	MAL		0.30	63.00
3/17/22	MAL		3.30	693.00
3/18/22	MAL		2.50	525.00
3/18/22	MAL		0.30	63.00
3/18/22	MAL		0.30	63.00
3/19/22	MAL		0.20	42.00
3/21/22	MAL		0.70	147.00
3/22/22	MAL		0.30	63.00
3/23/22	MAL		0.20	42.00
3/23/22	MT		1.20	252.00
3/24/22	MT		1.10	231.00

3/25/22	MAL		0.20	42.00
3/28/22	MAL		0.30	63.00
3/29/22	MAL		0.30	63.00
3/29/22	MAL		0.80	168.00
3/29/22	MAL		0.30	63.00
3/30/22	MAL		0.30	63.00
3/31/22	MAL		0.30	63.00
3/31/22	MAL		1.50	315.00
3/31/22	MT		0.90	189.00
For Professional Services Rendered:			55.20	\$11,189.00

Rate Summary

Megan Lamb	5.70 hours at \$145.00/hr	826.50
Maureen A. Lemon	45.80 hours at \$210.00/hr	9,618.00
Hayley Loufek	0.50 hours at \$145.00/hr	72.50
Meganne Trela	3.20 hours at \$210.00/hr	672.00

Total This Invoice: \$11,189.00

Previous Unpaid Balance: \$26,229.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): \$37,418.00

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 3/31/22
Invoice No: 144132

also to: jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
3/18/22	MAL	[REDACTED]	0.30	63.00
3/21/22	MAL	[REDACTED]	3.50	735.00
For Professional Services Rendered:			3.80	\$798.00

Rate Summary

Maureen A. Lemon	3.80 hours at \$210.00/hr	798.00
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Total This Invoice: \$798.00

Previous Unpaid Balance: \$7,875.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): \$8,673.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 4/30/22
Invoice No: 144833

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
4/14/22	MAL	[REDACTED]	0.50	105.00
		For Professional Services Rendered:	0.50	\$105.00

Rate Summary

Maureen A. Lemon	0.50 hours at \$210.00/hr	105.00
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Total This Invoice: **\$105.00**

Previous Unpaid Balance: \$5,817.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): \$5,922.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 4/30/22
Invoice No: 144834

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:		Hours	Amount
4/4/22	MAL [REDACTED]	1.70	374.00
4/5/22	MAL [REDACTED]	0.50	110.00
4/12/22	MAL [REDACTED]	0.80	176.00
For Professional Services Rendered:		3.00	\$660.00

Rate Summary

Maureen A. Lemon 3.00 hours at \$220.00/hr 660.00

Total This Invoice: \$660.00

Previous Unpaid Balance: \$1,339.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): \$1,999.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 4/30/22
Invoice No: 144835

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
4/28/22	MAL	[REDACTED]	0.50	105.00
For Professional Services Rendered:			0.50	\$105.00

Rate Summary

Maureen A. Lemon	0.50 hours at \$210.00/hr	105.00
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Total This Invoice: **\$105.00**

Previous Unpaid Balance: \$42.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): **\$147.00**

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

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Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 4/30/22
Invoice No: 144836

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:			Hours	Amount
4/13/22	MAL	[REDACTED]	0.30	63.00
4/14/22	MAL	[REDACTED]	0.50	105.00
4/25/22	MAL	[REDACTED]	0.40	84.00
4/27/22	MAL	[REDACTED]	0.30	63.00
For Professional Services Rendered:			1.50	\$315.00

Rate Summary

Maureen A. Lemon

1.50 hours at \$210.00/hr

315.00

Total This Invoice: **\$315.00**

Previous Unpaid Balance: \$7,182.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): **\$7,497.00**

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 4/30/22
Invoice No: 144837

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Total This Invoice:	\$0.00
Previous Unpaid Balance:	\$1,032.00
Payments/Adjustments Received:	\$0.00
Total Now Due (Includes Previous Balance):	<u>\$1,032.00</u>

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 4/30/22
Invoice No: 144838

also to: ap@sd308.org
jpetzke@sd308.org

Matter: XXXXXXXXXX
OSWEGO SD 308

Total This Invoice:	\$0.00
Previous Unpaid Balance:	\$112.50
Payments/Adjustments Received:	\$0.00
Total Now Due (<i>Includes Previous Balance</i>):	<u>\$112.50</u>

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 4/30/22
Invoice No: 144839

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Total This Invoice:	\$0.00
Previous Unpaid Balance:	\$42.00
Payments/Adjustments Received:	\$0.00
Total Now Due (<i>Includes Previous Balance</i>):	<u>\$42.00</u>

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

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Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 4/30/22
Invoice No: 144840

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Total This Invoice:	\$0.00
Previous Unpaid Balance:	\$717.00
Payments/Adjustments Received:	\$0.00
Total Now Due (<i>Includes Previous Balance</i>):	<u>\$717.00</u>

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 4/30/22
Invoice No: 144841

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
4/20/22	MAL	[REDACTED]	0.30	66.00
For Professional Services Rendered:			0.30	\$66.00

Rate Summary

Maureen A. Lemon	0.30 hours at \$220.00/hr	66.00
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Total This Invoice: **\$66.00**

Previous Unpaid Balance: \$3,508.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): \$3,574.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 4/30/22
Invoice No: 144842

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Total This Invoice:	\$0.00
Previous Unpaid Balance:	\$546.00
Payments/Adjustments Received:	\$0.00
Total Now Due (<i>Includes Previous Balance</i>):	<u>\$546.00</u>

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 4/30/22

Invoice No: 144843

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Total This Invoice:	\$0.00
Previous Unpaid Balance:	\$674.00
Payments/Adjustments Received:	\$0.00
Total Now Due (Includes Previous Balance):	\$674.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 4/30/22

Invoice No: 144844

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Total This Invoice:	\$0.00
Previous Unpaid Balance:	\$63.00
Payments/Adjustments Received:	\$0.00
Total Now Due (<i>Includes Previous Balance</i>):	\$63.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 4/30/22
Invoice No: 144845

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Total This Invoice:	\$0.00
Previous Unpaid Balance:	\$252.00
Payments/Adjustments Received:	\$0.00
Total Now Due (Includes Previous Balance):	<u>\$252.00</u>

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 4/30/22
Invoice No: 144846

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:		Hours	Amount
4/18/22	MAL [REDACTED]	0.20	42.00
4/21/22	MAL [REDACTED]	0.20	42.00
4/25/22	MAL [REDACTED]	0.80	168.00
For Professional Services Rendered:		1.20	\$252.00

Rate Summary

Maureen A. Lemon	1.20 hours at \$210.00/hr	252.00
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Total This Invoice:	\$252.00
Previous Unpaid Balance:	\$315.00
Payments/Adjustments Received:	\$0.00
Total Now Due (Includes Previous Balance):	\$567.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 4/30/22
Invoice No: 144847

also to: ap@sd308.org
jpetzke@sd308.org

Matter [REDACTED]
OSWEGO SD 308

Total This Invoice:	\$0.00
Previous Unpaid Balance:	\$231.00
Payments/Adjustments Received:	\$0.00
Total Now Due (<i>Includes Previous Balance</i>):	<u>\$231.00</u>

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 4/30/22
Invoice No: 144848

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
4/26/22	MAL	[REDACTED]	3.40	714.00
For Professional Services Rendered:			3.40	\$714.00

Rate Summary

Maureen A. Lemon	3.40 hours at \$210.00/hr	714.00
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Total This Invoice: **\$714.00**

Previous Unpaid Balance: \$0.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): **\$714.00**

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 4/30/22
Invoice No: 144849

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

Professional Services:			Hours	Amount
4/4/22	MAL		0.40	84.00
4/11/22	MAL		0.40	84.00
4/12/22	MAL		2.20	462.00
4/13/22	MAL		3.00	630.00
4/14/22	MAL		0.30	63.00
4/26/22	MAL		0.50	105.00
For Professional Services Rendered:			6.80	\$1,428.00

Rate Summary

Maureen A. Lemon

6.80 hours at \$210.00/hr

1,428.00

Total This Invoice: **\$1,428.00**

Previous Unpaid Balance: **\$63.00**

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

Ottosen DiNolfo Hasenbalg & Castaldo, Ltd.

Invoice No:144849

Page:2

Payments/Adjustments Received: \$0.00

Total Now Due (*Includes Previous Balance*): \$1,491.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 4/30/22
Invoice No: 144850

also to: ap@sd308.org
jpetzke@sd308.org

Matter: General
OSWEGO SD 308

Professional Services:		Hours	Amount
4/4/22	MAL	1.10	231.00
4/4/22	MAL	0.30	63.00
4/5/22	MAL	0.50	105.00
4/5/22	MAL	0.50	105.00
4/5/22	MAL	1.00	210.00
4/5/22	MAL	0.90	189.00
4/5/22	MAL	0.50	105.00
4/5/22	MAL	0.30	63.00
4/6/22	MAL	0.30	63.00
4/7/22	MAL	6.70	1,407.00
4/7/22	MAL	0.30	63.00
4/7/22	MAL	0.30	63.00
4/8/22	MAL	0.80	168.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

4/8/22	MAL		0.50	105.00
4/8/22	MAL		0.80	168.00
4/11/22	MC3		0.30	63.00
4/11/22	MAL		1.20	252.00
4/11/22	MAL		0.90	189.00
4/11/22	HL		0.70	101.50
4/12/22	MC3		0.30	63.00
4/12/22	MC3		1.10	231.00
4/12/22	MAL		0.10	21.00
4/12/22	MAL		0.30	63.00
4/12/22	MAL		0.20	42.00
4/12/22	MAL		0.50	105.00
4/13/22	ML		4.20	609.00
4/13/22	MAL		5.30	1,113.00
4/13/22	MAL		0.20	42.00
4/14/22	MC3		0.30	63.00
4/14/22	MAL		0.40	84.00
4/14/22	MAL		2.00	420.00
4/14/22	MAL		0.30	63.00
4/14/22	MAL		0.20	42.00
4/18/22	MC3		0.50	105.00
4/18/22	MAL		3.50	735.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

4/18/22	MAL		0.90	189.00
4/19/22	JR		0.80	168.00
4/20/22	MAL		1.10	231.00
4/20/22	MAL		0.30	63.00
4/20/22	MAL		0.30	63.00
4/21/22	MAL		0.30	63.00
4/21/22	MAL		0.30	63.00
4/22/22	MAL		0.60	126.00
4/22/22	MAL		0.30	63.00
4/25/22	MAL		5.80	1,218.00
4/25/22	MAL		0.50	105.00
4/26/22	MAL		0.80	168.00
4/28/22	MAL		0.30	63.00
4/28/22	MAL		2.00	420.00
4/28/22	MAL		0.50	105.00
4/29/22	MAL		0.30	63.00
For Professional Services Rendered:			52.40	\$10,685.50

Rate Summary

Michael Castaldo III	2.50 hours at \$210.00/hr	525.00
Megan Lamb	4.20 hours at \$145.00/hr	609.00
Maureen A. Lemon	44.20 hours at \$210.00/hr	9,282.00
Hayley Loufek	0.70 hours at \$145.00/hr	101.50
Joshua Rosenzweig	0.80 hours at \$210.00/hr	168.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

Expenses:

		Units	Price	Amount
4/1/22	Thomson Reuters - West - Legal research done by Maureen Lemon on 03/31/22	1.00	64.03	64.03
Total Expenses:				<u>\$64.03</u>

Total This Invoice: \$10,749.53

Previous Unpaid Balance: \$37,418.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): \$48,167.53

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 4/30/22
Invoice No: 144851

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
4/4/22	MAL	[REDACTED]	0.40	84.00
4/11/22	MAL	[REDACTED]	6.00	1,260.00
4/22/22	MAL	[REDACTED]	0.30	63.00
For Professional Services Rendered:			6.70	\$1,407.00

Rate Summary

Maureen A. Lemon	6.70 hours at \$210.00/hr	1,407.00
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Total This Invoice: \$1,407.00

Previous Unpaid Balance: \$8,673.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): \$10,080.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 5/31/22
Invoice No: 145769

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
5/20/22	MAL	[REDACTED]	0.50	105.00
5/23/22	MAL	[REDACTED]	3.00	630.00
5/25/22	MAL	[REDACTED]	0.50	105.00

For Professional Services Rendered: 4.00 \$840.00

Rate Summary

Maureen A. Lemon 4.00 hours at \$210.00/hr 840.00

Payments/Adjustments:

5/12/22	CK#164417	5,817.00
Total Payments and Adjustments Received:		\$5,817.00

Total This Invoice: \$840.00

Previous Unpaid Balance: \$5,922.00

Payments/Adjustments Received: (\$5,817.00)

Total Now Due (Includes Previous Balance): \$945.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 5/31/22
Invoice No: 145770

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
5/3/22	MAL	[REDACTED]	0.90	198.00
5/6/22	MAL	[REDACTED]	0.80	176.00
5/17/22	MAL	[REDACTED]	0.50	110.00
For Professional Services Rendered:			2.20	\$484.00

Rate Summary

Maureen A. Lemon	2.20 hours at \$220.00/hr	484.00
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Payments/Adjustments:

5/12/22	CK#164417	1,339.00
Total Payments and Adjustments Received:		\$1,339.00

Total This Invoice: **\$484.00**

Previous Unpaid Balance: \$1,999.00

Payments/Adjustments Received: (\$1,339.00)

Total Now Due (Includes Previous Balance): **\$1,144.00**

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 5/31/22
Invoice No: 145771

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
5/3/22	MAL	<div style="background-color: black; width: 100%; height: 100%; min-height: 150px;"></div>	0.50	105.00
5/6/22	MAL		0.60	126.00
5/9/22	MAL		0.50	105.00
5/23/22	MAL		0.20	42.00
For Professional Services Rendered:			1.80	\$378.00

Rate Summary

Maureen A. Lemon

1.80 hours at \$210.00/hr

378.00

Payments/Adjustments:

5/12/22 CK#164417

42.00

Total Payments and Adjustments Received: \$42.00

Total This Invoice: \$378.00

Previous Unpaid Balance: \$147.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

Ottosen DiNolfo Hasenbalg & Castaldo, Ltd.

Invoice No: 145771

Page: 2

Payments/Adjustments Received: (\$42.00)

Total Now Due (*Includes Previous Balance*): \$483.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 5/31/22
Invoice No: 145772

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
5/2/22	MAL	[REDACTED]	1.40	294.00
5/3/22	MAL	[REDACTED]	0.30	63.00
5/6/22	MAL	[REDACTED]	0.30	63.00
5/17/22	MAL	[REDACTED]	0.60	126.00
5/18/22	MAL	[REDACTED]	0.30	63.00
For Professional Services Rendered:			2.90	\$609.00

Rate Summary

Maureen A. Lemon

2.90 hours at \$210.00/hr

609.00

Payments/Adjustments:

5/12/22	CK#164417	7,182.00
Total Payments and Adjustments Received:		\$7,182.00

Total This Invoice: \$609.00

Previous Unpaid Balance: \$7,497.00

Payments/Adjustments Received: (\$7,182.00)

Total Now Due (Includes Previous Balance): \$924.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 5/31/22
Invoice No: 145777

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

		Hours	Amount
5/2/22	MAL [REDACTED]	0.20	44.00
For Professional Services Rendered:		0.20	\$44.00

Rate Summary

Maureen A. Lemon	0.20 hours at \$220.00/hr	44.00
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Payments/Adjustments:

5/12/22	CK#164417	3,508.00
Total Payments and Adjustments Received:		\$3,508.00

Total This Invoice: **\$44.00**

Previous Unpaid Balance: \$3,574.00

Payments/Adjustments Received: (\$3,508.00)

Total Now Due (Includes Previous Balance): **\$110.00**

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 5/31/22
Invoice No: 145782

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
5/9/22	MAL	[REDACTED]	0.30	63.00
5/18/22	MAL	[REDACTED]	1.50	315.00
5/19/22	MAL	[REDACTED]	0.30	63.00
5/25/22	MAL	[REDACTED]	0.20	42.00
For Professional Services Rendered:			2.30	\$483.00

Rate Summary

Maureen A. Lemon

2.30 hours at \$210.00/hr

483.00

Payments/Adjustments:

5/12/22 CK#164417

315.00

Total Payments and Adjustments Received: \$315.00

Total This Invoice: \$483.00

Previous Unpaid Balance: \$567.00

Payments/Adjustments Received: (\$315.00)

Total Now Due (Includes Previous Balance): \$735.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 5/31/22
Invoice No: 145784

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
5/31/22	MAL	[REDACTED]	0.30	63.00
For Professional Services Rendered:			0.30	\$63.00

Rate Summary

Maureen A. Lemon	0.30 hours at \$210.00/hr	63.00
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Total This Invoice: **\$63.00**

Previous Unpaid Balance: \$714.00

Payments/Adjustments Received: \$0.00

Total Now Due (Includes Previous Balance): **\$777.00**

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 5/31/22
Invoice No: 145785

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
5/2/22	MAL	<div style="background-color: black; width: 100%; height: 100%;"></div>	0.30	63.00
5/3/22	MAL		0.60	126.00
5/4/22	MAL		1.80	378.00
5/5/22	MAL		3.00	630.00
5/20/22	MAL		0.10	21.00
5/24/22	MAL		0.20	42.00
5/25/22	MAL		0.20	42.00
5/26/22	MAL		0.20	42.00
For Professional Services Rendered:			6.40	\$1,344.00

Rate Summary

Maureen A. Lemon

6.40 hours at \$210.00/hr

1,344.00

Payments/Adjustments:

5/12/22 CK#164417

63.00

Total Payments and Adjustments Received: \$63.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

Total This Invoice:	\$1,344.00
Previous Unpaid Balance:	\$1,491.00
Payments/Adjustments Received:	<u>(\$63.00)</u>
Total Now Due (<i>Includes Previous Balance</i>):	<u>\$2,772.00</u>

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 5/31/22
Invoice No: 145786

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
5/2/22	MAL	<div></div>	20	42.00
5/3/22	MAL		90	189.00
5/3/22	MAL		80	168.00
5/4/22	MAL		70	147.00
5/4/22	MAL		80	168.00
5/5/22	MAL		40	294.00
5/9/22	MAL		30	63.00
5/10/22	MC3		30	63.00
5/10/22	MAL		60	126.00
5/10/22	MAL		60	336.00
5/10/22	MAL		50	105.00
5/11/22	MC3		10	231.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

5/11/22	MAL		0.30	63.00
5/11/22	MAL		0.80	168.00
5/11/22	MAL		0.50	105.00
5/11/22	MAL		0.30	63.00
5/12/22	MAL		1.70	357.00
5/12/22	MAL		0.60	126.00
5/12/22	MAL		1.10	231.00
5/13/22	MAL		0.50	105.00
5/16/22	MAL		0.60	126.00
5/17/22	MC3		0.30	63.00
5/17/22	MAL		0.20	42.00
5/17/22	MAL		0.30	63.00
5/18/22	MAL		0.30	63.00
5/18/22	MAL		1.20	252.00
5/19/22	MAL		0.50	105.00
5/20/22	MAL		0.40	84.00
5/20/22	MAL		0.30	63.00
5/23/22	MAL		0.50	105.00
5/23/22	MAL		0.30	63.00
5/24/22	MAL		1.50	315.00
5/25/22	MAL		0.60	126.00
5/25/22	MAL		0.30	63.00
5/25/22	BM		4.00	580.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563

5/26/22	MAL		0.50	105.00
5/27/22	MAL		1.50	315.00
5/31/22	MAL		0.30	63.00
For Professional Services Rendered:			28.60	\$5,746.00

Rate Summary

Michael Castaldo III	1.70 hours at \$210.00/hr	357.00
Maureen A. Lemon	22.90 hours at \$210.00/hr	4,809.00
Bradley Michalowski	4.00 hours at \$145.00/hr	580.00

Payments/Adjustments:

5/12/22	CK#164417	37,418.00
Total Payments and Adjustments Received:		\$37,418.00

Total This Invoice: \$5,746.00

Previous Unpaid Balance: \$48,167.53

Payments/Adjustments Received: (\$37,418.00)

Total Now Due (Includes Previous Balance): \$16,495.53

OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD.

Elburn 630.365.6441

Naperville 630.682.0085

Oswego Community Unit School District 308
4175 Route 71
Oswego, IL 60543

Invoice Date: 5/31/22
Invoice No: 145787

also to: ap@sd308.org
jpetzke@sd308.org

Matter: [REDACTED]
OSWEGO SD 308

Professional Services:

			Hours	Amount
5/2/22	MAL	[REDACTED]	0.20	42.00
5/6/22	MAL	[REDACTED]	0.30	63.00
5/9/22	MAL	[REDACTED]	5.70	1,197.00
5/16/22	MAL	[REDACTED]	2.20	462.00
For Professional Services Rendered:			8.40	\$1,764.00

Rate Summary

Maureen A. Lemon	8.40 hours at \$210.00/hr	1,764.00
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Payments/Adjustments:

5/12/22	CK#164417	8,673.00
Total Payments and Adjustments Received:		\$8,673.00

Total This Invoice: \$1,764.00

Previous Unpaid Balance: \$10,080.00

Payments/Adjustments Received: (\$8,673.00)

Total Now Due (Includes Previous Balance): \$3,171.00

REMIT PAYMENT TO: Ottosen DiNolfo, 1804 N. Naper Blvd., Suite 350, Naperville, IL 60563



whittlaw.com

70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

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

Aug 03, 2021

<u>Matter</u>	<u>Description</u>	<u>Fees</u>	<u>Disbs</u>	<u>Total</u>
ocusd101	[REDACTED]	\$420.00	\$0.00	\$420.00
ocusd132	[REDACTED]	\$382.50	\$0.00	\$382.50
ocusd222	[REDACTED]	\$63.00	\$0.00	\$63.00

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

FEIN 56-2627195

Aug 03, 2021

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

Invoice No.: 20335

File #: ocusd101

RE: [REDACTED]

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Jul-13-21	[REDACTED]	BFT	0.20	42.00
Jul-20-21	[REDACTED]	BFT	1.50	315.00
Jul-22-21	[REDACTED]	BFT	0.30	63.00
Totals			<hr/> 2.00	\$420.00

Total Fees and Disbursements \$420.00

Previous balance \$2,856.00

Received since last bill \$2,856.00

Retainer applied to this invoice \$0.00

TOTAL DUE \$420.00

Balance Cash on Hand \$0.00

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

FEIN 56-2627195

Aug 03, 2021

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

Invoice No.: 20336

File #: ocusd132

RE:

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Jul-26-21		BFT	0.60	126.00
Jul-27-21		BFT	0.40	84.00
Jul-28-21		BFT	0.20	42.00
Jul-29-21		SLW	0.30	67.50
Jul-29-21		BFT	0.30	63.00
Totals			1.80	\$382.50

Total Fees and Disbursements	\$382.50
Previous balance	\$3,002.00
Received since last bill	\$3,002.00
Retainer applied to this invoice	\$0.00
<hr/>	
TOTAL DUE	\$382.50
Balance Cash on Hand	\$0.00

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

FEIN 56-2627195

Aug 03, 2021

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

Invoice No.: 20337

File #: ocusd222

RE:

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Jul-01-21		BFT	0.30	63.00
Totals			0.30	\$63.00

Total Fees and Disbursements \$63.00

Previous balance \$189.00

Received since last bill \$189.00

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

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

Nov 02, 2021

<u>Matter</u>	<u>Description</u>	<u>Fees</u>	<u>Disbs</u>	<u>Total</u>
ocusd101	[REDACTED]	\$516.00	\$0.00	\$516.00
ocusd222	[REDACTED]	\$609.00	\$0.00	\$609.00
ocusd223	[REDACTED]	\$609.00	\$0.00	\$609.00

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

FEIN 56-2627195

Nov 02, 2021

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

Invoice No.: 20569

File #: ocusd101

RE: 

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Oct-05-21		SLW	0.80	180.00
Oct-05-21		BFT	1.20	252.00
Oct-06-21		BFT	0.20	42.00
Oct-13-21		BFT	0.20	42.00
Totals			<hr/> 2.40	\$516.00

Total Fees and Disbursements	\$516.00
Previous balance	\$645.00
Received since last bill	\$420.00
Retainer applied to this invoice	\$0.00

TOTAL DUE	\$741.00
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Balance Cash on Hand	\$0.00
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WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Nov 02, 2021

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

Invoice No.: 20570

File #: ocusd222

RE:

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Oct-14-21		BFT	0.60	126.00
Oct-18-21		BFT	0.50	105.00
Oct-19-21		BFT	1.40	294.00
Oct-22-21		BFT	0.20	42.00
Oct-29-21		BFT	0.20	42.00
Totals			<u>2.90</u>	\$609.00

Total Fees and Disbursements	\$609.00
Previous balance	\$378.00
Received since last bill	\$63.00
Retainer applied to this invoice	\$0.00
<hr/>	
TOTAL DUE	\$924.00
Balance Cash on Hand	\$0.00

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

FEIN 56-2627195

Nov 02, 2021

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

Invoice No.: 20571

File #: ocusd223

RE:

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Oct-14-21		BFT	0.20	42.00
Oct-27-21		BFT	0.50	105.00
Oct-29-21		BFT	2.20	462.00
Totals			2.90	\$609.00

Total Fees and Disbursements	\$609.00
Previous balance	\$0.00
Received since last bill	\$0.00
Retainer applied to this invoice	\$0.00

TOTAL DUE	\$609.00
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Balance Cash on Hand	\$0.00
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whittlaw.com

70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

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

Feb 02, 2022

<u>Matter</u>	<u>Description</u>	<u>Fees</u>	<u>Disbs</u>	<u>Total</u>
ocusd101	[REDACTED]	\$1,755.00	\$0.00	\$1,755.00
ocusd222	[REDACTED]	\$630.00	\$3,031.32	\$3,661.32

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

FEIN 56-2627195

Feb 02, 2022

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

Invoice No.: 20762

File #: ocusd101

RE:

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Jan-03-22		BRB	1.30	292.50
Jan-04-22		BRB	0.50	112.50
Jan-07-22		BRB	0.30	67.50
Jan-10-22		BRB	0.30	67.50
Jan-14-22		BRB	0.30	67.50
Jan-18-22		BFT	0.50	112.50
Jan-19-22		BRB	0.50	112.50
Jan-20-22		BRB	0.50	112.50

Jan-25-22	<div></div>	BRB	3.30	742.50
Jan-26-22		BFT	0.30	67.50
Totals			7.80	\$1,755.00

Total Fees and Disbursements	\$1,755.00
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Previous balance	\$1,287.00
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Received since last bill	\$231.00
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Retainer applied to this invoice	\$0.00
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TOTAL DUE	\$2,811.00
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Balance Cash on Hand	\$0.00
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WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Feb 02, 2022

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

Invoice No.: 20763

File #: ocusd222

RE: [REDACTED]

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Jan-10-22	[REDACTED]	BFT	2.60	585.00
Jan-27-22	[REDACTED]	BFT	0.20	45.00
Totals			<hr/> 2.80	<hr/> \$630.00

DISBURSEMENTS

Jan 10/22	Appraisal Assoc - OCUSD222 - Docket #2020-02763	\$3,000.00
Jan 22/22	Federal Express - Acct #1289-1348-3 - Inv #7-633-75589	\$31.32
Totals		<hr/> \$3,031.32 <hr/>

Total Fees and Disbursements	\$3,661.32
Previous balance	\$819.00
Received since last bill	\$546.00
Retainer applied to this invoice	\$0.00
<hr/>	
TOTAL DUE	\$3,934.32
Balance Cash on Hand	\$0.00

WHITT LAW LLC

70 South Constitution Drive
Aurora, Illinois 60506-7335

Taxpayer Identification No. 56-2627195

OK PH
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Budget code 10.5.2310.318.71.0000.000

Community Unit School District No. 308

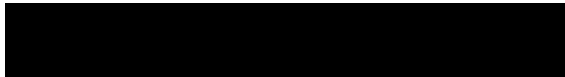
Sep 01/21

4175 Route #71
Oswego, Illinois 60543

Invoice #: 20420

File #: ocusd132

Re:



DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Aug-06-21		SLW	0.20	45.00
Aug-06-21		BFT	1.20	252.00
Aug-08-21		SLW	0.50	112.50
Aug-08-21		BFT	0.30	63.00
Aug-09-21		SLW	0.20	45.00
Aug-09-21		BFT	0.90	189.00
Aug-20-21		BFT	0.40	84.00
Totals			3.70	\$790.50

Sep 01/21

Total Fees and Disbursements	\$790.50
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Previous balance	\$382.50
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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	\$1,173.00
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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

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

Oct 04, 2021

<u>Matter</u>	<u>Description</u>	<u>Fees</u>	<u>Disbs</u>	<u>Total</u>
ocusd101	[REDACTED]	\$225.00	\$0.00	\$225.00
ocusd222	[REDACTED]	\$315.00	\$0.00	\$315.00

10.5.2310.318.71.0000.000

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

FEIN 56-2627195

Oct 04, 2021

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

Invoice No.: 20484

File #: ocusd101

RE:

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Sep-15-21		SLW	1.00	225.00
Totals			1.00	\$225.00

Total Fees and Disbursements	\$225.00
Previous balance	\$420.00
Received since last bill	\$0.00
Retainer applied to this invoice	\$0.00

TOTAL DUE \$645.00

Balance Cash on Hand \$0.00

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

FEIN 56-2627195

Oct 04, 2021

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

Invoice No.: 20485

File #: ocusd222

RE:

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Sep-16-21		BFT	1.50	315.00
Totals			1.50	\$315.00

Total Fees and Disbursements \$315.00

Previous balance \$63.00

Received since last bill \$0.00

Retainer applied to this invoice \$0.00

TOTAL DUE \$378.00

Balance Cash on Hand \$0.00



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70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

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

Jan 04, 2022

<u>Matter</u>	<u>Description</u>	<u>Fees</u>	<u>Disbs</u>	<u>Total</u>
ocusd101	[REDACTED]	\$1,056.00	\$0.00	\$1,056.00
ocusd222	[REDACTED]	\$273.00	\$0.00	\$273.00
ocusd223	[REDACTED]	\$1,092.00	\$15.68	\$1,107.68

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

FEIN 56-2627195

Jan 04, 2022

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

Invoice No.: 20677

File #: oculusd101

RE:

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Dec-01-21		BFT	0.40	84.00
Dec-07-21		BFT	0.60	126.00
Dec-09-21		SLW	0.40	90.00
Dec-09-21		BFT	1.00	210.00
Dec-10-21		BFT	0.70	147.00
Dec-14-21		BFT	0.30	63.00
Dec-15-21		BFT	0.80	168.00
Dec-27-21		BFT	0.80	168.00
Totals			5.00	\$1,056.00

Total Fees and Disbursements	\$1,056.00
Previous balance	\$231.00
Received since last bill	\$0.00
Retainer applied to this invoice	\$0.00
<hr/>	
TOTAL DUE	\$1,287.00
Balance Cash on Hand	\$0.00

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

FEIN 56-2627195

Jan 04, 2022

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

Invoice No.: 20678

File #: ocusd222

RE:

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Dec-06-21		BFT	0.70	147.00
Dec-09-21		BFT	0.60	126.00
Totals			1.30	\$273.00

Total Fees and Disbursements \$273.00

Previous balance \$546.00

Received since last bill \$0.00

Retainer applied to this invoice \$0.00

TOTAL DUE \$819.00

Balance Cash on Hand \$0.00

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

FEIN 56-2627195

Jan 04, 2022

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

Invoice No.: 20679

File #: ocusd223

RE:

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Dec-01-21		BFT	2.80	588.00
Dec-02-21		BFT	2.40	504.00
Totals			5.20	\$1,092.00

DISBURSEMENTS

Dec 01/21	BFT Travel to and From Yorkville 28 @ 0.56	\$15.68
Totals		\$15.68

Total Fees and Disbursements	\$1,107.68
Previous balance	\$1,910.08
Received since last bill	\$0.00
Retainer applied to this invoice	\$0.00
<hr/>	
TOTAL DUE	\$3,017.76
Balance Cash on Hand	\$0.00



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70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

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

Dec 01, 2021

<u>Matter</u>	<u>Description</u>	<u>Fees</u>	<u>Disbs</u>	<u>Total</u>
ocusd101	[REDACTED]	\$231.00	\$0.00	\$231.00
ocusd137	[REDACTED]	\$273.00	\$0.00	\$273.00
ocusd222	[REDACTED]	\$546.00	\$0.00	\$546.00
ocusd223	[REDACTED]	\$1,890.00	\$20.08	\$1,910.08

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

FEIN 56-2627195

Dec 01, 2021

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

Invoice No.: 20605

File #: ocusd101

RE:

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Nov-17-21		BFT	0.30	63.00
Nov-20-21		BFT	0.40	84.00
Nov-30-21		BFT	0.40	84.00
Totals			<u>1.10</u>	\$231.00

Total Fees and Disbursements	\$231.00
Previous balance	\$741.00
Received since last bill	\$741.00
Retainer applied to this invoice	\$0.00
<hr/>	
TOTAL DUE	\$231.00
Balance Cash on Hand	\$0.00

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

FEIN 56-2627195

Dec 01, 2021

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

Invoice No.: 20606

File #: ocusd137

RE:

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Nov-18-21		BFT	0.20	42.00
Nov-20-21		BFT	0.90	189.00
Nov-23-21		BFT	0.20	42.00
Totals			<hr/> 1.30	\$273.00

Total Fees and Disbursements	\$273.00
Previous balance	\$336.00
Received since last bill	\$336.00
Retainer applied to this invoice	\$0.00

TOTAL DUE **\$273.00**

Balance Cash on Hand \$0.00

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

FEIN 56-2627195

Dec 01, 2021

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

Invoice No.: 20607

File #: ocusd222

RE: [REDACTED]

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Nov-05-21	[REDACTED]	BFT	0.20	42.00
Nov-22-21	[REDACTED]	BFT	0.70	147.00
Nov-29-21	[REDACTED]	BFT	1.70	357.00
Totals			<hr/> 2.60	\$546.00

Total Fees and Disbursements	\$546.00
Previous balance	\$924.00
Received since last bill	\$924.00
Retainer applied to this invoice	\$0.00
<hr/>	
TOTAL DUE	\$546.00
Balance Cash on Hand	\$0.00

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

FEIN 56-2627195

Dec 01, 2021

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

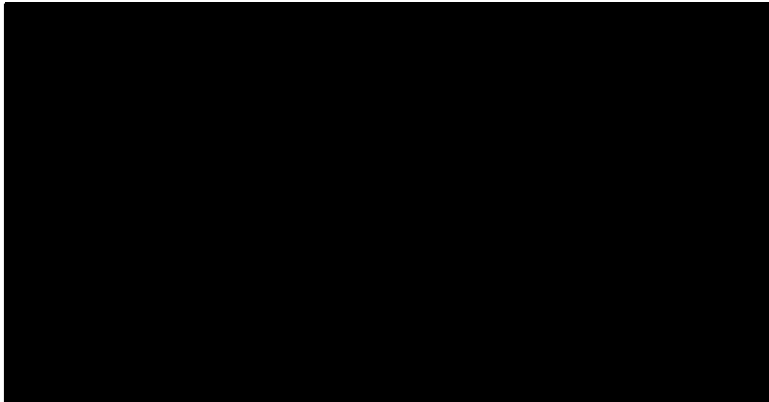
Invoice No.: 20608

File #: ocusd223

RE:

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Nov-01-21		BFT	1.80	378.00
Nov-02-21		BFT	0.30	63.00
Nov-15-21		BFT	0.30	63.00
Nov-17-21		BFT	0.40	84.00
Nov-18-21		BFT	1.60	336.00
Nov-19-21		BFT	0.30	63.00
Nov-23-21		BFT	0.50	105.00
Nov-30-21		BFT	3.80	798.00

**Totals**

9.00

\$1,890.00**DISBURSEMENTS**

Nov 20/21 Federal Express 11/02/21 \$20.08

Totals**\$20.08**

Total Fees and Disbursements \$1,910.08

Previous balance \$609.00

Received since last bill \$609.00

Retainer applied to this invoice \$0.00

TOTAL DUE \$1,910.08

Balance Cash on Hand \$0.00

70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

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

Jun 02, 2022

<u>Matter</u>	<u>Description</u>	<u>Fees</u>	<u>Disbs</u>	<u>Total</u>
ocusd101		\$765.00	\$95.61	\$1,693.11 *
ocusd108		\$1,485.00	\$0.00	\$2,160.00 *
ocusd115		\$292.50	\$0.00	\$652.50 *
ocusd222		\$202.50	\$0.00	\$540.50 *

**Includes previous balance*

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

FEIN 56-2627195

Jun 02, 2022

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

Invoice No.: 20977

File #: ocusd101

RE: General Business File

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
May-04-22		BRB	1.30	292.50
May-10-22		BFT	0.20	45.00
May-10-22		BRB	0.60	135.00
May-16-22		BRB	0.40	90.00
May-17-22		BRB	0.50	112.50
May-20-22		BFT	0.20	45.00
May-31-22		BFT	0.20	45.00
Totals			3.40	\$765.00

DISBURSEMENTS

May 28/22	American Express - AIA Contract 5/4/22	\$95.61
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Totals		<hr/> \$95.61 <hr/>
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Total Fees and Disbursements	\$860.61
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Previous balance	\$1,823.86
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Received since last bill	\$991.36
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Retainer applied to this invoice	\$0.00
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TOTAL DUE	<hr/> \$1,693.11
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Balance Cash on Hand	\$0.00
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WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Jun 02, 2022

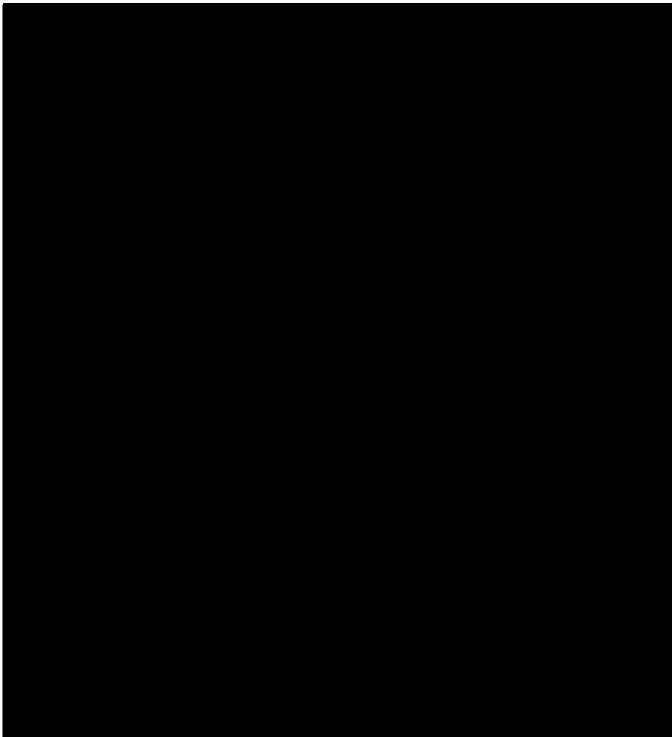
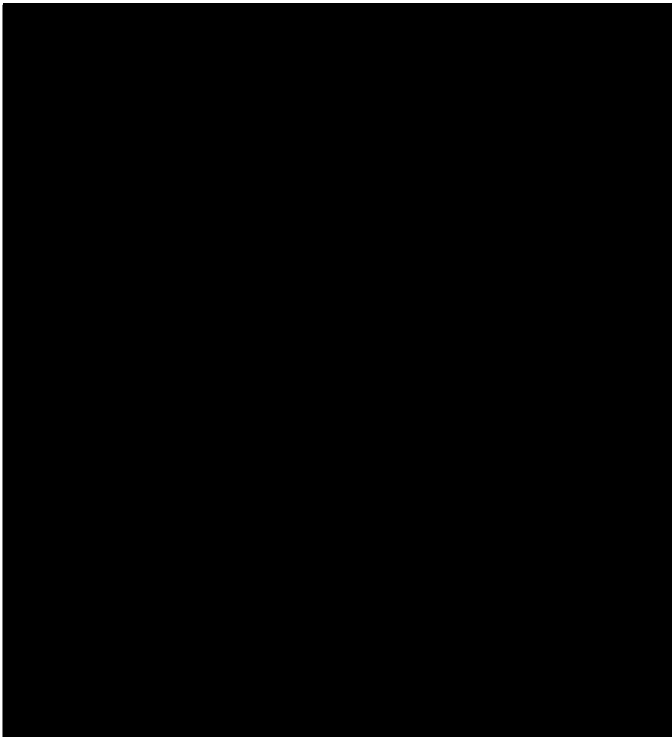
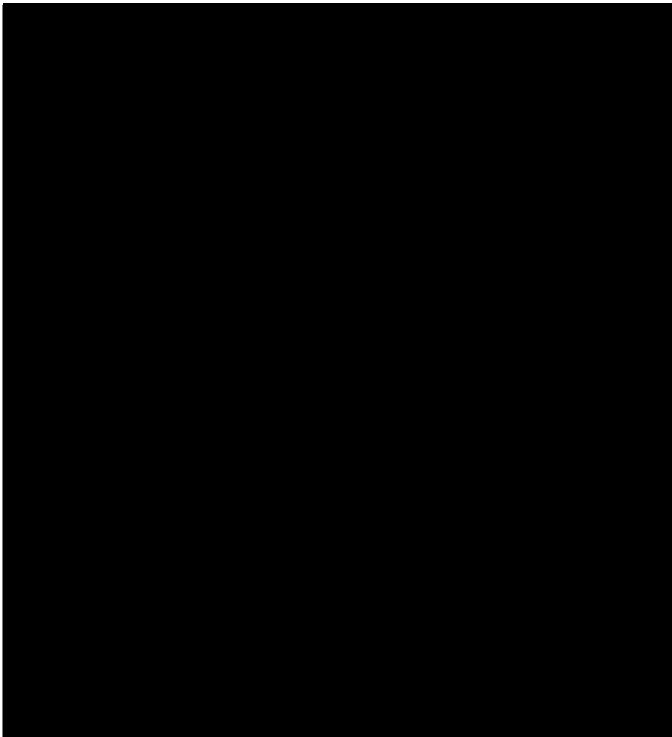
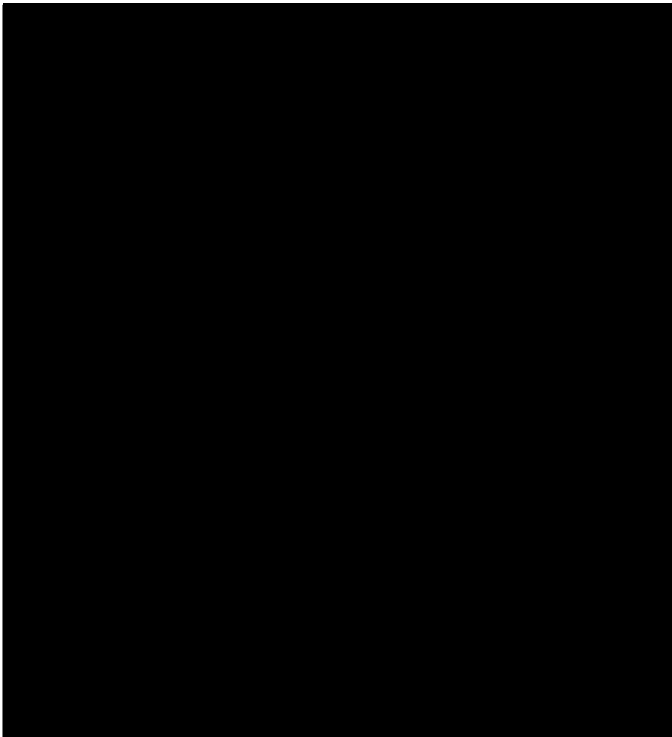
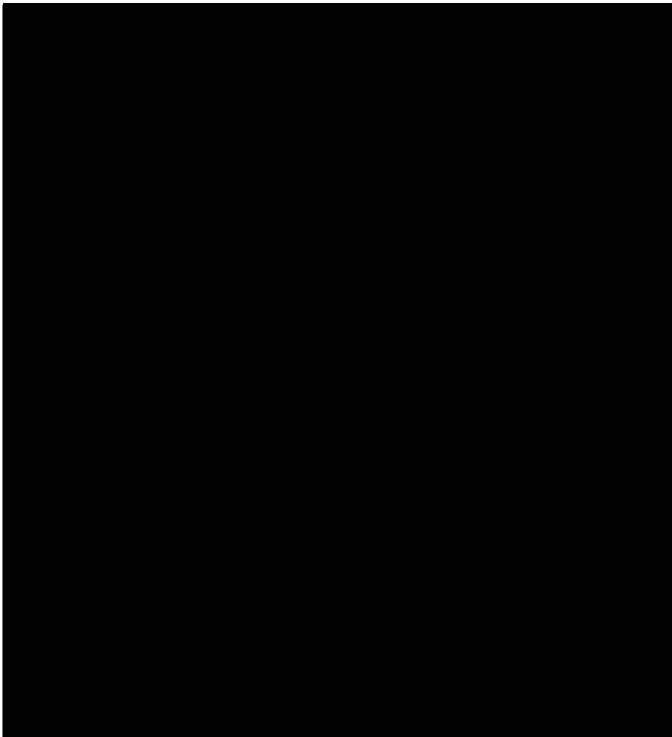
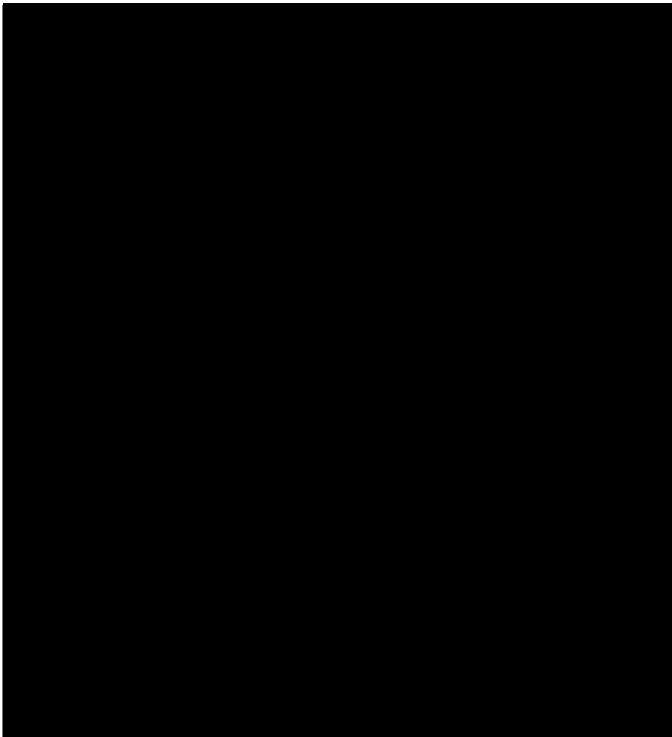
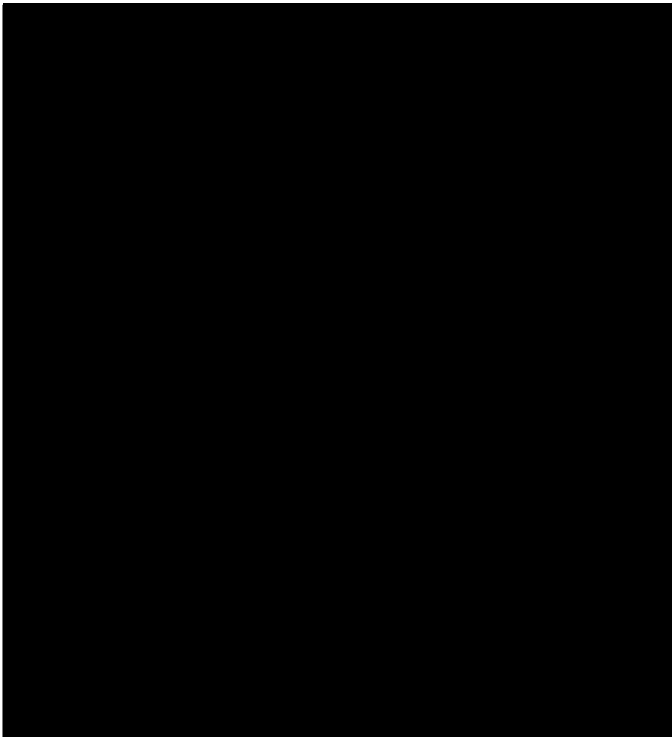
Community Unit School District No. 308
4175 Route #71
Oswego, Illinois 60543

Invoice No.: 20978

File #: ocusd108

RE: 

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
May-11-22		BFT	0.20	45.00
May-13-22		BFT	0.30	67.50
May-23-22		BFT	0.70	157.50
May-26-22		SLW	2.30	517.50
May-26-22		BFT	2.30	517.50
May-27-22		SLW	0.50	112.50
May-31-22		BFT	0.30	67.50
Totals			6.60	\$1,485.00

Total Fees and Disbursements	\$1,485.00
Previous balance	\$675.00
Received since last bill	\$0.00
Retainer applied to this invoice	\$0.00
<hr/>	
TOTAL DUE	\$2,160.00
Balance Cash on Hand	\$0.00

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

FEIN 56-2627195

Jun 02, 2022

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

Invoice No.: 20979

File #: ocusd115

RE:

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
May-20-22		SLW	0.50	112.50
May-20-22		BFT	0.80	180.00
Totals			1.30	\$292.50

Total Fees and Disbursements \$292.50

Previous balance \$360.00

Received since last bill \$0.00

Retainer applied to this invoice \$0.00

TOTAL DUE \$652.50

Balance Cash on Hand \$0.00

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

FEIN 56-2627195

Jun 02, 2022

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

Invoice No.: 20980

File #: ocusd222

RE: 

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
May-03-22		BFT	0.90	202.50
Totals			0.90	\$202.50

Total Fees and Disbursements	\$202.50
Previous balance	\$1,440.00
Received since last bill	\$1,102.50
Retainer applied to this invoice	\$0.00

TOTAL DUE **\$540.00**

Balance Cash on Hand \$0.00



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70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

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

May 05, 2022

<u>Matter</u>	<u>Description</u>	<u>CURRENT Fees</u>	<u>CURRENT Disbs</u>	<u>Total</u>
ocusd101	[REDACTED]	\$832.50	\$0.00	\$1,823.86*
ocusd108	[REDACTED]	\$675.00	\$0.00	\$675.00
ocusd115	[REDACTED]	\$360.00	\$0.00	\$360.00
ocusd222	[REDACTED]	\$337.50	\$0.00	\$1,440.00*
ocusd223	[REDACTED]	\$0.00	\$0.00	\$270.00*

* Includes previous balance

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

FEIN 56-2627195

May 05, 2022

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

Invoice No.: 20923

File #: ocusd101

RE:

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Apr-06-22		BRB	0.20	45.00
Apr-19-22		BRB	0.20	45.00
Apr-22-22		BRB	1.50	337.50
Apr-25-22		BRB	0.60	135.00
Apr-26-22		BFT	0.20	45.00
Apr-26-22		BRB	1.00	225.00
Totals			3.70	\$832.50

Total Fees and Disbursements	\$832.50
Previous balance	\$991.36
Received since last bill	\$0.00
Retainer applied to this invoice	\$0.00
<hr/>	
TOTAL DUE	\$1,823.86
Balance Cash on Hand	\$0.00

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

FEIN 56-2627195

May 05, 2022

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

Invoice No.: 20924

File #: ocusd108

RE:

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Apr-13-22		BFT	0.30	67.50
Apr-14-22		BFT	0.20	45.00
Apr-28-22		SLW	1.10	247.50
Apr-28-22		BFT	1.10	247.50
Apr-29-22		BFT	0.30	67.50
Totals			3.00	\$675.00

Total Fees and Disbursements	\$675.00
Previous balance	\$105.00
Received since last bill	\$105.00
Retainer applied to this invoice	\$0.00
<hr/>	
TOTAL DUE	\$675.00
Balance Cash on Hand	\$0.00

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

FEIN 56-2627195

May 05, 2022

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

Invoice No.: 20925

File #: ocusd115

RE:

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Apr-21-22		SLW	1.00	225.00
Apr-21-22		BFT	0.20	45.00
Apr-28-22		SLW	0.40	90.00
Totals			1.60	\$360.00

Total Fees and Disbursements	\$360.00
Previous balance	\$405.00
Received since last bill	\$405.00
Retainer applied to this invoice	\$0.00
<hr/>	
TOTAL DUE	\$360.00
Balance Cash on Hand	\$0.00

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

FEIN 56-2627195

May 05, 2022

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

Invoice No.: 20926

File #: ocusd222

RE:

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Apr-05-22		BFT	0.20	45.00
Apr-06-22		BFT	0.70	157.50
Apr-08-22		BFT	0.60	135.00
Totals			1.50	\$337.50

Total Fees and Disbursements	\$337.50
Previous balance	\$1,102.50
Received since last bill	\$0.00
Retainer applied to this invoice	\$0.00

TOTAL DUE	\$1,440.00
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Balance Cash on Hand	\$0.00
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WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

May 05, 2022

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

Invoice No.: 20927

File #: ocusd223

RE:



LEGAL SERVICES RENDERED

Total Fees and Disbursements	\$0.00
Previous balance	\$270.00
Received since last bill	\$0.00
Retainer applied to this invoice	\$0.00

TOTAL DUE **\$270.00**

Balance Cash on Hand \$0.00



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70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

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

Apr 04, 2022

<u>Matter</u>	<u>Description</u>	<u>Fees</u>	<u>Disbs</u>	<u>Total</u>
ocusd101	[REDACTED]	\$900.00	\$91.36	\$991.36
ocusd222	[REDACTED]	\$1,102.50	\$0.00	\$1,102.50
ocusd223	[REDACTED]	\$270.00	\$0.00	\$270.00

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

FEIN 56-2627195

Apr 04, 2022

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

Invoice No.: 20862

File #: ocusd101

RE: [REDACTED]

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Mar-01-22	[REDACTED]	BRB	1.00	225.00
Mar-07-22	[REDACTED]	BFT	0.20	45.00
Mar-16-22	[REDACTED]	BFT	1.50	337.50
Mar-22-22	[REDACTED]	BRB	0.20	45.00
Mar-23-22	[REDACTED]	BFT	1.10	247.50
Totals			4.00	\$900.00

DISBURSEMENTS

Mar 02/22	AIA Contract Documents - OCUSD-101	\$91.36
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Totals		<hr/> \$91.36 <hr/>
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Total Fees and Disbursements	\$991.36
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Previous balance	\$3,905.40
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Received since last bill	\$3,905.40
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Retainer applied to this invoice	\$0.00
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TOTAL DUE	<hr/> \$991.36
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Balance Cash on Hand	\$0.00
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WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Apr 04, 2022

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

Invoice No.: 20863

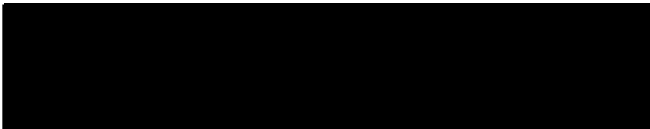
File #: ocusd222

RE:

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Mar-02-22		BFT	0.20	45.00
Mar-04-22		BFT	0.20	45.00
Mar-16-22		BFT	1.30	292.50
Mar-17-22		BFT	1.10	247.50
Mar-21-22		BFT	0.20	45.00
Mar-22-22		BFT	0.60	135.00
Mar-29-22		BFT	1.10	247.50

Mar-30-22



BFT 0.20 45.00

Totals	<hr/>	4.90	\$1,102.50
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Total Fees and Disbursements	\$1,102.50
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Previous balance	\$4,156.32
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Received since last bill	\$4,156.32
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Retainer applied to this invoice	\$0.00
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TOTAL DUE	<hr/> \$1,102.50
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Balance Cash on Hand	\$0.00
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WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

Apr 04, 2022

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

Invoice No.: 20864

File #: ocusd223

RE:

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Mar-09-22		BFT	1.20	270.00
Totals			1.20	\$270.00

Total Fees and Disbursements \$270.00

Previous balance \$3,017.76

Received since last bill \$3,017.76

Retainer applied to this invoice \$0.00

TOTAL DUE \$270.00

Balance Cash on Hand \$0.00



whittlaw.com

70 South Constitution Drive
Aurora IL 60506-7335

Federal Identification No.: 56-2627195

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

Mar 02, 2022

<u>Matter</u>	<u>Description</u>	<u>Fees</u>	<u>Disbs</u>	<u>Total</u>
ocusd101		\$2,137.50	\$12.90	\$2,150.40
ocusd222		\$495.00	\$0.00	\$495.00

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

FEIN 56-2627195

Mar 02, 2022

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

Invoice No.: 20795

File #: ocusd101

RE: General Business File

LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Feb-02-22		BRB	1.10	247.50
Feb-03-22		BRB	0.30	67.50
Feb-09-22		BFT	1.70	382.50
Feb-10-22		BFT	0.50	112.50
Feb-11-22		BRB	0.20	45.00
Feb-17-22		BFT	1.60	360.00
Feb-22-22		BFT	0.30	0.00
Feb-22-22		BRB	0.20	45.00
Feb-24-22		BFT	0.30	67.50

Feb-25-22		BFT	0.80	180.00
Feb-25-22		BRB	1.00	225.00
Feb-28-22		BFT	0.30	67.50
Feb-28-22		BRB	1.50	337.50
Totals			9.80	\$2,137.50

DISBURSEMENTS

Feb 09/22				\$12.90
Totals				\$12.90

Total Fees and Disbursements	\$2,150.40
Previous balance	\$2,811.00
Received since last bill	\$1,056.00
Retainer applied to this invoice	\$0.00

TOTAL DUE	\$3,905.40
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Balance Cash on Hand	\$0.00
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WHITT LAW LLC
70 South Constitution Drive
Aurora IL 60506-7335

FEIN 56-2627195

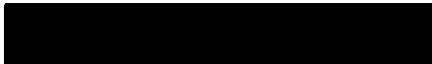
Mar 02, 2022

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

Invoice No.: 20796

File #: ocusd222

RE:



LEGAL SERVICES RENDERED

DATE	DESCRIPTION	LAWYER	HOURS	AMOUNT
Feb-07-22		BFT	0.50	112.50
Feb-11-22		BFT	0.60	135.00
Feb-18-22		BFT	0.90	202.50
Feb-24-22		BFT	0.20	45.00
Totals			2.20	\$495.00

Total Fees and Disbursements	\$495.00
Previous balance	\$3,934.32
Received since last bill	\$273.00
Retainer applied to this invoice	\$0.00

TOTAL DUE	\$4,156.32
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Balance Cash on Hand	\$0.00
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