

Elaine Geallis <egeallis@glenbrook225.org>

Re: FOIA Request

1 message

Thu, Jun 23, 2016 at 5:50 PM

Dear Mr. McCampbell,

Thank you for writing to Glenbrook High School District 225 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On 6/8//2016 we received your request for the following information:

• A copy of all invoices for legal services for the period of January 1, 2014 through May 31, 2016. I am requesting these documents in electronic format.

The School District extended the time to respond to June 23, 2016 pursuant to Section 3(e) of the FOIA because:

- The request requires the collection of a substantial number of specified records
- The requested records require examination and evaluation by personnel having the necessary competence and discretion to determine if they are exempt from disclosure or should be redacted

District response: Please see attached.

Rosanne Williamson Ed.D.

Assistant Superintendent for Educational Services

Glenbrook H.S. District 225

3801 West Lake Ave.

Glenview, IL 60026

847-486-4701

On Wed, Jun 8, 2016 at 4:24 PM, 'Roy F. McCampbell' via FOIA <Foia@glenbrook225.org> wrote:

A copy of all invoices for legal services for the period of January 1, 2014 through May 31, 2016. I am requesting these documents in electronic format.

This request is for non commercial purposes.

Roy F. McCampbell

708/878-7957

Roy F. McCampbell Sent from my iPad

Rosanne Williamson Ed.D.

Assistant Superintendent for Educational Services

Glenbrook H.S. District 225 3801 West Lake Ave. Glenview, IL 60026 847-486-4701

11 attachments



4.pdf 692K

5.pdf 561K

6.pdf 925K

1.pdf 501K

2.pdf 536K

Redacted FOIA Legal Bill- SRAGA.pdf

RedactedMisc.pdf 388K

Engler, Callaway, Baasten & Sraga.pdf

McGladrey & McDonald Hopkins.pdf

Redacted FOIA Legal Bill- HODGES.pdf 466K



P.O. BOX 81355 CISCAGO, ILLINOIS 60681-9355 T'AX9AYER ID # 36-2813428

January 2, 2014

RECEIVED FEB 03 2014

Billed through

[2/31/2013

Invoice No.

34266

Z6670

JDP

Client number

Matter number 00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

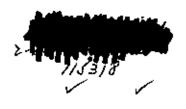
3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES COST ALLOWANCE \$7,337.00 \$366.85

TOTAL CHARGES FOR THIS MATTER

\$7,703.85



PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355



ATTORNEYS AT LAW - CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

January 2, 2014

Billing through 12/31/2013

Invoice No. 34266

JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225

Client Number Matter Number 26670 00000

3801 W. LAKE AVENUE, SUITE 200

GLENVIEW, IL 60026

FOR PROFESSIONAL : 12/02/2013	SERVICES RENDERED TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT RE: PERSONNEL MATTERS	0.20 hrs	\$46.00
12/03/2013	TELEPHONE CONFERENCES WITH ASSOCIATE SUPERINTENDENT CORRESPONDENCE TO ASSOCIATE SUPERINTENDENT RE: GROUNDS EMPLOYEE DISMISSALS	2.10 hrs	\$483.00
12/04/2013	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT DRAFT CORRESPONDENCE TO ATTORNEY; REVIEW RESPONSE; DRAFT CORRESPONDENCE TO ASSOCIATE SUPERINTENDENT HANDBOOK REPORT OF THE SUPERINTENDENT	0.90 hrs	\$207.00
12/04/2013	REVIEW DOCUMENTS FROM DISTRICT; ANALYZE EMPLOYEE ATTENDANCE ISSUE RE:	0.30 hrs	\$69.00
12/04/2013	DRAFT AND REVIEW OPINION LETTER TO ASSOCIATE SUPERINTENDENT RE: FMLA LEAVE PROCESSING	1.30 hrs	\$299.00
12/04/2013	REVIEW IMPACT AND BARGAINING AGREEMENT ISSUES RE: PENSION REFORM AND CALCULATION QUESTIONS	0.30 hrs	\$69.00

20070	0/3/10/CT 223 - COOK COOK! T	Intoice (timile)	3.4	
12/05/2013	REVIEW OPTIONS: CONFERENCE WIT SUPERINTENDENT ASSOCIATE PRINC SICK LEAVE ISSUE	H ASSOCIATE AND IPAL RE: CUSTODIAN	0.50 hrs AC	\$115.00
12/05/2013	TELEPHONE CONF ASSOCIATE SUPER ASSISTANT PRINCI INSTRUCTIONAL S TEACHER REMEDI	INTENDENT	0.40 hrs	\$92.00
12/05/2013	REVIÉW HANDBOO CORRESPONDENCI TELÉPHONE CONF ATTORNEY; DRAF AGREEMENT LANG CORRESPONDENCI SUPERINTENDENT	E TO ATTORNEY; ERENCE WITH I ADDITIONAL BUAGE; DRAFT E TO ASSOCIATE	1.10 hrs.	\$253.00
12/09/2013	TELEPHONE CONFI ASSOCIATE SUPER RE:		0.20 hrs	\$45.00
12/10/2013	REVISE AGREEMEN CORRESPONDENCE	NT; DRAFT E TO ATTORNEY RE:	0.30 fure.	\$69.00
12/10/2013		ION DOCUMENTS FROM THER REMEDIATION	0.80 hrs.	\$184.00
12/11/2013	PREPARATION FOR	ON LEGISLATION IN TELEPHONE ADMINISTRATION	0.40 hrs. KG	\$92.00
12/11/2013	CONTINUED RÉVIÉ FROM DISTRICT RE REMEDIATION		0.40 hrs. NC om R 0.30 hrs.	\$92.00
12/12/2013	TELEPHONE CONFI SUPERINTENDENT ACTION TO APPROT RESIGNATION AGR	RIGGLE RE: BOARD VE EMPLOYEE	0.30 hrs.	\$69.00
12/12/2013	REVIEW DISTRICT CERTIFIED EMPLOY		1.20 hrs. A	\$276.00

ELECTION; TELEPHONE CONFERENCE WITH ADMINISTRATION RE: SAME

Z6670

DISTRICT 223 - COOK COUNTY

2

Page

Invoice Number 34266

Z667fl DISTRICT 225 - COOK COUNTY Invaice Number 34266 Page	3
---	---

12/12/2013	WORK ON SUMMATIVE EVALUATION DRAFT; REVIEW BARGAINING AGREEMENT; IDENTIFY INFORMATION NEEDS RE:	1.10 hrs. KG \$253.00
12/12/2013	REVIEW CORRESPONDENCE FROM ATTORNEY; REVIEW AGREEMENT; DRAFT CORRESPONDENCE TO ATTORNEY AND ASSOCIATE SUPERINTENDENT CALIENDO RE:	0.30 hrs (\$69.00
12/12/2013	TELEPHONE CONFERENCES WITH SUPERINTENDENT RE: GROUNDS EMPLOYEE RESIGNATIONS	0.30 hrs. 90 \$69.00
12/13/2013	TELEPHONE CONFERENCE WITH MS. REVISE EVALUATION DOCUMENTS; DRAFT CORRESPONDENCE TO MS. RE: REMEDIATION	0.90 hrs. LG S207.00
12/13/2013	WORK ON ARGUMENTS FOR EMPLOYEE DISMISSALS RE: GROUNDS EMPLOYEES	0.30 hrs 2 869.00
12/13/2013	PREPARE FOR DUE PROCESS HEARING CONCERNING TERMINATION OF GROUNDS EMPLOYEES	0.80 hrs. 4 \$184.00
12/15/2013	REVIEW CORRESPONDENCE FROM PRINCIPAL AND INVESTIGATORY MATERIALS AND PREPARE FOR DISMISSAL HEARING CONCERNING EMPLOYEES AND DRAFT CORRESPONDENCE TO PRINCIPAL RE: SAME	1.50 hrs. N \$345.00
12/16/2013	REVIEW ARGUMENTS; DEVELOP POINTS SUPPORTING DISMISSAL RE: GROUNDS EMPLOYEES DISMISSALS	0.30 hrs. \$69.00
12/16/2013	REVIEW CORRESPONDENCE FROM MS. DRAFT RESPONSE; REVIEW REPLY RE: REMEDIATION	0.40 hrs. LG \$92.00
12/16/2013	CONTACT ATTORNEY REPRESENTING EMPLOYEE CONCERNING DISMISSAL HEARING; TELEPHONE CONFERENCE WITH PRINCIPAL AND ASSOCIATE PRINCIPAL PREPARATION FOR EMPLOYEES AND HEARINGS; REVIEW SUPPORT STAFF EMPLOYEE HANDBOOK AND BOARD POLICIES TO IDENTIFY POLICIES VIOLATED BY	8.80 hrs. BW \$2,024.00

	EMPLOYEES RE: SAME; DRAFT CORRESPONDENCE TO PRINCIPAL RE: SAME; TELEPHONE CONFERENCE WITH RE: SAME; PREPARE FOR AND ATTEND BOARD MEETING RE: TERMINATION HEARINGS	
12/17/2013	FINAL REVIEW OF SUMMATIVE EVALUATION; DRAFT CORRESPONDENCE TO RE: EVALUATION	0.40 hrs. LG \$92.00
12/17/2013	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT RE: GROUNDS EMPLOYEE DISCIPLINE	0.30 hrs AC \$69.00
12/17/2013	TELEPHONE CONFERENCE WITH SUPERINTENDENT AND ASSOCIATE SUPERINTENDENT CONCERNING IMPLEMENTATION OF BOARD'S DISCIPLINE OF EMPLOYEES AND CONCERNING RESCISSION OF EMPLOYEE RESIGNATION AGREEMENT; ANALYZE SAME	1.00 hrs. 7M£ \$230.00
2/ 8/20 3	REVIEW STATUS OF CUSTODIAN DISMISSALS	0.30 hrs: \$69.00
12/18/2013	WORK ON EMPLOYEE RETIREMENT CONTRACTS	0.40 hrs. LC \$92.00
12/18/2013	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT	0.20 hrs. \$46.00
12/18/2013	ANALYZE NEW PENSION LAW AND CHANGES TO EMPLOYEE CONTRACTS NEEDED TO PRESERVE DISTRICT'S EARLY RETIREMENT INCENTIVE	0.30 hrs. ILG \$69.00
12/19/2013	WORK ON EMPLOYEE RETIREMENT AGREEMENTS, TELEPHONE CONFERENCE WITH IEA GENERAL COUNSEL RE: SAME	0.80 hrs. 6 \$184.00
12/19/2013	TELEPHONE CONFERENCES WITH AND ASSOCIATE SUPERINTENDENT DRAFT CORRESPONDENCE TO ATTORNEY; REVIEW RESPONSE; DRAFT CORRESPONDENCE TO RE:	0.80 lurs. MP \$184.00

0.90 hrs. ML \$207.00 DRAFT EMPLOYEE DUE PROCESS HEARING 12/30/2013 PACKET TEMPLATE AND CORRESPONDENCE TO 4 1.10 hrs. 6 \$253.00 ANALYZE TEACHER PENSION LAW 12/30/2013 CHANGES AND DRAFT AGREEMENTS TO ENSURE RETIREMENT INCENTIVE IS GRANDFATHERED UNDER NEW LAW \$7,337.00 TOTAL FEES FOR THIS MATTER. BILLING SUMMARY \$7,337.00 TOTAL FEES \$366.85 COST ALLOWANCE

Invoice Number 34266

Page 5

\$7,703.85

DISTRICT 225 - COOK COUNTY

TOTAL CHARGES FOR THIS BILL

26670

SP 图

SCARIANO, HIMES and PETRARCA

ATTORNEYS AT LAW . CHARTERED

P.O. BOX 81355 CHICÁGO, ILLINOIS 60681-0335 TAXPAYER ID # 36-2813428

February 3, 2014

Billed through

01/31/2014

Invoice No.

34349

Z6670

JDP

Client number Matter number

00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

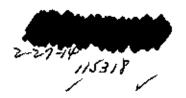
SCHOOL LAW

TOTAL FEES COST ALLOWANCE \$5,037.00 \$251.85

TOTAL CHARGES FOR THIS MATTER

\$5,288.85

RECEIVED FEB 2 7 2014



PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355

ATTORNEYS AT LAW - CHARTERED

P.Q. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAMPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

February 3, 2014

Billing through 01/31/2014

Invoice No. 34349

JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 Client Number

Z6670

Matter Number 00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

FOR PROFESSIONAL SERVICES RENDERED				
01/02/2014	REVIEW AND REVISE DRAFT HEARING PACKET FOR EMPLOYEE DISCIPLINARY HEARINGS	1.00 hrs. 77 7 \$230.00		
01/07/2014	REVIEW FORMS AND OPTIONS; TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT DRAFT CORRESPONDENCE TO ASSOCIATE SUPERINTENDENT RE: NURSE EVALUATION AND PROFESSIONAL DEVELOPMENT PLAN	0.80 hrs C \$184.00		
01/08/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT RE: BOARD ACTION	0.20 hrs \$46.00		
01/09/2014	TELEPHONE CONFERENCE WITH SUPERINTENDENT RE: GEA NEGOTIATIONS RE: NEW SALARY SCHEDULE	0,40 hrs. MR \$92.00		
01/09/2014	TELEPHONE CONFERENCE WITH DR. RE: GEA SALARY SCHEDULE DEVELOPMENT	0.50 hgs./g(\$115.00		
01/09/2014	PREPARE COMMUNICATIONS STYLES TRAINING MATERIALS FOR GESSA PROFESSIONAL DEVELOPMENT COMMITTEE [NO CHARGE PER ATTORNEY PETRARCA]	0,50 hrs. N/C		
01/09/2014	REVIEW PENSION CODE MODIFICATIONS	1.80 hrs. MT \$414.00		

0.20 hrs. 2W

\$46.00

01/16/2014

Z6670	DISTRICT 225 - COOK COUNTY	Invoice Number	34349	Page 2
	AND DRAFT ADDENDUM T ADMINISTRATOR CONTRA WITH REVISED PENSION L RETIREMENT OPTION INC	CT TO COMPLY AW AND EARLY		_
01/10/2014	REVIEW CORRESPONDENCE ASSISTANT PRINCIPAL RESPONSE; REVIEW REPLA CONFERENCE WITH ASSOCIATION SUPERINTENDENT REMEDIATION	DRAFT TELEPHONE CIATE RE:	0.60 hrs.	\$138.00
01/13/2014	BEGIN DRAFTING REMEDI	ATION PLAN RE:	1.20 hrs.	\$276.00
	REMEDIATION)
01/13/2014	REVIEW CORRESPONDENCE TELE CONFERENCES WITH		1.20 hrs.	gN \$276.00
	REVIEW DOCUMENTS AND GROUNDS EMPLOYEE REM PLANS			4
01/13/2014	DRAFT ADMINISTRATOR A CONTRACT ADDENDA RE: LAW AND IMPACT ON BOA 6100 AND 6110 AND ANALY ADDITIONAL DOCUMENTA DISTRICT RE: SAME	NEW PENSION RD POLICIES ZE NEED FOR	1.50 hrs.	ME \$345.00
01/14/2014	COMPLETE PREPARATION REMEDIATION REMEDIATION	MENTS RE:	2.50 hrs.	\$575.00
01/14/2014	TELEPHONE CONFERÊNCE ASSISTANT SUPERINTENDI RE: MATÉRIALS NEEDED FOOR AMENDMENTS CONCERNIS RETIRING UNDER DISTRICT RETIREMENT INCENTIVE	ENT OR CONTRACT NG EMPLOYEES	0.20 hrs./	\$46.00
01/15/2014	FINAL REVIEW OF REMEDI DRAFT CORRESPONDENCE EVALUATION TEAM; TELEI CONFERENCE WITH ASSOC SUPERINTENDENT	TO PHONE	0.40 hps:A	
01/15/2014	REVISE AND REVIEW REME RE: GROUNDS EMPLOYEE F PLANS		1.20 hrs. (\$276.00

FINAL REVIEW OF GROUNDS EMPLOYEE

PLANS; DRAFT CORRESPONDENCE TO

\$5,037.00

PRINCIPAL WEGLEY

TOTAL FEES FOR THIS MATTER

01/16/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT RE: RIF QUESTIONS	0.30 hrs. \$69.00
01/20/2014	DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: MATERIALS NEEDED FOR CONTRACT AMENDMENTS TO PRESERVE DISTRICT'S RETIREMENT INCENTIVES	0.20 hrs \$46.00
01/22/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT RE:	0.20 hrs \$46.00
01/24/2014	CONFERENCE AND MS. RE: GEA SALARY SCHEDULE; ATTEND MEETING WITH GEA LEADERSHIP RE: SAME	6.00 hrs \$1,380.00
01/24/2014	REVIEW CONTRACT MATERIALS FROM ASSISTANT SUPERINTENDENT AND ANALYZE AMENDMENTS THERETO RE: EARLY RETIREMENT OPTION; TELEPHONE CONFERENCE WITH RE: SAME; DRAFT CORRESPONDENCE TO RE: SAME	0.50 hrs. \$115.00
01/30/2014	TELEPHONE CONFERENCE WITH RE: DISTRIBUTION OF LITERATURE AT BOARD MEETING	0.30 hrs. 74 \$69.00
01/31/2014	REVIEW CORRESPONDENCE FROM PARENT FOR DISTRIBUTION AT BOARD MEETING	0.30 hrs. MR \$69.00
01/31/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE SUPERINTENDENT REVIEW PLAN OPTIONS; DRAFT RESPONSE RES	0.40 hgs_{\$92.00

BILLING SUMMARY	
TOTAL FEES COST ALLOWANCE	\$5,037.00 \$251.85
444.122 6 11.1	

DISTRICT 225 - COOK COUNTY

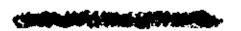
TOTAL CHARGES FOR THIS BILL

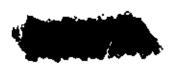
Z6670

Invoice Number 34349

Page 4

\$5,288.85







ATTORNEYS AT LAW - CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681 40355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 cm. 261

March 3, 2014

Billing through 02/28/2014

Invoice No. 34563

JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 Client Number

26670

Matter Number

00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

g-5 -

FOR PROFESSIONAL S 02/03/2014	SERVICES RENDERED TELEPHONE CONFERENCE WITH RE: PARENT COMPLAINT	0.30 hrs. MR	\$69.00
02/05/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT REVIEW CORRESPONDENCE FROM ASSOCIATE SUPERINTENDENT DRAFT RESPONSE RE. TRANSGENDER AND PERA ISSUES	0.60 hrse/C	\$138.00
02/06/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT RE: PERFORMANCE EXPECTATIONS	0.30 hrs	\$69.00
02/10/2011	REVIEW CORRESPONDENCE FROM ASSOCIATE SUPERINTENDENT DRAFT RESPONSE; REVIEW REPLY RE: PART-TIME EMPLOYEE RIF QUESTIONS	n 30 her	\$69 nn
02/12/2014	TELEPHONE CONFERENCE WITH IEA REPRESENTATIVE RE: FEACHER RESIGNATION AND DOCUMENTS RE: SAME	0.80 hræg	\$184.00
02/12/2014	WORK ON AMENDMENT TO ASSISTANT SUPERINTENDENT CONTRACT	0.30 brs. 74 L	\$69.00
02/12/2014	WORK ON AMENDMENT TO ADMINISTRATOR CONTRACT	0.30 hrs. 7x 12	\$69.00

266 70	DISTRICT 225 - COOK COUNTY	Invoice Number	34563 Page	2
02/12/2014	TELEPHONE CONFERENCE ASSOCIATE SUPERINTEND DRAFT SAMPLE EXPECTATE TELEPHONE CONFERENCE REPRESENTATIVE RE:	ONS NOTICE: WITH IEA	0.80 hrs.	\$184.00
02/13/2014	WORK ON OPINION RE: RIF TENURED TEACHERS	OF PART-TIME	0.40 hrs. L	\$92,00
02/13/2014	TELEPHONE CONFERENCE RE: COM BOUNDARY TASK FORCE	WITH MMUNUTY	0.30 hrs. 711	\$69.00
02/13/2014	REVIEW OPTIONS: DRAFT CORRESPONDENCE TO ASS SUPERINTENDENT PART-TIME TEACHER RIF O	RE:	0.20 hrs. AC	\$46.00
02/19/2014	REVIEW CURRENT ISSUES FOR ADMINISTRATOR CON RE: STUDENT TRANSCEND	IFERENCE CALL	0.40 hrs. L	\$92.00
02/20/2014	REVIEW CORRESPONDENC REPRESENTATIVE; DRAFT	CE FROM IEA RESPONSE RE:	0.20 hrs &	\$46.00
02/20/ 2014	TELEPHONE CONFERENCE ASSOCIATE SUPERINTEND AND ADMINISTRATORS RU TRANSGENDER ISSUES	ENT	0.90 hrsed	
02/21/2014	TELEPHONE CONFERENCE RF: BOX	WITH ARD WORKSHOP	0.30 hrs. مراد	\$69.00
02/21/2014	TELEPHONE CONFERENCE ASSOCIATE SUPERINTEND RE: PERA AND RIP QUESTI	ENT ENT	0.50 hrs	\$115,00
02/21/2014	REVIEW CASES AND OPTIC ADDRESSING INVOLUNTA TO PARTITIME STATUS RE BUMPING QUESTION	RY REDUCTION	0.80 lus	\$184.00
02/24/2014	TELEPHONE CONFERENCE ASSOCIATE SUPERINTEND RE: NURSE REMEDIATION QUESTION	ENT CALL	0.20 hrs	\$46.00
02/24/2014	REVIEW OPTIONS FOR ADI PART-TIME TEACHER JOB POSSIBILITY RE: BUMPING	REALIGNMENT	0.40 hrs 7	\$92.00

Z6670	DISTRICT 225 - COOK COUNTY	Invoice Number	34563	Page 3
02/25/2014	REVIEW CORRESPONDEN ASSOCIATE SUPERINTEN REVIEW DOCUMENTS FRE TELEPHONE CONFERENC ADMINISTRATORS RE- REMEDIATION	DENT OM DISTRICT; E WITH	1.30 hrs.	\$299,00
02/25/2014	REVIEW AND REVISE SUM EVALUATION: DRAFT CO TO EVALUATORS RE: REMEDIATION	RRESPONDENCE	1,10 hrs. ₄	(C \$253.00
02/25/2014	REVIEW OPTIONS FOR ACTUAL TRANSGENDER STUDENT		0.30 hrs.	AC \$69,00
02/25/2014	ANALYZE TRANSGENDER MAUTERS	RSTUDENT	0.50 hrs. ₂	K \$115.00
02/26/2014	REVIEW CORRESPONDEN DISTRICT; REVISE AND RE EVALUATION; DRAFT CO TO EVALUATORS RE: REMEDIATION	E <mark>VISE</mark> RRESPONDENCE	0.50 lirsy	\$115.00
02/27/2014	TELEPHONE CONFERENC RE: GE	E WITH A NEGOTIATIONS	0,30 hrs.	ml \$69,00
02/28/2014	TELEPHONE CONFERENCE RE: GIE	E WITH A NEGOTIATIONS	0.30 hrs. ⁵	mR 569.00
	TOTAL FEES FOR THIS MATTER			\$2,898.00
DISBURSEN	MENTS FEBRUARY 2014 LEGAL RESEARCE QUESTION	I CHARGES RE: SD	225 (C) RIF	\$78.80

TOTAL DISBURSEMENTS FOR THIS MATTER

\$78.80

•	c	1	-	24.	
,	n	ርካ	4	ч.	

DISTRICT 225 - COOK COUNTY Invoice Number 34563

BILLING SUMMARY

TOTAL FEES TOTAL DISBURSEMENTS COST ALLOWANCE \$2,898.00 \$78.80 \$144.90

Page 4

TOTAL CHARGES FOR THIS BILL

\$3,121.70



ATTORNEYS AT LAW CHARICRED



P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

April 1, 2014

Billed through

03/31/2014

Invoice No.

34687 Z6670

JDP

Client number Matter number

00000

BOARD OF EDUCATION SCHOOL DISTRICT, NO. 225

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, H. 60026 RECEIVED APR 2 3 2014

SCHOOL LAW

TOTAL FUES.

TOTAL DISBURSEMENTS

COST ALLOWANCE

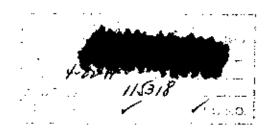
\$5,497.00

\$78.45

\$274.85

TOTAL CHARGES FOR THIS MATTER

\$5,850.30



PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, U. 60681-0355



ATTORNEYS AT LAW - CHARTERED

P.O. BOX. 81255 CHICAGO, IIJ.INOIS 60681-0355 FAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 est. 261

April 1, 2014

Billing through 03/31/2014

Invoice No. 34687

JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 3801 W. LAKE AVENUE, SUITE 200

GLENVIEW, IL 60026

Client Number Z6670 Matter Number 00000

FOR PROFESSIONAL S 03/04/2014	ERVICES RENDERED REVIEW CASE LAW AND APPLICABLE STATUTES/REGULATIONS AND ANALYZE FRANSCENDER STUDENT ISSUES	1.20 hrs. K	\$276.00
03/05/2014	REVIEW OPTIONS FOR ADDRESSING STUDENT ISSUES RE: TRANSGENDER	0,40 hrsAC	\$92.00
03/05/2014	ANALYZE TRANSGENDER STUDENT ISSUES AND REVIEW APPLICABLE CASE AND STATUTORY LAW: DRAFT MEMORANDUM RE: SAME	3.30 lirsa	\$759.00
03/06/2014	RE: JOINT PROJECT RE: BOUNDARY CHANGE STUDY	0.40 hrs. MR	\$92.00
03/06/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE SUPERINTENDENT REVIEW DOCUMENTS; DRAFT RESPONSES RE: PROBATIONARY DISMISSALS	0.60 hrs.	\$138.00
03/06/2014	REVIEW OPTIONS FOR ADDRESSING TRANSGENDER STUDENT ISSUES	0.30 hrs.AC	\$69.00
03/06/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT RE, RIF QUESTIONS	0.40 hrs/C	\$92,00
03/06/2014	DRAFT AND REVIEW RIF RESOLUTIONS; DRAFT CORRESPONDENCE TO ASSOCIATE SUPERINTENDENT RE: RIF	0.80 hrs/C	\$184.00

RESOLUTIONS

	(CSOLUTIONS		
03/06/2014	REVIEW ADDITIONAL DOCUMENTS FROM DISTRICT REIMFREMEDIATION	0.30 hrs/C	\$69.00
03/12/2014	WORK ON CONTRAT	0.30 hrs/C	\$69.00
03/12/2014	REVIEW CONTRACT AND OPTIONS FOR ADDRESSING PENSION REFORM ISSUES RE: RETIREMENT	0.20 brs &C	\$46.00
03/12/2014	REVIEW OPTIONS FOR REVISIONS TO ADMINISTRATOR CONTRACTS RE: PENSION REFORM CONTRACT ISSUES	0.30 hrs. MR	\$69.00
03/12/2014	REVIEW ASSISTANT SUPERINTENDENT EMPLOYMENT CONTRACT AND ANALYZE RETIREMENT AND IMPACT OF NEW PENSION LAW; DRAFT CORRESPONDENCE TO AND RE: SAME: ANALYZE EIGHT ADMINISTRATOR CONTRACTS AND IMPACT OF NEW PENSION LAW ON THOSE ADMINISTRATORS WHO HAVE ELECTED THE DISTRICT'S RETIREMENT INCENTIVE	3.80 brss	\$874.00
03/14/2014	WORK ON RESPONSE TO ATTORNEY CORRESPONDENCE RE. DISMISSAL OF NURSE EMPLOYEES	0.30 hrsof	\$69.00
03/14/2014	WORK ON AMENDMENT TO ADMINISTRATOR CONTRACTS	0.40 hrs. YNR	\$92.00
03/17/2014	REVIEW RESPONSE TO ATTORNEY LETTER	0.30 brss	\$69.00
03/17/2014	REVIEW LETTER AND OPTIONS FOR RESPONSE; DRAFT RESPONSE AND CORRESPONDENCE TO ASSOCIATE SUPERINTENDENT RESPONSE ATTORNEY LETTER	0.50 hrs./C	\$115.00
03/17/2014	TELEPHONE CONFERENCES WITH ASSOCIATE SUBERINTENDENT RE: PERSONNEL MATTERS AND REDUCTION IN FORCE QUESTIONS	0.40 lussAC	\$92.00
03/18/2014	REVIEW LAYOFF LIST FROM DISTRICT; TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT.	0.90 hrs. 8C	\$207.00

7.0070	7,11,7			
		PREPARE SAMPLE DOCKMEN'S RE. REDUCTION IN FORCE AND GROUPING LISTS		
03/18/2014		REVIEW CONSULTING TEACHER OPTIONS REMEDIATION	0.20 hrs.	\$46.00
03/19/2014		TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT RE: REDUCTION IN FORCE QUESTIONS	0.20 hrss	\$46.00
03/20/2014		CONFERENCE WITH RE: BOARD WORKSHOP ON MEETING EFFECTIVENESS, GEA NEGOTIATIONS AND ENROLLMENT STUDY	3.50 hrs. M.P.	\$805.00
03/20/2014		TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENTS WORK ON REMEDIATION PLAN RESERVEDIATION	1.10 hrs &C	\$253,00
03/21/2014		REVIEW CORRESPONDENCE FROM ASSOCIATE SUPERINTENDENT DRAFT REMEDIATION PLAN; DRAFT CORRESPONDENCE TO ASSOCIATE SUPERINTENDENT CONSULTING TEACHER RE REMEDIATION	2.50 hgs	\$575.00
03/24/2014		REVIEW CORRESPONDENCE FROM ASSISTANT PRINCIPAL REMEDIATION PLAN: DRAFT CORRESPONDENCE TO ASSOCIATE SUPERINTENDENT CONFERENCE WITH ASSOCIATE SUPERINTENDENT REMEDIATION	0.90 hgs.	\$207.00
03/25/2014		REVIEW CORRESPONDENCE FROM ASSISTANT PRINCIPAL RESPONSE REMEMBER AT THE PREMEDIATION	0.20 lys	\$46.00
03/27/2014		TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDEN'S CONDUCT ISSUES	0.20 hgs	\$46.00

TOTAL FEES FOR THIS MATTER

\$5,497.00

DISBURSEMENTS

MARCH 2014 LEGAL RESEARCH CHARGES RE: SD 225(C) — QQ TRANSGENDER ANALYSIS

\$78.45

21	ħ	,	ı	ì

Invoice Number 34687

Page 4

TOTAL DISBURSEMENTS FOR THIS MATTER

\$78.45

BILLING SUMMARY

TOTAL FEES TOTAL DISBURSEMENTS COST ALLOWANCE \$5,497.00 \$78.45

\$274.85

TOTAL CHARGES FOR THIS BILL

\$5,850.30



ATTORNEYS AT LAW - CHARTERED

P.O. BOX: 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

May 1, 2014

Billed through

04/30/2014

Invoice No.

34826

Client number

Z6670

Matter number

00000

JDР

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

RECEIVE: 147 2 0 2014

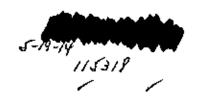
SCHOOL LAW

TOTAL FEES COST ALLOWANCE \$6,877.00

\$343.85

TOTAL CHARGES FOR THIS MATTER

\$7,220.85



PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355



ATTORNEYS AT LAW . CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext, 261

May 1, 2014

Billing through 04/30/2014

Invoice No. 34826

JDР

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 3801 W. LAKE AVENUE, SUITE 200 Client Number

Z6670

Matter Number

00000

GLENVIEW, IL 60026

FOR PROFESSIONAL S 04/01/2014	SERVICES RENDERED ATTEND MEETING WITH AND BOARD WORKSHOP; ATTEND GEA NEGOTIATIONS SESSION	6.40 hrs. m R \$1,472.00
04/03/2014	TELEPHONE CONFERENCE WITH RE: ADMINISTRATOR CONTRACTS	0.30 hrs. MR \$69.00
04/04/2014	TELEPHONE CONFERENCE WITH RE: ADMINISTRATOR RETIREMENT CONTRACTS	0.30 hrs. MR \$69.00
04/09/2014	TELEPHONE CONFERENCE WITH RE: BOARD MEETING WORKSHOP PREPARATION	0.30 hrs. YNK \$69.00
04/09/2014	REVIEW SCHOOL CODE REQUIREMENTS RE: TEACHER REMEDIATION; CORRESPONDENCE SAME	0.60 hrs. In R \$138.00
04/09/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENTS REPRESENTE REMEDIATION	0.20 hrs (C \$46.00
04/10/2014	TELEPHONE CONFERENCE WITH IASB REPRESENTATIVE RE: BOARD WORKSHOP TRAINING	0.40 hrs. MR \$92.00
04/10/2014	TELEPHONE CONFERENCE WITH	0.30 hrs \$69.00

04/14/2014

04/22/2014

TELEPHONE CONFERENCE WITH 04/14/2014 ADMINISTRATION AND GEA RE:

NEGOTIATIONS

REVIEW CORRESPONDENCE FROM 04/14/2014

ASSOCIATE SUPERINTENDENT REVIEW REGULATIONS AND GUIDANCE; DRAFT RESPONSE RE: FMLA AND DOMESTIC PARTNER OUESTIONS

TELEPHONE CONFERENCE WITH ISBA 04/15/2014 REPRESENTATIVE RE: BOARD WORKSHOP

PREPARE PRESENTATION FOR BOARD 04/15/2014

WORKSHOP

REVIEW CORRESPONDENCE FROM 04/15/2014

ASSOCIATE SUPERINTENDENT REVIEW CONSULTING TEACHER RECOMMENDATIONS: DRAFT CORRESPONDENCE TO ASSOCIATE SUPERINTENDENT RE:

REMEDIATION

PREPARE FOR AND ATTEND WORKSHOP 04/16/2014

> PREPARÉ FOR AND ATTEND GEA CONTRACT EXTENSION NEGOTIATIONS

TELEPHONE CONFERENCE WITH 04/23/2014 ASSOCIATE SUPERINTENDENT

RE: REMEDIATION

TELEPHONE CONFERENCE WITH 04/24/2014 RE: STUDENT

DISCIPLINE MATTER

04/28/2014 PREPARE FOR AND ATTEND BOARD

MEETING RE: GEA EXTENSION

0.50 hrs 4 \$115.00

2.50 hrs. 7n £ \$575.00

1.20 hrs. THR \$276.00

0.40 hrs. 7M € \$92.00

1.00 hrs. 7n-2 \$230.00

0.30 hrs. \$69.00

5.50 hrs. MR \$1,265.00

5.00 hrs. MR \$1,150.00

0.40 hrs. S92.00

0.30 hrs. 7ML \$69.00

4.00 hrs. 711 S920.00

BILLING SUMMARY	
TOTAL FEES COST ALLOWANCE	\$6,877.00 \$343.85
TOTAL CHARGES FOR THIS BILL	\$7,220.85

DISTRICT 225 - COOK COUNTY

Z6670

Invoice Number 34826 Page 3



ATTORNEYS AT LAW . CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

June 2, 2014

Billed through

05/31/2014

Invoice No.

34944

Client number

Z6670

JDP

Matter number

00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

RECEIVED JUN 172014

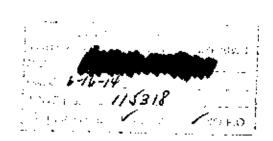
SCHOOL LAW

TOTAL FEES COST ALLOWANCE \$7,153.00

\$357.65

TOTAL CHARGES FOR THIS MATTER

\$7,510.65



PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355

SP SP

SCARIANO, HIMES and PETRARCA

ATTORNEYS AT LAW . CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

June 2, 2014

Billing through 05/31/2014

Invoice No. 34944

JDР

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 DI

Client Number Z6670 Matter Number 00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

FOR PROFESSIONAL S 05/02/2014	SERVICES RENDERED WORK ON NEW ADMINISTRATOR CONTRACTS; TELEPHONE CONFERENCE WITH RE: SAME	0.60 hrs. MR \$138.00
05/05/2014	ATTEND GEA NEGOTIATIONS	5.80 lus. MR \$1,334.00
05/05/2014	REVIEW OPTIONS RE: 457 PLAN AND TRS CAPS	0.20 hrs. \$46.00
05/06/2014	TELEPHONE CONFERENCE WITH RE: STUDENT ABSENCE	0.30 hrs. M. \$69.00
05/06/2014	DRAFT OR REVISE NINE ADMINISTRATOR SUCCESSOR CONTRACTS AND DRAFT SCRIPT FOR BOARD MEETING RE: FINAL ACTION ON SAME IN LIGHT OF RECENT ATTORNEY GENERAL OPEN MEETINGS ACT DECISION	4.00 hrs. M£ \$920.00
05/07/2014	WORK ON NEW ADMINISTRATOR CONTRACTS	0.70 hrs. ML \$161.00
05/07/2014	REVISE AND REVIEW ADMINISTRATOR EMPLOYMENT CONTRACTS; REVIEW BENEFIT POLICIES; TELEPHONE CONFERENCES WITH ASSISTANT SUPERINTENDENT TELEPHONE CONFERENCE WITH DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: ADMINISTRATOR EMPLOYMENT	2.70 hrs. 7n. \$621.00

Invoice Number	34944	Page	2
invoice isumper	ンリプリサ	I Ag-	-

	CONTRACTS	
05/07/2014	DRAFT ADMINISTRATOR CONTRACTS	2.10 hrs. MR \$483.00
05/08/2014	FINAL REVIEW OF CONTRACTS: DRAFT CORRESPONDENCE TO RE: ADMINISTRATOR CONTRACTS	0.50 hrs. MR \$115.00
05/09/2 014	TELEPHONE CONFERENCE WITH RE: ADMINISTRATOR CONTRACTS	0.20 hrs. yn R \$46.00
05/12/2014	PREPARÉ FOR AND ATTEND BOARD MEETING RE: GEA NEGOTIATIONS AND ADMINISTRATOR CONTRACTS	4.50 hrs. WR \$1,035.00
05/12/2014	TELEPHONE CONFERENCE WITH RE: ADMINISTRATIVE CONTRACT	0.30 hrs. M. S69.00
05/12/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT AND ASSISTANT SUPERINTENDENT REVIEW PAY OPTIONS RE: ADMINISTRATOR CONTRACTS	0.50 hrs. \$115.00
05/13/2014	REVIEW DOCUMENTS AND BARGAINING AGREEMENT; TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT REMEDIATION PLAN	0.90 hrst \$207.00
05/13/2014	REVIEW STANDARDS AND OPTIONS; DRAFT CORRESPONDENCE TO ASSOCIATE SUPERINTENDENT RE: SUPPORT STAFF BARGAINING UNIT POSITION	0.30 hrs \$69.00
05/14/2014	DRAFT REVISIONS TO REMEDIATION PLAN; DRAFT CORRESPONDENCE TO ASSOCIATE SUPERINTENDENT REMEDIATION	0.70 hrs. \$161.00
05/15/2014	DRAFT GEA LANGUAGE RE: COMPENSATION AND ERO PARTICIPATION	2.40 hrs. MR \$552.00
05/19/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT RE: TENURE QUESTION	0.20 hrs \$46.00
05/20/2014	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT REVIEW BARGAINING AGREEMENT AND	1.10 hrs. \$253.00

DISTRICT 225 - COOK COUNTY

26670

Z6670	DISTRICT 225	- COOK COUNTY	Invaice Number	34944	Page 3
		BOARD POLICIES; DRAFT CONT TEMPLATE RE: TEACHER RETIR CONTRACT	RACT EMENT		.l. /
05/21/2014		FINAL REVIEW OF CONTRACT; I CORRESPONDENCE TO ASSISTA SUPERINTENDENT RETIREMENT CONTRACT	TM.	0.20 hrs	\$46.00
05/28/2014		TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT AND ASSOCIATE PRINCIPAL CUSTODIAN ABSENCES		0.50 hrs	.AC \$115.00
05/28/2014		REVIEW AND ANALYZE THE FA MEDICAL LEAVE ACT AND ITS REGULATIONS RE: WHETHER EX MUST NOTIFY SCHOOL DISTRIC FMLA-RELATED	MPLOYEÉ	0.50 hrs	L \$115.00
05/29/2014		REVIEW CORRESPONDENCE FROM ASSOCIATE PRINCIPAL FROM IT RESPONSE; REVIEW DOCUMENT DISTRICT; REVIEW BOARD POLICOPTIONS RE: CUSTODIAN ABSER	ORAFT FS FROM ICIES AND	0.90 hrs	AC \$207.00
05/29/2014		REVIEW AND ANALYZE FMLA REGULATIONS RE: SCHOOL DIS' DESIGNATION OF LEAVE AS FMLA-QUALIFYING BASED ON I NOTICE		1.00 hrs	√ C \$230.00
	TOTAL F	EES FOR THIS MATTER			\$7,153.00
	BILLING	SUMMARY			
	TOTAL F COST AL	EES LOWANCE			\$7,153.00 \$357.65
	TOTAL C	HARGES FOR THIS BILL		_	\$7,510.65



ATTORNEYS AT LAW - CHARTERED

RECEIVED MAY 2 2 2015

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

May 1, 2015

Billed through

04/30/2015

Invoice No.

36397

Client number

Z6670

JDP

Matter number

00000

BOARD OF EDUCATION SCHOOL DISTRICT, NO. 225

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES COST ALLOWANCE \$22,344.00 \$1,117.20

TOTAL CHARGES FOR THIS MATTER

\$23,461.20

INVOICE APPROVAL				
MATERIAL RESELVED & PAYMENT APPROVED:				
SIGN				
DATE J-2-1 P.O. No				
ACCT. No				
PARTIAL MEINAL MORO.				

PLEASE REMIT PAYMENT TO: Scarizno, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355

SCARIANO, HIMES and PETRARCA ATTORNEYS AT LAW - CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 235

May 1, 2015

Billing through 04/30/2015

Invoice No. 36397

JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 3801 W. LAKE AVENUE, SUITE 200

GLENVIEW, IL 60026

Client Number Matter Number Z6670

00000

	SERVICES RENDERED	0.30 hrs. MP \$72.00
04/03/2015	WORK ON REVISIONS TO BOARD POLICY RE: STUDENT DISCIPLINE	0.30 ms. 7*** 372.00
04/03/2015	WORK ON REVISIONS TO RETIREMENT POLICIES	0.30 hrs. 7MP \$72.00
04/03/2015	REVIEW AND REVISE RETIREMENT POLICIES RE: EMPLOYEE RETIREMENT POLICY REVISIONS	0.90 hrs. Ym € \$216.00
04/03/2015	WORK ON REVISIONS TO BOARD POLICIES 8460, 8410, AND 8410 PRO	0.50 hrs. WR \$120.00
04/06/2015	REVIEW FINAL DRAFT MODIFICATIONS TO BOARD POLICIES RE: STUDENT DISCIPLINE	1.00 hrs. 7 \$240.00
04/06/2015	PREPARE FOR GESPA NEGOTIATIONS, TELEPHONE CONFERENCE WITH WITH IEA REPRESENTATIVE RE: SAME	0.60 hrs \$144.00
04/06/2015	DRAFT POLICY REVISIONS; TELEPHONE / CONFERENCE WITH ASSISTANT SUPERINTENDENT RE: RETIREMENT POLICY REVISIONS	0.60 hrs. \$144.00
04/06/2015	IMPLEMENT FINAL SUGGESTED REVISIONS TO BOARD POLICIES 8460, 8410, AND 8410PRO	2.80 hrs. >WR \$672.00
04/07/2015	PREPARE FOR AND ATTEND GESPA NEGOTIATIONS AND COST CONTAINMENT	10.00 hrs. \$2,400.00

Invoice Number	36397	

	_		~~	 _
M	Ε.	Ε.	-	 -
IVI				

	MEETING	
04/07/2015	REVIEW AND DRAFT POLICY LANGUAGE RE: RETIREMENT PROGRAMS	0.50 hrs. YN₽ \$120.00
04/08/2015	WORK ON REVISIONS TO EMPLOYEE RETIREMENT POLICY	0.40 hrs. 7WF \$96.00
04/09/2015	REVIEW FEDERAL REGULATIONS AND APPLICATION TO INSURANCE POLICIES RE: ACA ANNUAL OUT OF POCKET LIMITATIONS	1.70 hrs. \$408.00
04/09/2015	REVIEW MULTIPLE CORRESPONDENCE FROM ILLINOIS DEPARTMENT OF HUMAN RIGHTS RE: CHARGE OF DISCRIMINATION FILED BY CUSTODIAN CORRESPONDENCE TO ASSOCIATE PRINCIPAL AND PLANT OPERATOR RE: SAME; REVIEW VIDEOS OF	2.00 hrs. \$480.00
04/10/2015	REVIEW FEDERAL GUIDANCE ON OPM LIMITS; PREPARE FOR BOARD MEETING RE: SAME	0.40 hrs. \$96.00
04/10/2015	DRAFT FINAL REVISIONS TO RETIREMENT POLICIES	0.30 hrs. 7n Z \$72.00
04/13/2015	ATTEND BOARD MEETING RE: INSURANCE ISSUES	5.00 hrs. \$1,200.00
04/14/2015	TELEPHONE CONFERENCE WITH IEA REPRESENTATIVE RE GESPA EVALUATION	0.40 hrs. \$96.00
04/14/2015	TELEPHONE CONFERENCE WITH RE: STUDENT EXPULSION; TELEPHONE CONFERENCE WITH ATTORNEY FOR STUDENT; TELEPHONE CONFERENCE WITH PRINCIPAL RESEARCH COMPUTER MALEWARE; REVIEW DOCUMENTS RECEIVED FROM PRINCIPAL	4.00 hrs. アルピ \$960.00
04/15/2015	PREPARE FOR AND ATTEND MEETING AT DISTRICT TO PREPARE FOR EXPULSION HEARING FOR STUDENT REVIEW DOCUMENTS TO PREPARE FOR SAME; TELEPHONE CONFERENCE WITH RE: SAME; TELEPHONE CONFERENCE WITH FAMILY ATTORNEY RE: SAME	8.50 hrs. 74% \$2,040.00

Z6670

04/16/20 15	PREPARE FOR AND ATTEND GESSA NEGOTIATIONS	7.30 hrs. \$1,752.00
04/16/2015	REVIEW DOCUMENTS TO PREPARE FOR STUDENT EXPULSION HEARING' TELEPHONE CONFERENCE WITH PRINCIPAL RE: SAME; TELEPHONE CONFERENCE WITH RE: SAME; TELEPHONE CONFERENCE WITH OPPOSING COUNSEL RE: SAME	3.20 hrs. 7M€ \$768.00
04/17/2015	PREPARE FOR AND ATTEND GESPA NEGOTIATIONS	4.50 hrs \$1,080.00
04/17/2015	REVIEW STATUS OF STUDENT DISCIPLINE MATTER	0.30 hrs. 7M12 \$72,00
04/17/2015	REVIEW VOLUNTARY WAIVER OF DISCIPLINARY HEARING FORM AND IMPLEMENT REVISIONS FOR POTENTIAL BOARD REVIEW	0.40 hrs. 7/1 € \$96.00
04/20/2015	DRAPT FINAL REVISIONS TO PARENTAL WAIVER OF DISCIPLINARY HEARINGS	0.40 hrsm-2 \$96.00
04/20/2015	TELEPHONE CONFERENCE WITH RE: STUDENT AND EMPLOYEE DISCIPLINE	0.30 hrs. 7mL \$72.00
04/21/2015	REVIEW RESULTS OF EMPLOYEE DISCIPLINE INVESTIGATION	0.30 hrs. MR \$72.00
04/21/2015	TELEPHONE CONFERENCES WITH AND ADMINISTRATORS; REVIEW CONTRACT RE: EMPLOYEE DISCIPLINE MATTERS	1.40 hrs. me \$336.00
04/21/2015	REVIEW CORRESPONDENCE FROM ATTORNEY FOR FAMILY OF STUDENT RE: EXPULSION HEARING: DRAFT CORRESPONDENCE AND PRINCIPAL RE: SAME	0.40 hrs. WR \$96.00
04/21/2015	TELEPHONE CONFERENCE WITH RE: HEARING BEFORE BOARD OF EDUCATION RE: RECOMMENDATION OF EXPULSION FOR STUDENT	0.30 hrs. MR \$72.00

Z6670	DISTRICT 225 - COOK COUNTY	Invoice Number	36397	Page	4	
			0001		0	ወ ጣ/

04/22/2015	PREPARE FOR BOARD MEETING RE: STUDENT DISCIPLINE MATTER	0.30 hrs. MR \$72.00
04/22/2015	REVIEW SCHOOL CODE REQUIREMENTS FOR PLAN RE: EMERGENCY MANAGEMENT PLANS	0.60 hrs. \$144.00
04/22/2015	TELEPHONE CONFERENCE WITH RE: EXPULSION OF STUDENT TELEPHONE CONFERENCE WITH PRINCIPAL RE: SAME; PLAN STRATEGY FOR CONDUCTING BOARD HEARING RE: SAME	1.50 hrs. 7NR \$360.00
04/23/2015	PREPARE FOR AND ATTEND GESSA NEGOTIATIONS	5.50 hrs. \$1,320.00
04/23/2015	REVIEW GESSA CONTRACT AND OPTIONS; REVIEW BOARD POLICIES; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: TECH EMPLOYEE DISCIPLINE	0.60 hrs. \$144.00
04/23/2015	PREPARE FOR AND ATTEND BOARD OF EDUCATION MEETING RE: PERSONNEL MATTER	4.40 hps \$1,056.00
04/23/2015	CONTINUE REVIEW OF EMERGENCY MANAGEMENT PLAN; DRAFT NEGOTIATIONS MEMORANDUM RE: TEACHER NEGOTIATIONS	1.50 hrs \$360.00
04/23/2015	PREPARE FOR AND ATTEND MEETING OF BOARD OF EDUCATION RE: EXPULSION OF STUDENT	3.50 hrs. 7ML \$840.00
04/24/2015	REVIEW RESULTS OF EMPLOYEE DISCIPLINE MATTER	0.30 hrs. 7mR \$72.00
04/24/2015	REVIEW OPTIONS; TELEPHONE CONFERENCE WITH AND ADMINISTRATORS RE: TECH EMPLOYEE MATTER	0.90 hrs. アルピ \$216.00
04/24/2015	TELEPHONE CONFERENCE WITH PRINCIPAL RE: EXPULSION OF STUDENT TELEPHONE CONFERENCE WITH RE: SAME; REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL RE: APPEAL OF DISCIPLINE; REVIEW POLICIES; RESPOND TO CORRESPONDENCE FROM ATTORNEY; REVIEW FILES	1.50 hrs. 沖紀 \$360.00

04/24/2015	STRATEGIZE RE: BOARD POLICY 8410PRO VOLUNTARY WAIVER OF HEARING FORM AND IMPLEMENT SUGGESTED REVISIONS TO SAME	1.20 hrs. 'MP	\$288.00
04/27/2015	TELEPHONE CONFERENCE WITH RE: COST CONTAINMENT RECS, REVIEW MEMO RE: SAME	0.70 hrs. MR	\$168.00
04/27/2015	ATTEND BOARD MEETING RE: INSURANCE PLAN CHANGES	3.70 hrs. 7M R	\$888.00
04/27/2015	TELEPHONE CONFERENCE WITH RE: TECHNOLOGY EMPLOYEES	0.30 hrs. MR	\$72.00
04/27/2015	TELEPHONE CONFERENCE WITH OF TELEPHONE CONFERENCE WITH PRINCIPAL RE: SAME	0.60 hrs. 7M-R	\$144.00
04/27/2015	REVIEW CORRESPONDENCE AND DOCUMENTS RECEIVED FROM THE ILLINOIS DEPARTMENT OF HUMAN RIGHTS RE: FACT FINDING CONFERENCE FOR SUPPORT STAFF EMPLOYEE RESPOND TO DEPARTMENT OF HUMAN RIGHTS; FORWARD DOCUMENTS TO DISTRICT	1,20 hrs	\$288.00
04/28/2015	REVIEW POLICIES AND PROCEDURES; TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT RE: TECH EMPLOYEE MEETING STRATEGY	0.50 hrs.	\$120.00
04/29/2015	PREPARE FOR AND ATTEND MEETING AT DISTRICT OFFICES WITH AND UNION RE: TECH EMPLOYEE RESIGNATION	4.40 hrs. 7WF \$1	,056.00
04/29/2015	DRAFT AND REVIEW AGREEMENT; DRAFT CORRESPONDENCE TO IEA REPRESENTATIVE; DRAFT CORRESPONDENCE TO AND ASSISTANT SUPERINTENDENT RE: TECH EMPLOYEE RESIGNATION	0.90 hrs	\$216.00

Page 6

BILLING SUMMARY

TOTAL FEES COST ALLOWANCE \$22,344.00 \$1,117.20

TOTAL CHARGES FOR THIS BILL

\$23,461.20



ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

April 1, 2015

Billed through

03/31/2015

Invoice No.

36214 Z6670

Client number

ЛDР

Matter number

00000

RECEIVED APR 15 2015

BOARD OF EDUCATION

BOOL DESTRUCT NO. 225

JEDI W. LAKE AVENUE, SUTTE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES COST ALLOWANCE \$14,016.00

\$700.80

TOTAL CHARGES FOR THIS MATTER

\$14,716.80

r		
TINV	OICE APPRO	DVΔI
MATERIAL HES	ĒMEŅĀ PAVIS	APPROVED;
SIGN _	in a dialitic anadice conf	E WELHOARD;
	ر. در رواد تاريخون ماي رواد توجوي	F———
DATE #	P.O. No.	<u>~</u> }
ACCT. No	115317	
I —	~/	
PARTIAL	FINAL	MO P.O.

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 235

April 1, 2015 Billing through 03/31/2015

Invoice No. 36214

JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 Client Number Matter Number

Z6670 00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

FOR PROFESSIONAL 03/02/2015	SERVICES RENDERED DRAFT POSITION STATEMENT FOR RESPONSE TO CHARGE OF DISCRIMINATION FILED BY	1.50 hrs. ML \$360.00
03/03/2015	REVIEW DATA RE: NEGOTIATIONS, FINANCIAL DATA PRESENTATION	0.40 hrs. \$96.00
03/03/2015	DRAFT RESPONSE TO QUESTIONNAIRE RE: CHARGE OF DISCRIMINATION FILED WITH ILLINOIS DEPARTMENT OF HUMAN RIGHTS BY	6.30 hrs \$1,512.00
03/04/2015	PREPARE FOR AND ATTEND GESSA AND GESPA DATA SESSION; CONFERENCE MR. RE; EMPLOYEE DISABILITY	4.00 hrs \$960.00
03/04/2015	REVIEW PROPOSED CHANGES TO TEACHER RETIREMENT AGREEMENT	0.30 hrs. MR \$72.00
03/05/2015	DRAFT POSITION STATEMENT IN RESPONSE TO CHARGE OF DISCRIMINATION FILED WITH ILLINOIS DEPARTMENT OF HUMAN RIGHTS BY CUSTODIAN	6.00 hrs \$1,440.00
03/06/2015	PREPARE FOR AND ATTEND GESSA AND GESPA NEGOTIATIONS	7.00 hrs \$1,680.00
03/06/2015	WORK ON DRAFT GESSA CONTRACT LANGUAGE RE: EVALUATION	0.40 hrs. \$96.00

D	
Paec	

	•		
03/06/2015	MAKE CHANGES TO POSITION STATEMENT, RESPONSE TO QUESTIONNAIRE, AND VERIFIED RESPONSE RE: CHARGE OF DISCRIMINATION FILED BY	3.50 hrs	\$840.00
03/08/2015	DRAFT GESSA CONTRACT LANGUAGE RE: EVALUATION AND PROBATIONARY PERIOD	1,70 hrs	\$408.00
03/09/2015	ATTEND GESPA AND GESSA NEGOTIATIONS, CONFERENCE WITH AND BOARD MEMBERS RE: BOARD POLICY REVIEW, ATTEND BOARD MEETING RE: NEGOTIATIONS	14.00 hrs. 7M P	\$3,360.00
03/11/2015	WORK ON GESSA AND GESPA CONTRACT LANGUAGE	0.40 hrs. 💤	\$96.00
03/11/2015	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT DRAFT RESPONSES RE: PDP QUESTIONS	0.30 hrs	\$72.00
03/11/2015	REVIEW AFFIDAVIT RECEIVED FROM ASSISTANT SUPERINTENDENT PREPARE DOCUMENTS FOR FILING	0.50 hrs.	\$120.00
03/11/2015	WORK ON REVISIONS TO RETIREMENT AGREEMENT	0.60 hrs. 7M &	\$144.00
03/11/2015	FILE POSITION STATEMENT AND QUESTIONNAIRE AT IDHR RESERVED DISCRIMINATION	0.80 hrs	\$192.00
03/12/2015	REVIEW FINAL DRAFT TEACHER LEAVE/RETIREMENT AGREEMENT	0.30 hrs	\$72.00
03/12/2015	TELEPHONE CONFERENCE WITH RE: EMPLOYEE EVALUATION	0.30 hrs. Mr.	\$72.00
03/12/2015	REVIEW TEACHER EVALUATION DOCUMENT; CORRESPONDENCE TO MR. RE: SAME	0.80 hrs	\$192.00
03/12/2015	WORK ON GESSA CONTRACT LANGUAGE	0.80 hrs	\$192.00
03/12/2015	TELEPHONE CONFERENCE WITH RE: AGREEMENT	0.20 hrs. 7WR	\$48.00

-	~	,	_	а.

03/12/2015	DRAFT CORRESPONDENCE TO RE: AGREEMENT	0.20 hrs. 7MP \$48.00
03/13/2015	REVIEW AND REVISE DRAFT GESSA LANGUAGE RE: COMMITTEE FORMATION AND IMPASSE PROCEDURES	0.60 hrs. \$144.00
03/13/2015	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT TO THE RE: HARASSMENT INVESTIGATION	0.40 hrs \$96.00
03/13/2015	RE: CHARGE OF DISCRIMINATION FILED BY CUSTODIAN WITH ILLINOIS DEPARTMENT OF HUMAN RIGHTS	0.50 hrs. アパル \$120.00
03/13/2015	REVIEW LAW RE: IMPASSE; DRAFT GESSA CONTRACT LANGUAGE	0.80 hrs. \$192.00
03/24/2015	WORK ON REVISIONS TO BOARD POLICY RE: STUDENT SUBSTANCE ABUSE	0.30 hrs. m.R \$72.00
03/24/2015	TELEPHONE CONFERENCE WITH RE: TEACHER RETIREMENT AGREEMENT	0.30 hrs. 71172 \$72.00
03/24/2015	REVIEW SUGGESTED REVISIONS RE: BOARD POLICIES 8460, 8410, AND 8410 PRO; BEGIN IMPLEMENTING REVISIONS RE: SAME	1,00 hrs: -MR \$240,00
03/24/2015	REVIEW CORRESPONDENCE FROM MR. RE: STUDENT GROWTH ASSESSMENTS; RÉVIEW AND ANALYZE ISBE ADMINISTRATIVE RULES AND GUIDANCE RE: STUDENT GROWTH ASSESSMENTS; DRAFT OPINION RE: SAME	1.50 hrs. \$360.00
03/27/2015	REVIEW AND REVISE DRAFT GESSA LANGUAGE RE: IMPASSE PROCEDURES AND CREATION OF COMMITTEES; CORRESPONDENCE TO ADMINISTRATORS AND IEA REPRESENTATIVE RE: SAME	0.70 hrs. \$168.00
03/27/2015	RÉVIEW AND REVISE TEACHER RETIREMENT AGREEMENT; CORRESPONDENCE RE: SAME	0.50 hrs. MF \$120.00
03/27/2015	WORK ON REVISIONS TO EMPLOYEE RETIREMENT POLICIES	0.30 hrs. MR \$72.00

Z6670

DISTRICT 225 - COOK COUNTY

Invoice Number 36214

RE: TECH

Page 4

03/27/2015

DRAFT AND REVIEW RETIREMENT

0.70 hrs. 7WP \$168.00

AGREEMENT RE

RETIREMENT AGREEMENT

03/27/2015

TELEPHONE CONFERENCE WITH

AND ASSISTANT

0.50 hrs.

\$120.00

SUPERINTENDENT

DEPARTMENT ISSUES

TOTAL FEES FOR THIS MATTER

\$14,016.00

BILLING SUMMARY

TOTAL FEES

COST ALLOWANCE

\$14,016.00

\$700.80

TOTAL CHARGES FOR THIS BILL

\$14,716.80



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

March 2, 2015

RECられていた。 他はつうかで

Billed through

02/28/2015

Invoice No.

36063

Client number

Z6670

JDP

Matter number

00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES COST ALLOWANCE \$8,832.00

\$441.60

TOTAL CHARGES FOR THIS MATTER

\$9,273.60

INVO	ICE APPRO	VAL
MATERIAL RECA	tien, sapayme	NT APPROVED:
SIGN		
DATE <u>3-≽4-7</u>	P.O. No.	
ACCT. No		
☐ PARTIAL	FINAL	1 NO P.O.

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355

SP

SCARIANO, HIMES and PETRARCA

ATTORNEYS AT LAW - CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 m cm, 261

March 2, 2015

Billing through 02/28/2015

Invoice No. 36063

JDР

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 Client Number

Z6670

Matter Number

00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

FOR PROFESSIONAL 02/02/2015	SERVICES RENDERED REVIEW CORRESPONDENCE FROM RE: STATUS OF PARENT SPORTSMANSHIP MATTER	0.20 hrs. \$48.00
02/03/2015	REVIEW AND REVISE OPINION LETTER RE: STUDENT DISCIPLINE OPTIONS	0.50 hrs. MR \$120.00
02/03/2015	REVIEW AND REVISE FINAL SECTION OF STUDENT DISCIPLINE POLICY	0.90 hrs. 711 € \$216.00
02/04/2015	MAKE FINAL SUGGESTED REVISIONS TO BOARD POLICY 8460 (SECTION E TO END), 8410, AND 8410 PRO; DRAFT EMAIL WITH ATTACHED REVISIONS TO RE: SAME	1.00 hrs. 7n € \$240.00
02/05/2015	TELEPHONE CONFERENCE WITH RE: STUDENT DISABILITY ACCOMMODATION	0.30 hrs. MR \$72.00
02/11/2015	PREPARE FOR AND ATTEND MEETING AT DISTRICT TO PREPARE RESPONSE TO DISCRIMINATION COMPLAINT FILED BY SUPPORT STAFF EMPLOYEE	4.50 kg \$1,080.00
02/12/2015	TELEPHONE CONFERENCE WITH IEA REPRESENTATIVE RE: GESSA AND GESPA NEGOTIATIONS	0.40 hrs. \$96.00
02/12/2015	TELEPHONE CONFERENCE WITH	0.30 hrs. \$72.00

DISTRICT 225 - COOK COUNTY	[avoice Number	36063	Page	2
DISTRICT 225 - COOK COUNTY	IDADICE MOURSEL	30003	rago	-

Z6670

	RE: IMRF RETIREE HEALTH INSURANCE	
	ISSUES	Jak
02/12/2015	REVIEW DOCUMENTS RE: IMRF RETIREE INSURANCE COVERAGE; WORK ON OPINION RE: SAME	0.70 hrs. \$168.00
02/13/2015	TELEPHONE CONFERENCE WITH RE: ADMINISTRATOR CONTRACTS AND TEACHER DISABILITY	0.40 hrs. MR \$96.00
02/13/2015	DRAFT PŘINCIPALS' CONTRACTS (2)	2.00 hrs. 7ML \$480.00
02/16/2015	REVIEW INSURANCE CODE PROVISIONS AND IMRF REGULATIONS RE: POST-RETIREMENT INSURANCE OBLIGATIONS	0.60 hrs. 1 \$144.00
02/16/2015	REVIEW AND ANALYZE CORRESPONDENCE RECEIVED FROM DISTRICT'S RE: DISTRICT'S RETIREE INSURANCE OFFERINGS; REVIEW AND ANALYZE ILLINOIS INSURANCE CODE PROVISIONS RE: SAME	3.90 hrs. \$936.00
02/17/2015	REVIEW AND REVISE FINAL DRAFT PRINCIPAL CONTRACTS; TELEPHONE CONFERENCE WITH SAME	0.70 hrs. MR \$168.00
02/17/2015	REVIÉW RESEARCH RÉ: IMRF RETIREE INSURANCE OPTIONS	0.60 hrs. \$144.00
02/17/2015	PREPARE FOR AND ATTEND GESSA AND GESPA NEGOTIATIONS	5.00 \$1,200.00
02/17/2015	REVIEW DOCUMENTS TO PREPARE FOR MEETING WITH RE: ILLINOIS DEPARTMENT OF HUMAN RIGHTS COMPLAINT FILED BY	1.20 hrs. \$288.00
02/18/2015	PREPARE FOR AND ATTEND MEETING AT DISTRICT RE: DISCRIMINATION CLAIM BY	3.50 hrs. \$840.00
02/23/2015	TELEPHONE CONFERENCE WITH RE: TEACHER LEAVE REQUEST AND POLICY REVISION	0.40 hrs. MYZ \$96.00
02/23/2015	WORK ON TEACHER LEAVE/RETIREMENT	0.40 hrs. MR \$96.00

Invoice Number 36063 Page 3

A	CD	EE	NΛ	۲ħ	JT
- 14	C I K		IΥL	L'I	NΙ

		_	
02/23/2015	WORK ON REVISIONS TO POLICY 6432	0.40 hrs. 7172	\$96.00
02/23/2015	WORK ON REQUEST FOR DEPARTMENT OF INSURANCE OPINION RE: RETIREE INSURANCE BENEFITS	0.40 hrs.	\$96.00
02/25/2015	REVIEW AND REVISE TEACHER RESIGNATION AGREEMENT; CORRESPONDENCE RE: SAME	1.50 hrs. 7M R	\$360.00
02/25/2015	DRAFT AND REVIEW AGREEMENT; REVIEW BOARD RETIREMENT POLICY RETERMENT	1.20 hrs. MR	\$288.00
02/25/2015	WORK ON RETIREMENT POLICY REVISIONS; DRAFT REVISIONS TO POLICY RE: TEACHER RETIREMENT	0.70 hrs. MR	\$168.00
02/27/2015	CREATE GESSA NEGOTIATIONS NOTEBOOK	0.40 hrs	\$96.00
02/27/2015	CREATE GESPA NEGOTIATIONS NOTEBOOK	0.40 hrs.	\$96.00
02/27/2015	REVIEW TENTATIVE AGREEMENT AND NOTES FROM 2/25 GESSA NEGOTIATIONS SESSION	0.30 hrs.	\$72.00
02/27/2015	REVIEW DOCUMENTS TO PREPARE RESPONSE TO CHARGE OF DISCRIMINATION FILED BY	4,00 hrs.	\$960.00

TOTAL FEES FOR THIS MATTER

\$8,832.00

71	c	7	n
Z6	o	ı	u

DISTRICT 225 - COOK COUNTY 11

Invoice Number 36063

Page 4

BILLING SUMMARY

TOTAL FEES COST ALLOWANCE \$8,832.00

\$441.60

TOTAL CHARGES FOR THIS BILL

\$9,273.60

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

February 2, 2015

Billed through

01/31/2015

Invoice No.

35920

Z6670

JDP

Client number

Matter number 00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

RECEIVED FEB 2/0/2015

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES \$6,000.00 TOTAL DISBURSEMENTS \$307.51

COST ALLOWANCE \$300.00

TOTAL CHARGES FOR THIS MATTER \$6,607.51

> INVOICE APPROVAL & PAYMENT APPROVED: DATE 2-25-1 PO No ACCT, No. 🕳 PARTIAL NO P.O.

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

February 2, 2015 Billing through 01/31/2015

Invoice No. 35920

JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

FOR PROFESSIONAL SERVICES RENDERED

,,

Client Number Z6670 Matter Number 00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

01/05/2015	REVIEW CORRESPONDENCE FROM REVIEW ISSUES AND OPTIONS RE: TRS AND SOCIAL SECURITY QUESTIONS	0.80 hrs. () S192,00
01/05/2015	REVIEW AND REVISE POLICIES 8460, 8410, AND 8410 PRO	1.20 hrs. W. \$288.00
01/05/2015	REVIEW AND ANALYZE ILLINOIS AND FEDERAL LAW RE: PRINCIPAL ENDORSEMENT	1.10 hrs. MR \$264.00
01/06/2015	WORK ON REVISIONS TO STUDENT DISCIPLINE POLICY LANGUAGE	0.30 hrs. 7NR \$72.00
01/06/2015	REVIEW SCHOOL CODE REQUIREMENTS FOR PRINCIPAL LICENSURE; TELEPHONE CONFERENCE WITH RE: SAME	0.70 hrs. YNK \$168.00
01/06/2015	TELEPHONE CONFERENCE WITH IASA GENERAL COUNSEL RE: PRINCIPAL LICENSURE ISSUES; TELEPHONE CONFERENCE WITH RE: SAME	0.80 hrs. MR \$192.00
01/06/2015	CONFIRM AUTHORITY OF STATUTES CITED IN POLICY 8460; REVIEW PORTIONS OF POLICIES 8410 AND 8410 PRO REFERENCING MAJOR DISCIPLINARY REVIEW COMMITTEE FOR CONSISTENCY	0.50 hrs. MR \$120.00

01/07/2015	REVIEW ISSUES IN CONFLICTING IRS AND TRS DOCUMENTS; DRAFT CORRESPONDENCE TO STATE SOCIAL SECURITY ADMINISTRATOR; TELEPLIONE CONFERENCE WITH SOCIAL SECURITY ADMINISTRATOR RE: TRS AND SOCIAL SECURITY WITHHOLDING QUESTIONS	1.30 hrs. (1.30 hrs. (
01/08/2015	REVIEW SECTION 218 AGREEMENT EXCEPTION; DRAFT CORRESPONDENCE TO STATE SOCIAL SECURITY ADMINISTRATOR RE: TRS AND SOCIAL SECURITY WITHHOLDING QUESTIONS	0.20 hrs. () \$48.00
01/09/2015	WORK ON OPINION RE: INTERPLAY BETWEEN SOCIAL SECURITY AND TRS EARNINGS	0.50 hrs. (\$120.00
01/09/2015	REVIEW OPTIONS FOR ADDRESSING TRS AND SOCIAL SECURITY WITHHOLDING ISSUES: REVIEW CORRESPONDENCE FROM STATE SOCIAL SECURITY ADMINISTRATOR RE: TRS AND SOCIAL SECURITY QUESTION	0.30 hrs. 6 \$72.00
01/12/2015	REVIEW SECTION 218 AGREEMENT BETWEEN IMRE AND SOCIAL SECURITY ADMINISTRATION RE: SOCIAL SECURITY AND TRS WITHHOLDING QUESTIONS	0.50 hrs. C/) \$120.00
01/13/2015	REVIEW IDHR CHARGE, WORK ON RESPONSE TO SAME	0.80 hrs. \$192.00
01/13/2015	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT REVIEW COMPLAINT; DRAFT RESPONSE; DRAFT LITIGATION HOLD LETTER; TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT REMARKS	1.70 hrs \$408.00
01/14/2015	TELEPHONE CONFÉRENCES WITH ON NO TRESPASS NOTICE TO PARENT FOR BASKETBALL GAMES; REVIEW DOCUMENTS FROM: WORK ON HEARING NOTICE TO PARENT	1.50 hrs. MR \$360.00
01/14/2015	REVIEW DOCUMENTS RE: PARENTAL TRESPASS ISSUE	0.60 hrs. MR \$144.00
01/14/2015	REVIEW AND REVISE PROPOSED PARENTAL TRESPASS NOTICE	0.50 hrs. MR \$120.00

26670	DISTRICT 225	- COOK COUNTY	Invoice Number 1	35920	Page 4
		STUDENT HOMELESS CLAIM AN CLAIM; WORK ON OPINION LETT SAME			
01/29/2015		REVIEW SCHOOL CODE AND CAS EXPULSION REQUIREMENTS REI POSSESSION OF KNIFE		0.60 hrs.	MR \$144.00
01/30/2015		PREPARE GESSA AND GESPA NEGOTIATIONS		0.50 hrs.g	\$120.00
01/30/2015		DRAFT CORRESPONDENCE TO SUPERINTENDENT RIGGLE RE: S EXPULSIONS	TUDENT	1,60 hrs.	7M & \$384.00
	TOTAL F	EES FOR THIS MATTER			\$6,000.00
DISBURSEM		RESEARCH CHARGES- SD 225 COO	K EXPULSION	N	\$212.10
	LEGAL R	RESEARCH CHARGES- SD 225 COO	K - NO TRESE	PASS	\$19.08
	LEGAL R	RESEARCH CHARGES- SD 225 COO	K POLICY RE	VISION	\$76.33

BILLING SUMMARY

TOTAL DISBURSEMENTS FOR THIS MATTER

TOTAL FEES	\$6,000.00
TOTAL DISBURSEMENTS	\$307.51
COST ALLOWANCE	\$300.00
TOTAL CHARGES FOR THIS BILL	\$6,607.51

\$307.51



ATTORNEYS AT LAW . CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

January 5, 2015

Billed through

12/31/2014

Invoice No.

35770

Client number

Z6670

JDP

Matter number

00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

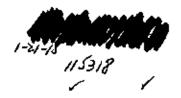
TOTAL FEES COST ALLOWANCE

\$13,680.00

\$684.00

TOTAL CHARGES FOR THIS MATTER

\$14,364,00



PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355

ATTORNEYS AT LAW - CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3190 ext. 261

January 5, 2015

Billing through 12/31/2014

Invoice No. 35770

JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

Client Number

26670

Matter Number

00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

FOR PROFESSIONAL SERVICES RENDERED.

12/01/2014	ATTEND GESSA/GESPA IBB TRAINING, CONFERENCE WITH CONFERENCE WITH SUBSTANCE ABUSE POLICY REVISION	12.00 hrs. MR \$2,880.00
12/01/2014	REVIEW HEARING OFFICER'S REPORT RE:	0.50 hrs. MR \$120.00
12/02/2014	PREPARE FOR AND ATTEND ESPIBB TRAINING: CONFERENCE AND BOARD MEMBERS RE: BOARD POLICY REVISIONS	11.70 ftrs. W. \$2,808.00
12/02/2014	TELEPHONE CONFERENCE WITH RE: PENDING PERSONNEL MATTERS	0.50 hrs. 3 W \$120.00
12/02/2014	DRAFT AND REVIEW REPRIMAND: DRAFT CORRESPONDENCE TO RE:	0.70 hrs. \$W \$168.00
12/03/2014	TELEPHONE CONFERENCE WITH RE: REPORT OF THE HEARING OFFICER IN SUSPENSION	0.30 hrs. 7nR \$72.00
12/05/2014	REVIEW DRAFT TEACHER LETTER OF REPRIMAND	0.30 hrs. 3 W \$72.00
12/05/2014	DRAFT FINAL MODIFICATIONS TO PHASE I OF BOARD POLICY RE: ILLEGAL SUBSTANCES; CORRESPONDENCE	0.50 hrs. MR \$120.00

	RE: SAME	
12/05/2014	REVIEW REPORT OF HEARING OFFICER RE: STUDENT SUSPENSION: PREPARE FOR BOARD MEETING RE: SAME	0.80 hrs. MP S192.00
12/08/2014	TELEPHONE CONFERENCES(2) WITH RE; RESIGNATION OF	0.60 hrs. Mr. \$144.00
12/08/2014 :: • ● ■	PREPARE FOR AND ATTEND BOARD MEETING RE: ESPINEGOTIATIONS. PERSONNEL ISSUES AND STUDENT DISCIPLINE MATTER	5.40 lirs. 7m &\$1,296.00
12/10/2014	TELEPHONE CONFERENCE WITH RE: TEACHER RESIGNATION	0.30 hrs. MR \$72.00
12/10/2014	TELEPHONE CONFERENCE WITH RE: COACH RESIGNATION	0.30 hrs. JWTZ \$72.00
12/10/2014	WORK ON REVISIONS TO REMEDIATION PLAN; DRAFT CORRESPONDENCE TO REMEDIATION	0.50 hrs. 3 \(\) \$120.00
12/11/2014	TELEPHONE CONFERENCES (2) WITH ADMINISTRATORS RE: COACH'S RESIGNATION	0.70 hrs. 7MR \$168.00
12/11/2014	FINAL REVISE AND REVIEW OF REMEDIATION PLAN; DRAFT CORRESPONDENCE TO REMEDIATION	0.50 hrs. gW \$120.00
12/11/2014	DETERMINE EDITOR'S IDENTITY AT ESPN.COM'S CHICAGO OFFICE RE: REPORTER THREATENING TO PUBLISH STORY CONCERNING CHANGE IN DISTRICT	0.80 hrs. JNR \$192.00
12/12/2014	TELEPHONE CONFERENCE WITH RE: STATUS OF RESIGNATION INVESTIGATION	0.30 hrs. MR \$72.00
12/12/2014	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT RE: PERSONNEL MATTERS	0,30 hrs. \$72.00
12/12/2014	REVIEW DOCUMENTS FROM ASSISTANT	0.80 hrs \$192.00

DISTRICT 225 - COOK COUNTY

	SUPERINTENDENT RE:		
12/15/2014	REVIEW BOARD MEMBER MEMOS RE: HEALTH INSURANCE COST CONTAINMENT	0.50 hrs. 7m2	~ \$120.00
12/15/2014	PREPARE FOR AND ATTEND BOARD MEETING RE: COST CONTAINMENT COMMITTEE ISSUES	4.40 lirs. 70°TR	\$1,056.00
12/15/2014	DRAFT AND RÉVIEW REMEDIATION PLAN; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: REMEDIATION	1.10 lirs	\$264.00
12/15/2014	REVIEW EVALUATION; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: COUNSELOR EVALUATION QUESTIONS	0,30 hrs.	\$72.00
12/16/2014	ATTEND MEETING OF COST CONTAINMENT COMMITTEE	4.00 hrs B	\$960.00
12/16/2014	IMPLEMENT REVISIONS TO BOARD POLICIES 8460 (SECTION E TO END); 8410: AND 8410 PRO	1.50 hrs. 7M-7Z	\$360.00
12/17/2014	WORK ON OPINION RE: APPLICATION OF TRS AND IRS RULES TO MULTIPLE POSITION EMPLOYEES	0.30 hrs.	\$72.00
12/18/2014	DRAFT REVISIONS TO PHASE 2 OF ILLEGAL SUBSTANCE POLICY	1.50 hrs. 7NR	\$360.00
12/18/2014	CONTINUE TO IMPLEMENT REVISIONS TO BOARD POLICIES 8460 (SECTION E TO END OF POLICY); 8410; AND 8410 PRO	1.50 turs. M.R.	\$360.00
12/19/2014	WORK ON OPINION RE: REVISIONS TO IA JOB DESCRIPTION AND ROLE OF TEACHER IN IA EVALUATION	0.40 lus.	\$96.00
12/19/2014	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT REVIEW AND REVISE JOB DESCRIPTION; DRAFT RESPONSE TO ASSISTANT SUPERINTENDENT RE: SPECIAL EDUCATION ASSISTANT JOB DESCRIPTION	0.60 hrs.	\$144.00
12/19/2014	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT REVIEW OPTIONS; DRAFT RESPONSE RE:	0,20 hrs.	\$48.00

26670	DISTRICT 225 - COOK COUNTY	his oreg Number	35770	Page 1
	AIDE EVALUATION QUE	STION		
12/22/2014	WORK ON RESPONSE TO OF SOCCER TEAM PARTI TOURNAMENT		0.30 hrs.	7n2 S72.00
12/22/2014	WORK ON PHASE 3 OF BUILDEGAL SUBSTANCES	OARD POLICY RE:	0 ,40 hrs.	mR _{\$96.00}
12/30/2014	REVIEW AND REVISE DU POLICIES RE: STUDENT I		2.20 hrs.	m R \$528.00
	TOTAL FEES FOR THIS MATTER			\$13,680.00
	BILLING SUMMARY			
	TOTAL FEES COST ALLOWANCE			\$13,680.00 \$684.00
	TOTAL CHARGES FOR THIS BILL			\$14,364.00

.

.

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

December 1, 2014

Billed through

11/30/2014

Invoice No. Client number 35724 26670

JDP

Matter number

00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

RECEIVED 000 15 2014

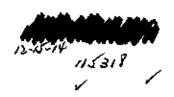
3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES COST ALLOWANCE \$9,840.00 \$492.00

TOTAL CHARGES FOR THIS MATTER

\$10,332.00



PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355



ATTORNEYS AT LAW . CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

December 1, 2014 Billing through 11/30/2014

> Invoice No. 35724 JDР

BOARD OF EDUCATION

Client Number

26670

SCHOOL DISTRICT NO. 225

Matter Number

00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

FOR PROFESSIONAL 11/03/2014	SERVICES RENDERED TELEPHONE CONFERENCE WITH RE: STUDENT SUSPENSION APPEAL	0.20 hrs. 7ML \$48.00
11/04/2014	REVIEW CORRESPONDENCE FROM AND PARENT RE: STUDENT SUSPENSION APPEAL	0.20 hrs. 5 \$48.00
11/07/2014	TELEPHONE CONFERENCE WITH AND ADMINISTRATORS RE: TEACHER MISCONDUCT	0.50 hrs. \$120.00
11/07/2014	WORK ON DOCUMENT AND WITNESS REQUEST ISSUES AND OPTIONS RE: STUDENT SUSPENSION APPEAL HEARING	0.40 hrs. 7MR \$96.00
11/07/2014	REVIEW DOCUMENTS TO PREPARE FOR SUSPENSION HEARING FOR STUDENT	2.20 hrs. 7NP \$528.00
11/07/2014	REVIEW EXISTING BOARD POLICY ON ILLEGAL SUBSTANCES AND PARAPHERNALIA IN ORDER TO STRATEGIZE REVISIONS TO SECTION D - VIOLATIONS AND CONSEQUENCES; REVIEW AND ANALYZE SIMILAR BOARD POLICY FOR BACKGROUND ON APPROACHING REVISIONS	2.00 hrs. MR \$480.00
11/11/2014	PREPARE FOR MEETING WITH SUPERINTENDENT AND BOARD MEMBERS	0.40 hrs. WR \$96.00

	RE: REVISIONS TO BOARD POLICY	
11/11/2014	ATTEND MEETING WITH AND BOARD MEMBERS RE: POLICY DEVELOPMENT	4.00 hrs. M. S960.00
11/11/2014	REVIEW DOCUMENTS TO PREPARE FOR SUSPENSION HEARING; TELEPHONE CONFERENCE WITH FATHER OF SEND DOCUMENTS TO FATHER	3.00 hrs. 7rv \$720.00
11/11/2014	IMPLEMENT SUGGESTED REVISIONS TO SECTION D OF BOARD POLICY ON ILLEGAL SUBSTANCES/PARAPHERNALIA	2.50 hrs. 7MTZ \$600.00
11/12/2014	REVIEW DOCUMENTS TO PREPARE FOR SUSPENSION HEARING FOR (TELEPHONE CONFERENCE WITH FATHER OR RE: HEARING	2.30 hrs. MR \$552.00
11/12/2014	REVIEW AND ANALYZE OTHER SCHOOL DISTRICTS' BOARD POLICIES ON DISCIPLINE FOR ILLEGAL SUBSTANCE VIOLATIONS FOR INSIGHT RE: REVISIONS TO CURRENT BOARD POLICY ON ILLEGAL SUBSTANCES/PARAPHERNALIA	0.50 hrs. MR \$120.00
11/13/2014	TELEPHONE CONFERENCE WITH IEA REP. RE: ESP NEGOTIATIONS	0.30 hrs. \$72.00
11/13/2014	PREPARE FOR SUSPENSION HEARING	1.30 hrs. 7 \$312.00
11/14/2014	RÉVIEW DOCUMENTS TO PRÉPARE TESTIMONY FOR SUSPENSION HEARING	2.30 hrs. 7M R \$552.00
11/17/2014	PREPARE FOR STUDENT EXPULSION HEARING	0.40 hrs. 7 ^A \$96.00
11/17/2014	PREPARE FOR AND ATTEND MEETING WITH AND OTHER DISTRICT STAFF TO PREPARE TESTIMONY FOR SUSPENSION HEARING	3.00 hrs. b 7 \$720.00
11/18/2014	PREPARE FOR AND ATTEND SUSPENSION HEARING FOR STUDENT	5.50 lus. 7 ^M \$1,320.00
11/19/2014	REVIEW RESULTS OF STUDENT EXPULSION HEARING	0.30 hrs. 7m 12 \$72.00
11/19/2014	TELEPHONE CONFERENCE WITH RE:	0.30 hrs. JAR \$72.00

	SUSPENSION HEARING FOR		
11/19/2014	REVIEW CORRESPONDENCE FROM FATHER OF STUDENT RE: SUSPENSION HEARING	0.30 hrs. M.P	\$72.00
11/20/2014	TELEPHONE CONFERENCE WITH RE: BOARD POLICY REVISIONS	0.30 hrs. 70 K	\$72.00
11/20/2014	CORRESPONDENCE TO ADMINISTRATION RE: ESP NEGOTIATIONS PLANNING	0.30 hrs	\$72.00
11/21/2014	REVISE ILLEGAL SUBSTANCE POLICY DEFINITIONAL SECTION; WORK ON ILLEGAL DRUG POLICY PENALTY SECTION	2.00 hrs. 711 PZ	\$480.00
11/22/2014	TELEPHONE CONFERENCE WITH RE: PERSONNEL MATTER	0.30 lrs. yn P.	\$72.00
11/24/2014	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT REVIEW OPTIONS FOR DOCTOR NOTES AND COLD WEATHER; REVIEW DUI ISSUES AND OPTIONS; DRAFT RESPONSE TO. ASSISTANT SUPERINTENDENT RE: PERSONNEL MATTERS	0.40 hrs. M R	\$96.00
11/25/2014	DRAFT CHANGES TO PENALTY SECTION OF STUDENT SUBSTANCE ABUSE POLICY	0.50 hrsMR	\$120.00
11/25/2014	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT RE: PERSONNEL MATTERS	0.40 hrs. 🕵	\$96.00
11/25/2014	TELEPHONE CONFERENCE WITH RE: REQUEST BY PARENT TO HAVE AN ATTORNEY PRESENT DURING QUESTIONING OF STUDENT RE: POSSIBLE DISCIPLINE; RESEARCH ISSUE	0.50 hrs. BW	\$120.00
11/25/2014	STRATEGIZE AND COMPLETE FINAL REVISIONS TO SECTION D OF BOARD POLICY 8460 (ILLEGAL SUBSTANCES/PARAPHERNALIA; EMAIL COPY OF SAME TO	1.20 hrs. M R	\$288.00
11/26/2014	PREPARE FOR GESSA AND GESPA IBB TRAINING	1.70 lug	\$408.00

Z6670	DISTRICT 225 - COOK COUNTY	Invaice Number	35724	Page 4
11/26/2014	PREPARÉ FOR CONFERENCE WI SUPERINTENDENT RE: STUDEN' SUBSTANCE ABUSE POLICY PEI	Γ	0.50 hrs.	mR \$120.00
11/26/2014	REVIEW BOARD POLICY 8460, 8410PRO AND MAKE NOTES RE: REVISION OF SAME		1.00 hrs.	7M₽ 5240.00
	TOTAL FEES FOR THIS MATTER			\$9,840.00
	BILLING SUMMARY			
	TOTAL FEES COST ALLOWANCE			\$9,840.00 \$492.00
	TOTAL CHARGES FOR THIS BILL			\$10,332.00

ATTORNEYS AT LAW - CHARTERED

CHICAGO, ILLINO \$ 60681-0355 TAXPAYER 10 # 36-2813428

November 3, 2014

Billed through

10/31/2014

Invoice No.

35601

Z6670

Client number Matter number

00000

JDР

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

RECEIVED DEC 03 2014

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES COST ALLOWANCE \$3,408.00 \$170.40

TOTAL CHARGES FOR THIS MATTER

\$3,578.40

INVO	ICE APPRO	VAL			
	MATERIAL DECEMED & PAYMENT APPROVED				
SIGN	Section of the				
DATE 12-1-14	P.O. No				
ACCT. No.	115318				
DARTIAL	FINAL	NO P.O.			

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355

SCARIANO, HIMES and PETRARCA ATTORNEYS AT LAW - CHARTERED



P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

November 3, 2014 Billing through 10/31/2014

> Invoice No. 35601 JDР

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

Client Number

Z6670

Matter Number

00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

FOR PROFESSIONAL 10/01/2014	SERVICES RENDERED TELEPHONE CONFERENCE WITH RE: CORRESPONDENCE TO JOB APPLICANT	0.30 hrs. 'm R	\$72.00
10/06/2014	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT REVIEW REVISED AGREEMENT; DRAFT RESPONSE RE: RESIGNATION	0.20 hrs	\$48.00
10/07/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE PRINCIPAL REVIEW DOCTOR NOTE; DRAFT RESPONSE RE:	0.20 hrs. 18	\$48.00
10/10/2014	WORK ON OPINION RE: TEACHER DISCIPLINE	0.304	\$72.00
10/10/2014	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT REVIEW INTERVIEW NOTES; TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT EMPLOYEE HARASSMENT COMPLAINTS	0.70 hrs.	\$168.00
10/14/2014	TELEPHONE CONFERENCE WITH THE: STUDENT DISCIPLINE FOR DRUG OFFENSE	0.30 hrs. m€	\$72.00
10/14/2014	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT DRAFT RESPONSE RE: TEACHER	0.20 hrs.	\$48.00

REPRIMAND

10/15/2014	DRAFT AND REVIEW REPRIMAND; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE:	0.60 hrs. \$144.00
10/15/2014	TELEPHONE CONFERENCE WITH RE: STUDENT DISCIPLINE ISSUES	0.30 hrs. ME \$72.00
10/16/2014	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT RE: SUPPORT STAFF ISSUES	0.40 hrs. \$96.00
10/20/2014	TELEPHONE CONFERENCE WITH AND ASSISTANT SUPERINTENDENT TRE: STUDENT DISCIPLINE AND EMPLOYEE DISCIPLINE ISSUES	0.60 hrs. MR \$144.00
10/21/2014	REVIEW POLICIES AND PROCEDURES RE: STUDENT DISCIPLINE AND APPEAL PROCESS	0.50 hrs. BN \$120.00
10/22/2014	TELEPHONE CONFERENCE WITH ADMINISTRATOR WITNESSES TO PREPARE FOR HEARING; REVIEW DOCUMENTS FROM DISTRICT; PREPARE WITNESS TESTIMONY OUTLINES RE: STUDENT DISCIPLINE APPEAL	2.50 hrs.g/V \$600.00
10/23/2014	REVIEW PRESENTATION MATERIALS; DRAFT CORRESPONDENCE TO PRINCIPAL PREPARE DOCUMENTS FOR HEARING; TELEPHONE CONFERENCE WITH RE: STUDENT SUSPENSION APPEAL HEARING	1.10 hrs. 3 W \$264.00
10/28/2014	PREPARE FOR CONFERENCE WITH RE: BOARD POLICY REVISION	0.70 hrs. WR \$168.00
10/28/2014	REVIEW SUGGESTED REVISIONS RE: BOARD POLICY ON ILLEGAL SUBSTANCES AND PARAPHERNALIA; EMAIL SAME TO	0.40 hrs. MR \$48.00
10/29/2014	CONFERENCE WITH RE: BOARD SUBSTANCE ABUSE POLICY	3.50 hrs. MR \$840.00
10/30/2014	WORK ON REVISIONS TO ILLEGAL SUBSTANCE POLICY	0.60 hrs. MR \$144.00

		<i>-</i>
10/30/2014	TELEPHONE CONFERENCE WITH IFA REPRESENTATIVE RE: ESP NEGOTIATIONS	0.40 hvs \$96.00
10/31/2014	REVIEW FINAL DRAFT POLICY RE: ILLEGAL SUBSTANCES	0.30 hrs. MR \$72.00
10/31/2014	REVISE AND SUPPLEMENT BOARD POLICY ON ILLEGAL SUBSTANCES AND PARAPHERNALIA; EMAIL FINAL DRAFT OF POLICY WITH REVISIONS AND TRACKED CHANGES TO	0.60 hrsyM-72.572.00 \$3,408.00
	BILLING SUMMARY	
	TOTAL FEES	\$3,408.00
	COST ALLOWANCE	\$170.40
	TOTAL CHARGES FOR THIS BILL	\$3,578.40

Z6670

DISTRICT 225 - COOK COUNTY

Page 3

Invoice Number 35601



ATTORNEYS AT LAW . CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

October 1, 2014

Billed through

09/30/2014

Invoice No.

35422

Client number

Z6670

JDP

Matter number

00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

RECEIVED OCT 2 1 2014

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES

TOTAL DISBURSEMENTS

COST ALLOWANCE

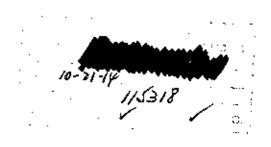
TOTAL CHARGES FOR THIS MATTER.

\$9,396.00

\$1,254.74

\$469.80

\$11,120.54



PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355

ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

October 1, 2014

Billing through 09/30/2014

Invoice No. 35422

JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 Client Number Matter Number Z6670 00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

FOR PROFESSIONAL, 09/02/2014	SERVICES RENDERED TELEPHONE CONFERENCE WITH PRINCIPAL RE: STUDENT PHONE SEARCH QUESTIONS	0.30 hrs. BW \$72.00
09/02/2014	DRAFT OPINION LETTER TO RE: TRANSGENDER STUDENT ISSUES	1.00 hrs. MR \$240.00
09/03/2014	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT REVIEW JOB DESCRIPTION RES	0.30 hrs. \$72.00
09/04/2014	TELEPHONE CONFERENCE WITH RE: TECHNOLOGY EMPLOYEE RELEASE	0.20 hrs. M. 2 \$48.00
09/04/2014	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT RE: PERSONNEL MATTERS	0.40 hrs \$96.00
09/05/2014	REVIEW CORRESPONDENCE FROM REVIEW LETTER; DRAFT RESPONSE RE: TECHNOLOGY EMPLOYEE RELEASE	0.20 hrs. 7n 12 \$48.00
09/07/2014	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT REVIEW DOCTOR NOTE RE	0,20 hrs \$48.00
09/08/2014	DRAFT PERA INSERVICE POWERPOINT; PREPARE FOR PRESENTATION	1.80 lers. M R \$432.00

09/09/2014	TELEPHONE CONFERENCE WITH EMPLOYEE DISCIPLINE MATTER	0.30 hrsMR S	72.00
09/09/2014	TELEPHONE CONFERENCE WITH	0.20 hrs. MR \$	48.00
0 9/1 0 /2014	PREPARE FOR ADMINISTRATOR - UNION INSERVICE RE: PERA ISSUES	2.30 hrs. WR \$5!	52.00
09/10/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE PRINCIPAL REVIEW NOTE; DRAFT RESPONSE RE:	0.20 hrs. JF \$	48.00
09/10/2014	WORK ON INSERVICE PRESENTATION POWERPOINT AND OUTLINE [NO CHARGE PER ATTORNEY PETRARCA]	3.00 hrs. MR	N/C
09/11/2014	PREPARE FOR AND ATTEND INSERVICE RE: TEACHER EVALUATION	6.00 hrs. MS1,44	10.00
09/11/2014	TELEPHONE CONFERENCE WITH ADMINISTRATORS; REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT PROPERTY OF THE CHARGES; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT	1.40 hrs \$33	6.00
09/11/2014	PREPARE FOR AND PRESENT PERA AND SENATE BILL 7 INSERVICE [NO CHARGE PER ATTORNEY PETRARCA]	7.40 hrs. 'M≠	N/C
09/12/2014	WORK ON NOTICE TO REMEDY	0,40 hrs. 89	6.00
09/12/2014	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT RE: CUSTODIAN DISMISSAL OPTIONS	0.50 hrs. \$12	0.00
09/15/2014	TELEPHONE CONFERENCE WITH RE: PERSONNEL MATTERS	0.20 hrs. 7 \$4	8.00
09/15/2014	REVIEW CORRESPONDENCE FROM ATTORNEY; REVIEW RESPONSE OPTIONS RE:	0.30 hrs \$7	2.00
09/15/2014	REVIEW CORRESPONDENCE FROM ATTORNEY REPRESENTING FORMER DISTRICT EMPLOYEE WHO APPLIED FOR TUTORING POSITION WITH DISTRICT;	1,10 lrs. \$26	4.00

Z6670	DISTRICT 225 - COOK COUNTY

REVISION OF POLICY

SUBSTANCES AND PARAPHERNALIA RE:

REVIEW PRELIMINARY DRAFT REVISION TO DISTRICT ILLEGAL SUBSTANCE POLICY

DRAFT AND REVIEW AGREEMENT AND

RELEASE; DRAFT CORRESPONDENCE TO

09/25/2014

09/26/2014

09/26/2014

09/26/2014

09/26/2014

09/26/2014

09/29/2014

09/29/2014

09/29/2014

09/29/2014

09/29/2014

09/30/2014

09/30/2014

5 - COOK COUNTY	Invoice Number	35422	Page 4	
WORK ON REVIEW AND REV STUDENT DRUG POLICIES	ISION OF	0.40	hrs. MR	\$96.00
WORK ON OPINION RE: EMP RIGHTS OF UNAUTHORIZED		0.30	_{hrs.} yn R	\$72.00
PREPARE FOR AND ATTEND WITH ASSISTANT SUPERINT RE: JOB APPLICAS COMPLAINING HE WAS NOT WITH	ENDENT NT	1.30	hrs. S	312.00
REVIEW CURRENT BOARD P ILLEGAL SUBSTANCES AND PARAPHERNALIA RE: REVISI		0.40	hrs. MR	\$48.00
REVIEW AND ANALYZE LAW RESOURCES APPLICABLE TO POLICY ON ILLEGAL SUBSTA PARAPHERNALIA RE: REVISI	BOARD NCES AND	1.50	hrs. MR \$	180,00
DRAFT RECOMMENDED REV BOARD POLICY ON ILLEGAL AND PARAPHERNALIA RE: R POLICY	SUBSTANCES	3.50	hrs. 7MR \$	120.00
WORK ON REVISION TO STUI POLICY	DENT DRUG	0.30	hrs. MR 5	\$72.00
REVIEW DOCUMENTS FROM REVIEW HANDBOOK PROVIS PREPARE ARGUMENTS FOR I	IONS;	0.40	ns Br S	96.00
REVIEW ATTORNEY GENERA REGARDING DISCLOSURE OF REMEDY DOCUMENTS RE:	NOTICE TO	0.60	hrs (3) \$1	44.00
PREPARE FOR AND ATTEND I MEETING AT GLENBROOK SO PERSONNEL MATTERS		4.10 1	srs. \$9	84.00
REVISE DRAFT OF RECOMME REVISIONS TO BOARD POLIC		0.50 (nrs. YMR s	00.00

0.60 hrs. 712 \$144.00

\$288.00

1.20 hrs. 😙

REVISIONS TO BOARD POLICY ON ILLEGAL SUBSTANCES AND PARAPHERNALIA RE:

REVISION OF POLICY

09/30/2014 REVIEW AND ANALYZE RESOURCES RE:

REVISIONS TO BOARD POLICY PROHIBITING USE OF ELECTRONIC SMOKING PRODUCTS; DRAFT RECOMMENDATIONS RE: SAME

TOTAL FEES FOR THIS MATTER

DISBURSEMENTS
SEPTEMBER 2014 LEGAL RESEARCH CHARGES RE: WELTY

TOTAL DISBURSEMENTS FOR THIS MATTER.

BILLING SUMMARY

TOTAL FEES
TOTAL DISBURSEMENTS
COST ALLOWANCE

TOTAL CHARGES FOR THIS BILL

1.90 hrs. 38 \$456.00

0.20 hrs. m. L \$24.00

1.20 hrs. mr \$144.00

\$9,396.00

\$1,254.74

\$1,254.74

\$9,396.00

\$1,254.74

\$469.80

\$11,120.54



ATTORNEYS AT LAW . CHARTERED

P.O. BOX 81355 THICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

September 2, 2014

Billed through

08/31/2014

Invoice No.

35278

Client number

Z6670

JDP

Matter number

00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026 RECEIVED SEP 18 2014

SCHOOL LAW

TOTAL FEES

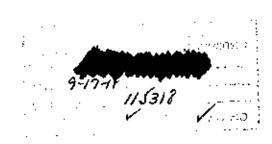
\$5,496.00

COST ALLOWANCE

\$274.80

TOTAL CHARGES FOR THIS MATTER

\$5,770.80



PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX \$1355 CHICAGO, 1L 60681-0355

SP

SCARIANO, HIMES and PETRARCA

ATTORNEYS AT LAW . CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

September 2, 2014 Billing through 08/31/2014

Invoice No. 35278 JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 Client Number Z6670 Matter Number 00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

FOR PROFESSIONAL S 08/04/2014	SERVICES RENDERED REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT REVIEW EVALUATION AND DOCUMENTS; REVIEW BARGAINING AGREEMENT RE:	0.70 hrs.	\$168.00
08/05/2014	REVIEW REGULATIONS AND OPTIONS FOR ADDRESSING APPLICANT ISSUES; DRAFT CORRESPONDENCE TO ASSOCIATE PRINCIPAL RE: APPLICANT QUALIFICATIONS	0.50 hrs.	\$120.00
08/05/2014	REVIEW STATUS AND OPTIONS; DRAFT LETTER TO EMPLOYEE FROM ASSOCIATE PRINCIPAL RE:	0.50 hrs.;	\$120.00
08/05/2014	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT AND ASSOCIATE PRINCIPAL RE: PERSONNEL MATTERS	1.10 hrs.	\$264.00
08/06/2014	ADDITIONAL REVIEW OF ADA GUIDANCE AND SECURITY GUARD HIRING CASES RE: HIRING QUESTION	0.50 hrs	\$120.00
08/06/2014	REVIEW FMLA STANDARDS; REVISE EVALUATION; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: EVALUATION	1,00 hrs.	\$240.00
08/07/2014	REVIEW STANDARDS AND OPTIONS RE:	0.30 hrs	\$72.00

	_	

Invoice Number 35278

Page 2

	APPLICANT AND HIRING ISSUES	_
08/08/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE PRINCIPAL DOCTOR NOTE; DRAFT RESPONSE TO ASSOCIATE PRINCIPAL CORRESPONDENCE TO GIVE TO EMPLOYEE RE:	0.60 hrs. 144.00
08/11/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE PRINCIPAL TOTAL DRAFT RESPONSE RE:	0.20 hrs. 4 \$48.00
08/11/2014	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT RE: PERSONNEL MATTERS	0.80 hrs. \$192.00
08/13/2014	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT RE: HIRING RETIREES	0.20 hrs \$48.00
08/14/2014	TELEPHONE CONFERENCE WITH DRAFT RESIGNATION AGREEMENT; DRAFT CORRESPONDENCE TO RE: RESIGNATION	0.90 hrs. ML \$216.00
08/15/2014	DRAFT AND REVIEW REMEDIATION PLAN; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: REMEDIATION	0.90 hrs \$216.00
08/18/2014	PREPARE FOR AND ATTEND CONFERENCE ?? ?? RE: REVISIONS TO BOARD POLICIES	4,00 hrs. MR \$960.00
08/18/2014	TELEPHONE CONFERENCE WITH AND ASSISTANT SUPERINTENDENTS; REVIEW AGREEMENT; DRAFT CORRESPONDENCE TO RE: PERSONNEL MATTERS	0.60 hrs. MR \$144.00
08/19/2014	TELEPHONE CONFERENCE WITH AND ASSISTANT SUPERINTENDENT REVISE AGREEMENT; DRAFT CORRESPONDENCE TO RE:	0.40 hrs. MR \$96.00

RESIGNATION

7	e.	c.	71	п.
~	UH	ш	41	v.

በነየሞክነር፣	" ኃንፍ .	. നവവ	COUNTY

Invoice Number 35278

Page 4

BILLING SUMMARY

TOTAL FEES COST ALLOWANCE \$5,496.00 \$274.80

TOTAL CHARGES FOR THIS BILL

\$5,770.80

SCARIANO, HIMES and PETRARCA ATTORNEYS AT LAW . CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428/

August 1, 2014

Billed through

07/31/2014

Invoice No.

35165

JDР

Client number Matter number Z6670 00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

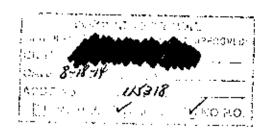
TOTAL FEES COST ALLOWANCE \$2,784.00

\$139,20

TOTAL CHARGES FOR THIS MATTER

\$2,923.20

RECEIVED AUG 192014



PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355



ATTORNEYS AT LAW . CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

August 1, 2014 Billing through 07/31/2014

Invoice No. 35165

JDР

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 Client Number

Z6670

Matter Number

00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

FOR PROFESSIONAL SERVICES RENDERED

07/01/2014	REVIEW CORRESPONDENCE FROM	0.30 hrs. 3F \$72.00
	ASSOCIATE PRINCIPAL DRAFT RESPONSE; REVIEW BOARD POLICY RE: ABSENCES	•
07/02/2014	WORK ON OPINION RE: DISMISSAL OF DISABLED EMPLOYEE	0.30 hrs. MR \$72.00
07/02/2014	REVIEW DOCUMENTS, BOARD POLICIES AND EMPLOYEE HANDBOOK; PREPARE QUESTIONS FOR EMPLOYEE; TELEPHONE CONFERENCE WITH ASSOCIATE PRINCIPAL DRAFT LETTER TO EMPLOYEE; DRAFT CORRESPONDENCE TO ASSOCIATE PRINCIPAL REVIEW RESPONSES; DRAFT REPLIES RE:	1.90 hrs. JF \$456.00
07/03/2014	TELEPHONE CONFERENCE WITH RE: SENATE BILL 7 ISSUES AND EMPLOYEE REINSTATEMENT TO ESP POSITIONS	0.40 hrs. 41.F2 \$96.00
07/03/2014	REVIEW AND REVISE LETTER TO EMPLOYEE; TELEPHONE CONFERENCE WITH ASSOCIATE PRINCIPAL RE:	0.20 hrs JF \$48.00
07/07/2014	WORK ON REVISIONS TO COPYRIGHT POLICY	0.40 hrs. MR \$96.00
07/10/2014	TELEPHONE CONFERENCE WITH	1.20 hrs.7m£ \$288.00

	WORK ON REVISIONS TO COPYRIGHT POLICY AND PROCEDURES		
0 7/14/2 014	REVIEW CORRESPONDENCE FROM ASSOCIATE PRINCIPAL REVIEW OPTIONS; REVIEW DOCTOR NOTE AND LETTER; DRAFT CORRESPONDENCE TO ASSOCIATE PRINCIPAL REVIEW RESPONSE; DRAFT REPLY RE:	0.60 hrsJF	\$144. 0 0
07/15/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE PRINCIPAL AND REVISE LETTER; DRAFT RESPONSE RE:	0.20 hrsJF	\$48.00
07/18/2014	REVIEW EVALUATION DRAFT; REVIEW BOARD POLICIES; REVIEW FMLA RETALIATION STANDARDS RE:	1.40 hrs-88	\$336.00
07/18/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE PRINCIPAL RESPONSE RE:	0.20 hrs JF	\$48.00
07/18/2014	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT RE: PERSONNEL MATTERS	0,50 hrs	\$120.00
07/22/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE PRINCIPAL REVIEW DOCTOR NOTE; DRAFT RESPONSES TO ASSOCIATE PRINCIPAL RE:	0.40 hrs 25,	\$96.00
07/22/2014	REVIEW STATUS OF EMPLOYEE DISABILITY MATTER; TELEPHONE CONFERENCE WITH TECHNOLOGY EMPLOYEE DISABILITY	0.20 hrs. 7NL	\$48.00
07/23/2014	REVIEW COPYRIGHT LAWS AND GUIDANCE; RÉVIEW AND REVISE COPYRIGHT POLICIES	2.50 hrs. mr	\$600.00
07/23/2014	REVIEW FINAL DRAFT OF BOARD COPYRIGHT POLICIES	0.70 hrs. ファル	S168.00
07/25/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE PRINCIPAL REVIEW REVISED DOCTOR NOTE AND OPTIONS RE:	0.20 hrs	\$48.00

Z6670

Invoice Number 35165

Page 3

BILLING SUMMARY

\$2,784.00 TOTAL FEES \$139.20 COST ALLOWANCE

\$2,923.20 TOTAL CHARGES FOR THIS BILL



ATTORNEYS AT LAW - CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

July 1, 2014

Billed through

06/30/2014

Invoice No.

35036

Client number

Z6670

JDР

Matter number

00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026 RECEIVED JUL 15 2014

SCHOOL LAW

TOTAL FEES

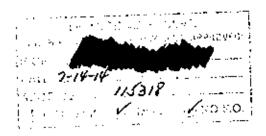
\$506.00

COST ALLOWANCE

\$25.30

TOTAL CHARGES FOR THIS MATTER

\$531.30



PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355

SP

SCARIANO, HIMES and PETRARCA

ATTORNEYS AT LAW - CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 261

July 1, 2014

Billing through 06/30/2014

Invoice No. 35036

JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

Client Number

Z6670

Matter Number

00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

FOR PROFESSIONAL 06/04/2014	SERVICES RENDERED REVIEW STATUS OF CUSTODIAN ABSENCES MATTER; TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT	0.30 hrs. MR	\$69.00
06/12/2014	TELEPHONE CONFERENCE WITH RE: EMPLOYEE DISABILITY QUESTIONS	0.30 hrs. MR	\$69.00
06/18/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE SUPERINTENDENT RE: FOIA REQUEST	0.20 hrs. 7n-R	\$46.00
06/19/2014	TELEPHONE CONFERENCE WITH RE: UNION DUES FOIA	0.20 hrs. 7n-R	\$46.00
06/24/2014	TELEPHONE CONFERENCE WITH RE: EMPLOYEE HARASSMENT CHARGE	0.30 hrs. 7m R	\$69.00
06/26/2014	TELEPHONE CONFERENCE WITH RE: ELECTRONIC SURVEILLANCE MATTER	0.30 hrs. MR	\$69.00
06/26/2014	REVIEW CORRESPONDENCE FROM REVIEW OPTIONS; TELEPHONE CONFERENCE WITH RE: ABSENCE	0.40 hrs. Yn R	\$92.00
06/27/2014	TELEPHONE CONFERENCE WITH	0.20 hrs. MMZ.	\$46.00

TOTAL FEES FOR THIS MATTER

\$506.00

BILLING SUMMARY

TOTAL FEES COST ALLOWANCE \$506.**00** \$25.30

TOTAL CHARGES FOR THIS BILL

\$531.30

ATTORNEYS AT LAW . CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

RECEIVED APR 29 2016

April 1, 2016

Billed through 03/31/2016

Invoice No. 37785 Z6670 Client number

JDP

00000 Matter number

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES COST ALLOWANCE

TOTAL CHARGES FOR THIS MATTER

\$6,936.00 \$346.80-\$7,282.80

INVOICE AP	PROVAL
MATERIAL STORE OF	MANAGERT APPROVED:
SIGN _	
DATE 4-19-11- 90	1,0
ACCT. No/_J	
PARTIAL FIG	IAL MOPO.

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355

ATTORNEYS AT LAW . CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 235

April 1, 2016

Billing through 03/31/2016

Invoice No. 37785

JDР

BOARD OF EDUCATION SCHOOL DESTRICT NO. 225 Client Number

Z6670

Matter Number

00000

1561 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

FOR PROFESSIONAL : 03/01/2016	SERVICES RENDERED WORK ON OPINION RE: FICA PAYMENTS ON CONTRACT COMPENSATION ITEMS	0.30 hrs. \$72.00
03/02/2016	REVIEW AND ANALYZE STRATEGY AND OPTIONS RE: SETTLEMENT OF UNIFIRST DISPUTE BASED ON OPPOSING COUNSEL'S RECENT CORRESPONDENCE	1.00 hm. ラッパ \$240.00
03/02/2016	REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL TO AMERICAN ARBITRATION ASSOCIATION AND SEND CONFIRMATION EMAIL TO AMERICAN ARBITRATION ASSOCIATION RE: CONTINUING ABEYANCE OF UNIFIRST DISPUTE	0.20 hrs. >n-1 ² \$48.00
03/02/2016	DRAFT CORRESPONDENCE TO OPPOSING COUNSEL RE: CONTINUING ABEYANCE OF ARBITRATION PROCEEDINGS RE: UNIFIRST DISPUTE	0.20 hrs. 7w. \$48.00
03/03/2016	REVIEW UNIFIRST SETTLEMENT PROPOSAL; WORK ON RESPONSE TO SAME; TELEPHONE CONFERENCE WITH RE: SAME	1.10 hrs. W. \$264.00
03/03/2016	REVIEW DRAFT SETTLEMENT AGREEMENT AND RELEASE SENT BY COUNSEL FOR UNIFIRST; OUTLINE SUGGESTED REVISIONS AND STRATEGY RE: SAME	1.00 hrs. >w \$240.00

03/03/2016	TELEPHONE CONFERENCE WITH	0.20 hrs. 717 \$48.00
05/05/2010	RE: UNIFIRST DISPUTE	0.20 113. 7117 \$10.00
03/03/2016	CORRESPOND WITH OPPOSING COUNSEL RE: SETTLEMENT AGREEMENT AND RELEASE RELATED TO UNIFIRST DISPUTE	0.20 hrs. MR \$48.00
03/04/2016	TELEPHONE CONFERENCE WITH AND ASSISTANT SUPERINTENDENT PERSONNEL MATTERS	0.50 hrs. MP \$120.00
03/04/2016	REVIEW AND ANALYZE IRS REGULATIONS RE: WHETHER EXCESS TRAVEL ALLOWANCE AMOUNTS WOULD BE SUBJECT TO FICA WITHHOLDING; DRAFT OPINION CORRESPONDENCE RE: SAME	1.30 hrs. \$312.00
03/06/2016	WORK ON OPINION RE: COMPENSATION FICA CONTRIBUTION	0.30 hrs. \$72.00
03/07/2016	REVIEW AND REVISE PROPOSED UNIFIRST SETTLEMENT AGREEMENT	0.40 hrs. 7m/2 \$96.00
03/07/2016	TELEPHONE CONFERENCE WITH RE: ADMIN. SALARY CALCULATIONS	0.30 hrs. 7MR \$72.00
03/07/2016	REVIEW AND ANALYZE CORRESPONDENCE FROM ILLINOIS DEPARTMENT OF HUMAN RIGHTS DISMISSING SECOND CHARGE OF DISCRIMINATION; REVIEW PREVIOUS CHARGE OF DISCRIMINATION; DRAFT CORRESPONDENCE TO RE: SAME	2.00 hrs. MR \$480.00
03/07/2016	WORK ON SETTLEMENT CORRESPONDENCE TO OPPOSING COUNSEL RE: UNIFIRST CONTRACT DISPUTE	0.30 hrs. 711 42 \$72.00
03/07/2016	CONTINUE TO WORK ON REVISIONS TO SETTLEMENT AGREEMENT AND RELEASE; DRAFT CORRESPONDENCE AND SUBMIT SAME AND SUGGESTED REVISIONS TO AGREEMENT TO OPPOSING COUNSEL RE: UNIFIRST DISPUTE	0.40 hrs. WAR \$96.00
03/07/2016	DRAFT CORRESPONDENCE TO RE: CONFIRMATION OF FINAL	0.20 hrs. 7W72 \$48.00

03/11/2016	WORK ON LETTER TO BOARD OF EDUCATION AND RE: SETTLEMENT OF UNIFIRST DISPUTE AND EXECUTION OF SETTLEMENT AGREEMENT	0.50 hrs. 711-12 \$120.00
03/14/2016	CORRESPOND WITH OPPOSING COUNSEL RE: UNIFIRST DISPUTE	0.20 hrs. 7MR \$48.00
03/14/2016	REVIEW AND ANALYZE SCHOOL CODE PROVISIONS AND ONLINE PUBLICATIONS RE: VIABILITY OF ESTABLISHING SMALL BUSINESS INCUBATOR ENTREPRENEURSHIP PROGRAM AT DISTRICT	2.90 hrs. m.P. \$696.00
03/15/2016	REVIEW UNIFIRST SETTLEMENT AGREEMENT	0.40 hrs. 7NP \$96.00
03/15/2016	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT DRAFT RESPONSE RE; SUPPORT STAFF RIF QUESTIONS	0,20 hrs. \$48.00
03/15/2016	MULTIPLE CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING FINALIZATION OF SETTLEMENT AGREEMENT RE: UNIFIRST DISPUTE	0.50 hrs. m. \$120,00
03/15/2016	MULTIPLE CORRESPONDENCE WITH BUSINESS OFFICE REGARDING FINALIZATION OF PAYMENT AMOUNT IN SETTLEMENT AGREEMENT RE; UNIFIRST DISPUTE	0.50 hrs. MG \$120.00
03/15/2016	TELEPHONE CONFERENCE WITH RE: EXTENSION OF DEADLINE FOR PAYMENT IN SETTLEMENT AGREEMENT AND UPCOMING BOARD MEETING RE: UNIFIRST DISPUTE	0.20 hrs. M. \$48.00
03/16/2016	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT REVIEW REVISED REMEDIATION PLANS; DRAFT REVISIONS; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: REMEDIATION PLANS	0.40 hrs. \$96.00
03/16/2016	DRAFT CORRESPONDENCE TO CONTAINING LETTER TO BOARD OF EDUCATION AND SUPERINTENDENT AND SETTLEMENT	0.20 hrs. 7WP \$48.00

	AGREEMENT RE: UNIFIRST DISPUTE	
03/17/2016	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT RE: REMEDIATION PROCESS QUESTIONS	0.20 brs. 348 .00
03/23/2016	TELEPHONE CONFERENCE WITH ADMINISTRATION RE; TEACHER INVESTIGATION	0.50 hrs. ゲップ \$120.00
03/23/2016	TELEPHONE CONFERENCE WITH RE: TEACHER INVESTIGATION	0.30 hrs. 711 \$72.00
03/23/2016	REVIEW CORRESPONDENCE FROM AND SUGGESTED REVISIONS TO SETTLEMENT AGREEMENT RE: UNIFIRST DISPUTE; ANALYZE OPTIONS RE: NEGOTIATING SAME	0.20 hrs. アルバス \$48.00
03/24/2016	IMPLEMENT SUGGESTED REVISIONS TO SETTLEMENT AGREEMENT RE: UNIFIRST DISPUTE; DRAFT CORRESPONDENCE TO OPPOSING COUNSEL CONTAINING SAME	0.20 hrs. 77472 \$48.00
03/25/2016	REVIEW EFOC DATA REQUEST RE:	0.40 hrs. 58 \$96.00
03/25/2016	WORK ON FINAL REVISIONS TO UNIFIRST AGREEMENT	0.30 hrs. 7m-7Z \$72.00
03/25/2016	CORRESPOND WITH OPPOSING COUNSEL RE: SUGGESTED REVISIONS TO SETTLEMENT AGREEMENT RE: UNIFIRST DISPUTE	0.20 hrs. アパア \$48.00
03/28/2016	WORK ON INVESTIGATION OF TEACHER MISCONDUCT	0.30 hrs. 712.00
03/28/2016	WORK ON OPINION RE: STUDENT BUSINESS PROGRAM	0.40 hrs. & 96.00
03/28/2016	DRAFT CORRESPONDENCE TO AND RE: OPPOSING COUNSEL'S ACCEPTANCE OF SUGGESTED REVISIONS TO SETTLEMENT AGREEMENT	0.20 hrs. 7M-L. \$48.00
03/28/2016	REVIEW VERSION OF SETTLEMENT AGREEMENT WITH	0.20 hrs. 700 PL \$48.00

26670	DISTRICT 225	- COOK COUNTY	Invoice Number 377	8 5	Page	6
		SUGGESTED REVISIONS FOR AC RE: UNIFIRST DISPUTE	CURACY			
03/28/2016		DRAFT CORRESPONDENCE TO E INVESTIGATOR REGARDING DO REQUEST DEADLINE RE: CHARGE OF DISCRIMINATION	CUMENT	0.30 hrs.	3 8	\$72.00
03/29/2016		CONTACT RESERVED RESERVED IN U. DISPUTE		0.20 hrs.	MA	\$48.00
03/31/2016		REVIEW UNIFIRST SETTLEMENT REVISIONS	Γ	0.30 hrs.	אמעל	\$72.00
03/31/2016	•	TELEPHONE CONFERENCE WITH RE: TEACHER MISCONDUCT INVESTIGATION		0.30 hrs.	m-R	\$72.00
03/31/2016	- (DRAFT CORRESPONDENCE TO AND REVISED UNIFIRST AGREEMEN		0.20 hrs.	[m-7	S\$48.00
	TOTAL F	EES FOR THIS MATTER			:	\$6,936.00

BILLING SUMMARY

TOTAL FEES	\$6,936.00
COST ALLOWANCE	\$346.80
TOTAL CHARGES FOR THIS BILL	\$7,282.80

SP

SCARIANO, HIMES and PETRARCA

ATTORNEYS AT LAW . CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

March 1, 2016

Billed through

02/29/2016

Invoice No.

37661

Z6670

JDP

Client number Matter number

00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026 RECEIVED MAR 1 1 2016

SCHOOL LAW

TOTAL FEES

COST ALLOWANCE

\$5,040.00

\$252.00

TOTAL CHARGES FOR THIS MATTER

\$5,292.00

INVOICE APPRO	VAL
	PROVED:
SIGN _	,,,,,
DATE 3-15-16., NO. No.	
ACCT. No//3/8	
PARTIAL LEFINAL	MO P.O.

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355

CHICAGO, IL 60681-0355

图

ATTORNEYS AT LAW . CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 235

March 1, 2016

Billing through 02/29/2016

Invoice No. 37661

JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 Client Number Matter Number Z6670

00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

FOR PROFESSIONAL SERVICES RENDERED

02/01/2016	ANALYZE PROJECTION OF EARLY TERMINATION ACCOUNTING RE: GLENBROOK NORTH/UNIFIRST; CORRESPOND WITH OPPOSING COUNSEL RE: CONFIRMATION OF SAME	0.60 hrs. 1€	~ \$144.00
02/03/2016	WORK ON TEACHER REMEDIATION OPTIONS	0.30 hrs %¢	\$72.00
02/03/2016	REVIEW EVALUATION AND OPTIONS; TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT RE: REMEDIATION	0.70 hrs	\$168.00
02/03/2016	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT RE: EMPLOYEE START TIME CHANGE REQUEST	0.30 hr	\$72.00
02/03/2016	CORRESPOND WITH TO CONFIRM PROJECTION OF EARLY TERMINATION OF GLENBROOK NORTH RELATIONSHIP RE: UNIFIRST DISPUTE	0.20 hrs. 'M A	\$48.00
02/05/2016	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT RE; TEACHER MISCONDUCT INVESTIGATION	0.20 hrs	\$48.00
02/08/2016	REVIEW EVALUATION COMMITTEE DATA	1.00 hrs	\$240.00

Invoice Number 37661

Page 2

	AND QUESTIONS RE: PERA IMPLEMENTATION; TELEPHONE CONFERENCE WITH	
02/08/2016	WORK ON SETTLEMENT OF CUSTODIAL SUPPLY DISPUTE	0.30 hrs. MR \$72.00
02/08/2016	TELEPHONE CONFERENCE WITH RE: TEACHER MISCONDUCT	0.20 hrs. M. S48.00
02/08/2016	REVIEW CORRESPONDENCE FROM RE: SUBMISSION OF BID FOR PURCHASING; REVIEW OPTIONS RE: PERMISSIBILITY OF SAME; DRAFT RESPONSE	0.50 hrs. \$120.00
02/09/2016	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT RE: TEACHER MISCONDUCT	0.50 hgs \$120.00
02/09/2016	CORRESPOND WITH REGARDING CONFIRMATION OF OUTSTANDING ACCOUNTS AND MERCHANDISE RE; UNIFIRST DISPUTE	0.20 hrs. \$48.00
02/09/2016	DRAFT CORRESPONDENCE TO OPPOSING COUNSEL RE: UNIFIRST DISPUTE	0.20 hrs. WR \$48.00
02/10/2016	REVIEW DRAFT TEACHER REMEDIATION DOCUMENTS	0.50 hr \$120.00
02/10/2016	REVIEW DOCUMENTS FROM DISTRICT; PREPARE OUTLINE OF NOTICE TO REMEDY RE: TEACHER MISCONDUCT	I.10 hrs. \$264.00
02/10/2016	DRAFT AND REVIEW NOTICE TO REMEDY; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: TEACHER NOTICE TO REMEDY	1.30 hrs \$312.00
02/10/2016	REVIEW AND RESPOND TO CORRESPONDENCE FROM AMERICAN ARBITRATION ASSOCIATION CASE MANAGER AND OPPOSING COUNSEL RE: ADDITIONAL PERIOD OF ABEYANCE IN UNIFIRST DISPUTE	0.20 hrs. MR \$48.00
02/10/2016	REVIEW CORRESPONDENCE FROM	0.20 hrs. MR \$48.00

mica	N	umber	27	66
	13	umoer	- 3/	L DAG

	OPPOSING COUNSEL RE: UNIFIRST DISPUTE; REVIEW OPTIONS RE: PROCEEDING WITH SETTLEMENT DISCUSSIONS		
02/12/2016	DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: SUPPORT STAFF PRESENTATION	0.20 hr	\$48.00
02/15/2016	REVIEW FINAL DRAFT OF NOTICE TO REMEDY REMEDY	0.20 hrs	\$48.00
02/16/2016	REVIEW DOCUMENTS FROM DISTRICT; PREPARE FOR QUESTIONS RE; TEACHER NOTICE TO REMEDY	0.50 hrs.	\$120.00
02/16/2016	ATTEND BOARD OF EDUCATION MEETING AT DISTRICT OFFICES RE: TEACHER NOTICE TO REMEDY	3.50 hrs	\$840,00
02/17/2016	REVISE NOTICE TO REMEDY; DRAFT COVER PAGE; DRAFT CORRESPONDENCE TO REMEDY	0.50 hrs. 7M-L	S120.00
02/17/2016	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT AND DIRECTOR STAFF PROFESSIONAL DEVELOPMENT PLANNING	0.60 hrs	\$144.00
02/18/2016	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT RE: TEACHER EVALUATIONS	0.20 hrs.	\$48.00
02/19/2016	REVIEW SUMMATIVE EVALUATION; REVIEW SUPPORTING DOCUMENTS; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT REVIEW RESPONSE; DRAFT REPLY RE: TEACHER EVALUATION AND REMEDIATION	1.10 hrs.	\$264.00
02/19/2016	SEVERAL CORRESPONDENCES WITH RE: EMPLOYEE COMPLAINT INVESTIGATIONS AND RESOLUTIONS; TELEPHONE CONFERENCE WITH RE: SAME; WORK ON FINDINGS REPORTS	1.50 hrs.	\$360.00
02/24/2016	REVIEW DOCUMENTS FROM ASSISTANT SUPERINTENDENT REVIEW AND REVISE SUMMATIVE EVALUATION	2.30 lirs.	\$552.00

Z6670	DISTRICT 225	- COOK COUNTY	Invoice Number	37661	Page	4
02/25/2016		DRAFT RE: TEACHER EVALUAT REVIEW REVIEW AND ANALYZE AMENI			0.70 h	\$168.00
02/23/2010		CHARGE OF DISCRIMINATION I FORMER EMPLOYEE D CORRESPONDENCE TO RE: SAME	FILED BY		0.70 hrs	\$108.00
02/26/2016		FINAL REVIEW OF AND REVISION TEACHER SUMMATIVE EVALUATION DRAFT	ATION RE:		0.50 hr	\$120.00
02/26/2016		CONTACT OPPOSING COUNSEL OF SETTLEMENT IN UNIFIRST I	-		0.20 hrs. 744	\$48.00
02/29/2016		TELEPHONE CONFERENCE WIT ASSISTANT SUPERINTENDENT RE: EVALUATION AND RIF QUE	طبيك		0.50 hrs	\$120.00
	TOTAL F	EES FOR THIS MATTER				\$5,040.00
	BILLING	SUMMARY				
	TOTAL FI	EES LOWANCE			:	\$5,040.00 \$252.00

\$5,292.00

TOTAL CHARGES FOR THIS BILL



ATTORNEYS AT LAW . CHARTERED



P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

RECEIVED FFR 16 2016

February 1, 2016

Billed through

01/31/2016

Invoice No.

37566

Client number

Z6670

JDP

Matter number

00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

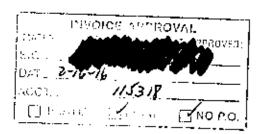
3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES COST ALLOWANCE

TOTAL CHARGES FOR THIS MATTER

\$5,064.00 \$253.20 \$5,317.20



PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355

SP)

SCARIANO, HIMES and PETRARCA

ATTORNEYS AT LAW - CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 235

February 1, 2016 Billing through 01/31/2016

Invoice No. 37566 JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 Client Number Z6670 Matter Number 00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

FOR PROFESSIONAL 01/04/2016	SERVICES RENDERED REVIEW CORRESPONDENCE FROM ILLINOIS DEPARTMENT OF HUMAN RIGHTS RE: CHARGE OF DISCRIMINATION	0.30 hts.o	\$72.00
01/06/2016	REVIEW CORRESPONDENCE FROM ILLINOIS DEPARTMENT OF HUMAN RIGHTS RE: SECOND CHARGE OF DISCRIMINATION; DRAFT CORRESPONDENCE TO DISTRICT RE: SAME; TELEPHONE CONFERENCE WITH RE: SAME; REVIEW DOCUMENTS RE: SAME	1.20 hrs.	\$288.00
01/06/2016	REVIEW UNIFIRST CONTRACT CLAIM AND STRATEGIZE DEFENSE OF SAME	0.20 hrs.	\$48.00
01/06/2016	REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL RE: SETTLEMENT OF UNIFIRST DISPUTE	0.20 hrs.	\$48.00
01/07/2016	WORK ON RESPONSE TO CUSTODIAL SUPPLY VENDOR RE: CLAIM FOR REIMBURSEMENT FOR BATHROOM SUPPLIES	0.40 hrs.	\$96.00
01/07/2016	RE: CUSTODIAL SUPPLY ISSUE AND TEACHER RIF TIEBREAKER; WORK ON RESPONSE TO VENDOR DEMAND FOR PAYMENT FOR CUSTODIAL SUPPLIES	1.10 hrs. MR	\$264.00

7	_	
//	•	741

01/07/2016	REVIEW CORRESPONDENCE FROM EEOC RE: CHARGE OF DISCRIMINATION	0.30 hr	\$72.00
01/07/2016	REVIEW PURCHASE LEDGERS BETWEEN DISTRICT BUILDINGS AND UNIFIRST TO CONFIRM PURCHASE ALLEGED IN OPPOSING COUNSEL CORRESPONDENCE; CORRESPONDENCE WITH DISTRICT BUSINESS OFFICE TO CONFIRM SAME	0.50 hrs. W	\$120.00
01/07/2016	TELEPHONE CONFERENCE WITH OPPOSING COUNSEL RE: UNIFIRST DISPUTE	0.30 hrs.	\$72.00
01/07/2016	REVIEW OPTIONS TO MOVE FORWARD WITH SETTLEMENT AFTER TELEPHONE CONFERENCE WITH OPPOSING COUNSEL RE: UNIFIRST DISPUTE	0.30 hrs. 140	\$72.00
01/08/2016	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT RE: CUSTODIAN RETIREMENT	0.20 hrs	\$48.00
01/11/2016	WORK ON RESPONSE TO ATTORNEY DEMAND TO SETTLE CUSTODIAL SUPPLY ARRANGEMENT	0.40 hrs.	\$96.00
01/11/2016	DRAFT AND REVIEW AGREEMENT; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: CUSTODIAN RESIGNATION	0.80 hrs	\$192.00
01/13/2016	REVIEW FILES TO PREPARE RESPONSE TO REQUEST FOR ADDITIONAL INFORMATION RECEIVED FROM THE ILLINOIS DEPARTMENT OF HUMAN RIGHTS	2.20 hrs.	\$528.00
01/13/2016	PREPARE FOR AND ATTEND MEETING WITH RE; SECOND CHARGE OF DISCRIMINATION	3.50 hrs.	\$840.00
01/19/2016	TELEPHONE CONFERENCE WITH MR. RE: RIF PROCEDURES	0.30 hrs	\$72.00
01/19/2016	DRAFT RESPONSE TO REQUEST FOR ADDITIONAL INFORMATION FROM ILLINOIS DEPARTMENT OF HUMAN RIGHTS RE: SECOND CHARGE OF DISCRIMINATION	4.30 hrs.	\$1,032.00
01/20/2016	TELEPHONE CONFERENCE WITH	0.30 hrs	\$72.00

	RE: RIF PROCEDURES		
01/20/2016	DRAFT CORRESPONDENCE TO DISTRICT RE: SECOND CHARGE OF DISCRIMINATION	0.30 hrs.	\$72.00
01/20/2016	DRAFT REQUEST TO OPPOSING COUNSEL FOR SETTLEMENT DEMAND BEFORE FEBRUARY BOARD MEETING RE: UNIFIRST DISPUTE	0.20 hrs.	\$48.00
01/21/2016	WORK ON TERMINATION OF CUSTODIAL SUPPLY CONTRACT	0.50 hrs	\$120.00
01/21/2016	ANALYZE UNIFIRST POSITION RE: RENTAL OF TOWEL DISPENSERS AND STRATEGIZE RESPONSE RE: SAME; WORK ON CONTRACT CLAIM DEFENSE	0.30 hrs.	\$72,00
01/21/2016	CORRESPOND WITH OPPOSING COUNSEL RE: UNIFIRST DISPUTE	0.20 hrs.	\$48.00
01/22/2016	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT REVIEW AGREEMENT AND OPTIONS; DRAFT RESPONSE RE: CUSTODIAN RETIREMENT AGREEMENT	0.20 hrs.	\$48.00
01/26/2016	TELEPHONE CONFERENCE WITH RÉ; STUDENT ENTREPRENEURIAL EXPERIENCE; WORK ON OPINION RE; SAME	0.60 hrs. 7n.≉	\$144.00
01/26/2016	WORK ON TEACHER REMEDIATION OPTIONS	0.40 hrs.	\$96.00
01/26/2016	REVIEW STATUS OF REMEDIATION MATTER REPREDIATION	0.20 hrs	\$48,00
01/27/2016	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT REVIEW REMEDIATION PLAN; DRAFT RESPONSE RE: REMEDIATION	0.20 hrs.	\$48.00
01/27/2016	CORRESPOND WITH OPPOSING COUNSEL RE: EXPECTATION FOR ESTIMATE OF AMOUNTS OWED AT GLENBROOK NORTH AT END OF RELATIONSHIP RE: UNIFIRST DISPUTE	0.20 hrs.	\$48.00
01/28/2016	REVIEW AND ANALYZE REQUEST MADE BY EMPLOYEE TO HAVE	0.50 hrs.	\$120.00

Z6670

DISTRICT 225 - COOK COUNTY

Invoice Number 37566

Page

ILLINOIS HUMAN RIGHTS COMMISSION REVIEW DECISION TO DISMISS HIS CHARGES BY ILLINOIS DEPARTMENT OF

HUMAN RIGHTS

01/29/2016

DRAFT CORRESPONDENCE TO DISCRIMINATION MATTER

0.50 lus. MF\$120.00

TOTAL FEES FOR THIS MATTER

\$5,064.00

BILLING SUMMARY

TOTAL FEES COST ALLOWANCE \$5,064.00

\$253.20

TOTAL CHARGES FOR THIS BILL

\$5,317.20

器

SCARIANO, HIMES and PETRARCA

ATTORNEYS AT LAW - CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

January 4, 2016

Billed through

12/31/2015

Invoice No.

37399

Client number

Z6670

JDP

Matter number

00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

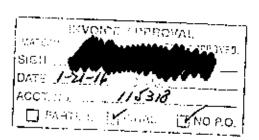
SCHOOL LAW

TOTAL FEES COST ALLOWANCE

TOTAL CHARGES FOR THIS MATTER

\$6,504.00 \$325.20

56,829.20



PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355



ATTORNEYS AT LAW - CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 235

January 4, 2016 Billing through 12/31/2015

Invoice No. 37399

JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

Client Number
Matter Number

Z6670 00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

FOR PROFESSIONAL 12/01/2015	SERVICES RENDERED REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT COMPLETE RETIREMENT AGREEMENT; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT CUSTODIAN RETIREMENT	0.50 hrs. \$120.00
12/02/2015	WORK ON SETTLEMENT OF DISPUTE WITH CUSTODIAL CLEANING SUPPLIES	0.30 hrs. W.L \$72.00
12/02/2015	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT REVISE AGREEMENT; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT CUSTODIAN RETIREMENT	0.20 hrs. \$48.00
12/02/2015	PREPARE FOR FACT FINDING CONFERENCE FOR SECOND CHARGE OF DISCRIMINATION; TELEPHONE CONFERENCE WITH RE: SAME	1.20 hrs. \$288.00
12/02/2015	TELEPHONE CONFERENCE WITH RE:	0.30 hrs. M.R \$72,00
12/02/2015	ANALYZE UNIFIRST SETTLEMENT DEMAND AND STRATEGIZE RESPONSE; REVIEW DISTRICT OFFICE UNIFIRST CONTRACT EXPIRATION AND RENEWAL	0.70 hrs. W. \$168.00

Page 2

	EXPOSURE; WORK ON CORRESPONDENCE TO RE: SAME	
12/02/2015	TELEPHONE CONFERENCE WITH COUNSEL FOR UNIFIRST CORPORATION RE: SETTLEMENT; REVIEW AND ANALYZE OPTIONS MOVING FORWARD	0.60 hrs. Wil. \$144.00
12/02/2015	WORK ON FIRST DRAFT OF CORRESPONDENCE TO RE: CONVERSATION WITH COUNSEL FOR UNIFIRST AND SETTLEMENT OPTIONS MOVING FORWARD	2.30 hrs. 7 ^{M-12} \$552.00
12/03/2015	REVIEW AND REVISE OPINION LETTER RE: CUSTODIAL SUPPLY CONTRACT	0.40 hrs. W.K. \$96.00
12/03/2015	PREPARE FOR FACT FINDING CONFERENCE	0.80 hrs \$192.00
12/03/2015	REVIEW MESSAGE FROM EEOC RE; CHARGE OF DISCRIMINATION FILED BY FORMER EMPLOYEE	0.30 hrs \$72.00
12/03/2015	DRAFT SAMPLE LETTER TO BE PUT ON DISTRICT LETTERHEAD TO NOTIFY COMPANY OF NON-RENEWAL OF AGREEMENT RE: UNIFIRST DISPUTE	0.20 hrs 48.00
12/03/2015	ANALYZE AND REVISE OPTIONS PRESENTED IN CORRESPONDENCE TO RE: CONVERSATION WITH COUNSEL FOR UNIFIRST AND SETTLEMENT OPTIONS MOVING FORWARD	0.50 lus. YN R \$120.00
12/03/2015	CONTACT ATTORNEY FOR UNIFIRST RE: FURTHERING SETTLEMENT DISCUSSIONS	0.20 hrs. MR \$48.00
12/04/2015	WORK ON TERMINATION OF CUSTODIAL SUPPLIER ARRANGEMENT	0.40 hrs. MR \$96.00
12/07/2015	WORK ON UPDATE TO RESPONSE TO AUDITOR LETTER	0.30 hrs. \$72.00
12/07/2015	TELEPHONE CONFERENCE WITH RE: STATUS OF RELATIONSHIP WITH CUSTODIAL SUPPLY CONTRACTOR	0.40 hrs W.R. \$96.00
12/07/2015	TELEPHONE CONFERENCE WITH	0.40 hrs. MR \$96.00

_		
<u>-</u> -	 Namebook	77700

Page 3

	ASSISTANT SUPERINTENDENT RE: FORMER EMPLOYEE	
12/07/2015	REVIEW UNIFIRST SETTLEMENT PROPOSAL AND ANALYZE COMPLIANCE WITH BIDDING STATUTE	0.50 hrs. 7M & \$120.00
12/07/2015	TELEPHONE CONFERENCE WITH RE: UNIFIRST DISPUTE [NO CHARGE PER ATTORNEY PETRARCA]	0.20 hm, yn R N/C
12/07/2015	TELEPHONE CONFERENCE WITH OPPOSING COUNSEL RE: UNIFIRST DISPUTE AND FURTHERING SETTLEMENT DISCUSSION	0.20 km. YMR \$48.00
12/0 7 /2015	REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL RE: UNIFIRST DISPUTE AND FURTHERING SETTLEMENT DISCUSSION	0.20 hrs. 4M-72 \$48,00
12/08/2015	WORK ON ATTORNEY CLAIM RE: CUSTODIAL SUPPLY CONTRACT DISPUTE	0.30 hrs. 4NA \$72.00
12/08/2015	TELEPHONE MESSAGE TO EEOC RE: REQUEST TO MEDIATE DISCRIMINATION CHARGE FILED BY FORMER EMPLOYEE	0.20 hrs. 24. \$48.00
12/ 09/2 015	CORRESPOND WITH OPPOSING COUNSEL FOR UNIFIRST RE: SCHEDULING CONFERENCE CALL TO FURTHER SETTLEMENT DISCUSSIONS	0.20 kms. 711.PL \$48.00
12/10/2015	WORK ON OPINION RE PERA GOAL SETTING REQUIREMENTS	0.50 hrs \$120,00
12/10/2015	PREPARE FOR AND ATTEND MEETING AT DISTRICT TO PREPARE FOR FACT FINDING CONFERENCE	3.00 hrs \$720.00
12/10/2015	TELEPHONE CONFERENCE WITH ATTORNEY FOR UNIFIRST RE: SETTLEMENT DISCUSSIONS	0.30 hrs. 7MR \$72.00
12/10/2015	CONVERSATION WITH ATTORNEY FOR UNIFIRST AND SUBSTANTIATING CLAIM THAT NO AMOUNTS ARE OWING FOR MATERIALS	0.20 hrs. m.R. \$48.00

12/10/2015	DRAFT CORRESPONDENCE TO ATTORNEY FOR UNIFIRST RE: SUMMARY OF SETTLEMENT DISCUSSIONS TO THIS POINT, AND ATTEMPTS TO GATHER DOCUMENTATION REGARDING OUTSTANDING ISSUES	0,50 hrs. 7い	K \$120.00
12/11/2015	TELEPHONE CONFERENCE WITH RE: PERA COMMITTEE RECOMMENDATION	0.40 hrs	\$96.00
12/11/2015	WORK ON CHARGE OF DISCRIMINATION MATTER	1.20 hrs	\$288.00
12/15/2015	PREPARE FOR FACT FINDING CONFERENCE; DRAFT CORRESPONDENCE TO DEPARTMENT OF HUMAN RIGHTS RE: SAME	2.30 hrs	\$552.00
12/16/2015	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT REVIEW RETIREMENT AGREEMENT; LEAVE VOICEMAIL FOR ASSISTANT SUPERINTENDENT DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: CUSTODIAN RETIREMENT AGREEMENT	0.20 hrs	\$48.00
12/16/2015	PREPARE FOR AND ATTEND FACT FINDING CONFERENCE AT THE ILLINOIS DEPARTMENT OF HUMAN RIGHTS RE: SECOND CHARGE OF DISCRIMINATION FILED BY CUSTODIAN	5.00 hrs.	\$1,200.00
12/18/2015	REVIEW STATUS OF UNIFIRST DISPUTE	0.20 hrs. 7M7	R \$48.00
12/21/2015	WORK ON OPINION RE: EXCLUSION OF PARENT FROM EXTRACURRICULAR EVENTS	0.30 hrs. 7n 4	2 _{\$72.00}
12/21/2015	REVIEW CORRESPONDENCE FROM RE: DISRUPTIVE PARENT; DRAFT CORRESPONDENCE TO RE: SAME	0.20 hrs.	\$48.00
12/22/2015	REVIEW REQUEST FROM ILLINOIS DEPARTMENT OF HUMAN RIGHTS FOR ADDITIONAL INFORMATION RE: SECOND CHARGE OF DISCRIMINATION; REVIEW DOCUMENTS; DRAFT CORRESPONDENCE TO	0.60 hrs.	\$144.00

0.20 hrs. ML \$48,00

0.20 hrs. M & \$48.00

0.20 hrs. 712 \$48.00

RE: SAME

12/28/2015 REVIEW CORRESPONDENCE FROM

AMERICAN ARBITRATION ASSOCIATION

CASE MANAGER RE: UNIFIRST DISPUTE

AND CONTINUING ABEYANCE OF ARBITRATION PROCEEDINGS

12/29/2015 CORRESPOND WITH CASE MANAGER AT

AMERICAN ARBITRATION ASSOCIATION

RE: CONTINUING ABEYANCE OF ARBITRATION PROCEEDINGS

12/29/2015 CORRESPOND WITH OPPOSING COUNSEL

RE: PROGRESSION OF SETTLEMENT DISCUSSIONS AND CONTINUING ABEYANCE OF ARBITRATION

PROCEEDINGS

TOTAL FEES FOR THIS MATTER

\$6,504.00

\$6,504.00

BILLING SUMMARY

TOTAL FEES

COST ALLOWANCE \$325,20

TOTAL CHARGES FOR THIS BILL \$6,829.20

SCARIANO, HIMES and PETRARCA ATTORNEYS AT LAW - CHARTERED



P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

December 1, 2015

RECEIVED BY JOHN

Billed through

11/30/2015

Invoice No.

37335

Client number

Z6670

ЛР

Matter number

00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES

TOTAL DISBURSEMENTS

COST ALLOWANCE

TOTAL CHARGES FOR THIS MATTER

\$13,656.00 \$1,117.28

\$682,80

\$15,456.08

INVOICE APPROVAL

MATERIAL D

SIGN

DATE 12-14-14 P.O. No.

ACCT, No. 1/3/8

PARTIAL FINAL FINAL TWO P.O.

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355

SCARIANO, HIMES and PETRARCA ATTORNEYS AT LAW - CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 235

December 1, 2015

Billing through 11/30/2015

Invoice No. 37335

JDР

BOARD OF EDUCATION

Client Number Matter Number 26670 00000

SCHOOL DISTRICT NO. 225

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

FOR PROFESSIONAL 11/02/2015	SERVICES RENDERED PREPARE FOR AND ATTEND STUDENT EXPULSION HEARING AT DISTRICT OFFICES REEEEXPULSION HEARING	5.60 hrs. 7NA\$1,344.00
11/02/2015	REVIEW HEARING ISSUES; REVIEW PROCEDURES TO PREPARE FOR BOARD HEARING RE: STUDENT EXPULSION	0.60 hrs. MTC \$144.00
11/02/2015	REVIEW CORRESPONDENCE FROM ILLINOIS DEPARTMENT OF HUMAN RIGHTS RE: CHARGE OF DISCRIMINATION	0.20 hrs. \$48.00
11/04/2015	WORK ON UPDATE TO AUDIT LETTER	0.30 hrs. \$72.00
11/05/2015	TELEPHONE CONFERENCE WITH SUPERINTENDENT RE: STUDENT SUSPENSION REVIEW QUESTIONS	0.50 hrs. MR \$120.00
11/05/2015	REVIEW CORRESPONDENCE FROM AMERICAN ARBITRATION ASSOCIATION; TELEPHONE CONFERENCE WITH RE: SAME	0.30 hrs. MR \$72.00
11/05/2015	REVIEW CORRESPONDENCE FROM ILLINOIS DEPART OF HUMAN RIGHTS RE; INITIAL CHARGE OF DISCRIMINATION; RESPOND TO SAME; DRAFT CORRESPONDENCE RE: SAME	0.50 hrs. JF \$120.00

Z6670	DISTRICT 225 - COOK COUNTY	Invoice Number	37335	Page 2
11/06/2015	REVIEW DEMAND FOR ARI MADE BY UNIFIRST CORPO RESEARCH LEGAL ISSUES; CONFERENCE WITH	ORATION;	2.50 hrs.	\$600,00
11/06/2015	REVIEW CORRESPONDENCE RE: CHARGE OF DISCRIMINATION	INITIAL	0.20 hrs	\$48.00
11/06/2015	REVIEW CORRESPONDENCE ILLINOIS DEPARTMENT OF RE: SECOND CHARGE OF DEFILED BY CORRESPONDENCE TO RE; SAME	HUMAN RIGHTS	0.50 hrs.	JF \$120.00
11/09/2015	WORK ON OPINION RE: CLA ARBITRATION RE: CUSTOD CONTRACT		0.40 hrs.	MR \$96.00
11/09/2015	TELEPHONE CONFERENCE RE: MAY		0.20 hrs.	MR \$48.00
11/09/2015	FOR ARBITRATION MADE E CORPORATION; REVIEW RI GUIDELINES OF AMERICAN ASSOCIATION	RE: DEMAND BY UNIFIRST JLES AND	2.00 hrs.	MR \$480.00
11/09/2015	DRAFT CORRESPONDENCE DEPARTMENT OF HUMAN I MATTER	•	0.30 hrs	FJF \$72.00
11/10/2015	WORK ON RESPONSE TO DI ARBITRATION RE: CONTRA CUSTODIAL SUPPLIES		1.30 hrs.	MR \$312.00
11/10/2015	REVIEW DOCUMENTS AND CORRESPONDENCE RE: UN REVIEW AND ANALYZE LA OPTIONS RE: VALIDITY OF AVOIDING ARBITRATION, A PROCEEDING IN STATE COUDECLARATORY JUDGMENT	IFIRST DISPUTE; W AND AGREEMENT, AND URT ON	3.00 hrs.	m72 \$720.00
11/10/2015	TELEPHONE CONFERENCE AMERICAN ARBITRATION A RE: OBTAINING EXTENSION SUBMISSION OF ANSWERIN	ASSOCIATION NFOR	0.20 hrs.	7n≠ \$48.00

IN UNIFIRST DISPUTE

DISTRICT 225 - COOK COUNTY

11/10/2015	REVIEW CORRESPONDENCE FROM RE: UNIFIRST	0.20 hrs. 6 \$48.00
11/11/2015	DISPUTE AMOUNT WORK ON RESPONSE TO DEMAND TO ARBITRATE CUSTODIAL SUPPLY CONTRACT	0.30 hrs. MR \$72.00
11/11/2015	REVIEW RECENT ISBE GUIDANCE RE: PERA REQUIREMENTS	1.30 hrs. M. \$312.00
11/11/2015	REVIEW CORRESPONDENCE RE: DEMAND FOR ARBITRATION BY UNIFIRST CORPORATION RE: TOWEL SERVICE	0.50 hrs. 1 \$120.00
11/11/2015	REVIEW UNIFIRST CONTRACT CLAIM AND ARBITRATION DEMAND; ANALYZE CONTRACT VALIDITY AND FILING DECLARATORY JUDGMENT LAWSUIT TO DECLARE CONTRACT NON-BINDING; WORK ON LETTER TO OPPOSING COUNSEL; WORK ON LITIGATION STRATEGY	3.30 hrs. 7n. R. \$792.00
11/11/2015	DRAFT CORRESPONDENCE TO CASE MANAGER AT AMERICAN ARBITRATION ASSOCIATION REGARDING EXTENSION TO FILE ANSWERING STATEMENT RE: UNIFIRST DISPUTE	0.20 hrs. M.L. \$48.00
11/11/2015	REVIEW AND ANALYZE LAW RE: ABILITY OF BOARD OF EDUCATION TO BE BOUND BY CONTRACT EXECUTED OUTSIDE OF PUBLIC MEETING AND ABILITY OF COURTS TO VOID SUCH AGREEMENTS IF NOT BID UPON; ANALYZE STRATEGY OF FILING DECLARATORY JUDGMENT ACTION IN STATE COURT TO VOID CONTRACT AND AVOID ARBITRATION; WORK ON CORRESPONDENCE TO OPPOSING COUNSEL; ALL RE: UNIFIRST DISPUTE	3.60 hrs. 7NF \$864.00
11/11/2015	WORK ON FIRST DRAFT OF DECLARATORY JUDGMENT COMPLAINT RE; UNIFIRST DISPUTE	1.20 hrs. 7n \$288.00
11/11/2015	REVIEW AND ANALYZE ILLINOIS LAW RE: PERA REGULATIONS AND NON-REGULATORY GUIDANCE	0.40 hrs, アルイニ \$96.00
11/12/2015	WORK ON RESPONSE TO ARBITRATION DEMAND RE: CUSTODIAN SUPPLIES; TELEPHONE CONFERENCE WITH	1.20 hrs. 7M- \$288.00

	RE: SAME	
11/12/2015	TELEPHONE CONFERENCE WITH RE: CUSTODIAL SUPPLY USAGE; WORK ON REPUDIATION OF CONTRACT RE: SAME	0.70 hrs. m.L \$168.00
11/12/2015	TELEPHONE CONFERENCE WITH E: UNIFIRST DISPUTE [NO CHARGE PER ATTORNEY PETRARCA]	0,20 hrs. N/C
11/12/2015	REVIEW CORRESPONDENCE FROM RE: UNIFIRST DISPUTE [NO CHARGE PER ATTORNEY PETRARCA]	0.20 hrs. 70 P N/C
11/12/2015	WORK ON CORRESPONDENCE TO OPPOSING COUNSEL RE: UNIFIRST DISPUTE [NO CHARGE PER ATTORNEY PETRARCA]	0,50 hrs. 7M P. N/C
11/12/2015	REVIEW AND ANALYZE OPTIONS MOVING FORWARD WITH CORRESPONDENCE TO OPPOSING COUNSEL AND FILING DECLARATORY JUDGMENT ACTION RE: UNIFIRST DISPUTE [NO CHARGE PER ATTORNEY PETRARCA]	0.40 hrs. 7M/C N/C
11/12/2015	REVIEW AND ANALYZE LAW RE: POWER OF ILLINOIS COURTS TO STAY ARBITRATION PROCEEDINGS; ANALYZE OPTIONS RE: FILING MOTION TO STAY ARBITRATION RE: UNIFIRST DISPUTE	0.40 hrs. W.L. \$96.00
11/12/2015	REVIEW AND ANALYZE LAW RE: DECLARATORY JUDGMENT ACTIONS AND WORK ON FIRST DRAFT OF COMPLAINT RE: UNIFIRST DISPUTE	4.20 hrs. ነንነዶ\$1,008.00
11/13/2015	PREPARE MATERIALS AND CONTENT FOR PERA COMMITTEE MEETING	2.50 hrs. W. \$600.00
11/13/2015	WORK ON UNIFIRST CONTRACT REPUDIATION STRATEGY, LETTER TO OPPOSING COUNSEL RE: DEMAND FOR ARBITRATION AND DECLARATORY JUDGMENT ACTION RE: SAME	1.30 hrs. 70% \$312.00
11/13/2015	WORK ON COMPLAINT RE: UNIFIRST DISPUTE	0.60 hrs. YMF \$144.00
11/13/2015	WORK ON AND SEND CORRESPONDENCE	0.40 hrs. ML 596.00

7	٨	61	m	

Invoice Number 37335

Page 5

	TO OPPOSING COUNSEL RE: UNIFIRST DISPUTE		
11/16/2015	PREPARE FOR AND ATTEND MEETING OF PERA COMMITTEE	4.00 hrs. YM	\$960.00
11/16/2015	REVIEW AND ANALYZE LAW RE; AUTHORITY OF CIRCUIT COURT TO STAY ARBITRATION PROCEEDINGS; WORK ON FIRST DRAFT OF MOTION TO STAY ARBITRATION RE: UNIFIRST DISPUTE	1.80 hrs. MR	\$432.00
11/18/2015	DRAFT DECLARATORY JUDGMENT COMPLAINT AND MOTION TO STAY ARBITRATION PROCEEDINGS RE: UNIFIRST CONTRACT CLAIM	1,20 hrs. yn L	\$288,00
11/18/2015	REVIEW AND ANALYZE OPTIONS MOVING FORWARD WITH CORRESPONDENCE TO OPPOSING COUNSEL, ARBITRATION PROCEEDINGS, AND STATE COURT PROCEEDINGS RE: UNIFIRST DISPUTE	0,30 hrs. MR	\$72.00
11/18/2015	CORRESPOND WITH AMERICAN ARBITRATION ASSOCIATION RE; DEMAND FOR ARBITRATION AND ACCOMPANYING CONTRACT RE; UNIFIRST DISPUTE	0.40 hrs. TMP	\$96.00
11/18/2015	CORRESPOND WITH AND REVIEW AGREEMENTS SENT BY RE: UNIFIRST DISPUTE	0.50 hrs.	\$120.00
11/18/2015	CORRESPOND WITH OPPOSING COUNSEL REGARDING HOLDING ARBITRATION IN ABEYANCE, POSTPONING FILING OF CHANCERY ACTION, AND SETTLEMENT NEGOTIATIONS RE: UNIFIRST DISPUTE	0.60 hrs. M R	\$144.00
11/18/2015	WORK ON DRAFT OF COMPLAINT AND MOTION TO STAY ARBITRATION RE: UNIFIRST DISPUTE	0.50 hrs. 7MR	\$120.00
11/19/2015	REVIEW IDHR NOTICE OF DISMISSAL ON CHARGE	0.80 hrs. 🔀	\$192.00
11/19/2015	TELEPHONE CONFERENCE WITH REVIEW DOCUMENTS; PROVIDE INFORMATION TO ATTORNEY RE: STUDENT DISCIPLINE MATTER	0.60 hrs.7MP	\$144.00
11/19/2015	REVIEW AND ANALYZE DISMISSAL ORDER	1.30 hrs. MR	\$312.00

74470	PRISTRICT 225 COOK COAL	NT

11/30/2015

 Number	17114

Z6670	DISTRICT 225 - COOK COUNTY	Lavoice Number	37335	Paga 6
	RECEIVED FROM ILLINO OF HUMAN RIGHTS RE: CHARGE OF DISCRIMINA CORRESPONDENCE TO RE: SAME	INITIAL		
11/19/2015	DRAFT CORRESPONDENC COUNSEL RE: UNIFIRST A DEMAND AND DISTRICT DECLARATORY JUDGME STRATEGIZE RE: SAME	ARBITRATION S PROPOSED	0.50 hrs. `	744L \$120,00
11/19/2015	REVIEW CORRESPONDED AND OPTIONS MOVING FORW DISPUTE	ANALYZE	0.20 hrs.	TWP \$48.00
11/19/2015	REVIEW CORRESPONDEN AMERICAN ARBITRATION RE: ABEYANCE OF PROCE DEADLINE TO FILE ANSW STATEMENT	N ASSOCIATION EEDINGS AND	0.20 hrs. 7	M-R \$48.00
11/20/2015	REVIEW BOARD POLICY; CONFERENCE WITH ATTO INFORMATION TO ATTOR STUDENT EXPULSION	ORNEY; PROVIDE	0.30 hrs. •	m£ \$72.00
11/23/2015	REVIEW CORRESPONDEN ILLINOIS DEPARTMENT O RE: SECOND CHARGE OF FILED BY	OF HUMAN RIGHTS	0.30 hrs.(JF \$72.00
11/24/2015	TELEPHONE CONFERENC ASSISTANT SUPERINTENI RE: ESP RETIREMENT REC	DENT	0.30 hrs	\$72.00
11/24/2015	REVIEW REQUEST FROM COUNSEL RE: STAY OF DI JUDGMENT FILING AND A RESPONSE	ECLARATORY	0.20 hrs. 7	n-R \$48.00
11/24/2015	CORRESPOND WITH OPPORE: EXTENSION OF DEAD DECLARATORY JUDGMEN UNIFIRST DISPUTE	LINE TO FILE	0.20 hrs. `	m:R \$48.00
11/30/2015	TELEPHONE CONFERENC ASSISTANT SUPERINTENI RE: PERSONNEL MATTER	DENT	0.20 hrs	\$48.00

REVIEW STATE AND FEDERAL MILITARY

LEAVE AND REINSTATEMENT STATUTES

AND REGULATIONS; DRAFT

CORRESPONDENCE TO ASSISTANT SUPERINTENDENT REINSTATEMENT AFTER MILITARY

SERVICE

DISTRICT 225 - COOK COUNTY

11/30/2015 REVIEW BOARD POLICY; REVIEW IMRF

REGULATIONS; DRAFT CORRESPONDENCE

TO ASSISTANT SUPERINTENDENT

BEGIN DRAFT OF RESIGNATION AGREEMENT RE: CUSTODIAN RETIREMENT

TELEPHONE CONFERENCE WITH 11/30/2015

0.40 hrs. WR

\$96.00

\$144.00

RE: EEOC

CHARGE BY FORMER EMPLOYEE REVIEW CORRESPONDENCE RECEIVED

FROM

TOTAL FEES FOR THIS MATTER

\$13,656.00

DISBURSEMENTS

LEGAL RESEARCH CHARGES - NOVEMBER 2015; SCHOOL DISTRICT

\$350.52

225 COOK - UNIFIRST

LEGAL RESEARCH CHARGES - NOVEMBER 2015; SCHOOL DISTRICT

\$569.59

225 COOK - UNIFIRST DISPUTE

LEGAL RESEARCH CHARGES - NOVEMBER 2015; SCHOOL DISTRICT 225 COOK - UNIFIRST DISPUTE

\$197.17

TOTAL DISBURSEMENTS FOR THIS MATTER.

\$1,117.28

Z6670	DISTRICT 225 - COOK COUNTY	Invoice Number 37335
-------	----------------------------	----------------------

BILLING SUMMARY

TOTAL FEES	\$13,656.00
TOTAL DISBURSEMENTS	\$1,117.28
COST ALLOWANCE	\$682.80
TOTAL CHARGES FOR THIS BILL	\$15,456.08

Page

SP

SCARIANO, HIMES and PETRARCA

ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

November 2, 2015

Billed through

10/31/2015

Invoice No.

37180

Client number

Z6670

JDP

Matter number

00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026 RECEIVED NO. 38

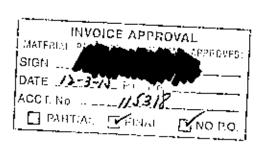
SCHOOL LAW

TOTAL FEES COST ALLOWANCE

TOTAL CHARGES FOR THIS MATTER

\$9,768.00 \$488.40

\$10,256.40



PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355

For Billing or Payment Inquiries; contact Accounting at (312) 565-3100 ext. 235

Involce Number	17 I EN

26670

DISTRICT 225 - COOK COUNTY

Page 2

	CORRESPONDENCE TO RE:		
	SAME		
10/06/2015	REVIEW AND REVISE CORRESPONDENCE TO PARENTS RE: GBN FOOTBALL HELMET SAFETY	0.30 hrs. 3.0	\$72,00
10/07/2015	WORK ON TEACHER REMEDIATION PLAN	0.40 hrs	\$96.00
10/07/2015	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT REVIEW DOCUMENTS AND OPTIONS; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT EMPLOYEE REMEDIATION	0.90 hra.	\$216.00
10/08/2015	REVIEW OPTIONS FOR ADDRESSING TEACHER PERFORMANCE ISSUES RE: TEACHER REMEDIATION	0.20 hrs.	\$48.00
10/08/2015	REVIEW DOCUMENTS RECEIVED FROM DISTRICT RE: CHARGE OF DISCRIMINATION FILED WITH EEOC BY FORMER DRAFT POSITION STATEMENT	2.50 hrs	\$600.00
10/09/2015	DRAFT POSITION STATEMENT IN RESPONSE TO EEOC CHARGE OF DISCRIMINATION FILED BY FORMER	7.00 hrs.	\$1,680.00
10/12/2015	DRAFT POSITION STATEMENT FOR RESPONSE TO CHARGE OF DISCRIMINATION FILED WITH THE EEOC BY DISCHARGED EMPLOYER	6.00 hrs.	\$1,440.00
10/13/2015	REVIEW COURT DECISION REGARDING REMEDIATION PLAN DELAY; REVIEW ARGUMENTS AND OPTIONS; REVIEW BOARD POLICY; TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT REMEDIATION	1,50 hrs.	\$360.00
10/15/2015	WORK ON OPINION RE: TEACHER REMEDIATION	0.30 hrs.	\$72.00
10/15/2015	INITIAL DRAFTING OF REMEDIATION PLAN RE: REMEDIATION	0.50 km.	\$120.00
10/15/2015	REVIEW CORRESPONDENCE FROM CHARGE OF DISCRIMINATION; MAKE	0.50 hrs.	\$120.00

CHANGES TO POSITION STATEMENT

	CHANGES TO POSITION STATEMENT	
10/16/2015	REVIEW DRAFT TEACHER REMEDIATION PLAN	0.40 hrs. \$96.00
10/16/2015	DRAFT AND REVIEW REMEDIATION PLAN; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT REMEDIATION	1.50 hrs \$360.00
10/22/2015	DRAFT POSITION STATEMENT IN RESPONSE TO EEOC CHARGE OF DISCRIMINATION FILED BY FORMER EMPLOYEE	5.00 hrs. \$1,200.00
10/23/2015	TELEPHONE CONFERENCE WITH RE: TRANSPORTATION LEVY, STUDENT DISCIPLINE AND PERA COMMITTEE	0.30 hrs. MR \$72.00
10/23/2015	TELEPHONE CONFERENCES WITH AND RE: STUDENT EXPULSION	0.40 hrs. MR \$96,00
10/23/2015	DRAFT CORRESPONDENCE TO THE EEOC RE-THE CHARGE OF DISCRIMINATION	0.30 hrs. \$72.00
10/28/2015	TELEPHONE CONFERENCE WITH RE: STUDENT EXPULSION MATTER	0.20 hrs. \$48.00 G.G
10/28/2015	TELEPHINE CONFESSION WITH STUDENT SUSPENSION MATTER	0.30 hrs. 1 \$72.00
10/30/2015	WORK ON STUDENT DISCIPLINE MATTER	0.30 hrs. MR \$72.00
10/30/2015	REVIEW CORRESPONDENCE FROM AND ATTORNEY; TELEPHONE CONFERENCES WITH INITIAL REVIEW OF HEARING PROCEDURES; REVIEW EXPULSION PACKET; DRAFT CORRESPONDENCE TO ATTORNEY RE: EXPULSION	1.50 hrs. MR \$360.00

26670

DISTRICT 225 - COOK COUNTY

Invoice Number 37180

Page 4

BILLING SUMMARY

TOTAL FEES COST ALLOWANCE \$9,768.00

\$488.40

TOTAL CHARGES FOR THIS BILL

\$10,256.40

SCARIANO, HIMES and PETRARCA



ATTORNEYS AT LAW - CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

October 1, 2015

ARCHIVE IN SHAME

Billed through

09/30/2015

Invoice No. Client number 37130 Z6670

JDP

Matter number

00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES COST ALLOWANCE \$4,824.00

\$241.20

TOTAL CHARGES FOR THIS MATTER

\$5,065.20

INVOICE APP	ROVAL
MATERIAL PROPERTY	ቴኒቲ: - ደዋብመን ታብ
ACCOUNT OF	
DATE 10-23-15 10 0	n
DATE 10-23-15 10 10 ACCT No //J3	18
PARTIAL SEINAL	

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarça

P.O. BOX 81355 CHICAGO, IL 60681-0355

For Billing or Payment Inquiries; contact Accounting at (312) 565-3100 ext, 235

SP

SCARIANO, HIMES and PETRARCA

ATTORNEYB AT LAW . CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 235

October 1, 2015 Billing through 09/30/2015

Invoice No. 37130

JDР

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 Client Number Matter Number

Z6670 00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

FOR PROFESSIONAL, 09/01/2015	SERVICES RENDERED REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL RE: SETTLEMENT OF LITIGATION; RESPOND TO SAME; REVIEW REPLY FROM OPPOSING COUNSEL; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT AND RE: SAME	1.20 hrs.	\$288.00
09/02/2015	TELEPHONE CONFERENCE WITH RE: SETTLEMENT DEMAND FROM OPPOSING COUNSEL CONCERNING CHARGE OF DISCRIMINATION	0.30 hrs.	\$72.00
09/03/2015	REVIEW FINAL EXECUTED DRAFT GESS AND GESPA CONTRACTS	0.60 hrs.	\$144.00
09/09/2015	TELEPHONE CONFERENCE WITH RE: SUPPORT STAFF EMPLOYEE	0.30 hrs.	\$ 72.00
09/10/2015	WORK ON RESPONSE TO LEGGE EEOC CHARGE	0.30 hrs.	\$72.00
09 /10/2015	REVIEW CORRESPONDENCE FROM TELEPHONE CONFERENCE WITH DRAFT AND REVIEW LITIGATION HOLD LETTER REFERENCE FEOC CLAIM	1.10 hrs.	\$264.00

Z6670	DISTRICT 225 - COOK COUNTY	lavoice Number	37130	Page	2
09/11/2015	DRAFT CORRESPONDENCE REVIEW DEFENSE PREPARA RE: EEOC		0.50 hrs.		\$120.00
09/14/2015	REVIEW DOCUMENT NEEDS CORRESPONDENCE TO ASSI SUPERINTENDENT EEOC	STANT	0.50 hrs.		\$ 120.00
09/16/2015	DRAFT SUBMISSION FOR AU LETTER RE:	JDITOR'S	0.20 hrs.		\$48.00
09/16/2015	TELEPHONE CONFERENCE V SETTLEMENT OF DISCRIMINATION CHARGE	WITH RE: POSSIBLE	0.30 hrs.		\$72.00
09/18/2015	REVIEW CHARGE OF DISCRIFILED WITH EEOC BY DISCHED REVIEW CORRESPONDENCE FROM A SUPERINTENDENT RESPOND TO SAME	IARGED W SSISTANT	1.20 hrs.		\$288.00
09/22/2015	DRAFT CORRESPONDED TO THE DESCRIPTION OF THE DESCRI	RE: POSSIBLE	0.30 hrs.		\$72.00
09/22/2015	DRAFT CORRESPONDENCE A SUPERINTENDENT CHARGE OF DISCI REVIEW RESPONSE	RE:	0.40 hrs.		\$96.00
09/22/2015	REVIEW CORRESPONDENCE ILLINOIS DEPARTMENT OF H (IDHR) RE: DISCRIMINATION; DRAFT CORRESPONDENCE ASSISTA SUPERINTENDENT RE: SAME; DOCUMENTS TO PREPARE RI IDHR	IUMAN RIGHTS SE OF NT BAND REVIEW	2.20 hrs.		\$528.00
09/23/2015	REVIEW CORRESPONDENCE REVIEW DOCL DRAFT RESPONSE RE: BGA F	MENTS;	0.40 hrs.		\$96.00
09/23/2015	REVIEW CORRESPONDENCE OPPOSING COUNSEL RE: SETTLEMENT DEMAND; DRA CORRESPONDENCE TO		0.80 hrs.		\$192.00

74470		

Invoice Number	37130	Page	3
----------------	-------	------	---

	RE: SAME; DRAFT RESPONSE TO OPPOSING COUNSEL; REVIEW REPLY FROM OPPOSING COUNSEL		
09/24/2015	REVIEW DOCUMENTS RE: FORMER CHARGE OF DISCRIMINATION	2.30 hrs.	\$552,00
09/24/2015	DRAFT CORRESPONDENCE TO OPPOSING COUNSEL RE: POSSIBLE SETTLEMENT OF CHARGE OF DISCRIMINATION; REVIEW RESPONSE; DRAFT CORRESPONDENCE TO THE RE: SAME	0.70 hrs.	\$168.00
09/25/2015	RESEARCH AND DRAFT RESPONSE TO AUDITOR LETTER	1.10 hrs,	\$264 .00
09/25/2015	WORK ON DISCRIMINATION MATTER	0.40 hrs.	\$96.00
09/29/2015	DRAFT CORRESPONDENCE TO AND ASSISTANT SUPERINTENDENT CHARGE OF DISCRIMINATION; REVIEW RESPONSE; REVIEW FILE	0.70 hrs.	\$168.00
09/29/2015	REVIEW DOCUMENTS RECEIVED FROM DISTRICT RE:	0.50 hrs.	\$120.00
09/30/2015	WORK ON RESPONSE TO IDHR DATA REQUEST RE: CUSTODIAN DISCRIMINATION CHARGE	0.30 hrs.	\$72.00
09/30/2015	REVIEW DOCUMENTS TO PREPARE FOR MEETING WITH DISTRICT EMPLOYEES RE: CHARGE OF DISCRIMINATION	1.50 hrs.	\$360.00
09/30/2015	WORK ON RESPONSE TO REQUEST FOR ADDITIONAL INFORMATION RECEIVED FROM THE ILLINOIS DEPARTMENT OF HUMAN RIGHTS REPORT CHARGE OF DISCRIMINATION; DRAFT CORRESPONDENCE TO INVESTIGATOR REPROTECTIVE ORDER FOR REQUESTED INFORMATION	1.50 hrs.	\$360.00
09/30/2015	TELEPHONE CONFERENCE WITH RE: PARENT REQUEST TO ALTER FOOTBALL HELMET PADDING; ANALYZE DISTRICT RESPONSE RE: SAME	0.50 hrs.	\$120,00

_	-		~	α	
1	ь	b	J	ш	

DISTRICT 225 - COOK COUNTY

Invoice Number 37130

Page 4

TOTAL FEES FOR THIS MATTER

\$4,824.00

BILLING SUMMARY

TOTAL FEES COST ALLOWANCE

\$4,824.00

\$241.20

TOTAL CHARGES FOR THIS BILL

\$5,065.20



SCARIANO, HIMES and PETRARCA

ATTORNEYS AT LAW . CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

September 1, 2015

Billed through

08/31/2015

Invoice No.

36934 Z6670

Client number

Matter number

00000

JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

RECEIVED SEP 15 2015

SCHOOL LAW

TOTAL FEES COST ALLOWANCE

TOTAL CHARGES FOR THIS MATTER

\$11,592.00 \$579.60 \$12,171.60

	_
INVOICE APPROVAL	
MATERIAL PARTIES THE STATE OF THE 1PPAOVED	ŀ
SIGN _	•
DATE 9-AFAL PO No.	•
	-
ACCT, No	_
PARTIAL PENAL PINOPO	
	•

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355

For Billing or Payment Inquiries; contact Accounting at (312) 565-3100 ext. 235

SP

SCARIANO, HIMES and PETRARCA

ATTORNEYS AT LAW - CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2113421

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 cal 235

September 1, 2015 Billing through 08/31/2015

Invoice No. 36934

JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225 Client Number

Z6670

Matter Number

00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

FOR PROFESSIONAL 08/03/2015	SERVICES RENDERED WORK ON OPINION RE: THE PROPERTY OF CONTRACT	0.30 hrs. 711-£ \$72.00
08/03/2015	TELEPHONE CONFERENCE WITH REVIEW CORRESPONDENCE FROM ATTORNEY; REVIEW STATUTE; DRAFT CORRESPONDENCE TO ATTORNEY; DRAFT CORRESPONDENCE TO	0.60 hrs. 7AR \$144.00
08/04/2015	TELEPHONE CONFERENCE WITH IEA REPRESENTATIVE RE: GESSA AND GESPA NEGOTIATIONS; TELEPHONE CONFERENCE WITH RE: SAME	0.70 hrs. \$168.00
08/04/2015	TELEPHONE CONFERENCE WITH RE: STUDENT DISCIPLINE POLICY	0.30 hrs. yn £ \$72.00
08/04/2015	REVIEW FILES FOR CONTRACT; REVIEW BOARD POLICIES; TELEPHINE CONFERENCE WITH REVIEW DOCUMENTS REVIEW DOCUMENTS REVIEW	0.70 hrs. WL\$168.00
08/04/2015	REVIEW POLICIES AND BARGAINING AGREEMENTS: TELEPHONE CONFERENCE WITH AND ASSISTANT SUPERINT ENDENT: TRE:	1.20 hrs. 74 R \$288.00

PERSONNEL MATTERS

SCARIA ATTORNE

SCARIANO, HIMES and PETRARCA

ATTORNEYS AT LAW . CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 235

September 1, 2015 Billing through 08/31/2015

Invoice No. 36934

JDP

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

FOR PROFESSIONAL SERVICES RENDERED

Client Number Matter Number

26670 00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

08/03/2015	WORK ON OPINION RE: RESIGNATION AND LENGTH OF CONTRACT	0.30 hrs. MR \$72.00
08/03/2015	TELEPHONE CONFERENCE WITH ; REVIEW CORRESPONDENCE FROM ATTORNEY; REVIEW STATUTE; DRAFT CORRESPONDENCE TO ATTORNEY; DRAFT CORRESPONDENCE TO RE;	0.60 hrs. MR \$144.00
08/04/2015	TELEPHONE CONFERENCE WITH IEA REPRESENTATIVE RE: GESSA AND GESPA NEGOTIATIONS; TELEPHONE CONFERENCE WITH RE: SAME	0.70 hrs. \$168.00
08/04/2015	TELEPHONE CONFERENCE WITH RE: STUDENT DISCIPLINE POLICY	0.30 hrs. MR \$72.00
08/04/2015	REVIEW FILES FOR CONTRACT; REVIEW BOARD POLICIES; TELEPHONE CONFERENCE WITH REVIEW DOCUMENTS RE:	0.70 hrs. ML \$168.00
08/04/2015	REVIEW POLICIES AND BARGAINING AGREEMENTS; TELEPHONE CONFERENCE WITH AND ASSISTANT SUPERINTENDENT PERSONNEL MATTERS	1.20 hrs. M € \$288.00

Z6670	DISTRICT 225 - COOK COUNTY	Invoice Number	36934	Page 2
08/05/2015	WORK ON PREPARATION OF ITO CHARGE OF DISCRIMINAT WITH THE ILLINOIS DEPARTM HUMAN RIGHTS BY SUPPORT EMPLOYEE	TON FILED MENT OF	1.50 hrs	\$360,00
08/06/2015	DRAFT VERIFIED RESPONSE A RESPONSE TO QUESTIONNAIR RESPOND TO CHARGE OF DIS FILED WITH THE ILLINOIS DE OF HUMAN RIGHTS BY SUPPO EMPLOYEE	RE TO CRIMINATION PARTMENT	2.30 hrs.	\$552.00
08/07/2015	REVIEW CORRESPONDENCE F ATTORNEY; DRAFT CORRESPONDENCE FRE:	ONDENCE TO	0.20 hrs. `	ML \$48.00
08/07/2015	DRAFT POSITION STATEMENT RESPONSE TO CHARGE OF DISCRIMINATION FILED BY SU STAFF EMPLOYEE		4.00 hrs	\$960,00
08/10/2015	REVIEW CORRESPONDENCE ADRAFT CORRESPONDENCE TO OUTLINE RESPONSE; REVIEW CORRESPONDENCE FROM DRAFT RE	ATTORNEY;	0.90 hrs. 5	mR \$216.00
08/10/2015	TELEPHONE CONFERENCE WI AND ASSIS SUPERINTENDENT PERSONNEL MATTERS		0,40 hrs. ~	MR \$96.00
08/11/2015	REVIEW DRAFT GESSA CONTF LANGUAGE DRAFT	RACT	0.80 hrs. V	\$192.00
08/11/2015	ATTEND GESSA AND GESPA NEGOTIATIONS		6.50 hrs ?	\$1, 560.00
08/11/2015	REVIEW CASES REGARDING OF CLAIMS; DRAFT LETTER TO A DRAFT CORRESPONDENCE TO AREVISE LETTER TO ATTORNEY	TTORNEY;) ESPONSE;	1.30 hrs.7	N£ \$312.00
08/11/2015	MAKE CHANGES TO POSITION STATEMENT; QUESTIONNAIRE VERIFIED RESPONSE TO RESPO	E, AND OND TO	3.30 hrs.	\$792.00

08/12/2015 REVIEW STATUTES AND REGULATIONS RE:

SUPPORT STAFF EMPLOYEE

CHARGE OF DISCRIMINATION FILED BY

0.50 hrs. 1

\$120.00

	EMPLOTER PLEAFLAN CONTRIBUTIONS		
08/12/2015	REVIEW AND ANALYZE CORRESPONDENCE FROM OPPOSING COUNSEL RE: DISCRIMINATION; DRAFT CORRESPONDENCE TO AND ASSISTANT SUPERINTENDENT RE: SAME	0.50 hrs	\$120.00
08/12/2015	TELEPHONE CONFERENCE WITH RE: STUDENT RESIDENCY MATTER	0.20 hrs. W.R	\$48.00
08/13/2015	PREPARE FOR MEETING WITH ADMINISTRATORS RE: REVISIONS TO BOARD POLICY 8460	1.60 hrs.7m €	
08/14/2015	ATTEND MEETING WITH BUILDING ADMINISTRATORS RE: NEW BOARD POLICIES RE: STUDENT DISCIPLINE	4.00 hrs. 774 P	\$960,00
08/14/2015	DRAFT GESPA CONTRACT LANGUAGE RE: SALARY INCREASES, COMPENSATION RE-OPENER AND NEW HIRE SALARY CALCULATIONS	1.20 hrs.	\$288.00
08/17/2015	REVIEW FINAL DRAFT GESPA CONTRACT; CORRESPONDENCE RE: SAME	0.60 hrs.	\$144.00
08/17/2015	WORK ON OPINION RE: RESTRICTING USE OF SUBSTITUTE TEACHERS BASED UPON AGE	0.70 hrs.	\$168.00
08/17/2015	REVIEW INSURANCE BROKER MEMO RE: CAP ON EMPLOYER FLEX PLAN CONTRIBUTION DUE TO INSURANCE WAIVER; WORK ON OPINION RE: SAME	0.80 hrs.	\$192,00
08/17/2015	TELEPHONE CONFERENCE WITH RE; HIRING OF SUBSTITUTE TEACHERS AND BOARD CONTRIBUTION TO FLEXIBLE SPENDING ACCOUNT	0.30 hrs.	\$72.00
08/17/2015	REVIEW DOCUMENTS; REVIEW IRS REGULATIONS; REVIEW EBC GUIDANCE RE: EMPLOYER FLEX PLAN CONTRIBUTION LIMITATIONS	0.90 lirs.	\$216.00
08/18/2015	WORK ON ON OPINION RE: TRANSFER OF INJURED CUSTODIAN TO GESPA POSITION	0.30 hrs	\$72.00

Z6670	DISTRICT 225	- COOK COUNTY	Invoice Number	36934	Page 5
08/27/2015	4	TELEPHONE CONFERENCE WITE REISSUE	TH RESIDENCY	0.30 hrs.	MR \$72,00
08/28/2015	ŧ	DRAFT CORRESPONDENCE TO COUNSEL RE: POSSIBLE SETTL CHARGE OF DISCRI	EMENT OF	0.30 hrs	\$72.00
08/31/2015		REVIEW VERIFICATION RECEI ASSISTANT SUPERINTENDENT RE: CHARGE OF DISCRIMINATION; MAKE CHAI VERIFIED RESPONSE		0.50 hrs	r \$120.00
	TOTAL F	EES FOR THIS MATTER			\$11,592.00
	BILLING	SUMMARY			
	TOTAL F COST AL	EES LOWANCE			\$11,592.00 \$579.60

\$12,171.60

TOTAL CHARGES FOR THIS BILL



RECEIVED AB 17205



ATTORNEYS AT LAW . CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

August 3, 2015

Billed through

07/31/2015

Invoice No.

36760

Z6670

JDР

Client number
Matter number

00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEE\$
COST ALLOWANCE

\$2,592.00

\$129.60

TOTAL CHARGES FOR THIS MATTER

\$2,721.60

, 1 tra ***
INVOICE APPROVAL
WATER A PARTIES & SAYMENT APPROVED:
SIGN T
DATE 1-12-W 20. No
ACCT No
PAHTIAL TENAL THORO.

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355

For Billing or Payment Inquiries; contact Accounting at (312) 565-3100 ext. 235

SCARIANO, HIMES and PETRARCA



ATTORNEYS AT LAW . CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 235

August 3, 2015

Billing through 07/31/2015

Invoice No. 36760

JDР

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

Client Number

Z6670

Matter Number

00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

FOR PROFESSIONAL 07/01/2015	SERVICES RENDERED REVISE DRAFT GESSA LANGUAGE RE: ATTENDANCE ON "CALAMITY" DAYS	0.30 hr	\$72.00
07/07/2015	PREPARÉ FOR AND ATTEND GESPA NEGOTIATIONS	4.00 hra	\$960.00
07/08/2015	DRAFT GESPA CONTRACT LANGUAGE	0.70 hrs ?}	\$168.00
07/22/2015	REVIEW CHARGE OF DISCRIMINATION AND RELATED VIDEOS TO PREPARE FOR MEETING WITH MR. RE: REVIEW OF VIDEOS; DRAFT CORRESPONDENCE TO RE: SAME	1.30 hrs	\$312.00
07/23/2015	PREPARE FOR AND ATTEND MEETING TO REVIEW VIDEO OF SUPPORT STAFF EMPLOYEES RE: HIS CHARGE OF DISCRIMINATION	3.00 hrs.↑ ~	\$720.00
07/30/2015	WORK ON RESPONSE TO SUPPORT STAFF EMPLOYEE CHARGE OF DISCRIMINATION	1.00 hrs/	\$240.00
07/31/2015	TELEPHONE CONFERENCE WITH E: ADOPTION OF BOARD MINUTES AND TEACHER CONDUCT INVESTIGATION	0.50 hrs.	\$120.00

DISTRICT 225 COOK COUNTY INVOICE NUMBER 30700	DISTRICT 225 - COOK COUNTY	Invoice Number 36760	Page 2
---	----------------------------	----------------------	--------

BILLING SUMMARY

Z6670

TOTAL FEES	\$2,592.00
COST ALLOWANCE	\$129.60
TOTAL CHARGES FOR THIS BILL.	\$2.721.60

SCARIANO, HIMES and PETRARCA



ATTORNEYS AT LAW - CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

July 1, 2015

RECEIVED JUL 2 2 2015

Billed through

06/30/2015

Invoice No.

36688

Client number

Z6670

ЉP

Matter number

00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES

TOTAL DISBURSEMENTS

COST ALLOWANCE

TOTAL CHARGES FOR THIS MATTER

\$14,064.00 \$21.78 \$703.20 \$14,788.98

INVOICE APPRO	VAL
MATERIA REALITY AND COMME	VI APPROVED:
SIGN	
DATE 2-22-/5 PO NO.	,———
ACCT. No	
PARTIAL FINAL	□ NO P.O.

PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarea P.O. BOX 81355 CHICAGO, IL 60681-0355

For Billing or Payment Inquiries; contact Accounting at (312) 565-3100 ext. 235

SP

SCARIANO, HIMES and PETRARCA

ATTORNEYS AT LAW - CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 235

July 1, 2015

Billing through 06/30/2015

Invoice No. 36688

JDР

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

FOR PROFESSIONAL SERVICES RENDERED

Client Number Z6670 Matter Number 00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

FOR PROFESSIONAL	SERVICES RENDERED	
06/01/2015	PREPARE FOR AND ATTEND SUSPENSION HEARINGS FOR STUDENT AND STUDENT	5.30 hrs. W. \$1,272.00
06/01/2015	PREPARE FOR FACT FINDING CONFERENCE FOR REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL; RESPOND TO SAME	1.20 hrs. \$288.00 \(\sigma^{\gamma} \)
06/02/2015	TELEPHONE CONFERENCE WITH ADMINISTRATION RE; REVISIONS TO BOARD RETIREMENT POLICIES	0.70 hrs. MP \$168.00
06/02/2015	PREPARE FOR AND ATTEND FACT FINDING CONFERENCE AT THE ILLINOIS DEPARTMENT OF HUMAN RIGHTS FOR	6.00 hrs. \$1,440.00 \(\sqrt{\sq}\sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}
06/02/2015	REVIEW REPORTS ISSUED BY HEARING OFFICER RE: SUSPENSION HEARINGS FOR STUDENTS AND DESCRIPTION OF THE STUDENTS AND THE STUDENT	1,00 hrs. MR \$240.00
06/04/2015	ATTEND GESSA NEGOTIATIONS	10.00 hrs. \$2,400,00
06/04/2015	TELEPHONE CONFERENCE WITH RE: STUDENT SUSPENSIONS	0.30 hrs. MR \$72.00
06/04/2015	REVIEW CORRESPONDENCE FROM	1.30 hrs. \$312.00 \(\sqrt{F} \)

70.00	_
7	i i i i i

•	Number	3668

Page 2

	ATTORNEY FOR RESPOND TO SAME; REVIEW CORRESPONDENCE FROM ASSISTANT RESPOND TO SAME; REVIEW VIDEO OF		
06/05/2015	TELEPHONE CONFERENCE WITH 現在: CHARGE OF DISCRIMINATION	0.30 hrs.	\$72.00 JF
06/08/2015	REVIEW CORRESPONDENCE FROM RE: CHARGE OF DISCRIMINATION	0.30 hrs.	\$72.00 14
06/09/2015	TELEPHONE CONFERENCE WITH RE: NON-UNION SALARY INCREASES	0.30 hrs. m	\$ 72,00
06/15/2015	DRAFT INDEMNITY AGREEMENT RE: DEDUCTION OF GLENBROOK EDUCATIONAL SUPPORT PARAPROFESSIONAL ASSOCIATION MEMBERS UNION DUES AND VOLUNTARY CONTRIBUTIONS	2.90 hrs.	\$696.00
06/16/2015	TELEPHONE CONFERENCE WITH RE: DETACHMENT PETITION AND RETIREMENT POLICY	0.50 hrs. 74 K	\$120.00
06/16/2015	DRAFT CORRESPONDENCE TO: THE: INITIAL CHARGE OF DISCRIMINATION; REVIEW REPLY FROM	0.50 hrs.	\$120.00JF
06/16/2015	REVIEW SECOND CHARGE OF DISCRIMINATION FILED BY SUPPORT STAFF EMPLOYEE TO PREPARE DOCUMENTS FOR FILING RESPONSE TO SAME; DRAFT CORRESPONDENCE TO RE: SAME	3.00 hrs.	\$720.00 JF
06/18/2015	REVIEW DETACHMENT DOCUMENTS	0.40 hrs. 70%	\$96.00
06/18/2015	REVIEW DRAFT "STRAW DESIGN" RE: GESSA NEGOTIATIONS	0.70 hrs.	\$168.00
06/18/2015	TELEPHONE CONFERENCE WITH RE: EMPLOYEE CONTRACT NON-RENEWAL NOTICE	0.20 hrs. M.L	\$48.00
06/18/2015	REVIEW MULTIPLE CORRESPONDENCE FROM RE: MATTER; RESPOND TO SAME	0.80 hrs.	\$192.00 JF

Z6670	DISTRICT 225 - COOK COUNTY	Invoice Number	36688	Pag
			• • • • • • • • • • • • • • • • • • • •	. "D

BILLING SUMMARY

TOTAL FEES	\$14,064.00
TOTAL DISBURSEMENTS	\$21,78
COST ALLOWANCE	\$703.20
TOTAL CHARGES FOR THIS BILL	\$14,788.98

SP

SCARIANO, HIMES and PETRARCA

ATTORNEYS AT LAW . CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

June 1, 2015

RECEIVED JUL 07 2015

Billed through

05/31/2015

Invoice No.

36486

Client number

Z6670

JDP

Matter number

00000

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

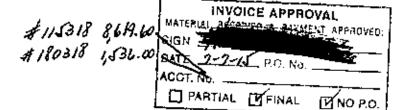
SCHOOL LAW

TOTAL FEES COST ALLOWANCE \$9,672.00

\$483.60

TOTAL CHARGES FOR THIS MATTER

\$10,155.60



PLEASE REMIT PAYMENT TO: Scariano, Himes & Petrarca P.O. BOX 81355 CHICAGO, IL 60681-0355

For Billing or Payment Inquiries; contact Accounting at (312) 565-3100 ext. 235

SCARIANO, HIMES and PETRARCA ATTORNEYS AT LAW CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 606\$1-0355 TAXPAYER ID # 36-2\$13428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 235

Jane 1, 2015

Billing through 05/31/2015

Invoice No. 36486

JDP

Client Number Z6670 Matter Number 00000

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

BOARD OF EDUCATION

SCHOOL DISTRICT NO. 225

SCHOOL LAW

FOR PROFESSIONAL 05/01/2015	SERVICES RENDERED REVIEW CORRESPONDENCE FROM IEA REPRESENTATIVE; REVISE AGREEMENT; DRAFT RESPONSE RE: RESIGNATION	0.40 hrs. MP \$96.00
05/01/2015	TELEPHONE CENTERENCE WITH RE: RESIGNATION	0.20 hrs. WR \$48.00
05/04/2015	TELEPHONE CONFERENCE WITH RE: EXPULSION OF STUDENT	0.30 hrs. YM £ \$72.00
05/05/2015	TELEPHONE CO附近医院 WITH RE: EXPULSION OF STULEET	0.30 hrs. yn R \$72.00
05/06/2015	TELEPHONE CONFERENCE WITH RE: EXPULSION OF STUDENT REVIEW CORRESPONDENCE FROM: RE: SAME; TELEPHONE CONFERENCE WITH OFFICE OF FORMER ATTORNEY FOR FAMILY OF	0.90 hrs. 7MR \$216.00
05/07/2015	RESPOND TO CORRESPONDENCE FROM RE: REQUEST FOR STUDENT RECORDS FROM FAMILY OF STUDENT	0.50 hrs, (fC) \$ 120.00
05/08/2015	TELEPHONE CONFERENCE WITH RE: ESP RETIREMENT	0.30 hrs. W.A. \$72.00

26670	DISTRICT 225 - COOK COUNTY
110,0	DEFINED COOK COOK

(avoto	Number	36486

Page

	OPTIONS	
05/08/2015	REVIEW CORRESPONDENCE FROM RE: HEARING FOR STUDENT RESPOND TO SAME	0.30 hrs. U C \$72.00
05/11/2015	REVIEW DRAFT REVISIONS TO STUDENT DISCIPLINE HEARING WAIVER POLICY	0.40 hrs. M.R. \$96.00
05/11/2015	PREPARE GESSA NEGOTIATIONS; DRAFT TENTATIVE AGREEMENT LANGUAGE RE: CALAMITY DAYS AND INITIAL SALARY PLACEMENT	1.30 1.30 5312.00
05/11/2015	REVIEW FINAL DRAFT DISTRICT EMPLOYEE RETIREMENT POLICIES; CORRESPONDENCE TO THE AND TRE: SAME	1.10 hrs. 7n-L \$264.00
05/11/2015	DRAFT CORRESPONDENCE TO RE: REVISIONS TO POLICIES 8460, 8410, AND 8410PRO	0.20 hrs. 7ML \$48.00
05/11/2015	REVIEW REVISIONS TO VOLUNTARY WAIVER OF HEARING FORM IN POLICY 8410PRO FOR ACCURACY; SEND SAME AND CORRESPONDENCE RE: SAME TO	0.50 hrs. 714 & \$120.00
05/12/2015	ATTEND GESSA NEGOTIATIONS AND COST CONTAINMENT COMMITTEE MEETING	9.00 hrs. \$2,160.00
05/12/2015	REVIEW CORRESPONDENCE FROM EXPULSION OF DEAFT RESERVES TO SAME; REVIEW DOCUMENTS RECEIVED FROM	0.80 hrs. (% \$192.00
05/13/2015	PREPARE FOR GESPA NEGOTIATIONS	0.40 hrs. 5 \$96.00
05/13/2015	DRAFT GESSA MOU RE: TECH DEPARTMENT REORGANIZATION	0.40 hrs. 🕏 \$96.00
05/13/2015	REVIEW FINAL DRAFT BOARD POLICY 6100; CORRESPONDENCE TO AND ASSISTANT SUPERINTENDENT RE: SAME	0.40 hrs. 7n-F \$96.00
05/13/2015	TELEPHONE CONFERENCE WITH RE: EXPULSION	0.30 hrs. MR \$72.00

OF STUDEN.

74	•	10.

Invoice Number 36486 Page 3

		-1
05/14/2015	ATTEND GESSA AND GESPA NEGOTIATIONS	8.50 hrs \$2,040.00
05/18/2015	PREPARE FOR AND ATTEND MEETING OF BOARD OF EDUCATION RE: EXPULSION OF STUDENT	2.70 hrs. 🕊 \$648.00
05/19/2015	TELEPHONE CONFERENCE WITH RE: EXPULSION OF STUDENT	0.30 hrs. 7 2 \$72.00
05/20/2015	REVIEW CORRESPONDENCE FROM ATTORNEY REPRESENTING SUPPORT STAFF EMPLOYEE RE: HIS CHARGE OF DISCRIMINATION PENDING BEFORE THE ILLINOIS DEPARTMENT OF HUMAN RIGHTS; DRAFT CORRESPONDENCE RE: SAME	0.70 hrs. \$168.00
05/22/2015	PREPARE FOR AND ATTEND GESSA NEGOTIATIONS SESSION	5.00 hrs. \$1,200.00
05/22/2015	TELEPHONE CONFERENCE WITH DISTRICT OFFICE RE: PERSONNEL FILE OF SUPPORT STAFF EMPLOYEE TELEPHONEL FILE OF SUPPORT REQUEST FOR A COPY OF HIS PERSONNEL FILE	0.30 hrs \$72.00
05/26/2015	WORK ON OPINION RE: PARENTAL EDUCATIONAL RIGHTS POST DIVORCE	0.30 hrs. MR \$72.00
05/26/2015	REVIEW RECORDS FROM PERSONNEL FILE OF SUPPORT STAFF EMPLOYEE DRAFT CORRESPONDENCE TO OPPOSING COUNSEL RE; SAME	1.30 hrs. \$312.00
05/26/2015	PARENTAL DISPUTE CONCERNING ATHLETICS CONSENT; DRAFT CORRESPONDENCE TO RE: SAME	0,30 hrs. J. C. \$72.00
05/27/2015	TELEPHONE CONFERENCE WITH RE; SUSPENSION HEARING FOR STUDENT REVIEW DOCUMENTS RE: SAME	0.50 hrs. M-R-\$120.00
05/28/2015	TELEPHONE CONFERENCE WITH RE: SUSPENSION HEARING FOR STUDENT REVIEW DOCUMENTS RE:	1.20 hrs. MR \$288.00 QB

26670 DISTRICT 225 - COOK COUNTY Invoice Number 36486 Page 4

SAME; PREPARE FOR HEARING

05/28/2015 REVIEW CORRESPONDENCE FROM TRE:

0.20 hrs. 448.00

RESOLUTION OF PARENT DISPUTE CONCERNING FOOTBALL PARTICIPATION CONSENT; DRAFT RESPONSE RE: SAME

05/29/2015 REVIEW DOCUMENTS RECEIVED FROM 1.00 hrs. 70% \$240.00

RE: SUSPENSION HEARING FOR PREPARE FOR SUSPENSION HEARING

TOTAL FEES FOR THIS MATTER \$9,672.00

BILLING SUMMARY

TOTAL FEES \$9,672.00 COST ALLOWANCE \$483.60

TOTAL CHARGES FOR THIS BILL \$10,155.60

HAUSER IZZO, LLC

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

July 08, 2015 Bill Through 06/30/2015

Invoice# 15369 JMJ

BOARD OF EDUCATION
GLENBROOK HIGH SCHOOL DISTRICT 225
3801 WEST LAKE AVENUE
SUITE 200
GLENVIEW, IL 60026-1241

Client Number

Z6670

Matter Number

01

PROPERTY TAXES

TOTAL FEES

\$9,357.60

TOTAL FEES FOR THIS MATTER

\$9,357.60

MESTERNER JUL 2 1 2015

	INVOICE APPROVAL
1	MATERIA: DEMOVED & POYMENT APPROVED.
	SIGN
	DATE 2-21-11 20,40
	ACCT No. 115318
	PARTIAL PEINAL MORO.

HAUSER IZZO, LLC

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

July 08, 2015

Bill Through 06/30/2015 Invoice# 15369 JMI

	HIGH SCHOOL DISTE AKE AVENUE	RICT 225 CONFIDENTIAL ATTORNEY-CLIENT	Client Number Matter Number	Z6670 01	
PROPERTY TAXES		PRIVILEGE			
-	L <u>SE</u> RVICES RENDERI	<u>ED</u>			
06/01/2015	REVIEW REVISED EXI USE REPORT RE: 2013 LLC		V/ IV	hrs.	\$84.00
06/01/2015	UPDATE FILE WITH P' CONFERENCE DATE F ARTHUR, LLC			hrs.	\$63.00
06/01/2015	TELEPHONE CONFERI APPRAISER RE: PRELI OF MARKET VALUE F ARTHUR, LLC	MINARY ANALYS	0.30 SIS	hrs.	\$63.00
06/01/2015	UPDATE FILE WITH PT CONFERENCE DATE R FOUNDERS DRIVE		0.30	hrs.	\$63.00
06/01/2015	UPDATE FILE WITH PT CONFERENCE DATE R		0.55	hrs,	\$63.00
06/02/2015	PREPARE FOR AND AT CONFERENCE WITH A WORK ON LEAD DIST LIMITED BONDS OBJE	TTORNEY GROUP RICT SELECTION I	?;	hrs.	\$63.00
06/02/2015	TELEPHONE CONFERE APPRAISER RE: REVIS 3170 MAC ARTHUR, LI	ED REPORT FOR 2	0.30	hrs.	\$63.00
06/02/2015	TELEPHONE CONFERE APPRAISER RE: 2013 M MALL		0.30 URT	hrs.	\$63.00
06/02/2015	WORK ON ALLSTATE ATTORNEY	SPO WITH STATE	S 1.00	hrs.	\$210.00
06/02/2015	TELEPHONE CONFERE TAXPAYER ATTORNE LOT		0.30	hrs.	\$63.00
06/02/2015	TELEPHONE CONFERE TAXPAYER ATTORNE		0.30	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	15369	Page	2	
06/03/2015	EXCHANGE EMAIL MESSAGES WITH RE: RATE OBJECTIONS STATE		0.40	hrs.		\$84.00
06/03/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 3170 MAC AR LLC	THUR,	0.50	hrs.	:	\$105.00
06/03/2015	APPRAISER RENZI APPRAISAL ESTIN LOW; DRAFT CORRESPONDENCE TO APPRAISER KLESCYNSKI FOR PRELIMINARY ESTIMATE OF VALUE 3170 MAC ARTHUR, LLC)	0.30	hrs.		\$63.00
06/03/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 FCL FOUNDE DRIVE	RŞ	0.50	hrs.	S	\$105.00
06/03/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 PROLOGIS		0.50	hrs.	5	8105.00
06/03/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: 2013 NORTHBROOK MALL	COURT	0.30	hrs.		\$63.00
06/03/2015	CALCULATE AV VALUES AND REVII EXPERT'S REPORT AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: FULL APPRAI REPORT FOR 2013 NORTHBROOK CO MALL	SAL	0.50	hrs.	\$	6105.00
06/03/2015	DRAFT CORRESPONDENCE TO APPR TO PREPARE FULL APPRAISAL REPO FOR 2013 NORTHBROOK COURT MAI	RT	0.30	hrs.		\$63.00
06/04/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 HIL	LINGER	0.30	hrs.		\$63.00
06/05/2015	PREPARE FOR AND ATTEND COURT ON MOTION TO COMPEL RE: LEVEL ASSESSMENT CONSOLIDATED CASE	OF	0.30	hrs.		\$63.00
06/05/2015	WORK ON MACY'S SETTLEMENT		0.50	hrs.	\$	3105.00
06/08/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY AND PREPAR PTAB PRE-HEARING CONFERENCE R 3170 MAC ARTHUR, LLC		0.50	hrs.	\$	3105.00
06/08/2015	UPDATE FILE WITH BOARD OF REVI NOTES ON APPEAL RE: 2013 MACY'S	EW	0.30	hrs.		\$63.00
06/08/2015	WORK ON POTENTIAL SETTLEMENT ALLSTATE	FOR	1.00	hrs.	\$	210.00
06/08/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY AND PREPAR PTAB PRE-HEARING CONFERENCE R FCL FOUNDERS DRIVE		0.50	hrs.	S	105.00

Z6670	DISTRICT 225 - COOK	Invo	oice# 15	369	Page	3	
06/08/2015	TAXPAYER A	CONFERENCE WITH ATTORNEY AND PREPARE I EARING CONFERENCE RE: 2		0.50	hrs.	\$105.00	
06/08/2015		CONFERENCE WITH ATTORNEY RE: 2009 LORD &	&	0.30	hrs.	\$63.00	
06/09/2015		R PREHEARING CONFEREN ORK AND EARL GREY S, LTD.	ICES	0.36	hrs.	\$75.60	
06/09/2015		E AND PREPARE FOR PTAB S PROPERTY RE: DOWN YO Y PROPERTY	RK	0.20	hrs.	\$42.00	
06/09/2015	APPEAL AND PREPARE OU BRIEF IN SUF DENIAL OF C	PAYER'S COMMERCIAL SUPPORTING MATERIAL; TLINE FOR INTERVENOR'S PORT OF BOARD OF REVIE PEN SPACE ASSESSMENT I LS GOLF COURSE 2013 FAPPEAL	:W'S	3,00	hrs,	\$630.00	
06/10/2015	BONDS OBJE	IMMARY CHART FOR LIMI CTIONS; COMPARE TO FINANCIAL RECORDS	ΓED	0.50	hrs.	\$105.00	
06/10/2015	CONFERENCI	ATTEND PRE HEARING E RE: PTAB, DOWN YOUR & ENTERPRISES, LTD PROPER		0.50	hrs.	\$105.00	
06/10/2015		ORANDUM OF LAW IN TO COMMERCIAL APPEAL		7.00	hrs.	\$1,470.00	
06/11/2015	OPPOSITION '	DRANDUM OF LAW IN TO COMMERCIAL APPEAL LS COUNTRY CLUB L APPEAL	RÉ:	2.00	hrs.	\$420.00	
06/12/2015		INDS CHART AND NOTES R ASH OBJECTIONS; EMAIL SEL	Œ:	0.30	hrs.	\$63.00	
06/12/2015	LAW IN OPPO	RAFT OF MEMORANDUM O SITION TO COMMERCIAL MISSION HILLS GOLF COUR L APPEAL		1.50	hrs.	\$315.00	
06/16/2015	CONFERENCE	R AND ATTEND TELEPHON E WITH ATTORNEY GROUP ATEGIES RE: LIMITED BON HONS	;	0.20	hrs.	\$42.00	
06/17/2015	PREPARE FOR	R ALLSTATE COURT DATE		1.00	hrs.	\$210.00	
06/17/2015		EDIT LEGAL ARGUMENT I HILLS GOLF COURSE	RE:	0.30	hrs.	\$63.00	

Z6670	DISTRICT 225 - COOK	Invoice#	15369	Page	4
06/17/2015	CALCULATE AV VALUES A WITH PROPOSED SETTLEMI CORRESPONDENCE TO ASS SUPERINTENDENT RE: PRO SETTLEMENT OF 2011 FRAN	ENT AND DRAFT ISTANT POSED	0.50	hrs.	\$105.00
06/17/2015	TELEPHONE CONFERENCE TAXPAYER ATTORNEY RE:		0.30	hrs.	\$63.00
06/18/2015	PREPARE FOR AND ATTEND HEARING ON PROPERTY TA OBJECTIONS	•	0.30	hrs.	\$63.00
06/18/2015	EMAIL RE: 2005 A OBJECTIONS	AND 2006 RATE	0.20	hrs.	\$42.00
06/18/2015	PREPARE FOR PTAB PRE HE CONFERENCE AND TELEPH CONFERENCE WITH TAXPA ATTORNEY RE: 2009 3170 M. LLC	ONE YER'S	0.50	hrs.	\$105.00
06/18/2015	PREPARE FOR PTAB PRE HE CONFERENCE AND TELEPH CONFERENCE WITH TAXPA ATTORNEY RE: 2009 RCL FO	ONE YER'S	0.50	hrs.	\$105.00
06/18/2015	PREPARE FOR PTAB PRE HE CONFERENCE AND TELEPH CONFERENCE WITH TAXPA ATTORNEY RE: 2009 PROLO	ONE YER'S	0.50	hrs.	\$105.00
06/18/2015	PREPARE FOR PTAB PRE HE CONFERENCE AND TELEPHO CONFERENCE WITH TAXPA ATTORNEY RE: 2009 HILLING	ONE YER'S	0.50	hrs.	\$105.00
06/19/2015	DRAFT CORRESPONDENCE' TO PERFORM FULL APPRAIS FOR 2013 3170 MAC ARTHUR	SAL REPORT	0.30	hrs.	\$63.00
06/19/2015	WORK ON SETTLEMENT OF MARCUS	NEIMAN	0.50	hrs.	\$105.00
06/19/2015	CALCULATE AV VALUES AN EXPERT RESTRICTIVE ESTIN AND DRAFT CORRESPONDE TREASURER RE: 2013 3170 M LLC	MATE REPORT NCE TO	0.50	hrs.	\$105.00
06/19/2015	PRÉPARE FOR AND ATTEND COURT DATÉ RÉ: ALLSTATE		3.00	hrs.	\$630.00
06/19/2015	WORK ON SETTLEMENT OF TAYLOR	2009 LORD &	0.50	hrs.	\$105.00
06/23/2015	TELEPHONE CONFERENCE V TAXPAYER ATTORNEY RE: I COURT MALL		0.30	hrs.	\$63.00
06/23/2015	TELEPHONE CONFERENCE V TAXPAYER ATTORNEY RE: 2		0.30	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	15369	Page	5
06/23/2015	SELECT AND PREPARE EXI ATTACHMENT TO MEMOR IN OPPOSITION TO COMME RE: MISSION HILLS COUNT COMMERCIAL APPEAL	ANDUM OF LAW RCIAL APPEAL	1.90	hrs.	\$399.00
06/24/2015	UPDATE FILE WITH ORDER SPO	RE: ALLSTATE	0.30	hrs.	\$63.00
06/24/2015	TELEPHONE CONFERENCE TAXPAYER ATTORNEY WI SETTLE 2012 KAMATOVIC		0.30	hrs.	\$63.00
06/25/2015	PREPARE FOR PTAB PRE HI CONFERENCE RE: 2009 3170 LLC		0.50	hrs.	\$105.00
06/25/2015	PREPARE FOR PTAB PRE HE CONFERENCE RE: 2009 3170 DRIVE		0.50	hrs.	\$105.00
06/25/2015	PREPARE FOR PTAB PRE HE CONFERENCE RE: 2009 PRO		0.50	hrs.	\$105.00
06/25/2015	WORK ON SETTLEMENT AN OFFER RE: NORTHBROOK R		0.50	hrs.	\$105.00
06/25/2015	ORGANIZE EXHIBITS FOR A TO MEMORANDUM OF LAW TO COMMERCIAL APPEAL I HILLS COUNTRY CLUB COM APPEAL	/ IN OPPOSITION RE: MISSION	0.30	hrs.	\$63.00
06/26/2015	TELEPHONE CONFERENCE TAXPAYER ATTORNEY RE:		0.30	hrs.	\$63.00
06/26/2015	PREPARE FOR AND ATTENI ON MOTION TO COMPEL RE ASSESSMENT CONSOLIDAT	: LEVEL OF	0.30	hrs.	\$63.00
06/29/2015	WORK ON ALLSTATE SPO		1.00	hrs.	\$210.00
06/30/2015	WORK ON POTENTIAL AGRI MACY'S	EEMENT FOR	0.50	hrs.	\$105.00
06/30/2015	WORK ON SETTLEMENT FO LOT	R THE BARKING	0.50	hrs.	\$105.00
		Total Fees			\$9,357.60
BILLING S	<u>UMMARY</u>				
TOTAL FEE	s				\$9,357.60
TOTAL FEE	S FOR THIS MATTER				\$9,357.60

\$9,357.60

TOTAL BALANCE DUE

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422 Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

July 08, 2015 Bill Through 06/30/2015 Invoice# 15366 CLP

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241

Client Number 26670

Matter Number

Û

SCHOOL LAW

RECEIVED JUL 2 1 2016

TOTAL FEES	\$378.00

TOTAL FEES FOR THIS MATTER

\$378.00

INVOICE APPRO	OVAL
MATERIAL SERVICE & SAYN	<u>ent</u> approved:
SIGN 4	
DATE 2-2/-14 P.O. No.	
ACCT. No	<u> </u>
PARTIAL MEINA.	MO P.O.

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

July 08, 2015 Bill Through 06/30/2015 Invoice# 15366 CLP

	HIGH SCHOOL DIS AKE AVENUE	COMFIDENTIAL ATTORNEY-CLIENT PRIVILEGE	Client Number Matter Number	Z6670 0		
SCHOOL LAW FOR PROFESSIONAL	L SERVICES RENDE					•
06/03/2015	REVIEW BILL AMEI ASSESSMENT APPE EXCHANGE EMAIL SIENA		0.60 R.	hrs.	\$126.00	<i>₩</i>
06/15/2015		OND TO EMAIL FROM	* 1 * *	hrs.	\$63.00	kel Ker
06/23/2015	COUNSEL IN HENRY	WORK ON	OM 0.50	hrs.	\$105.00	grey
06/24/2015	REVIEW AND RESPONDED CLIENT REGARDING MATTER; TELEPHO	OND TO EMAILS FRO G HENRY BROTHER: NE CONFERENCE W TFORD INSURANCE	S ITH	hrs.	\$84.00	/SP
		Total Fees			\$378.00	
BILLING SUMMARY						
TOTAL FEES					\$378.00	
TOTAL FEES FOR THIS MATTER				 -	\$378.00	
TOTAL BALANCE DUE					\$378.00	



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

August 06, 2015 Bill Through 07/31/2015 Invoice# 15572 JMI

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number

Z6670

Matter Number

01

PROPERTY TAXES

RECEIVED AUG 1 1 2015

TOTAL FEES

\$5,817.00

TOTAL FEES FOR THIS MATTER.

\$5,817.00

8/11/15
I have à
copy of this
Thank you

INVO	ICE APPRO	VAL
MAYERI <u>AL NGOS</u>	<u>соно з вауме</u> г	NT APPROVED:
SIGN =		
DATE 2-//-/	_ P.O. No	,
ACCT, No	<u> </u>	
PAHTIAL	FINAL	NO P.O.

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

August 06, 2015

Bill Through 07/31/2015 Invoice# 15572 JMI

3801 WEST L SUITE 200	DUCATION C HIGH SCHOOL DISTRICT 225 AKE AVENUE C 60026-1241 C 60026-1241 C 60026-1241	Client Number Matter Number	Z6670 01	
PROPERTY TAXES FOR PROFESSIONA	L SERVICES RENDERED			
07/01/2015	PREPARE FOR AND APPEAR AT STATU DISCOVERY AND STATUS OF MOTION COMPEL RE: LEVEL OF ASSESSMENT CONSOLIDATED CASES) hrs.	\$84.00
07/01/2015	WORK ON POTENTIAL SETTLEMENT F NORTHBROOK RACQUET CLUB	OR 0.50	hrs.	\$105.00
07/01/2015	PREPARE FOR PTAB PRE HEARING AN SETTLEMENT CONFERENCE RE: 2009 3 MAC ARTHUR, LLC) hrs.	\$105.00
07/01/2015	PREPARE FOR PTAB PRE HEARING AN SETTLEMENT CONFERENCE RE: 2009 F FOUNDERS DRIVE		hrs.	\$105.00
07/01/2015	PREPARE FOR PTAB PRE HEARING AN SETTLEMENT CONFERENCE RE: 2009 PROLOGICS	D 0.50	hrs.	\$105.00
07/02/2015	WORK ON POTENTIAL SETTLEMENT F ALLSTATE SPO	OR 1.00) hrs,	\$210.00
07/06/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY; CALCULATE LOSSES WITH SETTLEMENT VALUE AT AV VALUES; DRAFT CORRESPONDENCE ASSISTANT SUPERINTENDENT RE: 200 3170 MAC ARTHUR, LLC POTENTIAL SETTLEMENT	CE TO) hrs.	\$126.00
07/06/2015	WORK ON SETTLEMENT FOR 2009 HILLINGER, ROBERT	0.50	hrs.	\$105.00
07/07/2015	REVIEW SUMMARIES FROM BOND COUNSEL	0.20	hrs.	\$42.00
07/07/2015	RÉVIEW AND EDIT MEMORANDUM OF LAW AND LEGAL ARGUMENT RE: 2012		hrs.	\$105.00

MISSION HILLS COUNTRY CLUB

Z6670	DISTRICT 225 - COOK	Invoice#	15572	Page	2	
07/07/2015	REVIEW ALL CHARTS A OPEN CASES POTENTIA AUDITOR'S LETTER		0.50	hrs.	\$105.00	
07/07/2015	WORK ON POSSIBLE SE PROLOGIS FOR PTAB P CONFERENCE TOMORE	RE HEARING	0.50	hrs.	\$105.00	
07/07/2015	WORK ON POSSIBLE SE FCL FOUNDERS DRIVE HEARING CONFERENCE	FOR PTAB PRE	0.50	hrs.	\$105.00	
07/07/2015	WORK ON POTENTIAL MULTI YEAR COM ED	SETTLEMENT OF	0.50	hrs.	\$105.00	
07/07/2015	PREPARE MEMORANDO FOR SUBMISSION TO P HILLS COUNTRY CLUB APPEAL	TAB RE: MISSION	0.70	hrs.	\$147.00	
07/08/2015	PREPARE FOR AND APP PRE-HEARING CONFER NEGOTIATE SETTLEME ARTHUR, LLC, 2009 FCL 2009 PROLOGIS	ENCE AND NTS FOR 2009 MAC	3.50	lırs.	\$735.00	
07/09/2015	DRAFT CORRESPONDE SUPERINTENDENT RE:: FOUNDERS, LLC WITHE	2009 FCL	0.30	hrs.	\$63.00	
07/09/2015	CALCULATE AV VALUE WITH SETTLEMENT AN CORRESPONDENCE TO SUPERINTENDENT RE: 1 POTENTIAL SETTLEME	D DRAFT ASSISTANT 2009 PROLOGIS	0.50	hrs.	\$105.00	
07/09/2015	WORK ON ALLSTATE M SETTLEMENT	ULTI YEAR	1.00	hrs.	\$210.00	
07/10/2015	PREPARE FOR AND ATT ON LEVEL OF ASSESSM CONSOLIDATED CASES	ENT	0.40	hrs.	\$84.00	
07/14/2015	TELEPHONE CONFEREN ATTORNEY GROUP RE; RATE OBJECTIONS		01.0	hrs.	\$21.00	
07/15/2015	EXECUTE STIPULATION CORRESPONDENCE TO ATTORNEY RE: 2009 PRO	TAXPAYER	0.30	hrs.	\$63.00	
07/15/2015	UPDATE FILE WITH DAT HEARING CONFERENCE TAYLOR		0.30	hrs.	\$63.00	
07/15/2015	TELEPHONE CONFEREN TAXPAYER ATTORNEY TAYLOR		0.30	hrs.	\$63.00	
07/16/2015	WORK ON RESPONSE TO RATE OBJECTIONS	D LIMITED BONDS	0.20	hrs.	\$42,00	

Z6670	DISTRICT 225 - COOK	Invoice#	15572	Page	3	
07/16/2015	REVIEW AND EDIT DRAFT , REPORT FOR 2011 PATRIOT		0.50	hrs.		\$105.00
07/16/2015	TELÉPHONE CONFERENCE TAXPAYER ATTORNEY, WO POTENTIAL SETTLEMENT A FOR PTAB PRE HEARING CO 2009 LORD & TAYLOR	ORK ON AND PREPARE	0.50	hrs.		\$105.00
07/16/2015	TELEPHONE CONFERENCE TAXPAYER ATTORNEY RE:		0.30	hrs.		\$63.00
07/17/2015	REVIEW FINANCIAL RECOR LEAD DISTRICT SELECTION	-	0.40	hrs.		\$84.00
07 /17/2015	PREPARE FOR AND ATTENI FOR LEVEL OF ASSESSMEN CONSOLIDATED CASES		0.40	hrs.		\$84.00
07/17/2015	MEETING WITH STATE'S AT STATUS OF CASE AND SETT NEGOTIATIONS ON ALLSTA	LEMENT	1.50	hrs.		\$315.00
07/20/2015	UPDATÉ FILE WITH FULLY STIPULATION ON 2009 NOR COURT PROFESSIONAL PAR	THBROOK	0.30	hrs.		\$63.00
07/20/2015	DRAFT CORRESPONDENCE FILING OF INTERVENOR EV 2011 PATRIOT COURTYARD ASSOCIATION	IDENCE RE:	0.30	hrs.		\$63.00
07/21/2015	PREPARE FOR STATUS HEA LEAD DISTRICT RE; RATE O		0.10	hrs.		\$21.00
07/21/2015	WORK ON SETTLEMENT NE WITH TAXPAYER ATTORNE LORD & TAYLOR		0.50	hrs.		\$105.00
07/22/2015	WORK ON LEAD DISTRICT I LIMITED BOND RATE OBJECT		0.10	hrs.		\$21.00
07/22/2015	PRÉPARE FOR AND ATTENE HEARING ON RATE OBJECT CONFÉRENCE WITH STATE	IONS;	0.20	hrs.		\$42.00
07/22/2015	PARTICIPATE IN SETTLEME NEGOTIATIONS RE: 2009 LO		0.50	hrs.		\$105.00
07/22/2015	TELEPHONE CONFERENCE ' APPRAISER RE: PROGRESS (2013 NORTHBROOK COURT'	ON REPORT FOR	0.30	hrs.		\$63.00
07/22/2015	TELEPHONE CONFERENCE Y APPRAISER RE: PROGRESS (2013 3170 MAC ARTHUR, LL(ON REPORT FOR	0.30	hrs.		\$63.00
07/23/2015	WORK ON MOTION ON WOR BONDS OBJECTION; TELEPH CONFERENCE WITH BOND O LEAD DISTRICT	IONE	0.10	hrs.		\$21,00

Z6670	DISTRICT 225 - 0	СООК	Invoice#	15572	Page	4	
07/23/2015		HONE CONFERENCE AYER ATTORNEY RE DR		0.30	hr\$.		\$63.00
07/24/2015	DATE	RE FOR AND APPEA FOR MOTION TO COI SESSMENT CONSOLI	MPEL RE: LEVEL	0.40	hrs.		\$84.00
07/24/2015		RE FOR AND ATTEN STATE'S ATTORNEY		1.00	hrs.		\$210.00
07/27/2015	ATTOM MOTIO	HONE CONFERENCE NEY GROUP; WORK ON ON LIMITED BONI ON AFFIDAVITS IN S	ON JOINT OS OBJECTION;	0.30	hrs.		\$63.00
07/27/2015	CONFI WITH:	RE FOR PTAB PRE HI ERENCE; TELEPHONE STATE'S ATTORNEY! ON SETTLEMENT FO OR	CONFERENCE RE: COUNTER	0,60	hrs.		\$126.00
07/27/2015	AND V AGREI	TÉ FILE WITH PTAB F ERIFY DECISION WI ED TO RE: 2009 NORT SSIONAL PARTNERS	TH STIPULATION	0.40	hrs.		\$84.00
07/28/2015		ON JOINT MOTION A MITED BOND TAX OF		0.20	hrs.		\$42.00
07/28/2015		LATE LOSS OF ALL: FOR AUDITOR'S LET		0.40	hrs.		\$84.00
07/28/2015		HONE CONFERENCE LYER ATTORNEY RE: OR		0.30	hrs.		\$63.00
07/28/2015		ON SETTLEMENT PR IBROOK COURT MAI		0.50	hrs.		\$105.00
07/30/2015	COPIES WORK	SPONDENCE TO ATT S OF OBJECTIONS FO ING CASH BONDS OF RTY TAXES	R JOINT	0.10	hrs.		\$21.00
07/30/2015	TAXPA VALUE SETTLI CORRE SUPER	HONE CONFERENCE YER ATTORNEY, CA S, CALCULATE LOSS EMENT SCENARIOS; SPONDENCE TO ASS INTENDENT RE: POT EMENT FOR 2009 LOR	LCULATE AV SES IN DRAFT ISTANT ENTIAL	0.60	hrs.		\$126.00
07/30/2015	APPRA	HONE CONFERENCE ISER RE: STATUS OF 70 MACARTHUR, LLO	REPORT ON	0.30	hrs.		\$63.00
07/30/2015		TE STIPULATION AN YER ATTORNEY RE: PR		0.30	hrs.		\$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	15572	Page	5	
07/31/2015	TELEPHONE CONFERENC TAXPAYER ATTORNEY R LOT		0.30	hrs.	\$63.00	l.
07/31/2015	TELEPHONE CONFERENC ATTORNEY RE: LORD & T SETTLEMENT		0.30	hrs.	\$63.00	I
07/31/2015	PREPARE FOR AND ATTES ON MOTION TO COMPELS LEVEL OF ASSESSMENT C CASES	DEPOSITIONS RE:	0.30	hrs.	\$63.00	i
		Total Fees			\$5,817.00	
BILLING S	SUMMARY					
TOTAL FEES					\$5,817.00	
TOTAL FEES FOR THIS MATTER					\$5,817.00	
TOTAL BALANCE DUE				\$5,817.00		

-

RECEIVED AUG : 1200

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

August 05, 2015 Bill Through 07/31/2015 Invoice# 15479 CLP

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number Z6670

Matter Number

0

SCHOOL LAW

TOTAL FEES

\$714.00

TOTAL FEES FOR THIS MATTER

\$714.00

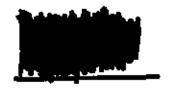
_	INVOICE AN
1 1	яалена отсе
s	iign
fo	DATE 8-1/-
A	CCT. No
Ī	PARTIAL FINAL NO P.O.

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

August 05, 2015 Bill Through 07/31/2015 Invoice# 15479 CLP



\$714.00

BOARD OF E GLENBROOK 3801 WEST L	RICT 225	Client Nu Matter Nu		Z6670 0				
SUITE 200 GLENVIEW,	IL 60026-1241	CONTIDERTIAL MIT INTERPOLENT PRIVILEGE						
SCHOOL LAW								
FOR PROFESSIONA	L SERVICES RENDERI	<u>ED</u>						
07/23/2015	REVIEW AND RESPON REGARDIN JOINT AGREEMENTS; AND MODIFICATIONS	G ILLINOIS BONE REVIEW AGREEM	AND	1.00	hrs.	\$210.00		
07/30/2015	REVIEW CERTIFICATE WORK ON A AGREEMENT WITH BE SURGEONS		;	0.80	hrs.	\$168.00 V		
07/31/2015	REVIEW INSURANCE RESEARCH COVERAC GENERAL LIABILITY ERRORS AND OMISSI	ACT; GES OF COMMERC POLICIES AND	CIAL	1.60	hrs.	\$336.00		
		Total Fees	S			\$714.00		
BILLING SUMMARY								
TOTAL FEES					8-44	\$714.00		
TOTAL FEES FOR T	HIS MATTER					\$714.00		

TOTAL BALANCE DUE

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Fax: (708) 799-6866 Phone: (708) 799-6766

www.hauserizzo.com

September 08, 2015 Bill Through 08/31/2015 Invoice# 15651 JMI

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241

Client Number

Z6670

Matter Number

01

PROPERTY TAXES

TOTAL FEES

\$8,190.00

TOTAL FEES FOR THIS MATTER

\$8,190.00

INVOL	CE APPRO	
MATERIAL SIGN		<u>EM</u> APPROVED
DATE 9-15-15	270 De	——
[ACCT No	-115318_	, ,
PARTIAL	<u> </u>	NO P.O.

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

September 08, 2015 Bill Through 08/31/2015 Invoice# 15651 JMI

	111,010	C# 15651 \$1411			
3801 WEST LA	DUCATION THIGH SCHOOL DIS AKE AVENUE	STRICT 225	Client Number Matter Number	Z6670 01	
SUITE 200 GLENVIEW, I	L 60026-1241	CONFIDENTIAL ALICANEY-CLIERT PROVILEGE			
PROPERTY TAXES FOR PROFESSIONAL	L SERVICES RENDE	ERED			
08/03/2015	WORK ON JOINT M BONDS OBJECTION	IOTION ON LIMITED	0.40	hrs.	\$84.00
08/03/2015	UPDATE FILE WITH NOTES ON APPEAL COURTYARDS	H BOARD OF REVIEW . RE: 2011 PATRIOT	0.30	hrs.	\$63.00
08/03/2015	WORK ON SETTLE	MENT FOR MACY'S	0.70	hrs.	\$147.00
08/03/2015	WORK ON POSSIBL MALL SETTLEMEN	E NORTHBROOK CO T	URT 0.50	hrs.	\$105.00
08/03/2015	UPDATE FILE WITH STIPULATION ON 2		0.30	hrs.	\$63.00
08/04/2015	WORK ON JOINT M LIMITED BONDS OF		0.30	hrs.	\$63.00
08/04/2015	TELEPHONE CONFITAXPAYER ATTOR CAPITAL HOLDING	NEY RE: 2010 CHICA	0.30 GO	hrs.	\$63.00
08/04/2015	PREPARE FOR PTAI CONFERENCE RE: 2	B PRE HEARING 2009 HILLINGER, ROE	0.50 ERT	hrs.	\$105.00
08/05/2015	WORK ON JOINT MALIMITED BONDS OF		0.10	hrs.	\$21.00
08/05/2015	WORK ON SETTLEM MACY'S	MENT OF MULTI-YEA	.R 1.00	hrs.	\$210.00
08/05/2015		IENT OPPORTUNITIE NORTHBROOK COUR	*.**	hrs.	\$105,00
08/05/2015	DRAFT E-MAIL COF TAXPAYER'S ATTO	RRESPONDENCE TO RNEY RE: MACY'S	0.20	hrs.	\$42.00
08/06/2015	WORK ON JOINT MO EXHIBITS ON WORL	OTION AFFIDAVITS / KING CASH BONDS	AND 0.30	hrs.	\$63.00
08/06/2015	WORK ON MACY'S	2011, 2012 AND 2013	1.00	hrs.	\$210.00

SETTLEMENT

Z6670	DISTRICT	225 - COOK	Invoice#	15651	Page	2	
08/06/2015		REVIEW MOTION TO COMPE OF HORBAS AND DEPOSITION RESPONSE AND REPLY BRIEF PREPARE FOR COURT ON LEV ASSESSMENT CONSOLIDATE	N OF DAVIS FS AND VEL OF	0.30	hrs.		\$63.00
08/06/2015		WORK ON ALLSTATE SPO		1.00	hrs.		\$210.00
08/06/2015		WORK ON MULTI-YEAR SETT NORTHBROOK RACQUET CLU		0.50	hrs.		\$105.00
08/06/2015		DRAFT REQUEST FOR EXTEN TO FILE INTERVENOR EVIDED 3170 MACARTHUR, LLC		0.30	hrs.		\$63.00
08/07/2015		WORK ON AFFIDAVITS FOR J ON WORKING CASH BONDS O		0.40	hrs.		\$84.00
08/10/2015		WORK ON JOINT MOTION AN ON WORKING CASH BONDS; I AND ATTEND TELECONFERE ATTORNEY GROUP	PREPARE FOR	0.30	hrs.		\$63.00
08/10/2015		TELEPHONE CONFERENCE W. TAXPAYER ATTORNEY TO NE SETTLEMENT FOR 2010 THRO MACY'S	EGOTIATE	0.70	hrs.		\$147.00
08/10/2015		UPDATE FILE WITH NOTICE F HEARING OFFICER RE: FCL FO DRIVE		0.30	hrs.		\$63.00
08/10/2015		WORK ON SETTLEMENT FOR HILLINGER, ROBERT	2009	0.50	hrs.		\$105.00
08/10/2015	•	TELEPHONE CONFÉRENCE W TAXPAYER ATTORNEY RE: No COURT MALL		0.30	hrs.		\$63.00
08/11/2015]	PRÉPARE STIPULATION FOR F HEARING CONFÉRENCE RE: L TAYLOR		0.30	hrs.		\$63.00
08/11/2015		NEGOTIATIONS WITH TAXPA ATTORNEY RE: MULTI-YEAR FOR NORTHBROOK COURT M	SETTLEMENT	0.70	hrs.	;	\$147.00
08/11/2015		WORK ON SETTLEMENT FOR : WALGREEN CO.	2 012	0.50	hrs.	;	\$105.00
08/11/2015		WORK ON SETTLEMENT FOR NORTHBROOK RACQUET CLU	JB	0.50	hrs.		\$105.00
08/11/2015		WORK ON MACY'S MULTI-YEA SETTLEMENT	AR	0.40	hrs.		\$84.00
08/12/2015		WORK ON JOINT MOTION AFF WORKING CASH BONDS OBJE		0.10	hrs.		\$21.00
08/12/2015	1	PREPARE FOR AND ATTEND P HEARING CONFERENCE RE: 20 FAYLOR		1.00	hrs.	S	\$210.00
08/12/2015	,	WORK ON MACY'S SETTLEME	NT	0.50	hrs.	5	\$105.00

Z6670	DISTRICT 2	25 - COOK	Invoice#	15651	Page	3
08/13/2015	V	YORK ON JOINT MOTION		0.40	hrs.	\$84.00
08/13/2015	A A	VORK ON POTENTIAL SETT LLSTATE SPO WITH STAT IND POSSIBLE SETTLEMEN HREE PARCELS	E'S ATTORNEY	1.10	hrs.	\$231.00
08/13/2015	T	ELEPHONE CONFERENCE 'AXPAYER ATTORNEY RE: OT		0.30	hrs.	\$63.00
08/13/2015	A	ELEPHONE CONFERENCE PPRAISER ATTORNEY RE: IACARTHUR REPORT STAT	2013 3170	0.30	hrs.	\$63.00
08/13/2015	II.	RAFT EXTENSION REQUE STERVENOR EVIDENCE RE ORTHBROOK COURT MAL	3: 2013	0.30	hrs.	\$63.00
08/14/2015		ORK ON JOINT MOTION O ASH BONDS OBJECTIONS	N WORKING	0.20	hrs.	\$42.00
08/14/2015	W	EGOTIATE POTENTIAL SE /ITH TAXPAYER ATTORNE EAR MACY'S		0.50	hrs.	\$105.00
08/17/2015		ORK ON JOINT MOTION A		0.20	hrs.	\$42.00
08/17/2015	M	REPARE FOR AND ATTEND OTION TO COMPEL DEPOS EVEL OF ASSESSMENT CA	SITION RE:	0.40	hrs.	\$84.00
08/17/2015		'ORK ON MACY'S MULTI Y ETTLEMENT	EAR	0.50	hrs.	\$1 05.00
08/17/2015	TA	ELEPHONE CONFERENCE ' AXPAYER ATTORNEY RE: OT		0.30	hrs.	\$63.00
08/18/2015	AI	RAFT EXTENSION REQUES PPRAISER RENZI ON 2013 (OURT MALL		0.30	hrs.	\$63.00
08/18/2015	TA	ELEPHONE CONFERENCE N AXPAYER ATTORNEY RE: : UESTION	-	0.30	hrs.	\$63.00
08/19/2015		ORK ON JOINT MOTION AG ORKING CASH FUND OBJE		0.20	hrs.	\$42.00
08/19/2015		ORK ON ALLSTATE SPO W FTORNEY	TTH STATE'S	1.30	hrs.	\$273.00
08/19/2015	W	PDATE FILE WITH PTAB FI ITHDRAWAL OF APPEAL F DUNDER'S DRIVE		0.30	hrs.	\$63.00
08/19/2015	NO	ORK ON MULTI YEAR SET ORTHBROOK COURT MALI AXPAYER ATTORNEY		0.50	hrs.	\$105.00
08/19/2015	W	ORK ON MACY'S PAYMEN	T PLAN	0.50	hrs.	\$105.00

Z6670	DISTRICT 225 - COOK	Invoice#	15651	Page	4	
08/20/2015	WORK ON JOINT MOTION A WORKING CASH BONDS TA		0.20	hrs.		\$42.00
08/20/2015	MEETING WITH STATE'S AT ALLSTATE	TORNEY RE:	2.80	hrs.		\$588.00
08/21/2015	WORK ON JOINT MOTION AS WORKING CASH BONDS OB EXHIBITS		0.40	hrs.		\$84.00
08/21/2015	TELEPHONE CONFERENCE V APPRAISER RE: STATUS OF 1 2013 3170 MACARTHUR LLC		0.30	hrs.		\$63.00
08/21/2015	PRÉPARE FOR AND ATTEND DISCOVERY COURT DATE R ASSESSMENT CASES		0.30	hrs.		\$63.00
08/24/2015	WORK ON AFFIDAVITS AND JOINT MOTION AGAINST WO BOND OBJECTIONS; WORK O STRATEGIES	ORKING CASH	0.40	hrs.		\$84.00
08/24/2015	UPDATE FILE WITH PTAB FIL AND VERIFY VALUE OF ORD STIPULATION RE: 2009		0.40	hrs.		\$84.00
08/24/2015	UPDATE FILE WITH PTAB FIR AND VERIFY VALUE OF ORD STIPULATION RE: 2009		0.40	hrs.		\$84.00
08/24/2015	UPDATE FILE WITH PTAB FII AND VERIFY VALUE OF ORD STIPULATION RE: 2009 JOHN BUILDINGS (2075)	ER WITH	0.40	hrs.		\$84.00
08/24/2015	UPDATE FILE WITH PTAB FIT AND VERIFY VALUE OF ORD STIPULATION RE: 2009 JOHN BUILDINGS (2025)	ER WITH	0.40	hrs.		\$84.00
08/24/2015	UPDATE FILE WITH PTAB FIN AND VERIFY VALUE OF ORD STIPULATION RE: 2009 DOWN EARL GREY ENTERPRISES	ER WITH	0.40	hrs.		\$84.00
08/24/2015	UPDATE FILE WITH PTAB FIN AND VERIFY VALUE OF ORD STIPULATION RE: 2011 EVER ALLIANCE GOLF, LTD.	ER WITH	0.40	hrs.		\$84.00
08/25/2015	WORK ON MACY'S SETTLEM	ENT	0.50	hrs.	,	\$105.00
08/25/2015	WORK ON MULTI YEAR SETT WITH TAXPAYER ATTORNEY NORTHBROOK COURT MALL	RE:	0.50	hrs.	,	\$105.00
08/26/2015	PREPARE FOR AND ATTEND OBJECTIONS STATUS HEARII		0.20	hrs.		\$42.00
08/26/2015	CONFERENCE AND EXCHANG MESSAGES WITH ATTORNEY MOTION ON RATE OBJECTION	S RE: JOINT	0.30	hrs.		\$63.00

Z6670	DISTRICT 225 - CO	юк	Invoice#	15651	Page	5
08/26/2015		N NORTHBROOK MENT WITH TAXI	COURT MALL AYER ATTORNEY	0.50	hrs.	\$105.00
08/26/2015		ONE CONFERENC ER ATTORNEY R		0.30	hrs.	\$63.00
08/26/2015	WORK O WALGRI	N POTENTIAL SE EENS	ITLEMENT FOR	0.50	hrs.	\$105.00
08/26/2015	TAXPAY			0.30	hrs.	\$63.00
08/26/2015	TAXPAY REVIEW	FILE AND CHART ER REQUESTED F PAST FILINGS OF NORTHBROOK CO	EDUCTION AND SAME PROPERTY	0.30	hrs.	\$63.00
08/26/2015	LATEST	-MAIL TO TAXPA COUNTER OFFER MARCUS		0.30	hrs.	\$63.00
08/27/2015	OF NORT REVENU	AND RECORD NO HBROOK COURT E CALCULATION: IESSAGES WITH I	MALL; WORK ON S; EXCHANGE	0.60	hrs.	\$126.00
08/27/2015	ON MAC	AND RECORD NO Y'S; WORK ON RE ATIONS; EMAIL D	VENUE LOSS	0.50	hrs.	\$105.00
08/27/2015	PREPARI RE: ALLS	FOR SETTLEMENTATE	T CONFERENCE	1.00	hrs.	\$210.00
08/27/2015		ONE CONFERENCE ER ATTORNEY RE		0.30	hrs.	\$63.00
08/27/2015		NE CONFERENCE ER ATTORNEY RE I CLUB		0.30	hrs.	\$63.00
08/27/2015	APPRAIS	NE CONFERENCI ER RE: REQUEST I ATION ON NORTH	FOR FINANCIAL	0.30	hrs.	\$63.00
08/28/2015		N JOINT MOTION KING CASH BON	AND AFFIDAVITS DS OBJECTIONS	0.20	hrs.	\$42.00
08/28/2015		FOR AND APPEA LEVEL OF ASSES		0.30	hrs.	\$63.00
08/28/2015		N SETTLEMENT FOR COURT MA		0.50	hrs.	\$105.00
08/28/2015	WORK OF WALGRE	I SETTLEMENT FO EN CO.	OR MULTI YEAR	0.50	hrs.	\$105.00
08/28/2015		FOR PTAB PRE H NCE RE: 2009		0.50	hrs.	\$105.00

Z6670	DISTRICT	225 - COOK	lnvoice#	15651	Page	6
08/31/2015		WORK ON JOINT MOTION RE; BOND OBJECTIONS	LIMITED	0.10	hrs.	\$21.00
08/31/2015		WORK ON MULTI YEAR POTE SETTLEMENT FOR NORTHBRO MALL		0.50	hrs.	\$105.00
			Total Fees			\$8,190.00
BILLING S	SUMMARY	Ľ				
TOTAL FE	ES					\$8,190.00
TOTAL FEES FOR THIS MATTER						\$8,190.00
TOTAL BA	LANCE D	UE				\$8,190.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

September 08, 2015

PREMIUMO SEP 17991

Bill Through 08/31/2015 Invoice# 15637 CLP

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number

Z6670

Matter Number

0

SCHOOL LAW

TOTAL FEES

\$2,436.00

TOTAL FEES FOR THIS MATTER

\$2,436.00

INVOICE APPROVAL
MATERIAL REPERVED & PAYMENT AS NO P.C.

INVOICE APPROVAL
MATERIAL REPERVED & PAYMENT AS NO P.C.

INVOICE APPROVAL
MATERIAL REPERVED & PAYMENT AS NO P.C.

INVOICE APPROVAL
MATERIAL REPERVED & PAYMENT AS NO P.C.

INVOICE APPROVAL
MATERIAL REPERVED & PAYMENT AS NO P.C.

INVOICE APPROVAL
MATERIAL REPERVED & PAYMENT AS NO P.C.

INVOICE APPROVAL
MATERIAL REPERVED & PAYMENT AS NO P.C.

INVOICE APPROVAL
MATERIAL REPERVED & PAYMENT AS NO P.C.

INVOICE APPROVAL
MATERIAL REPERVED & PAYMENT AS NO P.C.

INVOICE APPROVAL
MATERIAL REPERVED & PAYMENT AS NO P.C.

INVOICE APPROVAL
MATERIAL REPERVED & PAYMENT AS NO P.C.

INVOICE APPROVAL
MATERIAL REPERVED & PAYMENT AS NO P.C.

INVOICE APPROVAL
MATERIAL REPERVED & PAYMENT AS NO P.C.

INVOICE APPROVAL
MATERIAL REPERVED & PAYMENT AS NO P.C.

INVOICE APPROVAL
MATERIAL REPERVED & PAYMENT AS NO P.C.

INVOICE APPROVAL
MATERIAL REPERVED & PAYMENT AS NO P.C.

INVOICE APPROVAL
MATERIAL REPERVED & PAYMENT AS NO P.C.

INVOICE APPROVAL
MATERIAL REPERVED & PAYMENT AS NO P.C.

INVOICE APPROVAL
MATERIAL REPERVED & PAYMENT AS NO P.C.

INVOICE APPROVAL
MATERIAL REPERVED & PAYMENT AS NO P.C.

INVOICE APPROVAL REPERVED & PAYMENT AS NO

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

Client Number

Z6670

September 08, 2015 Bill Through 08/31/2015 Invoice# 15637 CLP

BOARD OF EDUCATION

GLENBROOK 3801 WEST LA	HIGH SCHOOL DIST	TRICT 225	Matter Number	0
SUITE 200 GLENVIEW, I		COMFIDENTIAL ATTORNEY-CLIERT PRIVILEGE		
SCHOOL LAW FOR PROFESSIONAL	<u>SERVI</u> CES RENDER	<u>RED</u>		•0
08/03/2015	TELEPHONE CONFEI FOR BONE AND JOIN PROFESSIONAL LIAI REVIEW BOARD POL	IT SURGEONS; REV BILITY COVERAGE	'IEW	hrs. \$\frac{1}{2}\$252,00
08/04/2015	TELEPHONE CONFEI REVIEW M CERTIFICATE; REVIE DOCUMENT	ODIFIED INSURAN	1.00	hrs. \$210.00
08/05/2015	REVIEW AND RESPO REGAR COUNSEL LETTER; R COUNSEL LETTER; R MASTER LEASE	DING OPINION OF DRAFT OPINION OF	4.74	hrs. \$147.00
08/06/2015	WORK ON ILLINOIS INSURANCE MATTE		0.50	hrs. Y \$105.00
08/10/2015	REVIEW EMAIL REG COMPENSATION BUI CORRESPONDENCE . SERVICE AGREEMEN COMPENSATION BUI	REAU; REVIEW AND PROPOSED NT; RESEARCH CLA		hrs. \$252.00
08/12/2015	REVIEW INSURANCE REVISE PROPOSED A ILLINOIS BONE AND	GREEMENT WITH		hrs. \$462.00
08/12/2015	TELEPHONE CONFER	RENCE WITH E: RESIDENCY ISSI		hrs. M. \$63.00
08/17/2015	RÉVIEW DOCUMENT AND PERFORM CASE RE: RESIDE	E SEARCH SUMMA		hrs. 🔀 \$105.00
08/18/2015	TELEPHONE CONFER	RESIDENCY	0.30	<i>y</i>
08/20/2015	WORK ON AGREEMENT		0.50	hrs. 105.00

Z6670	DISTRICT	Г 225 - COOK	Invoice#	15637	Page 2		
08/21/2015	i	TELEPHONE CONFERENCE WITH RE: RESIDENCY INQUIRIES AND FEES INQUIRES		0.30	hrs. 📈	\$63.00	
08/24/2015		REVIEW SHORT TERM GUARDIA	AN PAPERS	0.30	hrs.	\$63.00	
08/25/2015		WORK ON AGREEMENT		0.40	hrs. Y	84.00	
08/25/2015		TELEPHONE CONFERENCE WITH RE: ORDER TEMPORARY CUSTODY		0.30	hrs. 🚜	\$63.00	
08/28/2015		TELEPHONE CONFERENCE WITH RE: 18 YEAR STUDENT		0.30	hrs. L	\$63.00	
08/30/2015		REVIEW AND MEMORANDA OF INSURAN REVIEW AND REVISE AGREEMENT	ICENSES ICE;	1.00	hrs.	\$210.00	
08/31/2015		REVIEW EMAILS; WORK ON FIN. AGREEME		0.60	hrs. Ψ	\$126.00	
		То	tal Fees		\$:	2,436.00	
BILLING S	SUMMARY	<u> </u>					
TOTAL FE	ES				\$2	2,436.00	
TOTAL FEES FOR THIS MATTER \$2							
TOTAL BALANCE DUE \$2,436.00							

RECEIVED OC 15 2015

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

October 07, 2015
Bill Through 09/30/2015
Invoice# 15885 JMI

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241

Client Number

Z6670

Matter Number

10

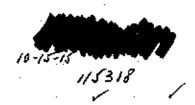
PROPERTY TAXES

TOTAL FEES

\$6,993.00

TOTAL FEES FOR THIS MATTER

\$6,993.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com October 07, 2015

Bill Through 09/30/2015 Invoice# 15885 JMI

BOARD OF EDUCATION	Client Number	Z6670	
GLENBROOK HIGH SCHOOL DIS	Matter Number	01	
3801 WEST LAKE AVENUE			
SUITE 200	CONFIDENTIAL		
GLENVIEW, IL 60026-1241	ATTORNEY-CLIENT		
	PRIVICEGE		

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

09/01/2015	PREPARE FOR DEPOSITION OF APPRAISER RE: LEVEL OF ASSESSMENT CASES	0.10	hrs.	\$21.00
09/01/2015	WORK ON POTENTIAL SETTLEMENT WITH TAXPAYER ATTORNEY RE: MULTI-YEAR NORTHBROOK RACQUET CLUB	0.50	hrs.	\$105.00
09/01/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY REGARDING RESPONSE ON SETTLEMENT OFFER RE: NEIMAN MARCUS	0.30	hrs.	\$63.00
09/02/2015	WORK ON PTAB INTERVENTION FOR NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
09/02/2015	WORK ON PTAB INTERVENTION FOR MACY'S	0.30	hrs.	\$63.00
09/02/2015	TELEPHONE CONFERENCE WITH ATTORNEY GROUP; WORK ON JOINT MOTION AGAINST WORKING CASH BOND RATE OBJECTIONS	0.10	hrs.	\$21.00
09/02/2015	WORK ON MACY'S SETTLEMENT	0.50	hrs.	\$105.00
09/02/2015	WORK ON GLOBAL SETTLEMENT FOR NORTHBROOK COURT MALL	1.00	hrs.	\$210.00
09/04/2015	WORK ON JOINT MOTION ON AGAINST WORKING CASH BOND OBJECTIONS	0.20	hrs.	\$42.00
09/04/2015	PREPARE FOR AND ATTEND STATUS HEARING FOR DISCOVERY ON SALES RATIO CASES	0.40	hrs.	\$84.00
09/04/2015	PREPARE FOR AND ATTEND MEETING WITH STATE'S ATTORNEY RE: POTENTIAL FOR SETTLEMENT ON ALLSTATE SPO	1.00	hrs.	\$210.00
09/08/2015	WORK ON JOINT MOTION AGAINST WORKING CASH BOND OBJECTIONS	0.30	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK Invoice#	15885	Page	2	
09/08/2015	UPDATE FILE WITH PTAB PRE HEARING CONFERENCE DATE RE: 2010 JR JP REALTY	0.30	hrs.		\$63.00
09/08/2015	WORK ON MACY'S SETTLEMENT	0.50	hrs.		\$105.00
09/09/2015	PREPARE FOR AND ATTEND PTAB PRE-HEARING CONFERENCE AND PARTICIPATE IN SETTLEMENT NEGOTIATIONS RE: 2009 THE BARKING LOT	1.00	hrs.		\$210.00
09/10/2015	PREPARE FOR PTAB PRE-HEARING CONFERENCE RE: 2010 JR JP REALTY, LLC	0.50	hrs.		\$105.00
09/11/2015	WORK ON JOINT MOTION AGAINST WORKING CASH BONDS OBJECTIONS	0.40	hrs.		\$84.00
09/11/2015	WORK ON MACY'S SETTLEMENT AND PAYMENT PLAN	0.50	hrs.		\$105.00
09/11/2015	WORK ON SETTLEMENT OF NORTHBROOK COURT MALL	0.50	hrs.		\$105.00
09/11/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: THE BARKING LOT	0.30	hrs.		\$63.00
09/11/2015	PREPARE FOR AND ATTEND STATUS DATE FOR LEVEL OF ASSESSMENT CASES	0.40	hrs.		\$84.00
09/11/2015	PREPARE FOR DEPOSITION OF APPRAISER	0.10	hrs.		\$21.00
09/14/2015	TELEPHONE CONFERENCE WITH ATTORNEY GROUP; WORK ON FINALIZING JOINT MOTION ON LIMITED BONDS OBJECTION	0.20	hrs.		\$42.00
09/15/2015	WORK ON JOINT MOTION AGAINST WORKING CASH BOND OBJECTIONS; TELEPHONE CONFERENCE WITH ATTORNEY GROUP	0.20	hrs.		\$42.00
09/15/2015	UPDATE FILE WITH FINAL DATE TO FILE INTERVENOR EVIDENCE RE: 2013 3170	0.30	hrs.		\$63.00
09/15/2015	UPDATE FILE WITH FINAL DATE TO FILE INTERVENOR EVIDENCE RE: 2013 NORTHBROOK COURT MALL	0.30	hrs.		\$63.00
09/15/2015	DRAFT CORRESPONDENCE TO APPRAISER TO NOTIFY OF FINAL DATE TO FILE INTERVENOR EVIDENCE RE: 2013 3170 MAC ARTHUR, LLC	0.30	hrs.		\$63.00
09/15/2015	DRAFT CORRESPONDENCE TO APPRAISER AND REVIEW APPRAISER ENRIGHT TO NOTIFY OF FINAL DATE TO FILE INTERVENOR EVIDENCE RE: 2013 NORTHBROOK COURT MALL	0.30	hrs.		\$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	15885	Page	3
09/15/2015	UPDATE FILE WITH TAXP. AND DATE TO FILE INTER EVIDENCE AND REVIEW A REPORT RE: 2014 NORTHB MALL	VENOR APPRAISAL	0.40	hrs.	\$84.00
09/15/2015	UPDATE FILE WITH TAXP. AND DATE TO FILE INTER EVIDENCE AND REVIEW A REPORT RE: 2014 MACY'S	VENOR	0.40	hrs.	\$84.00
09/15/2015	DRAFT CORRESPONDENC FILING OF INTERVENOR E 2014 MACY'S		0.30	hrs.	\$63.00
09/15/2015	DRAFT CORRESPONDENCE AND REVIEW APPR TO PERFORM PRELIMINAR MARKET VALUE AND ABI NEW APPRAISAL RE: 2014 COURT MALL	AISER CY RY ESTIMATE OF LITY TO REVIEW	0.30	hrs.	\$63.00
09/15/2015	TELEPHONE CONFERENCE TAXPAYER ATTORNEY RE HEARING CONFERENCE O' REALTY	: PTAB PRE	0.30	hrs.	\$63.00
09/16/2015	PREPARE FOR AND ATTEN OF APPRAISER RE: ASSESSMENT CASES		0.90	hrs.	\$189.00
09/16/2015	PREPARE FOR RULE 10.8 C MEETING RE: RATE OBJEC		0.20	hrs.	\$42.00
09/16/2015	ATTEND RULE 10.8 COMM	TTEE MEETING	0.20	hrs.	\$42.00
09/16/2015	ATTEND STATUS HEARING OBJECTIONS	RE: RATE	0.20	hrs.	\$42.00
09/17/2015	EMAIL DISTRICT RE: LITIG WORKING CASH BOND OB		0.50	hrs.	\$105.00
09/17/2015	PREPARE FOR AND ATTEN NEGOTIATIONS WITH TAX ATTORNEY RE: SETTLEME TRIENNIAL AND BEYOND : COURT MALL	PAYER NT FOR	1.00	hrs.	\$210.00
09/17/2015	UPDATE FILE WITH BOART NOTES ON APPEAL RE: 201 GOLF COURSE		0.20	hrs.	\$42.00
09/17/2015	PREPARE FOR PTAB PRE H: CONFERENCE RE: 2009 JR J		0.50	hrs.	\$105.00
09/17/2015	TELEPHONE CONFERENCE TAXPAYER ATTORNEY RE RACQUET CLUB		0.30	hrs.	\$63.00
09/18/2015	PREPARE FOR AND ATTENT ON LEVEL OF ASSESSMENT		0.30	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	15885	Page	4	
09/21/2015	DRAFT CORRESPONDENC TO DO FULL APPRAISAL I NORTHBROOK COURT MA	REPORT ON 2014	0.30	hrs.		\$63.00
09/21/2015	WORK ON SETTLEMENT I THROUGH 2015 MACY'S W ATTORNEY		0.50	hrs.		\$105.00
09/21/2015	WORK ON SETTLEMENT F THROUGH 2015 NORTHBR CLUB WITH TAXPAYER A	OOK RACQUET	0.50	hrs.		\$105.00
09/21/2015	UPDATE FILE WITH EXPERIMENTE PRELIMINARY ESTIMATE VALUE, REVIEW REPORT CORRESPONDENCE TO ASSUPERINTENDENT RE: FUREPORT ON 2014 NORTHE MALL	OF MARKET AND DRAFT SSISTANT LL APPRAISAL	0.50	hrs.		\$105.00
09/21/2015	UPDATE FILE AND CHART TAXPAYER REQUESTED R RESEARCH PAST FILINGS SETTLEMENTS RE: 3170 M	EDUCTION AND AND	0.30	hrs.		\$63.00
09/21/2015	UPDATE FILE AND CHAR'I TAXPAYER REQUESTED R RESEARCH PAST FILINGS SETTLEMENTS RE: 2014 TE	EDUCTION AND AND	0.30	hrs.		\$63.00
09/21/2015	WORK ON POTENTIAL SET TAXPAYER ATTORNEY RE REALTY		0.50	hrs.		\$105.00
09/22/2015	TELEPHONE CONFERENCE TAXPAYER ATTORNEY RE OFFER ON MACY'S		0.30	hrs.		\$63.00
09/22/2015	WORK ON SETTLEMENT O COURT MALL	F NORTHBROOK	0.50	hrs.		\$105.00
09/22/2015	WORK ON SETTLEMENT O MANAGEMENT	F 2010 BARTON	0.50	hrs.		\$105.00
09/22/2015	UPDATE FILE WITH PTAB HEARING AND DRAFT COI TO ASSISTANT SUPERINTE HEARING ON 2010	RRESPONDENCE	0.40	hrs.		\$84.00
09/22/2015	TELEPHONE CONFERENCE APPRAISER RE: HEARING A 2010		0.30	hrs.		\$63.00
09/22/2015	UPDATE FILE WITH PTAB I HEARING AND DRAFT CON TO ASSISTANT SUPERINTE HEARING ON 2009	RRESPONDENCE	0.50	hrs.		\$105.00
09/22/2015	PREPARE FOR DEPOSITION OF COLLECTOR'S LEVEL OF ASSESSMENT		0.10	hrs.		\$21.00

Z6670	DISTRICT 225 - COOK	Invoice#	15885	Page	5
09/23/2015	REVIEW AND RECORD NO ON 3170 MACARTHUR LLC REVENUE LOSS CALCULA DISTRICT	; WORK ON	0.50	hrs.	\$105.00
09/23/2015	REVIEW AND RECORD NO ON THE BARKING LOT (20 REVENUE LOSS CALCULA DISTRICT	14); WORK ON	0.50	hrs.	\$105.00
09/23/2015	REVIEW RESPONSE TO CO SET OF INTERROGATORIE ASSESSMENT CASES		0.20	hrs.	\$42.00
09/23/2015	ANALYZE FILE, CALCULA AND SETTLEMENT LOSSES E-MAIL CORRESPONDENC ATTORNEY WITH OFFER T JP REALTY	S AND DRAFT É TO TAXPAYER	0.40	hrs.	\$84.00
09/23/2015	PREPARE FOR PTAB HEAR	ING ON 2009	0.50	hrs.	\$105.00
09/23/2015	WORK ON ALLSTATE POTI SETTLEMENT WITH STATE		1.00	hrs.	\$210.00
09/24/2015	WORK ON PTAB INTERVEN BARKING LOT	THE NO NOITH	0.30	hrs.	\$63.00
09/24/2015	WORK ON PTAB INTERVEN MACARTHUR LLC	NTION ON 3170	0.30	hrs.	\$63.00
09/24/2015	DRAFT CORRESPONDENCE FOR FULL APPRAISAL REP NORTHBROOK COURT MA	ORT FOR 2014	0.30	hrs.	\$63.00
09/24/2015	REVIEW FILE FOR FILING I AUTHORITY RE: NORTHBR MALL		0.30	hrs.	\$63.00
09/24/2015	EXECUTE STIPULATION AN CORRESPONDENCE TO TAX ATTORNEY WITH INSTRUC BOARD SIGNATURE RE: 20	XPAYER TIONS TO GET	0.30	hrs.	\$63.00
09/24/2015	WORK ON MACY'S SETTLE PAYMENT SCHEDULE	MENT AND	0.50	hrs.	\$105.00
09/24/2015	CALCULATE AV VALUES A WITH SETTLEMENT AND D CORRESPONDENCE TO ASS SUPERINTENDENT RE: POT SETTLEMENT FOR 2010 JR 1	RAFT SISTANT ENTIAL	0.50	hrs.	\$105.00
09/25/2015	PREPARE FOR AND ATTEN FOR ASSESSMENT CASES	D COURT DATE	0.30	hrs.	\$63.00
09/28/2015	UPDATE FILE WITH PTAB A INTERVENOR EVIDENCE R		0.30	hrs.	\$63.00
09/28/2015	WORK ON SETTLEMENT OF RACQUET CLUB	NORTHBROOK	0.50	hrs.	\$105.00

Z6670 DISTRIC	T 225 - COOK	Invoice#	15885	Page	6
09/28/2015	TELEPHONE CONFERENCE W TAXPAYER ATTORNEY RE: M NEGOTIATIONS		0.30	hrs.	\$63.00
09/28/2015	MEETING WITH TAXPAYER A SETTLEMENT NEGOTIATION: NORTHBROOK COURT MALL	S FOR	1.00	hrs.	\$210.00
09/29/2015	WORK ON POTENTIAL SETTL VALUES WITH TAXPAYER AT NORTHBROOK COURT MALL	TORNEY RE:	1.00	hrs.	\$210.00
09/29/2015	TELEPHONE CONFERENCE W TAXPAYER ATTORNEY RE: T LOT		0.40	hrs.	\$84.00
09/30/2015	MEETING WITH TAXPAYER A NEGOTIATE MULTI-YEAR SE NORTHBROOK RACQUET CLI	ITLEMENT ON	1.00	hrs.	\$210.00
09/30/2015	TELEPHONE CONFERENCE W TAXPAYER ATTORNEY RE: P REACHING CLIENT ON NORTH COURT MALL	ROGRESS	0.30	hrs,	\$63.00
		Total Fees			\$6,993.00
BILLING SUMMAR	<u>Y</u>				
TOTAL FEES					\$6,993.00
TOTAL FEES FOR THIS MATTER					\$6,993.00
TOTAL BALANCE DUE					\$6,993.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

October 07, 2015 Bill Through 09/30/2015 Invoice# 15882 CLP

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, JL 60026-1241

Client Number Z6670

Matter Number

0

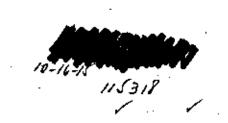
SCHOOL LAW

TOTAL FEES

TOTAL FEES FOR THIS MATTER

\$1.512.00

\$1,512.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

October 07, 2015 Bill Through 09/30/2015 Invoice# 15882 CLP

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE		Client Number Matter Number	Z6670 0	
SUITE 200 GLENVIEW, IL 60026-1241	CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE			

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

09/14/2015	WORK ON AGREEMENT	0.40	hrs.	\O\(^\$84.00
09/17/2015	REVIEW AND REVISE SERVICES AGREEMENT WITH ILLINOIS BONE AND JOINT SURGEONS			\C\\\$420.00
09/22/2015	WORK ON AGREEMENT WITH ILLINOIS BONE AND JOINT			WY \$84.00
09/29/2015	WORK ON CORRESPONDENCE ION RESPONSE TO AUDITORS		hrs.	
09/29/2015	REVIEW GIFT BAN ISSUE FOR CHOIR TOUR	0.40	hrs.	\$84.00 \$126.00
09/30/2015	REVIEW GIFT BAN ISSUE	0.60	hrs.	\(\sigma_{\\$126.00}\)
09/30/2015	REVIEW AND RESPOND TO EMAILS FROM COUNSEL FOR ILLINOIS BONE AND JOINT; REVISE AGREEMENT	0.80	hrs.	168.00 \$168.00
09/30/2015	WORK ON GIFT BAN ACT QUESTION INVOLVING CHOIR TRIP	1.60	hrs.	(C)C \$336.00
	Total Fees			\$1,512,00

BILLING SUMMARY

TOTAL FEES	\$1,512.00
TOTAL FEES FOR THIS MATTER	\$1,512.00

TOTAL BALANCE DUE \$1,512.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

November 10, 2015

RECEIVED MOV 18 2016

Bill Through 10/31/2015 Invoice# 16068 JMI

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241

Client Number

Z6670

Matter Number

01

PROPERTY TAXES

TOTAL FEES

\$7,833.00

TOTAL FEES FOR THIS MATTER

\$7,833.00

INDIONES ADDRES	
INVOICE APPRO	ARREGOVED: .
SIGN	Mr. Hoveb.
DATE /L-1/9/5 FA	4.
ACCT. No	
PARTIAL FINAL	NO P.O.

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

November 10, 2015 Bill Through 10/31/2015 Invoice# 16068 JMI

GI ENDROOV HIGH CCHOOL DISTRICT 225		Client Number Matter Number	Z 6670 01		
SUITE 200 GLENVIEW, I	IL 60026-1241	CONFICENTIAL ATTORNIEY-CLIENT PRIVILEGE			
PROPERTY TAXES FOR PROFESSIONA	L SERVICES RENDE	RED			
10/01/2015	ATTEND STATUS H OBJECTIONS	EARING ON RATE	0.10	hrs.	\$21.00
10/01/2015	ATTEND RATE OBJ COMMITTEE MEET		0.10	hrs.	\$21.00
10/01/2015	PREPARE FOR PTAR	B HEARING RE: 2009	1.00	hrs.	\$210.00
10/01/2015		XPAYER ATTORNEY ENT NEGOTIATIONS EQUET CLUB	1100	hrs.	\$210.00
10/01/2015	PREPARE FOR COULEVIDENTIARY HEA	RT DATE AND RING RE: ALLSTATE		hrs.	\$210.00
10/02/2015	DRAFT DOCUMENT ATTORNEY SUPPOR WCF BONDS	FOR STATE'S RT OF JOINT MOTION	0.20 N ON	hrs.	\$42.00
10/02/2015	WORK ON SETTLEN ATTORNEY RE: NOI MALL	MENT WITH TAXPAY RTHBROOK COURT	YER 0.50	hrs.	\$105.00
10/02/2015		MENT WITH TAXPAY IN'S COURT BUILDIN		hrs.	\$105,00
10/02/2015	TELEPHONE CONFE APPRAISER RE: PRO 2013 3170 MACARTH	GRESS ON REPORT	0.30 FOR	hrs.	\$63.00
10/02/2015	PREPARE FOR AND RE: SALES RATIO LI CASES			hrs.	\$63.00
10/05/2015	PREPARE FOR AND OF SUPERVISOR AN ASSESSOR'S OFFICE LEVEL OF ASSESSM	D DIVISION CHIEF (RE: SALES RATIO A	OF	hrs.	\$189.00

Z 6670	DISTRICT	225 - COOK	Invoice#	16068	Page	2	,
10/06/2015		WORK ON REVISED DRAFT ST ATTORNEY FILING; EXCHANC MESSAGES WITH ATTORNEYS EMAIL MESSAGES WITH STAT ATTORNEY	SE EMAIL S; EXCHANGE	0.20	hrs.		\$42.00
10/06/2015		PREPARE FOR AND ATTEND D OF SUPERVISOR AND DIVISION ASSESSOR'S OFFICE RE: SALES LEVEL OF ASSESSMENT CASE	N CHIEF OF S RATIO AND	0.90	hrs.		\$189.00
10/07/2015		EXCHANGE EMAIL MESSAGES STATE'S ATTORNEY AND CO-I RE: LANGUAGE OF FILING ON MOTION; WORK ON INTERVEN	DEFENDANTS JOINT	0.10	hrs.		\$21.00
10/07/2015		UPDATE FILE WITH NOTICE OF HEARING CONFERENCE FOR 2 2012 NORTHBROOK COURT MA	010, 2011 AND	0.30	hrs.		\$63.00
10/07/2015		DRAFT CORRESPONDENCE TO FILING OF INTERVENOR EVIDI 2014 THE BARKING LOT		0.30	hrs.		\$63.00
10/07/2015		UPDATE FILE WITH TAXPAYE! AND DATÉ TO FILE INTERVEN EVIDENCE AND REVIEW APPR REPORT OF TAXPAYER RE: 201 MACARTHUR	OR AISAL	0.40	hrs.		\$84.00
10/07/2015	:	UPDATE FILE WITH TAXPAYE! AND DATE TO FILE INTERVEN EVIDENCE AND REVIEW APPR REPORT OF TAXPAYER RE: 201 BARKING LOT	OR AISAL	0.40	hrs.		\$84.00
10/07/2015		CALCULATE AV VALUES AND REVENUE FOR EACH TAX YEA DRAFT CORRESPONDENCE TO SUPERINTENDENT RE: PROPOS SETTLEMENT FOR 2011, 2012, 2 MACY'S	R AND ASSISTANT SED	1.00	hrs.		\$210.00
10/08/2015]]	WORK ON STATE'S ATTORNEY RESPONSE TO JOINT MOTION (RATE OBJECTIONS; REVIEW D RESPONSE	ON BOND	0.20	hrs.		\$42.00
10/08/2015	(PREPARE FOR PTAB PRE HEAR CONFERENCE RE: 2010, 2011 AI NORTHBROOK COURT MALL		1.00	hrs.		\$210.00
10/08/2015]	PREPARE FOR PTAB HEARING	ON 2010	1.00	hrs.		\$210.00
10/08/2015	9	TELEPHONE CONFERENCE WIT AND DRAFT RE: TRIENN MACY'S	E-MAIL TO	0.40	hrs.		\$84.00

Z6670	DISTRICT	`225 - COOK	Invoice#	16068	Page	3	
10/09/2015		TELEPHONE CONFERENCE EXCHANGE EMAIL MESSA CO-COUNSEL RE: RESPONS 54 TO WORKING CASH BOY	GES WITH SE BY DISTRICT	0.10	hrs.		\$21.00
10/09/2015		EXECUTE STIPULATIONS F THROUGH 2014 MACY'S AN CORRESPONDENCE TO TAX ATTORNEY RE: ACCEPTAN SEND TO BOARD OF REVIE	ID DRAFT XPAYER CE AND TO	0.30	hrs.		\$63.00
10/09/2015	,	PREPARE FOR PTAB HEARI STATE'S ATTORNEY RE: 20		1.00	hrs.		\$210.00
10/09/2015		PREPARE FOR AND ATTENT ON LEVEL OF ASSESSMENT		0.30	hrs.		\$63.00
10/12/2015		TELEPHONE CONFERENCE TAXPAYER ATTORNEY RE: LOT		0.30	hrs,		\$63.00
10/12/2015		WORK ON SETTLEMENT FO THROUGH 2018 NORTHBRO MALL WITH TAXPAYER AT	OK COURT	1.00	hrs.		\$210.00
10/14/2015		PREPARE FOR AND ATTENI HEARING CONFERENCE AN WITH TAXPAYER'S ATTORI STIPULATION RE: 2009 JR JE	ND MEETING NEY FOR	1,00	hrs.		\$210.00
10/14/2015		TELEPHONE CONFERENCE ASSISTANT SUPERINTENDI NORTHBROOK COURT MAI	ENT RE:	0.30	hrs.		\$63.00
10/15/2015		TELEPHONE CONFERENCE ATTORNEY GROUP RE: FOR INTERVENTIONS; DEPOSITI REQUEST TO ADMIT IN WO BOND OBJECTION MATTER	RMAL ON, AND RKING CASH	0.10	hrs.		\$21.00
10/15/2015		WORK ON NORTHBROOK C SETTLEMENT AND DRAFT I ASSISTANT SUPERINTENDE PAID	E-MAIL TO	1.00	hrs.		\$210.00
10/15/2015		WORK ON PAYMENT SCHEI TAXPAYER ATTORNEY RE:		1.00	hrs.		\$210.00
10/15/2015		PREPARE FOR PTAB HEARI ON POTENTIAL SETTLEMEN		1.00	hrs.		\$210.00
10/16/2015		PREPARE FOR AND ATTENI RE: LEVEL OF ASSESSMENT		0.40	hrs.		\$84.00
10/19/2015		PREPARE FOR PTAB HEARD	NG ON 2010	1.00	hrs.		\$210.00
10/19/2015		TELEPHONE CONFERENCE APPRAISER RE: 2013 3170 M.		0.30	hrs.		\$63.00

Z6670	DISTRICT	225 - COOK	Invoice#	16068	Page	4	
10/19/2015		DRAFT E-MAIL CORRESPONDE TAXPAYER ATTORNEY WITH I STIPULATION RE: 2009 JR JP RE	RE-SENT	0.30	hrs.		\$63.00
10/19/2015		WORK ON POTENTIAL SETTLE TAXPAYER A FOR	MENT WITH	0.50	hrs.		\$105.00
10/19/2015		WORK ON THREE YEAR PAYM FOR MACY'S	ENT PLAN	0.50	hrs.		\$105.00
10/20/2015		PREPARE FOR AND ATTEND DI ON LEVEL OF ASSESSMENT CA		1.00	hrs.		\$210.00
10/21/2015		TELEPHONE CONFERENCE WIT TAXPAYER ATTORNEY RE: NO RACQUET CLUB		0.30	hrs.		\$63.00
10/21/2015		TELEPHONE CONFERENCE WIT APPRAISER RE: 2013 AND 2014 NORTHBROOK COURT MALL	ГН	0.30	hrs.		\$63.00
10/21/2015		WITNESS PREPARATION AND F FOR PTAB HEARING ON		1.00	hrs.		\$210.00
10/21/2015		CALCULATE AV VALUES AND WITH SETTLEMENT VALUES A CORRESPONDENCE TO ASSIST. SUPERINTENDENT RE: POTENT SETTLEMENT FOR 2009	ND DRAFT ANT	0.50	hrs.		\$105.00
10/21/2015		WORK ON POSSIBLE SETTLEMI 2009	ENT FOR	0.50	hrs.		\$105.00
10/22/2015		EXECUTE STIPULATION AND D CORRESPONDENCE TO TAXPA ATTORNEY TO SEND TO BOAR REVIEW RE: 2009	YER	0.30	hrs.		\$63.00
10/22/2015		WORK ON SETTLEMENT FOR NORTHBROOK COURT MALL W TAXPAYER ATTORNEY	/ITH	1.00	hrs.		\$210.00
10/23/2015		PREPARE FOR AND ATTEND CO FOR LEVEL OF ASSESSMENT PI CASES		0.30	lırs.		\$63.00
10/23/2015		TELEPHONE CONFERENCE WIT TAXPAYER ATTORNEY TO FIN NEGOTIATIONS FOR 2010 - 2018 SETTLEMENT ON NORTHBROO MALL	ALIZE	0.50	hrs.		\$105.00
10/23/2015	•	TELEPHONE CONFERENCE WIT TAXPAYER ATTORNEY TO NEC 3-YEAR PAYMENT SCHEDULE (AND LOGISTICS OF IMPLEMEN	OTIATE ON MACY'S	0.50	hrs.		\$105.00
10/26/2015		EXCHANGE OF E-MAILS WITH A SUPERINTENDENT RE: NORTHE COURT MALL		0.30	hrs.		\$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	16068	Page	5
10/26/2015	TELEPHONE CONFERENCE WI APPRAISER RE: WITNESS PREF FOR 2010		. 0,30	hts.	\$63.00
10/26/2015	CONTINUE SETTLEMENT TALI SCHEDULE OF PAYMENTS AND CALCULATE AV VALUES AND DRAFT CORRESPONDENCE TO SUPERINTENDENT RE: 2010 TH NORTHBROOK COURT MALL	D LOSSES AND ASSISTANT	1,00	hrs.	\$210.00
10/26/2015	DRAFT E-MAIL CORRESPONDE TAXPAYER ATTORNEY WITH T FOR 2010 THROUGH 2014 RE: M	TAX RATE	0.30	hrs.	\$63.00
10/27/2015	EXCHANGE EMAIL MESSAGES ATTORNEY GROUP RE: FORMA INTERVENTION ON RATE OBIE	AL.	0.10	hrs.	\$21.00
10/27/2015	TELEPHONE CONFERENCE WI' APPRAISER TO STOP WORK ON NORTHBROOK COURT MALL		0.30	hrs.	\$63.00
10/27/2015	WORK ON SETTLEMENT OF 20 CAPITOL HOLDINGS	10 CHICAGO	0.50	hrs.	\$105.00
10/27/2015	TELEPHONE CONFERENCE WI' APPRAISER RE: 2010	TH	0.30	hrs.	\$63.00
10/27/2015	TELEPHONE CONFERENCE WIT TAXPAYER ATTORNEY RE: MA		0.30	hrs.	\$63.00
10/28/2015	WORK ON PAYMENT SCHEDUI NORTHBROOK COURT MALL N SETTLEMENT		1.00	hrs.	\$210.00
10/28/2015	WORK ON ALLSTATE SPO		0.80	hrs.	\$168.00
10/28/2015	WORK ON SETTLEMENT ON TH LOT	IE BARKING	0.50	hrs.	\$105.00
10/29/2015	EXCHANGE OF E MAILS WITH APPRAISER RE: NORTHBROOK MALL		0.30	hrs.	\$63.00
10/29/2015	PREPARE FOR PTAB HEARING 2011 AND 2013	RE: 2010,	1.50	hrs.	\$315.00
10/29/2015	TELEPHONE CONFERENCE WIT TAXPAYER ATTORNEY RE: 201 MACARTHUR, LLC		0.30	hrs.	\$63.00
10/30/2015	REVIEW OBJECTORS' MOTION BRIEFING SCHEDULE; EXCHAN MESSAGES WITH ATTORNEY O	IGE EMAIL	0.10	hrs.	\$21.00
10/30/2015	PREPARE FOR AND ATTEND CO ON LEVEL OF ASSESSMENT CA MOTION TO RECONSIDER		0.40	hrs.	\$84.00
10/30/2015	TELEPHONE CONFERENCE WIT TAXPAYER ATTORNEY RE: WA		0.30	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	16068	Page	6
		Total Fees		-	\$7,833.00
BILLING	SUMMARY				
TOTAL FE	EES				\$7,833.00
TOTAL FE	EES FOR THIS MATTER			-	\$7,833.00
TOTAL B	ALANCE DUE				\$7,833.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

November 10, 2015

RECEIVED 10V 1.9 7005

Bill Through 10/31/2015 Invoice# 16015 CLP

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number

Z6670

Matter Number

0

SCHOOL LAW

TOTAL FEES \$1,323.00

\$1,323.00

TOTAL FEES FOR THIS MATTER

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

November 10, 2015 Bill Through 10/31/2015 Invoice# 16015 CLP

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225		Client Number Matter Number	Z6670 0
3801 WEST LAKE AVENUE			
SUITE 200	CONFIDENTIAL		
GLENVIEW, IL 60026-1241	ALTORNEY-CLIERT		
	PRIVALEGE		

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

10/02/2015	REVIEW AMERICAN EAGLE WEB HOSTING AGREEMENT	1.50	hrs.	\$315.00
10/05/2015	DRAFT AMERICAN EAGLE CONTRACT	1.50	hrs.	\$315.00
10/07/2015	WORK ON ILLINOIS BONE AND JOINT AGREEMENT	0.50	hrs.	\$105.00
10/20/2015	REVIEW AND REVISE MASTERY MANAGER AGREEMENT	2.00	hrs.	\$420.00
10/21/2015	REVIEW AND REVISE INDEMNIFICATION PROVISION OF SERVICES AGREEMENT	0.40	hrs.	\$84.00
10/26/2015	REVIEW AND RESPOND TO EMAIL; REVIEW MODIFIED AGREEMENT FROM HERITAGE	0.40	hrs.	\$84.00
	Total Fees			\$1,323.00

BILLING SUMMARY

TOTAL FEES	\$1,323.00
TOTAL FEES FOR THIS MATTER	\$1,323.00
TOTAL BALANCE DUE	\$1,323.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

December 04, 2015 Bill Through 11/30/2015 Invoice# 16138 CLP

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241

Client Number Z6670

Matter Number 0

SCHOOL LAW

TOTAL FEES \$798.00

TOTAL FEES FOR THIS MATTER

\$798,00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

December 04, 2015 Bill Through 11/30/2015 _P

	Invoice#	16138	CL
_ .			

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 Z6670 0

 ~ 0

3801 WEST LAKE AVENUE

Matter Number

Client Number

SUITE 200 GLENVIEW, IL 60026-1241

CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

11/05/2015	REVIEW BIDDING ISSUE	0.20	hrs. 🌾	γ γ _{\$42.00}
11/05/2015	REVIEW AND RESPOND TO BUS BID QUESTION; RESEARCH FOIA	0.50	hrs.	\$105.00
11/05/2015	TELEPHONE CONFERENCE WITH COUNSEL FOR THE REVISE AGREEMENT	0.60	hrs.	\$126.00
11/05/2015	REVIEW TRANSPORTATION BID SPECIFICATIONS	0.60	hrs.	\$126.00
11/06/2015	WORK ON AUDIT UPDATE	0.40	hrs.	\$84.00
11/09/2015	WORK ON TRANSPORTATION BID SPECIFICATIONS; DRAFT ADDENDUM	1.50	hrs. V	X \$315.00
	Total Fees			\$798.00

BILLING SUMMARY

TOTAL FEES	\$798.00
	Fn-n == 54 54 54
TOTAL FEES FOR THIS MATTER	\$798.00
COMAL BALANCE BUD	4
TOTAL BALANCE DUE	\$798.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

December 04, 2015

.5

强制,1000年12日 12 12 6 6 6 6 6 6 6

Bill Through 11/30/2015 Invoice# 16140 JMI

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number

Z6670

Matter Number

01

PROPERTY TAXES

TOTAL FEES

\$5,775.00

TOTAL FEES FOR THIS MATTER

\$5,775.00

INVOICE APP	BOVAL
MATERIA: SIGN	PHOVED:
DATE 12-1-1	A:
ACCT. No //J3/4	 -
PARTIAL MEINA	MO P.O.

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com
December 04, 2015
Bill Through 11/30/2015
Invoice# 16140 JMI

BOARD OF EDUCATION
GLENBROOK HIGH SCHOOL DISTRICT 225
3801 WEST LAKE AVENUE
SUITE 200
CONFIDENTIAL
Client Number Z6670
Matter Number 01

ATTORNEY-CLIENT PRIVILEGE

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

GLENVIEW, 1L 60026-1241

FOR PROFESSIONAL	L SERVICES RENDERED			
11/02/2015	REVIEW OBJECTORS' MOTION; EXCHANGE EMAIL MESSAGES WITH ATTORNEY GROUP RE: NEW THEORIES AND PROPOSED AMENDMENT	0.10	hrs.	\$21.00
11/02/2015	DRAFT E-MAIL TO ASSISTANT SUPERINTENDENT RE: NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
11/03/2015	WORK ON NEW RULES FOR INTERVENTION IN RATE OBJECTION CASES	0.10	hrs.	\$21.00
11/03/2015	WORK ON RESPONSE TO OBJECTORS' FILINGS; PREPARE FOR COURT HEARING; TELEPHONE CONFERENCE WITH ATTORNEYS	0.10	hrs.	\$21.00
11/03/2015	REVIEW AND EDIT APPRAISAL REPORT FOR 2013 3170 MACARTHUR	0.50	hrs.	\$105.00
11/03/2015	UPDATE FILE WITH PTAB PRE HEARING CONFERENCE DATE RE: 2010 JOHN'S COURT BUILDING	0.30	hrs.	\$63.00
11/03/2015	WORK ON PTAB HEARING FOR	0.50	hrs.	\$105.00
11/04/2015	PREPARE FOR AND ATTEND COURT HEARING ON JOINT MOTION BRIEFINGS; OBJECTION AMENDMENTS, DISCOVERY AND PLEADING	0.40	hrs.	\$84.00
11/04/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: WITNESS PREPARATION FOR	0.30	hrs.	\$63.00
11/04/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2010 JOHN'S COUR'T BUILDING	0.50	hrs.	\$105.00
11/05/2015	PREPARE FOR AND ATTEND WITNESS PREPARATION RE: ALLSTATE SPO	1.50	hrs.	\$315.00

Z6670	DISTRICT 225 - COOK Invoice	ce# 16140	Page	2
11/05/2015	WORK ON SETTLEMENT FOR 2013 AND 20 3170 MACARTHUR	014 0.50	hrs.	\$105.00
11/06/2015	PREPARE FOR AND ATTEND HEARING OF MOTION TO RECONSIDER RE: SALES RAT LEVEL OF ASSESSMENT CASES		hrs.	\$84.00
11/06/2015	EXCHANGE OF E MAILS AND COUNTER OFFERS AND WORK ON SETTLEMENT WI TAXPAYER ATTORNEY RE: 2010	1.00 TH	hrs.	\$210.00
11/06/2015	CALCULATE AV VALUES AND LOSSES WITH SETTLEMENT VALUES AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: PROPOSED SETTLEMENT FOR 2010	0,40	hrs.	\$84.00
11/09/2015	TELEPHONE CONFERENCE WITH APPRAISER RE:	0.30	hrs.	\$63.00
11/09/2015	WORK ON SETTLEMENT OF 2010 JOHN'S COURT BUILDINGS	0.50	hrs.	\$105.00
11/09/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 3170 MACARTHUR	0.30	hrs,	\$63.00
11/09/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NORTHBROOF COURT MALL SETTLEMENT	0.30 K	hrs.	\$63.00
11/09/2015	WORK ON ALLSTATE SPO	1.00	hrs.	\$210.00
11/09/2015	DRAFT CORRESPONDENCE TO PTAB TO ADOPT EVIDENCE OF THE BOARD OF REVIEW RE: 2013 3170 MACARTHUR	0.30	hrs.	\$63.00
11/09/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE:	0.30	hrs.	\$63.00
11/11/2015	WORK ON STIPULATION AND PAYMENT SCHEDULE FOR NORTHBROOK COURT MALL	1.00	hrs.	\$210.00
11/11/2015	EXECUTE STIPULATION AND DRAFT CORRESPONDENCE TO TAXPAYER ATTORNEY RE: 2010	0.30	hrs.	\$63.00
11/11/2015	WORK ON SETTLEMENT FOR 2010 CHICAGO CAPITAL HOLDINGS	0.50	hrs.	\$105.00
11/12/2015	WORK ON SETTLEMENT FOR 2012, 2013 AND 2014 3170 MAC ARTHUR	0.50	hrs.	\$105.00
11/12/2015	MEETING WITH STATE'S ATTORNEY RE: STATUS OF CASE AND APPELLANT EVIDENCE AND STRATEGY FOR SETTLEMENT AND TRIAL ON ALLSTATE	1.50	hrs,	\$315.00

Z6670	DISTRICT 225 - COOK Invoice#	16140	Page	3
11/13/2015	PREPARE FOR AND ATTEND COURT DATE ON MOTION FOR LEVEL OF ASSESSMENT CASES	0.30	hrs.	\$63.00
11/13/2015	WORK ON SETTLEMENT FOR 2010 AND 2011 PTAB AND SPO RE: NORTHBROOK RACQUET CLUB	1.00	hrs.	\$210.00
11/13/2015	WORK ON PAYMENT SCHEDULE	0.50	hrs.	\$105.00
11/16/2015	WORK ON ALLSTATE POTENTIAL SETTLEMENT	1.00	hrs.	\$210.00
11/16/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NORTHBROOK RACQUET CLUB	0.30	hrs.	\$63.00
I 1/I6/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2010 JOHN'S COURT BUILDINGS	0.50	hrs.	\$105.00
11/17/2015	TELEPHONE CONFERENCE WITH ATTORNEY GROUP RE: WORKING CASH BONDS OBJECTIONS	0.10	hrs.	\$21.00
11/17/2015	WORK ON PAYMENT PLAN AND IMPLEMENTATION FOR NORTHBROOK COURT MALL SETTLEMENT	1.00	hrs.	\$210.00
11/17/2015	WORK ON GLOBAL SETTLEMENT FOR THE BARKING LOT	0.50	hrs.	\$105.00
11/18/2015	PREPARE FOR AND ATTEND PROPERTY TAX RATE OBJECTIONS STATUS HEARING	0.10	hrs.	\$21.00
11/18/2015	ATTEND PROPERTY TAX OBJECTIONS RULE COMMITTEE MEETING	0.10	hrs.	\$21.00
11/18/2015	PREPARE FOR AND ATTEND PTAB PREHEARING CONFERENCE AND WORK ON SETTLEMENT WITH STATE'S ATTORNEY AND TAXPAYER ATTORNEY RE: 2010 - 2018 NORTHBROOK COURT MALL	1.50	hrs.	\$315.00
11/18/2015	PREPARE FOR AND ATTEND PTAB HEARING ON 2010 AND PRESENT STIPULATION TO HEARING OFFICER AND STATE'S ATTORNEY FOR BOARD OF REVIEW APPROVAL	1.50	hrs.	\$315.00
11/19/2015	REVIEW FILE AND DRAFT E-MAIL RESPONSE TO ASSISTANT SUPERINTENDENT RE: APPRAISALS	0.30	hrs.	\$63.00
11/23/2015	UPDATE FILE WITH PTAB FINAL DECISION AND VERIFY VALUE WITH STIPULATION RE: 2009 PRLOGIS	0.40	hrs.	\$84.00
11/23/2015	UPDATE FILE WITH PTAB FINAL DECISION AND VERIFY VALUE WITH STIPULATION RE: 2009	0.00	hrs.	N/C

Z6670	DISTRICT 225 - COOK	Invoice#	16140	Page	4
11/23/2015	UPDATÉ FILE WITH PTAB FINAL DI AND VERIFY VALUE WITH STIPULA RE: 2009 LORD & TAYLOR		0.40	hrs.	\$84.00
11/23/2015	UPDATE FILE WITH PTAB FINAL DE AND VERIFY VALUE WITH STIPULA RE: 2009 3170 MAC ARTHUR		0.40	hrs.	\$84.00
11/23/2015	PREPARE FOR MEETING WITH BOA REVIEW RE: NORTHBROOK COURT		0.20	hrs.	\$42.00
11/24/2015	WORK ON SETTLEMENT FOR 2013 A 3170 MAC ARTHUR	AND 2014	0.50	hrs.	\$105.00
11/24/2015	PREPARE FOR AND ATTEND MEETI BOARD OF REVIEW RE: 2015 NORTH COURT MALL		1.50	hrs.	\$315.00
11/25/2015	WORK ON SETTLEMENT FOR NORTHBROOK RACQUET CLUB		0.70	hrs.	\$147.00
11/25/2015	WORK ON SETTLEMENT FOR THE B LOT	ARKING	0.60	hrs.	\$126.00
11/30/2015	WORK ON SETTLEMENT AND DRAF CORRESPONDENCE TO TAXPAYER ATTORNEY RE: 2013 3170 MACARHU		0,40	hrs.	\$84.00
	Total I	Fees			\$5,775.00
BILLING S	<u>UMMARY</u>				
TOTAL FEE	S				\$5,775.00
TOTAL FEE	S FOR THIS MATTER				\$5,775.00
TOTAL BAI	LANCE DUE				\$5,775.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

January 08, 2016 Bill Through 12/31/2015 Invoice# 16433 CLP

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number

Z6670

Matter Number

0

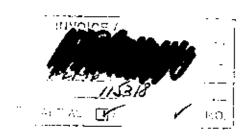
SCHOOL LAW

TOTAL FEES

\$945.00

TOTAL FEES FOR THIS MATTER

\$945.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

January 08, 2016 Bill Through 12/31/2015 Invoice# 16433 CLP

	DUCATION THIGH SCHOOL DISTRICAKE AVENUE		Client Number Matter Number	Z6670 0		
GLENVIEW, I	L 60026-1241	CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE				
SCHOOL LAW FOR PROFESSIONAL	L SERVICES RENDERED	<u> </u>			_	
12/02/2015	REVIEW EMAILS AND EFFORM REGARMENT REGARMENT REGARMENT REGARMENT REGARMENT REGARMENT REGARMENT RANSPORTATION SPECIAL REGARMENT	RDING	ONS 0.60	hrs.	\$126.00 JC	
12/04/2015	RESEARCH SCHOOL CO COMPETITIVE BIDDING REGARDING CONTRACT	; DRAFT EMAIL	TO		\$210.00	
12/07/2015	EXCHANGE EMAIL MES AUDITOR RE: UPDATE	SAGES WITH	0.10	hrs.	\$21.00	
12/15/2015	WORK ON FIRST STUDE FOOD SERVICES CONTR			hrs.	\$210.00	
12/29/2015	REVIEW PENDING LEGA EXCHANGE EMAIL MES AUDITOR RE: AUDIT UP	SAGES WITH		hrs.	\$63.00	
12/31/2015	REVIEW BID SPECIFICA STUDENT TRANSPORTA GENERAL CONTRACTS		1.50	hrs.	\$315.00	
		Total Fees			\$945.00	
BILLING SUMMARY						
TOTAL FEES						
TOTAL FEES FOR THIS MATTER						

\$945.00

TOTAL BALANCE DUE

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

January 08, 2016 Bill Through 12/31/2015 Invoice# 16437 JMI

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number Z6670

Matter Number (

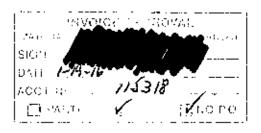
01

PROPERTY TAXES

TOTAL FEES \$4,242.00

TOTAL FEES FOR THIS MATTER

\$4,242.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

January 08, 2016 Bill Through 12/31/2015 Invoice# 16437 JMI

BOARD OF E	DUCATION KHIGH SCHOOL DISTR	ICT 225	Client Number		Z6670	
	AKE AVENUE	IC (225	Matter Numb	er	01	
SUITE 200 GLENVIEW,	IL 60026-1241	CONSIDENTIAL ATTORNEY-CLIENT PRIVILEGE				
PROPERTY TAXES						
FOR PROFESSIONA	L SERVICES RENDERE	<u>D</u>				
12/01/2015	EXCHANGE EMAIL ME DISTRICT RE: UPCOMI LENNER; RESEARCH S' COURT	NG TAX APPEAL	ON	30	hrs.	\$63.00
12/02/2015	WORK ON PAYMENT S NORTHBROOK COURT		0.	50	hrs.	\$105.00
12/02/2015	TELEPHONE CONFERE TAXPAYER'S ATTORNI ON SETTLEMENT OFFE	EY TO FOLLOW U		30	hrs.	\$63.00
12/03/2015	REVIEW AND RECORD FOR 2011, 2012, AND 20		NS 1.	.00	hrs.	\$210.00
12/03/2015	WORK ON MACARTHU	R SETTLEMENT	0.	50	hrs.	\$105.00
12/04/2015	PREPARE FOR AND AP DATE FOR LEVEL OF A			30	hrs.	\$63.00
12/04/2015	PREPARE FOR AND AP IN ASSESSOR'S OFFICE COURT MALL			50	hrs.	\$315.00
12/07/2015	WORK ON SETTLEMEN FOR PTAB PRE- HEARII JOHNS COURT BUILDII	NG CONFERENCE	~ * *	50	hrs.	\$105.00
12/08/2015	UPDATE FILE AND REV PRE-HEARING CONFER AND 2012 NORTHBROO	RENCE RE: 2010, 2	2011	50	hrs.	\$105.00
12/08/2015	TELEPHONE CONFERE APPRAISER RE: 2013 31			30	hrs.	\$63.00
12/09/2015	PREPARE FOR AND AT PREHEARING CONFER NEGOTIATIONS WITH S AND TAXPAYER ATTO JOHN'S COURT BUILD!	ENCE AND STATE'S ATTORN RNEY RE: 2010		00	hrs.	\$210.00

Z6670	DISTRICT 225 - COOK	Invoice#	16437	Page	2	
12/10/2015	PREPARE FOR ALLSTATE (AND SETTLEMENT CONFE STATE'S ATTORNEY		1.00	hrs.		\$210.00
12/10/2015	WORK ON SETTLEMENT O CAPITAL HOLDINGS	F 2010 CHICAGO	0.50	hrs.		\$105.00
12/14/2015	PREPARE FOR COURT AND STATE'S ATTORNEY RE: AI		0.50	hrs.		\$105.00
12/14/2015	PREPARE FOR PTAB PRE-H CONFERENCE RE: 2010, 201 NORTHBROOK COURT MA	1 AND 2012	0.50	hrs.		\$105.00
12/15/2015	WORK ON SETTLEMENT RI ARTHUR	E: 3170 MAC	0.50	hrs.		\$105.00
12/15/2015	WORK ON PAYMENT SCHE NORTHBROOK COURT MA		0.50	hrs.		\$105.00
12/16/2015	DRAFT CORRESPONDENCE FILING OF INTERVENOR EV 2014 3170 MAC ARTHUR		0.30	hrs.		\$63.00
12/17/2015	UPDATE FILE WITH COOK OF REVIEW NOTES ON APP 3170 MAC ARTHUR		0.30	hrs.		\$63,00
12/17/2015	UPDATE FILE WITH COOK OF REVIEW NOTES ON APP NORTHBROOK COURT MAI	EAL RE: 2013	0.30	hrs.		\$63.00
12/17/2015	UPDATE FILE WITH COOK OF REVIEW NOTES ON APP NORTHBROOK COURT MAI	EAL RE: 2014	0.30	hrs.		\$63.00
12/17/2015	UPDATE FILE WITH COOK OF REVIEW NOTES ON APP MACY'S		0.30	hrs.		\$63.00
12/17/2015	UPDATE FILE WITH COOK OF REVIEW NOTES ON APP THE BARKING LOT		0.30	hrs.		\$63.00
12/18/2015	REVIEW DRAFT RESPONSE MOTION TO AMEND	TO OBJECTORS'	0.10	hrs.		\$21.00
12/18/2015	UPDATE FILE WITH AND RI FINAL ORDER AND VERIFY STIPULATION EXECUTED R	WITH	0.40	hrs.		\$84.00
12/18/2015	PREPARE FOR AND ATTENI ON ALLSTATE	D COURT DATE	1.50	hrs.		\$315.00
12/18/2015	TELEPHONE CONFERENCE TAXPAYER ATTORNEY RE:		0.30	hrs.		\$63.00
12/21/2015	WORK ON SETTLEMENT FO NORTHBROOK RACQUET C		0.50	hrs.		\$105.00
12/21/2015	ASSIST STATE'S ATTORNEY ANSWERS RE: LEVEL OF AS CASES		0.20	hrs.		\$42.00

Z6670	DISTRICT	225 - COOK	Invoice#	16437	Page	3	
12/22/2015		UPDATE FILE WITH 2013 EVIDE 2014 3170 MAC ARTHUR	NCE RE:	0.30	hrs.		\$63.00
12/22/2015		EXCHANGE OF E-MAILS IN NEC FOR POTENTIAL SETTLEMENT MULTI-YEAR NORTHBROOK RA CLUB	FOR	0.50	hrs.		\$105.00
12/23/2015		WORK ON ALLSTATE SPO SETT	LEMENT	1.00	hrs.		\$210.00
12/23/2015		TELEPHONE CONFERENCE WIT TAXPAYER ATTORNEY RE: THE LOT		0.30	hrs.		\$63.00
12/29/2015		UPDATE FILE WITH PTAB PRE-I CONFERENCE DATE RE: 2010 JC COURT BUILDINGS		0.30	hrs.		\$63.00
12/29/2015		WORK ON PAYMENT AGREEMI NORTHBROOK COURT MALL	ENT FOR	0.50	hrs.		\$105.00
12/29/2015		WORK ON ALLSTATE SPO		00.1	hrs.		\$210.00
12/31/2015		REVIEW WITNESS LIST FROM TRE: NORTHBROOK COURT MAI		0.30	hrs.		\$63.00
12/31/2015		PREPARE FOR PTAB PRE-HEAR! CONFERENCE RE: 2010 JOHNS C BUILDING		0.50	hrs.		\$105.00
12/31/2015		EXCHANGE OF E-MAILS WITH A RE: SETTLEMENT ON 2011 ALLO		0.50	hrs.		\$105.00
		Te	otal Fees			\$4	4,242.00
BILLING S	UMMARY						
TOTAL FEI	ΞS					\$4 	1,242.00
TOTAL FEES FOR THIS MATTER					\$4	1,242.00	
TOTAL BALANCE DUE					\$4	1,242.00	

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

February 05, 2016
Bill Through 01/31/2016
Invoice# 16509 JM1

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number

Z6670

Matter Number

01

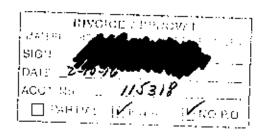
PROPERTY TAXES

TOTAL FEES

TOTAL FEES FOR THIS MATTER

\$4,116.00

\$4,116.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

February 05, 2016 Bill Through 01/31/2016 Invoice# 16509 JMI

3801 WEST LAKE AVENUE	Client Number Matter Number			
SUITE 200 CONFIDENTIAL GLENVIEW, IL 60026-1241 ATTICRNEY-CHENT PRIVILEGE				

PROPERTY TAXES

FOR PROFESSIONA	L <u>SERVICES RENDERED</u>			
01/04/2016	DRAFT WITNESS LIST RE: 2010, 2011 AND 2012 NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
01/05/2016	PREPARE FOR PTAB HEARING ON 2010 NORTHBROOK RACQUET CLUB AND EXPLORE SETTLEMENT OPPORTUNITIES	1.00	hrs.	\$210.00
01/05/2016	TELEPHONE CONFERENCE WITH STATE'S ATTORNEY RE: ALLSTATE SPO	0.30	hrs.	\$63.00
01/06/2016	MEETING AT BOARD OF REVIEW RE: FUTURE YEARS NORTHBROOK COURT MALL	1.00	hrs.	\$210.00
01/08/2016	UPDATE FILE WITH BOARD OF REVIEW NOTES ON APPEAL RE: 2014 3170 MAC ARTHUR	0.30	hrs.	\$63.00
01/08/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2010 JOHN'S COURT BUILDINGS	0.30	hrs.	\$63.00
01/11/2016	PREPARE FOR AND ATTEND COURT DATE ON LEVEL OF ASSESSMENT CASES	0.30	hrs.	\$63.00
01/12/2016	REVIEW OBJECTORS' REPLY ON MOTION TO AMEND WORKING CASH RATE OBJECTIONS	0.40	hrs.	\$84.00
01/12/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NORTHBROOK COURT MALL PREHEARING CONFERENCE TOMORROW	0.30	hrs.	\$63.00
01/12/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2010 ARMON	0.30	hrs.	\$63.00
01/12/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY AND WORK ON MULTI-YEAR SETTLEMENT RE: THE BARKING LOT	0.50	hrs.	\$105.00

Z6670	DISTRICT 2	225 - COOK	Invoice#	16509	Page	2
01/13/2016		EXCHANGE EMAIL MESSAGES V ATTORNEY GROUP RE: OBJECTO ON MOTION TO AMEND WORKIN OBJECTIONS	RS' REPLY	0.10	hrs.	\$21,00
01/13/2016	5	PREPARE FOR AND ATTEND PRE CONFERENCE AND NEGOTIATE I SETTLEMENT RE: 2010, 2011 AND NORTHBROOK COURT MALL	POTENTIAL	1.00	hrs.	\$210.00
01/14/2016	7	TELEPHONE CONFERENCE WITH FAXPAYER ATTORNEY RE: NOR' COURT MALL		0.30	hrs.	\$63.00
01/15/2016	C A A	PREPARE FOR AND ATTEND COUD ON MOTION TO RECONSIDER MO ALLOW DEPOSITIONS OF PLAINT ATTORNEYS ON LEVEL OF ASSE CASES	OTION TO DFFS'	0.40	hrs.	\$84.00
01/15/2016	V	WORK ON ALLSTATE SPO		1.00	hrs.	\$210.00
01/18/2016	T (PREPARE FOR AND ATTEND TELECONFERENCE WITH ATTOR GROUP RE: OBJECTORS' REQUES AMEND RATE OBJECTIONS		0.20	hrs.	\$42.00
01/18/2016	F	VORK ON SETTLEMENT AND PR FOR PTAB PREHEARING CONFER 1010 JOHN'S COURT BUILDING		0.50	hrs.	\$105.00
01/18/2016	Т	ELEPHONE CONFERENCE WITH CAXPAYER ATTORNEY RE: MEET NORTHBROOK COURT MALL		0.30	hrs.	\$63.00
01/19/2016		VORK ON ALLSTATE SPO WITH S ATTORNEY	STATE'S	0.80	hrs.	\$168.00
01/21/2016		VORK ON SETTLEMENT FOR 201 COURT BUILDING	0 JOHN'S	0.50	hrs.	\$105.00
01/22/2016		REPARE FOR AND ATTEND COU ON LEVEL OF ASSESSMENT CASE		0.30	hrs.	\$63.00
01/22/2016	A	IPDATE FILE WITH PTAB FINAL AND VERIFY VALUE WITH EXEC TIPULATION RE: 2010 JR JP REA	UTED	0.40	hrs.	\$84.00
01/22/2016	H	REPARE FOR BOARD OF REVIEW BEARING ON 2015 NORTHBROOK MALL		0.50	hrs.	\$105,00
01/25/2016	P	VORK ON ADDITIONAL RESPONS ROPERTY TAX OBJECTORS' REC MEND		0.20	hrs.	\$42.00
01/25/2016		VORK ON SETTLEMENT RE: NOR ACQUET CLUB	THBROOK	0.50	hrs.	\$105.00
01/25/2016		VORK ON SETTLEMENT RE: 2010 OURT BUILDING	JOHN'S	0.50	hrs.	\$105.00

Z6670	DISTRICT 225 - COOK Invoice	# 16509	Page	3
01/26/2016	REVIEW AND RECORD NOTICE OF APPEAL ON AT&T SERVICES; WORK ON REVENUE LOSS CALCULATIONS; EMAIL DISTRICT	0.50	hrs.	\$105.00
01/26/2016	WORK ON GLOBAL SETTLEMENT FOR NORTHBROOK RACQUET CLUB	0.50	hrs.	\$105.00
01/26/2016	PREPARE FOR BOARD OF REVIEW HEARING RE: 2015 NORTHBROOK COURT MALL	0.50	hrs.	\$105.00
01/27/2016	WORK ON PTAB INTERVENTION ON AT&T SERVICES	0.30	hrs.	\$63.00
01/27/2016	PREPARE FOR AND ATTEND TAX OBJECTIONS STATUS	0.20	hrs.	\$42.00
01/27/2016	PREPARE FOR AND ATTEND MEETING OF COMMITTEE TO RE-DRAFT TAX OBJECTIONS RULES	0.10	hrs.	\$21.00
01/27/2016	UPDATE FILE AND CHART WITH AT&T PTAB APPEAL AND SEARCH PRIOR YEARS FOR PREVIOUS REDUCTION	0.30	hrs.	\$63.00
01/27/2016	EXCHANGÉ EMAIL MESSAGES WITH TAXPAYERS' ATTORNEY RE: PAYMENT PLAN ON MACY'S	0.40	hrs.	\$84.00
01/27/2016	WORK ON ALLSTATE SPO WITH STATE'S ATTORNEY	1.00	hrs.	\$210.00
01/27/2016	WORK ON MULTI-YEAR SETTLEMENT FOR THE BARKING LOT	0.50	hrs.	\$105.00
01/27/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
01/27/2016	DRAFT REVISIONS TO MACY'S PAYMENT PLAN	0.30	hrs.	\$63.00
01/28/2016	PREPARE FOR PTAB PREHEARING CONFERENCE RE: 2010 JOHN'S COURT BUILDING	0.50	hrs.	\$105.00
01/28/2016	PREPARÉ FOR PTAB PREHEARING CONFERENCE RE: 2010 NORTHBROOK RACQUET CLUB	0.50	hrs.	\$105.00
01/28/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2010 CHICAGO CAPITAL HOLDINGS	0.30	hrs.	\$63.00
01/29/2016	WORK ON SETTLEMENT OF THE BARKING LOT	0.50	hrs.	\$105.00
01/29/2016	PREPARE FOR AND ATTEND COURT DATE RE: LEVEL OF ASSESSMENT DISCOVERY STATUS	0.30	hrs.	\$63.00
01/29/2016	TAX ASSESSMENT LITIGATION SEARCH RE 04-18-401-040-0000	i: 0.10	hrs.	\$21.00

Z6670	DISTRICT 225 - COOK	Invoice# Total Fees	16509	Page	4 \$4,116.00
BILLING	SUMMARY				
TOTAL F	EES				\$4,116.00
TOTAL F	SES FOR THIS MATTER				\$4,116.00
TOTAL B	ALANCE DUE				\$4,116.00

SECRIVED FEB 162016

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

February 05, 2016 Bill Through 01/31/2016 Invoice# 16504 CLP

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number Z6670

Matter Number 0

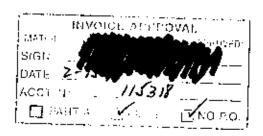
SCHOOL LAW

TOTAL FEES

TOTAL FEES FOR THIS MATTER

\$1,092.00

\$1,092.00-



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

February 05, 2016 Bill Through 01/31/2016 Invoice# 16504 CLP

BOARD OF EDUCATION Client Number Z6670 GLENBROOK HIGH SCHOOL DISTRICT 225 Matter Number 0

3801 WEST LAKE AVENUE

SUITE 200 GLENVIEW, IL 60026-1241

CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

01/26/2016 REVIEW AND REVISE SOFTWARE SUBSCRIPTION AGREEMENT
01/26/2016 WORK ON QUEST FOOD SERVICE MANAGEMENT CONTRACT 0.60 hrs. \$126.00

01/27/2016 RESEARCH FAMILY EDUCATIONAL RIGHT

TO PRIVACY ACT; RESEARCH FEDERAL REGULATIONS; RESEARCH ILLINOIS STUDENT RECORDS ACT RE: MASTERY MANAGER SOFTWARE SUBSCRIPTION

AGREEMENT

Total Fees \$1,092.00

2.60

hrs.

\$546.00

BILLING SUMMARY

TOTAL FEES \$1,092.00

TOTAL FEES FOR THIS MATTER \$1,092.00

TOTAL BALANCE DUE \$1,092.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

March 08, 2016 Bill Through 02/29/2016 Invoice# 16734 CLP

BOARD OF EDUCATION
GLENBROOK HIGH SCHOOL DISTRICT 225
3801 WEST LAKE AVENUE
SUITE 200
GLENVIEW, IL 60026-1241

Client Number Z6670 Matter Number 0

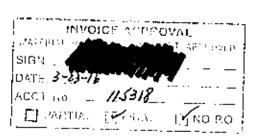
PECERTOR MAR 23 ZUIS

\$483,00

SCHOOL LAW

TOTAL FEES \$483.00

TOTAL FEES FOR THIS MATTER



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

March 08, 2016 Bill Through 02/29/2016 Invoice# 16734 CLP

BOARD OF EDUCATION

Client Number Z6670

GLENBROOK HIGH SCHOOL DISTRICT 225

Matter Number 0

3801 WEST LAKE AVENUE

SUITE 200

GLENVIEW, IL 60026-1241

CONFUENCAL ALC BREY-CLENT

pjardu£6E

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

02/04/2016 REVIEW INTERGOVERNMENTAL 1.50 hrs. \mathcal{ML} \$315.00

AGREEMENT WITH VILLAGE OF

NORTHBROOK

02/29/2016 REVIEW FOOD MANAGEMENT 0.80

SPECIFICATIONS

Total Fees \$483.00

BILLING SUMMARY

TOTAL FEES \$483.00

±------

TOTAL FEES FOR THIS MATTER \$483.00

TOTAL BALANCE DUE \$483.00

RECEIVED MAP 23 ZING

HAUSER IZZO, LLC

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

March 08, 2016 Bill Through 02/29/2016 Invoice# 16752 JMI

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number Z6670

Matter Number

01

PROPERTY TAXES

TOTAL FEES

\$4,536.00

TOTAL FEES FOR THIS MATTER

\$4,536.00

INVOICE ARPRO	
PATER ALIP	24 - CPT 2005 (b)
SIGN DATE 3-2-1	
ACCT No 1/5318	··· — ;
PAPI A. IMITES	NOPO

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

March 08, 2016 Bill Through 02/29/2016 Invoice# 16752 JMI

3801 WEST L.	DUCATION THIGH SCHOOL DISTRICT 225 AKE AVENUE	Client Number Matter Number	Z6670 01	
SUITE 200 GLENVIEW, I	TL 60026-1241 CONSUMERIT PRIVILEGE			
PROPERTY TAXES				
FOR PROFESSIONAL	L SERVICES RENDERED			
02/01/2016	UPDATE FILE WITH LETTER TO ASSESS FROM TAXPAYER ATTORNEY RE: 2016 NORTHBROOK COURT MALL		hrs.	\$63.00
02/02/2016	REVIEW TAX OBJECTORS' ATTORNEY'S FILINGS ON DISCOVERY AND PLEADIN AMENDMENTS	0.20	hrs.	\$63.00
02/02/2016	PREPARE FOR AND ATTEND COURT DA ON LEVEL OF ASSESSMENT CASES	ATE 0.40	hrs.	\$84.00
02/02/2016	UPDATE FILE WITH TAXPAYER EVIDER AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW APPRAISAL REPORT OF TAXPAYER RE: 2014 AT&T SERVICES	NCE 0.40	hrs.	\$84.00
02/03/2016	DRAFT CORRESPONDENCE TO APPRAIS TO PERFORM PRELIMINARY ANALYSIS MARKET VALUE FOR 2014 AT&T SERVI	OF	hrs.	\$63.00
02/03/2016	WORK ON SETTLEMENT FOR 2012 WALGREEN'S	0.30	hrs.	\$63.00
02/04/2016	WORK ON SETTLEMENT FOR 2011 LAKE COOK TERRACE	E 0.50	hrs.	\$105.00
02/04/2016	PREPARE FOR AND ATTEND BOARD OF REVIEW HEARING RE: 2015 NORTHBRO COURT MALL		hrs.	\$315.00
02/08/2016	TELEPHONE CONFERENCE WITH STATI ATTORNEY RE: SETTLEMENT SCENARI FOR THE BARKING LOT		hrs.	\$105.00
02/09/2016	WORK ON SETTLEMENT FOR 2010 CHICAGO CAPITAL HOLDINGS	0.50	hrs.	\$105.00
02/09/2016	UPDATE FILE WITH PTAB PRE HEARING CONFERENCE DATE RE: 2009 LAKE COO TERRACE		hrs.	\$63.00

Z6670	DISTRICT 225 - COOK Invoice	e# 16752	Page	2
02/09/2016	UPDATE FILE WITH PTAB PRE HEARING CONFERENCE DATE RE: 2010, 2011 AND 2012 NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
02/10/2016	PREPARE FOR AND ATTEND PTAB PREHEARING CONFERENCE AND NEGOTIATE FOR SETTLEMENT RE: 2009 LAKE COOK TERRACE	0.50	hrs.	\$105.00
02/10/2016	PREPARE FOR AND ATTEND PTAB PREHEARING CONFERENCE AND NEGOTIATE FOR SETTLEMENT RE: 2010 JOHN'S COURT BUILDINGS	1.00	hrs.	\$210.00
02/10/2016	PREPARE FOR AND ATTEND PTAB PREHEARING CONFERENCE AND NEGOTIATE FOR SETTLEMENT RE: 2010, 2011, AND 2012 NORTHBROOK COURT MALL	0.50	hrs.	\$105.00
02/11/2016	PREPARE FOR PTAB PREHEARING CONFERENCE AND WORK ON SETTLEMEN FOR 2010 COM ED	0.50	hrs.	\$105.00
02/11/2016	PREPARE FOR AND ATTEND COURT DATE ON LEVEL OF ASSESSMENT CASES	0.30	hrs.	\$63.00
02/12/2016	TELEPHONE CONFERENCE WITH ATTORNEY GROUP; WORK ON RESPONSE TO EFFORTS TO AMEND TAX OBJECTIONS	0.20	hrs.	\$42.00
02/12/2016	WORK ON MULTI-YEAR SETTLEMENT FOR THE BARKING LOT	0.50	hrs.	\$105.00
02/12/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NORTHBROOK RACQUET CLUB	0.30	hrs.	\$63.00
02/15/2016	TELEPHONE CONFERENCE WITH TAXPAYER RE: 2015 MACY'S	0.30	hrs.	\$63.00
02/15/2016	WORK ON PAYMENT PLAN LETTER FOR MACY'S	0.50	hrs.	\$105.00
02/15/2016	WORK ON POTENTIAL SETTLEMENT FOR 2010 LAKE COOK TERRACE AND PREPARE FOR PTAB PREHEARING CONFERENCE	0.50	hrs.	\$105.00
02/15/2016	WORK ON POTENTIAL PAYMENT PLAN FOR NORTHBROOK COURT MALL	R 0.50	hrs.	\$105.00
02/16/2016	TELEPHONE CONFERENCE WITH CHIEF EXECUTOR OFFICER OF TREASURER RE: NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
02/17/2016	MEETING WITH STATE'S ATTORNEY RE: ALLSTATE	1.00	hrs.	\$210.00
02/17/2016	PREPARE FOR TREASURER MEETING ON NORTHBROOK COURT MALL	0.40	hrs.	\$84.00
02/18/2016	WORK ON SETTLEMENT RE: WALGREEN CO.	0.50	hrs.	\$105.00

Z6670	DISTRICT 225 - COOK	Invoice#	16752	Page	3	
02/18/2016	WORK ON SETTLEMENT FOI TERRACE	R LAKE COOK	0.50	hrs.	\$105.00	
02/18/2016	WORK ON MULTI-YEAR SET NORTHBROOK RACQUET CL		0.50	hrs.	\$105.00	
02/19/2016	PREPARE FOR AND ATTEND ON LEVEL OF ASSESSMENT		0.30	hrs.	\$63.00	
02/22/2016	PREPARE FOR AND ATTEND MOTION TO AMEND RATE O		0.30	hrs.	\$63.00	
02/22/2016	PRÉPARE FOR AND ATTEND WITH ASSESSOR'S OFFICE R' NORTHBROOK COURT SETT	E: GLOBAL	2.00	hrs.	\$420.00	
02/23/2016	WORK ON SETTLEMENT FOR COOK TERRACE PRIOR TO P PREHEARING CONFERENCE		0.50	hrs.	\$105.00	
02/23/2016	PREPARE FOR AND ATTEND REVIEW HEARING ON 2015 M		1.50	hrs.	\$315.00	
02/25/2016	TELEPHONE CONFERENCE W TAXPAYER ATTORNEY RE: T LOT	- * * *	0.30	hrs.	\$63.00	
02/25/2016	EXCHANGE OF E-MAILS WIT ATTORNEY RE: NORTHBROC MALL		0.40	hrs.	\$84.00	
02/26/2016	WORK ON NORTHBROOK CO SETTLEMENT AGREEMENT A SCHEDULE		0.50	hrs.	\$105.00	
02/26/2016	PREPARE FOR AND ATTENDARE: RULING ON MOTIONS	COURT DATE	0.30	hrs.	\$63.00	
02/29/2016	PREPARE FOR AND ATTEND ON STATUS OF DISCOVERY F ASSESSMENT CASES		0.30	hrs.	\$63.00	
02/29/2016	PREPARE FOR AND ATTEND I PREHEARING CONFERENCE I COOK TERRACE		0.30	hrs.	\$63.00	
02/29/2016	PREPARE FOR AND ATTEND I PREHEARING CONFERENCE I AND 2012 NORTHBROOK COL	RE: 2010, 2011,	0.50	hrs.	\$105.00	
		Total Fees			\$4,536.00	
BILLING SUMMARY						
TOTAL FEE	S				\$4,536.00	
TOTAL FEES FOR THIS MATTER					\$4,536.00	

Z6670 DISTRICT 225 - COOK TOTAL BALANCE DUE

Invoice# 16752

\$4,536.00

Page 4

19730 Governors Highway - Suite 10

Flossmoor, Illinois 60422 Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

April 08, 2016 Bill Through 03/31/2016 Invoice# 16819 JMI

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241

Client Number

Z6670

RECEIVED APR 19 2016

Matter Number

01

PROPERTY TAXES

TOTAL FEES

TOTAL FEES FOR THIS MATTER

\$5,071.50

\$5,071.50

INVOICE APPROVAL
MATERIAL RO
ISIGN
DATE JANA
ACCT. No //53/8
PARTIAL MENA! MNO P.O.
·

HAUSER IZZO, LLC 19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

April 08, 2016

Bill Through 03/31/2016 Invoice# 16819 ΙМΙ

3801 WEST L SUITE 200	DUCATION K HIGH SCHOOL DISTE AKE AVENUE IL 60026-1241	RICT 225 CONFIDENTIAL ATTORNEY-CHENT PRIV.LEGE	Client Number Matter Number	Z6670 01	
PROPERTY TAXES FOR PROFESSIONA	L SERVI <u>C</u> ES REN <u>DER</u> E				
03/01/2016	PREPARE FOR AND AT NEGOTIATIONS FOR A	ITEND SETTLEME ALLSTATE SPO	NT 1.30	hrs.	\$273.00
03/01/2016	TELEPHONE CONFERE TAXPAYER ATTORNE COURT MALL		0.30 OK	hrs.	\$63.00
03/01/2016	TELEPHONE CONFERE TAXPAYER ATTORNE LOT	ENCE WITH Y RE: THE BARKIN	0.30	hrs.	\$63.00
03/01/2016	TELEPHONE CONFERE TREASURER'S OFFICE COURT MALL		0.30	hrs.	\$63.00
03/02/2016	PREPARE FOR AND AT CONFERENCE RE: WOI OBJECTIONS	TEND ATTORNEY RKING CASH BON	0.20	hrs.	\$42.00
03/02/2016	TELEPHONE CONFERE TAXPAYER ATTORNEY 2018 NORTHBROOK CO	Y RE: 2016, 2017 AN	0.30	hrs.	\$63.00
03/02/2016	REVIEW AND EDIT LET JACKONETTI OF 2013 T SETTLEMENT FOR NOT MALL	RIENNIAL	0.40 T	hrs.	\$84.00
03/02/2016	TELEPHONE CONFERENT TAXPAYER ATTORNEY ARTHUR		0.30	hrs.	\$63.00
03/02/2016	CALCULATE LOSSES W VALUES, NEGOTIATE S DRAFT CORRESPONDE MANAGER RE: POTENT FOR 2010 JOHN'S COUR'	ETTLEMENT AND NCE TO BUSINESS TAL SETTLEMENT	3.20	hrs.	\$105.00
03/04/2016	WORK ON ALLSTATE S	ETTLEMENT	1.00	hrs.	\$210.00

Z6670	DISTRICT 225 - COOK	Invoice#	16819	Page	2
03/04/2016	EXECUTE STIPULATION AND I CORRESPONDENCE TO TAXPA ATTORNEY WITH AGREEMEN' JOHN'S COURT BUILDINGS	YER	0.30	hrs.	\$63.00
03/04/2016	PREPARE FOR AND ATTEND M RECONSIDER COURT DATE RE ASSESSMENT CASES	OTION TO : LEVEL OF	0.30	hrs.	\$63.00
03/07/2016	WORK ON SETTLEMENT WITH ATTORNEY RE: 2010 LAKE COO		0.50	hrs.	\$105.00
03/07/2016	TELEPHONE CONFERENCE AN EXCHANGE OF E-MAIL MESSA TAXPAYER ATTORNEY RE: 201 VALUE FOR NORTHBROOK CO AND EFFECT	GES WITH 6 TRIENNIAL	0.50	hrs.	\$105.00
03/07/2016	TELEPHONE CONFERENCE WIT TAXPAYER'S ATTORNEY RE: 20		0.30	hrs.	\$63.00
03/08/2016	TELEPHONE CONFERENCE WIT ATTORNEY TO CHECK STATUS STIPULATION ON 2009 LAKE CO TERRACE	OF	0.30	hrs.	\$63.00
03/09/2016	PREPARE FOR AND ATTEND PT PREHEARING CONFERENCE AN WITH TAXPAYER ATTORNEY R TRIENNIAL ON NORTHBROOK (MALL	ID MEETING E: 2016	2.00	hrs.	\$420.00
03/09/2016	PREPARE FOR AND ATTEND PT PREHEARING CONFERENCE AN NEGOTIATE SETTLEMENT RE: 2 COOK TERRACE	ID	1.50	hrs.	\$315.00
03/10/2016	TELEPHONE CONFERENCE WIT TAXPAYER ATTORNEY RE: NOI COURT MALL		0.30	hrs.	\$63.00
03/10/2016	TELEPHONE CONFERENCE WIT TAXPAYER ATTORNEY RE: MEE TAXPAYER ON NORTHBROOK O MALL	TING WITH	0.30	hrs.	\$63.00
03/10/2016	MEETING AT BOARD OF REVIEW TAXPAYER ATTORNEY RE: FUT MACY'S		0.60	hrs.	\$126.00
03/11/2016	PREPARE FOR COURT APPEARA JOINT MOTION TO DISMISS WOI CASH BOND OBJECTIONS	NCE ON RKING	0.20	hrs.	\$42.00
03/11/2016	PREPARE FOR AND ATTEND CO RE: LEVEL OF ASSESSMENT CAS	URT DATE SES	0.30	hrs.	\$63.00
03/11/2016	WORK ON MULTI-YEAR SETTLE THE BARKING LOT	MENT RE:	0.50	hrs.	\$105.00

Z6670	DISTRICT 225 - COOK	Invoice#	16819	Page	3
03/13/2016	EXCHANGE OF EMAILS WIT REVIEW AND TAXPAYER R NORTHBROOK COURT MAI	E: 2015	0.50	hrs.	\$105.00
03/14/2016	TELEPHONE CONFERENCE TAXPAYER AND DRAFT E-N CORRESPONDENCE TO BOA RE: 2015 NORTHBROOK COI	MAIL ARD OF REVIEW	0.30	hrs.	\$63.00
03/14/2016	WORK ON SETTLEMENT OF TRIENNIAL FOR NORTHBRO MALL		1.00	hrs.	\$210.00
03/15/2016	WORK ON ALLSTATE SETTI	EMENT TERMS	1.00	hrs.	\$210.00
03/15/2016	WORK ON NORTHBROOK CO GLOBAL SETTLEMENT	OURT MALL	1.00	hrs.	\$210.00
03/16/2016	PREPARE FOR AND ATTEND HEARING ON RATE OBJECTS ORDER FOR BRIEFING SCHE WORKING CASH BONDS; EM	IONS; DRAFT DULE ON	0.30	hrs.	\$63.00
03/16/2016	TELEPHONE CONFERENCE \ TAXPAYER ATTORNEY RE: COURT MALL		0.30	hrs.	\$63.00
03/17/2016	WORK ON NORTHBROOK CO 2016 SETTLEMENT	OURT MALL	0.50	hrs.	\$105.00
03/17/2016	DRAFT E-MAIL CORRESPON: BUSINESS MANAGER RE: ME NORTHBROOK COURT MALI	EETING ON	0.30	hrs.	\$63.00
03/17/2016	DRAFT CORRESPONDENCE T ADOPT EVIDENCE OF COOK BOARD OF REVIEW RE: 2014 SERVICES	COUNTY	0.30	hrs.	\$63.00
03/18/2016	RESEARCH FINANCIAL STAT BOND HISTORY RE: RATE OF		0.40	hrs.	\$84.00
03/18/2016	PREPARE FOR AND ATTEND RE: LEVEL OF ASSESSMENT CASES		0.30	hrs.	\$63.00
03/18/2016	UPDATE FILE WITH PTAB FIN AND VERIFY VALUE WITH A STIPULATION RE: 2009	NAL ORDER GREED-TO	0.40	hrs.	\$84.00
03/18/2016	EXECUTE 2013 AND 2014 STIF AND DRAFT CORRESPONDEN TAXPAYER ATTORNEY AND REVIEW RE: 2013 AND 2014 N COURT MALL	ICE TO BOARD OF	0.50	hrs.	\$105.00
03/22/2016	PREPARE FOR MEETING TOM 2016 TRIENNIAL NORTHBROO MALL	ORROW RE: OK COURT	0.40	hrs.	\$84.00
03/22/2016	TELEPHONE CONFERENCE W TAXPAYER ATTORNEY RE: 31 ARTHUR		0.30	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	16819	Page	4
03/23/2016	PREPARE FOR AND ATTEND WITH ASSISTANT SUPERINT NORTHBROOK COURT MAL	ENDENTS RE:	1.75	hrs.	\$367.50
03/24/2016	PERFORM CALCULATIONS A CORRESPONDENCE TO BUSI MANAGER RE: 2016 TRIENN NORTHBROOK COURT MAL	INESS IAL OF	0.80	hrs.	\$168.00
03/24/2016	TELEPHONE CONFERENCE V FINAL ORDER ON 2009 VALI		0.30	hrs.	\$63.00
03/24/2016	TELEPHONE CONFERENCE V FINAL ORDER ON 2009 TECH	VITH PTAB RE: INY ESTATES	0.30	hrs.	\$63.00
03/25/2016	REVIEW OBJECTORS DOCUM RE: WORKING CASH BOND O	MENT REQUEST DBJECTIONS	0.10	hrs.	\$21.00
03/25/2016	PREPARE FOR AND ATTEND DISCOVERY COURT DATE OF ASSESSMENT CASES		0.30	hrs.	\$63.00
		Total Fees			\$5,071.50
BILLING S	<u>UMMARY</u>				
TOTAL FEES					\$5,071.50
TOTAL FEE	S FOR THIS MATTER				\$5,071.50
TOTAL BAI	LANCE DUE				\$5,071.50

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

April 08, 2016

RECEIVED APR 192016

Bill Through 03/31/2016 Invoice# 16818 CLP

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, JL 60026-1241 Client Number

Z6670

Matter Number

0

SCHOOL LAW

TOTAL FEES

TOTAL FEES FOR THIS MATTER

\$2,793.00

\$2,793.00

SNVO	ICE APPRO	OVAL
MATHER OF A		Syduneo.
DATE F-1-19		
ACC: Nº	1/53/	
TARY A		<u>M</u> NO P.O.

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

April 08, 2016 Bill Through 03/31/2016 Invoice# 16818 CLP

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DIS 3801 WEST LAKE AVENUE	TRICT 225	Client Number Matter Number	Z6670 0
SUITE 200 GLENVIEW, IL 60026-1241	CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE		

TL 60026-1241	CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE			
<u>L SERV</u> ICES RENDER <u>E</u>	<u>.D</u>		νſ	\n
DRAFT QUEST FOOD S	ERVICE CONTRACT	2.00	hrs. P	4 \$420.00
		0.30	hrs.	\$63.00
		0.40	hrs.	\$84.00
		0.30	hrs.	\$63.00
CONSORTIUM INTERG	OVERNMENTAL	0.50	hrs.	\$105.00
		0.50	hrs.	\$105.00
		1.70	hrs.	\$357.00
AGREEMENT FOR THE CONSORTIUM; DRAFT DRAFT ADDENDUM TO	TECHNOLOGY WRITTEN CONSENT;)	2.80	hrs.	\$588.00
CONSORTIUM; REVISE	ADDENDUM TO	0.80	hrs.	\$168.00
ERATE CONSORTIUM		0.70	hrs.	\$147.00
DRAFT WAIVER AND R RUN/WALK	ELEASE FOR 5K	2.00	hrs.	\$420.00
	DRAFT QUEST FOOD S RESEARCH ERATE REC NEW PARTIES TO INTE AGREEMENT REVIEW ERATE DOCU PARTIES TO INTERGO' AGREEMENT REVIEW INTERGOVER AGREEMENT RE: ERAT FINISH SUMMARIZING CONSORTIUM INTERG AGREEMENT RECOMM REVIEW AND RESPONS REVIEW AND REVISE QUI AGREEMENT REVIEW AND REVISE S LICENSING AGREEMEN REVIEW ORIGINAL INTE AGREEMENT FOR THE CONSORTIUM; DRAFT DRAFT ADDENDUM TO INTERGOVERNMENTA REVISE CONSENT FOR CONSORTIUM; REVISE INTERGOVERNMENTA DRAFT EMAIL TO SUMMARIZE RECOMM ERATE CONSORTIUM INTERGOVERNMENTA DRAFT WAIVER AND RE	DRAFT QUEST FOOD SERVICE CONTRACT RESEARCH ERATE REQUIREMENTS FOR NEW PARTIES TO INTERGOVERNMENTAL AGREEMENT REVIEW ERATE DOCUMENTS RE: NEW PARTIES TO INTERGOVERNMENTAL AGREEMENT REVIEW INTERGOVERNMENTAL AGREEMENT REVIEW INTERGOVERNMENTAL AGREEMENT RE: ERATE CONSORTIUM FINISH SUMMARIZING ERATE CONSORTIUM INTERGOVERNMENTAL AGREEMENT RECOMMENDATIONS REVIEW AND RESPOND TO EMAILS FROM EXELUTION OF THE TECHNOLOGY CONSORTIUM; DRAFT WRITTEN CONSENT; DRAFT ADDENDUM TO INTERGOVERNMENTAL AGREEMENT REVISE CONSENT FOR TECHNOLOGY CONSORTIUM; REVISE ADDENDUM TO INTERGOVERNMENTAL AGREEMENT; DRAFT EMAIL TO SUMMARIZE RECOMMENDATIONS RE: ERATE CONSORTIUM INTERGOVERNMENTAL AGREEMENT DRAFT WAIVER AND RELEASE FOR 5K	ATTORNEY-CLIENT PRIVILEGE L SERVICES RENDERED DRAFT QUEST FOOD SERVICE CONTRACT RESEARCH ERATE REQUIREMENTS FOR NEW PARTIES TO INTERGOVERNMENTAL AGREEMENT REVIEW ERATE DOCUMENTS RE: NEW PARTIES TO INTERGOVERNMENTAL AGREEMENT REVIEW INTERGOVERNMENTAL AGREEMENT RE: ERATE CONSORTIUM FINISH SUMMARIZING ERATE CONSORTIUM INTERGOVERNMENTAL AGREEMENT RECOMMENDATIONS REVIEW AND RESPOND TO EMAILS FROM EXAMPLE AND REVISE SOFTWARE LICENSING AGREEMENT REVIEW AND REVISE SOFTWARE LICENSING AGREEMENT REVIEW ORIGINAL INTERGOVERNMENTAL AGREEMENT FOR THE TECHNOLOGY CONSORTIUM; DRAFT WRITTEN CONSENT; DRAFT ADDENDUM TO INTERGOVERNMENTAL AGREEMENT REVISE CONSENT FOR TECHNOLOGY CONSORTIUM; REVISE ADDENDUM TO INTERGOVERNMENTAL AGREEMENT; DRAFT EMAIL TO SUMMARIZE RECOMMENDATIONS RE: 0.70 ERATE CONSORTIUM INTERGOVERNMENTAL AGREEMENT DRAFT WAIVER AND RELEASE FOR 5K 2.00	DRAFT QUEST FOOD SERVICE CONTRACT RESEARCH ERATE REQUIREMENTS FOR NEW PARTIES TO INTERGOVERNMENTAL AGREEMENT REVIEW ERATE DOCUMENTS RE: NEW PARTIES TO INTERGOVERNMENTAL AGREEMENT REVIEW INTERGOVERNMENTAL AGREEMENT REVIEW INTERGOVERNMENTAL AGREEMENT RE: ERATE CONSORTIUM FINISH SUMMARIZING ERATE CONSORTIUM INTERGOVERNMENTAL AGREEMENT RECOMMENDATIONS REVIEW AND RESPOND TO EMAILS FROM REVIEW AND REVISE SOFTWARE LICENSING AGREEMENT REVIEW ORIGINAL INTERGOVERNMENTAL AGREEMENT FOR THE TECHNOLOGY CONSORTIUM; DRAFT WRITTEN CONSENT; DRAFT ADDENDUM TO INTERGOVERNMENTAL AGREEMENT REVISE CONSENT FOR TECHNOLOGY CONSORTIUM; REVISE ADDENDUM TO INTERGOVERNMENTAL AGREEMENT; DRAFT EMAIL TO SUMMARIZE RECOMMENDATIONS RE: ERATE CONSORTIUM INTERGOVERNMENTAL AGREEMENT DRAFT WAIVER AND RELEASE FOR 5K 2.00 hrs.

Z6670	DISTRICT 225 - COOK	Invoice#	16818	Page 2
03/17/2016	REVIEW AND RESPOND MATTER INVOLVING SS		0.50	hrs. \$105.00
03/21/2016	REVIEW AND RESPOND REGARDING CONTRACT; REVIEW OR		0.60	hrs. \$126.00
03/23/2016	REVIEW BIDDING ISSUE	S	0.20	hrs. \$42.00
		Total Fees		\$2,793.00
BILLING S	SUMMARY			
TOTAL FE	ES			\$2,793.00
TOTAL FE	ES FOR THIS MATTER			\$2,793.00
TOTAL BA	ALANCE DUE			\$2,793.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

May 06, 2016

RECEIVED MAY 1 2 2016

Bill Through 04/30/2016 Invoice# 17039 JMI

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241

Client Number Z6670

Matter Number

01

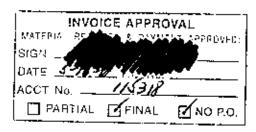
PROPERTY TAXES

TOTAL FEES

TOTAL FEES FOR THIS MATTER

\$2,982.00

\$2,982.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

May 06, 2016 Bill Through 04/30/2016 Invoice# 17039 JMI

3801 WEST L SUITE 200	DUCATION I HIGH SCHOOL DIS AKE AVENUE IL 60026-1241	CONSIDENTIAL ATTORNEY-CLIENT	Client Number Matter Number	Z6670 01	
PROPERTY TAXES FOR PROFESSIONA	L SERVICES RENDE	PRIVILEGE B <u>red</u>			
04/04/2016		4 PTAB PREHEARING EDULE RE: 2010, 2011 MARCUS	4.14	hrs.	\$84.00
04/04/2016	DRAFT E-MAIL COI ASSISTANT SUPER PROPERTY TAX BII		0.20	hrs.	\$42.00
04/04/2016	TELEPHONE CONFI TAXPAYER ATTOR SERVICES	ERENCE WITH NEY RE: 2014 AT&T	0.30	hrs.	\$63.00
04/04/2016		REVIEW APPRAISER 2 NORTHBROOK CO		hrs.	\$42.00
04/05/2016	REVIEW TAX OBJECT COUNTY CLERK DO WORKING CASH BO		PR 0.20	hrs.	\$42.00
04/05/2016	WORK ON SETTLEN RACQUET CLUB	MENT RE: NORTHBR	OOK 0.50	hrs.	\$105.00
04/05/2016	WORK ON SETTLEN CAPITAL HOLDING	MENT RE: 2010 CHICA S	AGO 0.50	hrs.	\$105.00
04/05/2016	WORK ON SETTLEM MANAGEMENT	MENT RE: 2010 BART	ON 0.50	hrs.	\$105.00
04/06/2016	MEETING WITH STA	ATE'S ATTORNEY RE NTE SPO	3: 2.00	hrs.	\$420.00
04/07/2016	WORK ON SETTLENTRIENNIAL FOR NE		0.60	hrs.	\$126.00
04/08/2016	PREPARE FOR AND ON LEVEL OF ASSE	ATTEND COURT DA	TE 0.30	hrs.	\$63.00
04/11/2016	TELEPHONE CONFE TAXPAYER ATTORI NORTHBROOK COU REVIEW DECISION	·	0.30 F	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	17039	Page	2
04/11/2016	WORK ON ERROR OF BO RE: 2015 NORTHBROOK (0.50	hrs.	\$105.00
04/11/2016	TELEPHONE CONFERENCE TAXPAYER ATTORNEY I MARCUS	-	0.30	hrs.	\$63.00
04/11/2016	UPDATE FILE WITH MOT ADDITIONAL EXHIBIT TO RECONSIDER LEVEL OF CASES	OT NOITOM C	0.10	hrs.	\$21.00
04/12/2016	TELEPHONE CONFERENC TAXPAYER ATTORNEY I FARGO		0.50	hrs.	\$105.00
04/14/2016	UPDATE FILE WITH AND OF REVIEW NOTES ON A AT&T SERVICES		0.30	hrs.	\$63.00
04/15/2016	PREPARE FOR AND ATTE RE: MOTION TO RECONS PLAINTIFFS ATTORNEY	IDER ALLOWING	0.30	hrs.	\$63.00
04/18/2016	TELEPHONE CONFERENC TAXPAYER ATTORNEY F MARCUS		0.30	hrs.	\$63.00
04/19/2016	PREPARE FOR AND ATTE FOR STATUS ON DISCOV ASSESSMENT LITIGATIO	ERY ON LEVEL OF	0.30	hrs.	\$63.00
04/19/2016	WORK ON SETTLEMENT MARCUS	FOR NEIMAN	0.50	hrs.	\$105.00
04/19/2016	TELEPHONE CONFERENC TAXPAYER ATTORNEY R HEARING FROM PTAB ON COURT MALL	E: NOTICE OF	0.30	hrs.	\$63.00
04/20/2016	WORK ON SETTLEMENT	FOR 2010 ARMON	0.50	hrs.	\$105.00
04/21/2016	PREPARE FOR DEPOSITION	N	0.10	hrs.	\$21.00
04/21/2016	WORK WITH STATE'S AT SETTLEMENT AND STRA' ALLSTATE		1.00	hrs.	\$210.00
04/22/2016	PREPARE FOR AND ATTE OF SHERRI FERRIS OF AS RE: LEVEL OF ASSESSME	SESSOR'S OFFICE	0.50	tırs.	\$105.00
04/26/2016	WORK ON TRIENNIAL SE NEIMAN MARCUS	TTLEMENT FOR	0.50	hrs.	\$105.00
04/27/2016	WORK ON SETTLEMENT : NORTHBROOK RACQUET		0.50	hrs.	\$105.00
04/27/2016	TELEPHONE CONFERENC CO-INTERVENOR ATTOR TRIENNIAL ON ALLSTAT	NEY RE: 2016	0.30	hrs.	\$63.00
04/28/2016	WORK ON OBTAINING 20 OBJECTIONS	14 RATE	0.10	hrs.	\$21.00

Z6670	DISTRICT	1225 - COOK	Invoice#	17039	Page	3
04/29/2016		PREPARE FOR AND ATTEND ST ON LEVEL OF ASSESSMENT CA		0.30	hrs.	\$63.00
04/29/2016		MEETING WITH STATE'S ATTO ALLSTATE STATUS	RNEY RE:	1.00	hrs.	\$210.00
		Т	otal Fees			\$2,982.00
BILLING S	SUMMARY	<u> </u>				
TOTAL FE	ES					\$2,982.00
TOTAL FE	ES FOR TH	IS MATTER				\$2,982.00
TOTAL BA	ALANCE D	UE				\$2,982.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

RECEIVED OCT 132014

October 07, 2014 Bill Through 09/30/2014 Invoice# 13791 JMI

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241

Client Number Z6670

Matter Number

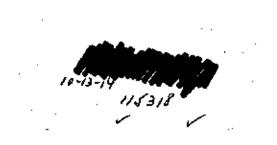
01

PROPERTY TAXES

\$6,216.00 TOTAL FEES

TOTAL FEES FOR THIS MATTER

\$6,216.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

October 07, 2014 Bill Through 09/30/2014 Invoice# 13791 JMI

	DUCATION LHIGH SCHOOL DISTR AKE AVENUE	ICT 225	Client Num Matter Num		Z6670 01	
SUITE 200	L 60026-1241	CHARDENTIAL MITURIDEY-CLIENT PRIVILEGE				
PROPERTY TAXES FOR PROFESSIONAL	L SERVICES RENDERE					
09/03/2014	SITE VISIT ON MACY'S	3		0.60	hrs.	\$126.00
09/03/2014	TELEPHONE CONFERE TAXPAYER'S ATTORN'S VALUES AND LOSSES SCENARIOS AND DRAIL CORRESPONDENCE TO MANAGER RE: POTEN' FOR 2012 PATRIOT CO ASSOCIATION	EY, CALCULATE IN SETTLEMENT FT) BUSINESS TIAL SETTLEMEN	4.I.	0.50	hrs.	\$105.00
09/03/2014	PREPARE FOR AND APD DATE ON STATE'S MOTE ENLARGEMENT OF TIME CONSOLIDATED CASE TAXES	TION FOR ME IN		0.50	hrs.	\$105.00
09/04/2014	WORK ON SETTLEMEN PARTNERS	NT FOR 2009 EEC		0.40	hrs.	\$84.00
09/04/2014	DRAFT CORRESPONDE ATTORNEY RE: STIPUL PATRIOT COURTYARD ASSOCIATION	LATION ON 2012	'ER'S	0,30	hrs.	\$63.00
09/04/2014	TELEPHONE CONFERE TAXPAYER'S ATTORNI SETTLEMENT OFFER O NORTHBROOK COURT PARTNERS	EY WITH ON 2009		0.30	hrs.	\$63.00
09/04/2014	TELEPHONE CONFERE TAXPAYER'S ATTORNE SETTLEMENT OFFER O	EY WITH		0.30	hrs.	\$63.00
09/04/2014	TELEPHONE CONFERE ATTORNEY RE THE BA TRIENNIAL		E'S	0.30	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	13791	Page	2
09/04/2014	PROPOUND DISCOVERY AN RESPONSES TO DISCOVERY SPO ALLSTATE		2.00	hrs.	\$420.00
09/05/2014	TELEPHONE CONFERENCE TAXPAYER ATTORNEY RE; SETTLEMENT FOR NORTHB RACQUET CLUB	POTENTIAL	0.30	hrs.	\$63.00
09/08/2014	TELEPHONE CONFERENCE TAXPAYER'S ATTORNEY RE 2009 IPM PLUS		0.30	hrs.	\$63.00
09/08/2014	DRAFT E-MAIL TO TAXPAY TO SEND STIPS ON PATRIOT		0.30	hrs.	\$63.00
09/08/2014	PREPARE FOR PRE HEARING CONFERENCES AND SETTLI NEGOTIATIONS FOR PROPE DYNAMICS, IPM PLUS AND COURT PROFESSIONAL PAR	EMENT RTY NORTHBROOK	0.60	hrs.	\$126.00
09/08/2014	PARTICIPATE IN SETTLEME NEGOTIATIONS WITH TAXP STATE'S ATTORNEY ON 2009 PARTNERS	AYER'\$ AND	0.50	hrs.	\$105.00
09/08/2014	TELEPHONE CONFERENCE V APPRAISER RE: 2012 AND 20 DALES OF SUBJECT PROPER TECH CENTER	14 RECENT	0.30	hrs.	\$63.00
09/08/2014	WORK ON DISCOVERY FOR CASES RE: PROPERTY TAXE		0.40	hrs.	\$84.00
09/09/2014	DRAFT E-MAIL CORRESPON TAXPAYER'S ATTORNEY WI SETTLE 2009 NORTHBROOK PARTNERS	TH OFFER TO	0.30	hrs.	\$63.00
09/09/2014	TELEPHONE CONFERENCE V TAXPAYER ATTORNEY RE; N MARCUS		0.30	hrs.	\$63.00
09/09/2014	EXCHANGE OF E-MAILS WIT IN ATTEMPT TO SETTLE NOT COURT PROFESSIONAL PART	RTHBROOK	0.50	hrs.	\$105.00
09/10/2014	PREPARE FOR AND ATTEND HEARING CONFERENCE AND PARTICIPATE IN SETTLEMEN NEGOTIATIONS WITH TAXPA ATTORNEY AND STATE'S AT 2009 PROPERTY DYNAMICS,) AFTER IT IYER'S TORNEY RE:	1.00	hrs.	\$210.00
09/10/2014	PREPARE FOR AND ATTEND HEARING CONFERENCE AND PARTICIPATE IN SETTLEMEN NEGOTIATIONS WITH TAXPA ATTORNEY AND STATE'S AT 2009 IPM PLUS, LLC) AFTER NT NYER'S	1.20	hrs.	\$252.00

Z6670	DISTRICT 225 - COOK	Invoice#	13791	Page	3	
09/10/2014	PREPARE FOR AND ATTEND HEARING CONFERENCE AN PARTICIPATE IN SETTLEME NEGOTIATIONS WITH TAXP ATTORNEY AND STATE'S AT 2009 NORTHBROOK COURT PARTNERS	D AFTER NT AYER'S ITORNEY RE:	1.00	hrs.		\$210.00
09/11/2014	CALCULATE AV VALUES AN WITH PROPOSED SETTLEME VALUES SET FOR PRIOR YEA DRAFT CORRESPONDENCE T SUPERINTENDENT RE: PROP SETTLEMENT FOR 2009 IPM	ENTS AND ARS AND TO ASSISTANT POSED	0.50	hrs.		\$105.00
09/11/2014	CALCULATE AV VALUES AN WITH PROPOSED SETTLEME VALUES SET FOR PRIOR YEAR DRAFT CORRESPONDENCE SUPERINTENDENT RE: PROPOSETTLEMENT FOR 2009 NOR COURT PROFESSIONAL PAR	NTS AND NRS AND O ASSISTANT OSED THBROOK	0.60	hrs.		\$126.00
09/11/2014	MEETING WITH STATE'S AT ALLSTATE	TORNEY RE:	1.00	hrs.		\$210.00
09/12/2014	DRAFT ANSWER TO ALLSTA COMPLAINTS	TE AMENDED	1.00	hrs.		\$210.00
09/12/2014	DRAFT E-MAIL CORRESPON TAXPAYER ATTORNEY FOR ON PATRIOT COURTYARDS		0.30	hrs.		\$63.00
09/12/2014	CALCULATE AV VALUES AN REVENUE IN SETTLEMENT S 2009 AND 2010 TAX YEARS; I CORRESPONDENCE TO ASSIS SUPERINTENDENT RE: 2009 A POTENTIAL SETTLEMENT OF DYNAMICS XVIII	CENARIO FOR DRAFT STANT AND 2010	0.60	hrs.		\$126.00
09/15/2014	EXECUTE STIPULATION AND CORRESPONDENCE TO TAXE ATTORNEY WITH ACCEPTAN NORTHBROOK COURT PROFE PARTNERS	PAYER NCE RE: 2009	0.30	hrs.		\$63.00
09/15/2014	EXECUTE STIPULATION AND CORRESPONDENCE TO TAXE ATTORNEY WITH ACCEPTANIPM PLUS	PAYER	0.30	hrs.		\$63.00
09/15/2014	UPDATE FILE WITH PROPOSE STIPULATION FROM PTAB RE ARCHITEX		0.30	hrs.		\$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	13791	Page	4	
09/15/2014	CALCULATE AV VALUES A WITH SETTLEMENT VALU CORRESPONDENCE TO AS SUPERINTENDENT RE: POI SETTLEMENT FOR 2010 AR	ES AND DRAFT SISTANT FENTIAL	0.50	hrs.		\$105.00
09/16/2014	EXECUTE STIPULATION AN CORRESPONDENCE TO PTA STIPULATION RE: 2010 ARC	AB WITH	0.30	hrs.		\$63.00
09/16/2014	DRAFT E-MAIL CORRESPO PTAB HEARING OFFICER R DYNAMICS AND NORTHBR PROFESSIONAL PARTNERS	E: PROPERTY COOK COURT	0.30	hrş.		\$63.00
09/16/2014	TELEPHONE CONFERENCE TAXPAYER'S ATTORNEY R STIPULATIONS FOR THE BA	E:	0.30	hrs.		\$63.00
09/16/2014	REVIEW STATE'S ATTORNE RESPONSE TO INTERROGA REQUEST TO PRODUCE ON CONSOLIDATED CASES RE TAXES	TORIES AND SALES RATIO	0.30	hrs.		\$63.00
09/17/2014	UPDATE FILE WITH PRE HE CONPERÊNCE RE: 2009 HAR CENTER		0.30	hrs.		\$63,00
09/17/2014	TELEPHONE CONFERENCE TAXPAYER'S ATTORNEY RI NORTHBROOK RACQUET C	E: MULTI-YÉAR	0.30	hrs.		\$63.00
09/17/2014	TÉLEPHONE CONFERENCE TAXPAYER'S ATTORNEY RI WALGREEN CO.		0.30	hrs.		\$63.00
09/17/2014	DRAFT E-MAIL CORRESPON TAXPAYER'S ATTORNEY RI STIPULATIONS ON 2012 PAT COURTYARDS	≧ :	0.30	hrs.		\$63.00
09/18/2014	EXECUTE STIPULATION AN CORRESPONDENCE TO TAX ATTORNEY WITH ACCEPTA FILE RE; 2009 PROPERTY DY	PAYER'S NCE AND TO	0.30	hrs.		\$63.00
09/18/2014	PREPARE FOR PTAB PRE HE CONFERENCE ON 2009 HARI CENTER		0.50	hrs.	į	\$105.00
09/19/2014	REVIEW ALLSTATE DISCOV RESPONSES AND RESPONSE BY STATE'S ATTORNEY		1.00	hrs.	S	\$210.00
09/19/2014	UPDATE FILE WITH PTAB FI REVIEW FINAL ORDER AND WITH STIPULATION RE: 2016	VERIFY VALUE	0.40	hrs.		\$84.00
09/22/2014	UPDATE FILE WITH BOARD NOTES ON APPEAL RE: 2012 MARCUS GROUP		0.30	hrs.		\$63.00

26670	DISTRICT 225 - COOK	Invoice#	13791	Page	5
09/22/2014	UPDATE FILE WITH BOARD OF NOTES ON APPEAL RE: 2012 TH LOT	REVIEW	0.00	hrs.	N/C
09/22/2014	UPDATE FILE WITH BOARD OF NOTES ON APPEAL RE: 2012 M.	REVIEW ACY'S	0.30	hrs.	\$63.00
09/22/2014	UPDATE FILE WITH CORRESPO FROM TAXPAYER RE: WAITING CLIENT APPROVAL FOR SETTL 2010, 2011 AND 2012 PATRIOT C	G FOR EMENT ON	0.30	hrs.	\$63.00
09/22/2014	TELÉPHONE CONFERENCE WIT TAXPAYER'S ATTORNEY RE: L. TERRACE	TH AKE COOK	0.30	hrs.	\$63.00
09/22/2014	WORK ON STIPULATION FOR E PARTNERS	EC	0.30	hrs.	\$63.00
09/24/2014	WORK ON SETTLEMENT FOR 20 PARTNERS	009 EEC	0.50	hrs.	\$105.00
09/24/2014	PREPARE FOR PTAB PRE HEARI SETTLEMENT CONFERENCE RE HARBOR TECH CENTER	NG AND : 2009	0.50	hrs.	\$105.00
09/24/2014	EXECUTE STIPULATION AND DI CORRESPONDENCE TO TAXPAY ATTORNEY RE: 2010 PROPERTY SETTLEMENT	'ER'S	0.30	hrs.	\$63.00
09/24/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 201 PROPERTY DYNAMICS STIPULA	10	0.30	hrs.	\$63.00
09/25/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 201 NORTHBROOK COURT MALL	1 0 AND 2011	0.30	hrs.	\$63.00
09/25/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: PEN YEARS NORTHBROOK RACQUET	NDING	0.30 1	ors.	\$63.00
09/25/2014	PREPARE FOR AND APPEAR AT SETTLEMEN'T CONFERENCE WIT ON CONSOLIDATED CASES		0.30 h	ırs.	\$63.00
09/26/2014	PREPARE FOR PTAB PRE HEARIN CONFERENCE AND CALCULATE SETTLEMENT SCENARIO LOSSES SETTLEMENT CONFERENCE RE: 2 HARBOR TECH CENTER	FOR	0.50 h	rs.	\$105.00
09/26/2014	UPDATE FILE WITH ORDER ON CONTINUING STATUS ON DISCOV OCTOBER 3rd	VERY TO	0.30 h	rs.	\$63.00
09/29/2014	WORK ON SETTLEMENT VALUES DRAFT CORRESPONDENCE TO TA ATTORNEY RE: POTENTIAL SETTI FOR 2010, 2011 AND 2012 NEIMAN	XPAYER LEMENT	0.50 hi	rs.	\$105.00

Z6670	DISTRICT	225 - COOK	Invoice#	13791	Page	6
09/29/2014		TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: STU FOR 2010, 2011 AND 2012 THE BAI	PULATION	0.30	_	\$63.00
09/29/2014		TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE; 2012		0.30	hrs.	\$63.00
09/29/2014		TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: EEC PARTNERS		0.30	hrs.	\$63.00
09/29/2014		TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: WA' CLIENT SIGNATURE ON PATRIOT COURTYARD\$	ITING ON	0.30	hrs.	\$63.00
09/30/2014		TELEPHONE CONFERENCE WITH ATTORNEY RE: HARBOR TECH		0.10	hrs.	\$21.00
09/30/2014		TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: NEO POTENTIAL SETTLEMENT FOR 20 HARBOR TECH		0.30	hrs.	\$63.00
09/30/2014	,	CALCULATE AV VALUES AND LO SETTLEMENT SCENARIOS AND D CORRESPONDENCE TO ASSISTAN SUPERINTENDENT RE: PROPOSED SETTLEMENT FOR 2009 HARBOR T CENTER	RAFT !T)	0.50	hrs.	\$105.00
		Tota	l Fees			\$6,216.00
BILLING S	UMMARY					
TOTAL FER	€S					\$6,216.00
TOTAL FEE	ES FOR THI	S MATTER			•	\$6,216.00
TOTAL BA	LANCE DU	JE				\$6,216.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422 Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

October 07, 2014
Bill Through 09/30/2014
Invoice# 13792 JMI

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number Z6670

Matter Number 10

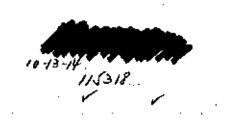
TAX OBJECTOR IDENTITIES ...

TOTAL FEES \$500.00

. . .

TOTAL FEES FOR THIS MATTER

\$500.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

October 07, 2014 Bill Through 09/30/2014 Invoice# 13792 JMI

BOARD OF EDUCATION

Client Number Z6670

GLENBROOK HIGH SCHOOL DISTRICT 225

Matter Number 10

\$500.00

3801 WEST LAKE AVENUE

SUITE 200

COMPIDENTIAL ACTORNEY-CLIENT

GLENVIEW, IL 60026-1241

PRIVILEGE

TAX OBJECTOR IDENTITIES
FOR PROFESSIONAL SERVICES RENDERED REGARDING TAX OBJECTOR IDENTITIES

BILLING SUMMARY

TOTAL BALANCE DUE

TOTAL FEES	\$500.00

TOTAL FEES FOR THIS MATTER	\$500.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

October 03, 2014

RECEIVED OCT 132014

Bill Through 09/30/2014 Invoice# 13639 ATS

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241

Client Number Z6670

Matter Number

0

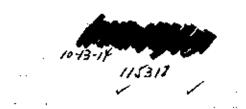
SCHOOL LAW

TOTAL FEES

\$399.00

TOTAL FEES FOR THIS MATTER

\$399.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

October 03, 2014 Bill Through 09/30/2014 Invoice# 13639 ATS

BOARD OF EDUCATION	
CLENDROOK HIGH COVOOR	D *****

Client Number

Z6670

GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE

Matter Number

0

SUITE 200

GLENVIEW, IL 60026-1241

CONFIDERTIAL ATTOMOSY-CLIENT

PRIVILLEE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

09/09/2014 REVIEW STUART PHOTOGRAPHY

1.10 hrs. \(\mathcal{L}_{\text{\tint{\text{\te}\text{\texi}\text{\text{\text{\text{\text{\texi}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\texi}\text{

CONTRACT; REVIEW AND RESPOND TO

EMAILS FROM

09/11/2014 TELEPHONE CONFERENCE WITH

0.20 hrs.

REGARDING PHOTOGRAPHY CONTRACT

ድተሳራ **ሰ**ስ

09/29/2014 WORK ON AUDITOR LETTER

0.60 hrs.

\$126.00

Total Fees

\$399.00

BILLING SUMMARY

TOTAL FEES \$399.00

TOTAL FEES FOR THIS MATTER \$399.00

TOTAL BALANCE DUE \$399.00

RECEIVED OCT 1 4 2014

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

October 03, 2014
Bill Through 09/30/2014
Invoice# 13640 ATS

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number Z6670

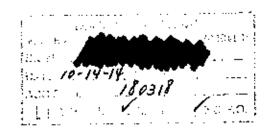
Matter Number 03

SPECIAL EDUCATION MATTERS

TOTAL FEES \$5,712.00

TOTAL FEES FOR THIS MATTER

\$5,712.00



Z6670	DISTRICT	225 - COOK	Invoice#		Page 2	
09/04/2014	1	REVIEW E-MAIL FROM PARENTS ATTORNEY REGARDING STATUS RESPONSE TO DISTRICT'S SETTLE OFFER RE: REVIEW INCOMPT RELEASE FORM RECEIVED FROM ATTORNEY AND E-CORRESPOND WITH ATTORNEY REGARDING S. REVIEW FILE MATERIALS IN PREPARATION FOR 9/5/14 IEP ME	OF EMENT LETE I PARENTS' DENCE AME RE:	0.40	hrs. mR	\$84.00
09/04/2014		REVIEW LETTER FROM ISBE'S REGARDING REAPPOINTMENT OF TO SERVE AS IHO AND PRE-HEARING PROCEDURES; DRE-MAIL TO REGARDING ASSIGNED STATUS CONFERENCE DATE OF THE ARING CONFERENCE DATE OF THE OF THE ARING CONFERENCE DATE OF THE ARING CONFERENCE DATE OF THE OF THE ARING CONFERENCE D	AFT IG E AND TES AND DRAFT	0.20	hrs.	\$42.00
09/04/2014		REVIEW ISBE SCHEDULING ORD	ER RE:	0.10	hrs.	\$21.00
09/05/2014		TRAVEL TO AND ATTEND IEP M CONFER WITH REGARDING OTHER PENDING SI EDUCATION MATTERS		3.00	hrs. H	\$630.00
09/05/2014	•	REVIEW LETTER FROM ISBE'S REGARDING REQUIRED RESOLUTION SESSION; PREPARE RESOLUTION TRACKING FORM AND DRAFT E REGARDING SAM REVIEW HOSPITAL PSYCHIATRY INFORMATION AND LETTER FROM PRIVATE PSYCHOLOGIST; REVIEW MATERIALS AND PREPARE FOR MEETING RE REVIEW NOT OF 9/10/14 IEP MEETING RE	N -MAIL TO E RE Y OM EW FILE 9/8/14 IEP	1.10	hrs. Of	7\$231.00
09/08/2014	1	TRAVEL TO AND ATTEND IEP M	EETING RE:	3.50	hrs. Of	\$735,00

Invoice# 13640 Page 3 Z6670 DISTRICT 225 - COOK \$210.00 REVIEW E-MAIL FROM PARENT 09/08/2014 REGARDING RELEASE FOR DISTRICT TO COMMUNICATE WITH RESIDENTIAL REVIEW TREATMENT FACILITY RE: PARENT É-MAIL REGARDING LATEST REQUEST FOR NON-SCHOOL ATTENDANCE OPTIONS, RESOLUTION TRACKING FORM RECEIVED FROM PARENTS' WITHDRAWAL OF DUE PROCESS REQUEST RE: REVIEW AND EDIT NOTES OF TODAY'S IEP MEETING AND DRAFT E-MAIL TO ₱REGARDING TELEPHONE CONFERENCE SAME RE: WITH PARENTS' ATTORNEY REGARDING STATUS OF RESPONSE TO DISTRICT'S OFFER OF SETTLEMENT AND 9/9/14 STATUS CONFERENCE RE: REVIEW AND RESPOND TO E-MAIL FROM 09/09/2014 PARENTS' ATTORNEY REGARDING COURT ORDER FOR SOLE CUSTODY ASSIGNMENT TO MOTHER: REVIEW 9/10/14 IEP MEETING CANCELLATION E-MAILS FROM PARENT AND TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING SAME RE: E-CORRESPONDENCE WITH IHO AND PARENTS' ATTORNEY REGARDING SCHEDULED STATUS CONFERENCE RES REVIEW IHO'S ORDER OF DISMISSAL AND DRAFT E-MAILS TO AND REGARDING SAMÉ RE: TELEPHONE CONFERENCE WITH PREGARDING PENDING SPECIAL EDUCATION MATTERS 0.40 hrs. REVIEW DRAFT DOMAIN/CONSENT FOR 09/10/2014 REEVALUATION FORM AND E-CORRESPONDENCE WITH REGARDING SAME: REVIEW ADDITIONAL PRIVATE FACILITY MATERIALS AND UNILATERAL PLACEMENT NOTICE RECEIVED FROM PARENTS' ATTORNEY AND DRAFT E-MAIL TO REVIEW REGARDING SAME RE: PARENT LETTER TO REGARDING UNILATERAL PLACEMENT OF STUDENT AND REQUEST FOR IEP MEETING, AND DRAFT E-MAIL TO REGARDING SAME RE: DRAFT E-MAIL TO PARENTS' ATTORNEY 09/11/2014

REGARDING DOMAIN/CONSENT FORM RE:

Z6670	DISTRICT	225 - COOK	Invoice#		Page 4
09/12/2014		TELEPHONE CONFERENCES AND E-CORRESPONDENCE WITH PARE ATTORNEY AND REGARDING ACCEPTANCE OF DI SETTLEMENT OFFER AND AGREE FOLLOW-UP; DRAFT E-MAIL TO I REGARDING SAME RE:	ENTS' STRICT'S ED	0.40	hrs. \$84.00 hrs. \$210.00
09/12/2014		REVIEW E-MAIL FROM THO REGAR REQUEST FOR JOINT CONTINUAND PREPARE JOINT MOTION AND E-PRESPONSE TO SAME RESPONSE TO SAME RESPONSE TO SAME RESPONSE AND E-MAIL TO REGARDING PARETURN OF SIGNED CONSENT FOR REVALUATION FORM RESPONSE TO PARENTS' ATTORNEY REGARDING STATUS OF AGREED REVISIONS TO THE PRESPONSE TO THE PRE	ACE AND MAIL IN PARE IT AND E RE: ARENTS OR ORAFT	1.00	71
09/14/2014	1	REVIEW ORDER FROM IHO GRANTING JOINT REQUEST FOR CONTINUANCE RE:		0.10	hrs. \$21.00
09/15/2014	1	DRAFT E-MAIL TO PARENTS' ATTREGARDING STATUS OF DRAFT SETTLEMENT AGREEMENT; E-CORRESPONDENCE AND TELE CONFERENCE WITH REGARDING SAME RE: REVISUALLATERAL PLACEMENT LETT RECEIVED FROM PARENT'S ATTORION CONTRACTOR CONTRACTO	PHONE EW ER	0.20	hrs. m.C. \$42.00
09/16/2014	4	E-CORRESPONDENCE WITH AND REGARDING COST OF PRIVATE FACILITY AND ALTERNATE PAYMENT ARRANG SETTLEMENT RE: REVIEW O DISMISSAL RECEIVED FROM INCREVIEW E-MAIL FROM PARENTS ATTORNEY REGARDING CUSTODY/EDUCATIONAL DECISION-MAKING ORDER RE:	TUITION D POSSIBLE EMENT IN RDER OF D RE	0.30	hrs. 712 S63.00
09/18/2014	4	REVIEW ISBE CONTINUANCE OR REVIEW AND RESPOND TO BE REGARDING REGARDING FACILITY REQUEST FOR STUDEN WITHDRAWAL FROM DISTRICT	DER RE: MAIL G PRIVATE	0.10	hrs. \$\int\\$\\$21.00

Z6670	DISTRICT	225 - COOK	Invoice#	13640	Page 5	
09/19/2014		TELEPHONE CONFERENCE WIT ATTORNEY REGARDING AN MATTERS; TELEPHONE CONFEI REGARDING PEN SPECIAL EDUCATION MATTERS DRAFT E-MAIL TO PAI ATTORNEY REGARDING FINAL IEP RE:	ND RENCE WITH DING S (EXECUTE)	0.40	hrs.	\$84.00
09/20/2014		REVIEW AND RESPOND TO E-M PARENTS' ATTORNEY REGARD OF DRAFT SETTLEMENT AGREE	ING STATUS	0.10	hrs.	\$21.00
09/22/2014		REVIEW E-MAIL FROM PARENT ATTORNEY REGARDING PAYM PROVISIONS OF PROPOSED SET RE: REVIEW AND RESPOND FROM PARENT'S ATTORNEY RE STATUS OF REEVALUATION RE	ENT TLEMENT TO E-MAIL GARDING	0.10	hrs. Of	'\$21.00
09/23/2014		REVIEW E-MAIL FROM PARENT REGARDING STUDENT EEG RES	SULTS RE:	0.10	hrs.	\$21.00
09/24/2014		TELEPHONE CONFERENCE WIT ATTORNEY REGARDING TUITION CALCULATION FOR UNILATER. PLACEMENT AND NEEDED FOL REVIEW E-MAIL FROM REGARDING SPECIAL EDUCATION STUDENT ATTENDANCE/WITHINGSUES	ON AL LOW-UP RE:	0.30	hrs. OP	\$63.00
09/25/2014		PARTICIPATE IN STATUS CONF WITH IHO AND PARENTS' ATTO DRAFT JOINT MOTION FOR COM AND RELATED E-MAIL TO IHO; AND RESPOND TO EMAIL FROM ATTORNEY REGARDING TUITION CALCULATION ISSUE RE:	RNEY; NTINUANCE REVIEW 1 PARENTS'	0.40	hrs. H	\$84.00
09/26/2014		TELEPHONE CONFERENCE WIT ATTORNEY REGARDING CASE		0.20	hrs.	\$42.00
09/27/2014		REVIEW ORDER FROM IHO REC PARTIES' JOINT MOTION FOR CONTINUANCE AND NEW PHC		0.10	hrs. H	\$21.00

.

26670	DISTRICT 225 - COOK	Invoice#	13640	Page 6
09/29/2014	TELEPHONE CONFERENCE REGARDING PER EDUCATION MATTERS (AND ATTENDANCE/WITHIN HOMEBOUND TEACHER CONSULES; PREPARE REVISION SETTLEMENT AGREEMENT E-CORRESPONDENCE WITH AND PARENTS ATTORNEY SAME RESEMBLE TO REVIEW EP PRIVATE FACILITY MATER FROM PARENT'S ATTORNEY	DRAWAL AND ERTIFICATION INS TO DRAFT IT AND HER REGARDING MAIL AND RIALS RECEIVED	1.40	hrs. \$294.00
09/29/2014	BEGIN REVIEW OF PRIVATION NEUROPSYCHOLOGICAL EREPORTS, MIDWEST CENTIAND RELATED RECORDS, RECORDS RECEIVED FROM ATTORNEY RE:	EVALUATION ER EVALUATION AND HPH	3.00	41
09/30/2014	TELEPHONE CONFERENCE REVIEW E-MAILS FROM PA ATTORNEY REGARDING P FACILITY IEP CONFERENCE FOR DISTRICT PAYMENT OF PORTION OF STUDENT'S U PLACEMENT; TELEPHONE WITH	ARENT'S RIVATE E AND REQUEST OF TUITION NILATERAL	0.50	hrs. \$105.00
	_	Total Fees		\$5,712.00
BILLING S	SUMMARY			
TOTAL FEI	ES			\$5,712.00
TOTAL FEI	ES FOR THIS MATTER			\$5,712.00
TOTAL BA	ALANCE DUE			\$5,712.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422 Phone: (708) 799-6766 Fax: (708) 799-6866 www.sragahauser.com

> July 10, 2014 Bill Through 06/30/2014

> > JMI

Invoice# 13036

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number

Z6670

Matter Number

01

PROPERTY TAXES

TOTAL FEES

\$4,179.00

TOTAL FEES FOR THIS MATTER

RECEIVED JUL 2 2 2014

\$4,179.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

Z6670

Client Number

July 10, 2014 Bill Through 06/30/2014

Invoice# 13036 JMI BOARD OF EDUCATION

3801 WEST L	HIGH SCHOOL DIST AKE AVENUE		Matter Number	01	
SUITE 200 GLENVIEW, I	L 600 2 6-1241	CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE			
PROPERTY TAXES					
FOR PROFESSIONAL	<u>L SERVICES RENDER</u>	<u>ED</u>			
06/02/2014	WORK ON EVALUAT RESEARCH PENDING 2006 RATE OBJECTIO CONFERENCE WITH	ISSUES FOR 200 NS; TELEPHONE	5 AND	hrs.	\$378.00
06/02/2014	CALCULATE AV VAL LOSSES AND REVIEW PRELIMINARY ANAL DRAFT CORRESPOND MANAGER RE: 2012 P CONDO. ASSOCIATIO	V EXPERT'S YSIS REPORT AN DENCE TO BUSIN 'ATRIOT COURT'	ND RESS	hrs.	\$105.00
06/02/2014	TELEPHONE CONFER RE: 2009 DUNDEE AL		UNTY 0.30	hrs.	\$63.00
06/03/2014	REVIEW CAFR'S RE: 8	RATE OBJECTION	NS 0.50	hrs.	\$105.00
06/03/2014	DRAFT CORRESPOND TO PERFORM FULL A FOR 2012 PATRIOT CO ASSOCIATION	PPRAISAL REPO	RT	hrs.	\$63.00
06/03/2014	TELEPHONE CONFER APPRAISER RE: PATR			hrs.	\$63.00
06/03/2014	CALCULATE LOSSES COMMERCIAL PROPE RESIDENTIAL PROPE ALBANY	RTY AND AS		hrs.	\$63.00
06/04/2014	UPDATE FILE WITH P CONFERENCE DATE I NORTHBROOK COUR PARTNERS	RE: 2009		hrs.	\$63.00
06/04/2014	TELEPHONE CONFER OF REVIEW ATTORNS ALBANY			hrs.	\$63.00
06/05/2014	PREPARE FOR AND A CONSOLIDATED CASE		G ON 0.30	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	13036	Page	2	
06/05/2014	TELEPHONE CONFERENCE V TAXPAYER'S ATTORNEY TO SETTLEMENT FOR 2009 DUN	NEGOTIATE	0.50	hrs.		\$105.00
06/05/2014	PREPARE FOR PTAB PRE HEA CONFERENCE ON 2009 NORT COURT PROFESSIONAL PAR	HBROOK	0.50	hrs.		\$105.00
06/09/2014	REVIEW AND RECORD NOTION THE BARKING LOT (2012) REVENUE CALCULATIONS; IDISTRICTS); WORK ON	0.50	hrs.		\$105.00
06/09/2014	DRAFT E-MAIL CORRESPONI TAXPAYER'S ATTORNEY RE SETTLEMENT RE: 2009 DUNE	: POTENTIAL	0.30	hrs.		\$63.00
06/09/2014	TELEPHONE CONFÉRÉNCE V TAXPAYER'S ATTORNEY RE DISCREPANCY BETWEEN BR APPRAISAL PIN ON 2012 PAT COURTYARDS	: RIEF PIN AND	0.30	hrs.		\$63.00
06/09/2014	CALCULATE AV VALUES AN SETTLEMENT SCENARIOS AI CORRESPONDENCE TO BUSI MANAGER RE: POTENTIAL S ON 2009 DUNDEE ALBANY	ND DRAFT NESS	0.50	hrs.		\$105.00
06/09/2014	CALCULATE VALUES AND POLOSS IN REVENUE BY WAY OF 2012 MACY'S		0.30	hrs.		\$63.00
06/09/2014	UPDATE FILE WITH TAXPAY AND DATE TO FILE INTERVE EVIDENCE AND REVIEW APP REPORT OF TAXPAYER RE: 2	NOR PRAISAL	0.40	hrs.		\$84.00
06/09/2014	UPDATE FILE AND CHART W TAXPAYER REQUESTED RED 2012 THE BARKING LOT		0.30	hrs.		\$63.00
06/10/2014	WORK ON PTAB INTERVENTS BARKING LOT	ION ON THE	0.30	hrs.		\$63.00
06/11/2014	REVIEW AND RECORD NOTIC ON NEIMAN MARCUS; WORK CALCULATION; EMAIL DISTR	ON REVENUE	0.50	hrs.		\$105.00
06/11/2014	WORK ON PTAB INTERVENTI NEIMAN MARCUS	ION FOR	0.30	hrs.		\$63.00
06/11/2014	UPDATE FILE AND CHART W TAXPAYER REQUESTED RED 2012 NEIMAN MARCUS		0.30	hrs.		\$63.00
06/12/2014	TELEPHONE CONFERENCE W TAXPAYER'S ATTORNEY RE: DISCREPANCY ON REPORT A PATRIOT COURTYARDS		0.30	hrs.		\$63.00

Z6670	DISTRICT 225 - COOK Invo	oice#	13036	Page	3	
06/12/2014	PREPARE FOR AND ATTEND COURT DA ON CONSOLIDATED CASES	TÉ	0.40	irs.		\$84.00
06/12/2014	DRAFT CORRESPONDENCE TO PTAB WI FILING OF INTERVENOR EVIDENCE RE: 2012 MACY'S		0.30	hrs.		\$63.00
06/16/2014	CALCULATE AV VALUES AND CALCUL POTENTIAL LOSS BY REFUND RE: 2012 ' BARKING LOT		0.30	hrs.		\$63.00
06/16/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: WALGREE CO, POTENTIAL SETTLEMENT AND BOAREJECTION OF PREVIOUS YEAR'S STIPULATION		0.30	hrs.		\$63.00
06/18/2014	CALCULATE AV VALUES AND CALCUL. LOSSES IN RÉVENUE BY REFUND RE: 20 NEIMAN MARCUS GROUP		0.40	hrs.		\$84.00
06/19/2014	REVIEW COLLECTOR'S MOTION ON ALLSTATE		0.50	hrs.		\$105.00
06/19/2014	WORK ON POSSIBLE SETTLEMENT FOR MULTI YEAR NEIMAN MARCUS	•	0.50	hrs.		\$105.00
06/19/2014	WORK ON POSSIBLE SETTLEMENT FOR MULTI YEAR MACY'S		0.50	hrs.		\$105.00
06/20/2014	PREPARE FOR AND ATTEND COURT DA RE: MOTION TO COMPEL ON DISCOVER REQUESTS ON PENDING CONSOLIDATE SPO CASES	Υ	0.40	hrs.		\$84.00
06/23/2014	PREPARE FOR AND ATTEND SETTLEME CONFERENCE ON SPO CASES	NT	0.50	hrs.		\$105.00
06/23/2014	UPDATE FILE WITH TAXPAYER EVIDEN AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW APPRAISAL REPORT OF TAXPAYER RE: 2012 THE BARKING LOT	ICE	0.40	hrs.		\$84.00
06/23/2014	DRAFT CORRESPONDENCE TO PTAB WI FILING OF EVIDENCE RE: 2012 THE BARKING LOT	TH	0.30	hrs.		\$63.00
06/24/2014	PREPARE FOR PRE HEARING CONFEREN RE: 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	NCE	0.50	hrs.		\$105.00
06/24/2014	REVIEW CERTAIN INTERVENORS' RESPONSES TO PLAINTIFF'S MOTION AN REPLY BY STATE'S ATTORNEY RE: SALI RATIO STUDY CONSOLIDATED CASES		0.10	hrs.		\$21.00
06/25/2014	PREPARE FOR AND ATTEND RATE OBJECTIONS STATUS HEARING FOR 200 AND 2007-08	5-06	0.50	hrs.	1	\$105.0 0

Z6670	DISTRICT 225 - COOK	Invoice#	13036	Page	4	
06/25/2014	TELEPHONE CONFERENCE TAXPAYER'S ATTORNEY I FOR SETTLEMENT OF MUI NORTHBROOK RACQUET	RÉ: POTENTIAL LTI YEAR	0.30	hrs.	\$63.00)
06/25/2014	UPDATE FILE WITH TAXPA AND DATE TO FILE INTER' EVIDENCE AND RÉVIEW T APPRAISAL REPORT RE: 20 MARCUS	VENOR AXPAYER'S	0,40	hrs.	\$84.00)
06/25/2014	DRAFT CORRESPONDENCI FILING OF INTERVENOR E' 2012 NEIMAN MARCUS		0.30	hrs.	\$63.00	ł
06/26/2014	UPDATE FILE WITH SECON PRELIMINARY VALUE RE: TERRACE		0.30	lırs.	\$63.00	i
06/26/2014	UPDATE FILE WITH OUR O 2011 THE BARKING LOT	FFER TO SETTLE	0.30	hrs.	\$63.00	l
06/26/2014	TELEPHONE CONFERENCE ATTORNEY RE: NEXT COU ALLSTATE		0.30	hrs.	\$63.00	,
06/27/2014	PREPARE FOR AND ATTEN ON MOTION TO COMPEL A COURT-CONDUCTED SETT CONFERENCE ON LARGER	ND LEMENT	0.60	hrs.	\$126.00	
06/30/2014	PREPARE FOR PTAB PRE HI CONFERENCE RE: 2009 NOI COURT PROFESSIONAL PA	RTHBROOK	0.50	hrs.	\$105.00	
06/30/2014	PREPARE FOR PTAB PRE HI CONFERENCE RE: 2009 NOF COURT MALL		0.50	hrs.	\$105.00	
06/30/2014	UPDATE FILE WITH DISPOS HEARING RE: 2009 LOUNDY		0.30	hrs.	\$63.00	
		Total Fees			\$4,179.00	
BILLING S	<u>UMMARY</u>					
TOTAL FEE	S				\$4,179.00	
TOTAL FEE	S FOR THIS MATTER				\$4,179.00	
TOTAL BA	LANCE DUE				\$4,179.00	

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

RECEIVED AUG 1 2 2014

August 06, 2014 Bill Through 07/31/2014 Invoice# 13223 JMI

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241

Client Number Z6670 Matter Number

01

PROPERTY TAXES

\$4,263.00 TOTAL FEES

TOTAL FEES FOR THIS MATTER

\$4,263.00

[INVOICE APPROVAL
l	MATERIAL OF SEWED & PAYMENT APPROVED
Ì	SIGN
ļ	DATE 1-12-14 P.O. No.
	ACCT, No
	PARTIAL TIMAL TINOP.O.

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

Client Number Z6670

August 06, 2014 Bill Through 07/31/2014 Invoice# 13223 JMI

BOARD OF EDUCATION

GLENBROOK 3801 WEST LA SUITE 200 GLENVIEW, II	HIGH \$CHOOL DIST AKE AVENUE	RICT 225 CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE	Matter Number	01	
PROPERTY TAXES FOR PROFESSIONAL	. SERVICES R <u>ENDER</u>	<u>tED</u>			
07/01/2014	PREPARE FOR ARGU RE: SALES RATIOS	MENTS ON MOTIO	NS 0.20) hrs.	\$42.00
07/01/2014	WORK ON ALLSTATI		1.00	hrs.	\$210.00
07/02/2014	REVIEW REPLY MEM SUPPORT OF PLAINT CONSOLIDATION FO RELATING TO LEVEI ISSUES, THROUGH A AND FOR ENTRY OF MANAGEMENT ORD	TEF'S MOTION FOR OR ALL PURPOSES LOF ASSESSMENT ND INCLUDING TE DEFINITIVE CASE	RIAL,) hrs.	\$105.00
07/02/2014	TELEPHONE CONFER APPRAISER RE: STAT REPORT ON 2012 PAT AND ISSUES THAT H	TUS OF APPRAISAL TRIOT COURTYARI	•) hrs.	\$63.00
07/02/2014	WORK ON PAST AND STIPULATIONS FOR		ΠAL 0.30) hrs.	\$63.00
07/07/2014	PREPARE FOR PTAB CONFERENCE RE: 20 COURT PROFESSION	09 NORTHBROOK	0.50) lrs.	\$105.00
07/08/2014	REVIEW AND RECOR ON NORTHBROOK R WORK ON REVENUE EMAIL DISTRICT	ACQUET CLUB (20) hrs.	\$105.00
07/08/2014	UPDATE FILE AND C TAXPAYER REQUES' 2012 NORTHBROOK I	TED REDUCTION R	0.30 .E:	lirs.	\$63.00
07/08/2014	TELEPHONE CONFERTAXPAYER'S ATTOR FOR NORTHBROOK OF PARTNERS	NEY TO NEGOTIA?) hrs.	\$63.00
07/08/2014	WORK ON ALLSTATE	E OFFER	1,00	hrs.	\$210.00

Z6670	DISTRICT :	225 -	COOK	Invoice#	13223	Page	2	
07/08/2014	I	LOSS	ULATE AV VALUES AI IN REVENUE BY WAY IEIMAN MARCUS GRO	OF REFUNDIRE:	0.30	hrs.		\$63.00
07/08/2014		UPDA MACY	TE FILE WITH EVIDEN "S	ICE RE: 2012	0.30	hrs.		\$63.00
07/08/2014	4	JP <u>D</u> A	<u>TE FILE WITH EVIDEN</u>	CE RE: 2012	0.30	hrs.		\$63.00
07/09/2014			ON PTAB INTERVEN HBROOK RACQUET C		0.30	hrs.		\$63.00
07/09/2014	! !	HEAR FOR S	ARE FOR AND ATTEND ING CONFERENCE ON ETTLEMENT ON 2009 I T PROFESSIONAL PAR	NEGOTIATIONS NORTHBROOK	0.80	hrs.		\$168.00
07/09/2014	,	ATTE	ND SITE INSPECTION 1	O MACY'S	0.70	hrs.		\$147.00
07/10/2014	(CONS	ARE FOR ARGUMENT (OLIDATE FOR TRIAL A EL AND MOTION TO L TATE	OT KOLTOM DAY	1.00	hrs.		\$210.00
07/10/2014	(CONF	TE FILE WITH PTAB RI ERENCE DATÉ ON 2009 CENTER		0.30	hrs.		\$63.00
07/10/2014	C	CONF	TE FILE WITH PTAB RI ERENCE DATE ON 2009 NERS, LLC		0.30	hrs.		\$63.00
07/11/2014			ANGE EMAIL MESSAG TORS' COUNSEL	ES WITH	0.10	hrs.		\$21.00
07/11/2014	7		HONE CONFERENCE Y AYER'S ATTORNEY RE		0.30	hrs.		\$63.00
07/14/2014	A	AND D	W ALL OPEN PTAB CA PRAFT PARAGRAPH FO DITOR'S LETTER		0.30	hrs.		\$63.00
07/15/2014			RE FOR PTAB PRE HE ERENCE RE: 2009 HARI		0.50	hrs.		\$105.00
07/15/2014			RE FOR PTAB PRÉ HE ERENCE RE: 2009 ECC		0.50	hrs.		\$105.00
07/15/2014	2	OFFER	TE FILE WITH TAXPAY TO SETTLE BY INTER ORTHBROOK COURT VERS	RVENORS ON	0.30	hrs.		\$63.00
07/16/2014	C A	ONF!	RE FOR AND ATTEND ERENCE WITH LEAD C RNEY RE: PROPERTY T TIONS	BJECTORS'	0.20	hrs.		\$42.00

Z6670	DISTRICT 225 - COOK	Invoice#	13223	Page	3
07/16/2014	CALCULATE AV AND POT SETTLEMENT SCENARIO I REFUND RE: 2012 NORTHE CLUB	LOSS BY WAY OF	0.30	hrs.	\$63.00
07/17/2014	WORK ON SETTLEMENT I CALCULATIONS	MPACT	0.20	hrs.	\$42.00
07/17/2014	PREPARE FOR COURT DAT AND ARGUMENT ON MOT ALLSTATE		1.00	hrs.	\$210.00
07/17/2014	TELEPHONE CONFERENCE TAXPAYER'S ATTORNEY DESCRIPTION OF THE BA	RE: POSSIBLE	0.30	hrs.	\$63.00
07/18/2014	UPDATE FILE WITH TAXP. AND DATE TO FILE INTER EVIDENCE AND REVIEW / REPORT OF TAXPAYER RI NORTHBROOK RACQUET	VENOR APPRAISAL 3: 2012	0.40	hrs.	\$84.00
07/18/2014	PREPARE FOR AND ATTEN APPEARANCE FOR STATU ARGUMENT ON PLAINTIE MOTIONS FOR CONSOLID	S AND F TAXPAYER	0.50	hrs.	\$105.00
07/21/2014	DRAFT CORRESPONDENC FILING OF INTERVENOR E 2012 NORTHBROOK RACQ	VIDENCE RE:	0.30	hrs.	\$63.00
07/22/2014	TELEPHONE CONFERENCE TAXPAYER ATTORNEY RE MARCUS GROUP		0.30	hrs.	\$63.00
07/22/2014	TELEPHONE CONFERENCE APPRAISER RE: STATUS O 2012 PATRIOT COURTYAR	F REPORT RE:	0.30	hrs.	\$63.00
07/22/2014	PREPARE FOR PTAB PRE F CONFERENCE ON 2009 HA CENTER		0.50	hrs.	\$105.00
07/22/2014	PREPARE FOR PTAB PRE F CONFERENCE ON 2009 ECO		0,50	lırs.	\$105.00
07/28/2014	REVIEW DRAFT OF APPRA FOR 2012 PATRIOT COURT		0.50	hrs.	\$105.00
07/28/2014	TELEPHONE CONFERENCE TAXPAYER'S ATTORNEY I TECH CENTER		0.30	hrs.	\$63.00
07/29/2014	TELEPHONE CONFERENCE TAXPAYER'S ATTORNEY I PARTNERS		0.30	hrs.	\$63.00
07/29/2014	PREPARE FOR ARGUMENT INTERVENOR ON CONSOL RATIO CASES RE: PROPER	IDATED SALES	0.10	hrs.	\$21.00
07/30/2014	WORK ON SETTLEMENT E	VALUATION	0.50	hrs.	\$105.00

Z6670	DISTRICT 225 - COOK	Invoice#	13223	Page	4	
07/30/2014	TELEPHONE CONFERENCE V TAXPAYER ATTORNEY RE: 2 BARKING LOT		0.30	hrs.	S	63.00
07/30/2014	TELEPHONE CONFERENCE V TAXPAYER'S ATTORNEY RE NORTHBROOK COURT PROF PARTNERS	: 2009	0.30	hrs.	\$	63.00
07/30/2014	TELEPHONE CONFERENCE V TAXPAYER'S ATTORNEY RE:		0.30	hrs.	\$	63.00
07/30/2014	PREPARÉ AND APPEAR AT C RE: ARGUMENT ON THREE N SALES RATIO CASES/PROPE	IOTIONS ON	0.50	hrs.	\$1	05.00
07/31/2014	TELEPHONE CONFERENCE Y TAXPAYER'S ATTORNEY RE SETTLEMENT FROM INTERV 2010,2011 AND 2012 THE PAR	OFFER OF ENORS ON	0.30	hrs.	S	63.00
07/31/2014	DRAFT CORRESPONDENCE T FILING OF INTERVENOR EVI 2012 PATRIOT COURTYARDS ASSOCIATION	DENCE RE:	0.30	hrs.	\$	63.00
07/31/2014	UPDATE FILE WITH SUMMAI	RY RE: 2012	0.30	hrs.	\$0	63.00
07/31/2014	WORK ON SETTLEMENT OF	WALGREEN'S	0.30	hrs.	\$(63.00
		Total Fees			\$4,20	63.00
BILLING S	SUMMARY					
TOTAL FEI	ES				\$4,26	53.00
TOTAL FEES FOR THIS MATTER					\$4,26	3.00
TOTAL BALANCE DUE					\$4,26	53.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

July 10, 2014
Bill Through 06/30/2014
Invoice# 13035 ATS

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number Z6670

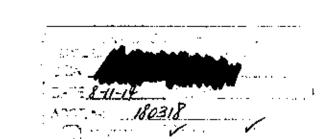
Matter Number 03

RECEIVED AUG 1 1 2014

SPECIAL EDUCATION MATTERS

TOTAL FEES \$1,092.00

TOTAL FEES FOR THIS MATTER \$1,092.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

July 10, 2014

Bill Through 06/30/2014 Invoice# 13035 AT\$

BOARD OF ED GLENBROOK 3801 WEST LA SUITE 200 GLENVIEW, II	HIGH SCHOOL DIST KE AVENUE	RICT 225 CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE	Client Number Matter Number	Z6670 03
SPECIAL EDUCATIO		<u>ED</u>		
06/01/2014	E-CORRESPONDENCE ATTORNEY AND REGARDING FINAL P CLARIFICATION/REV SETTLEMENT AGREE	PROPOSED VISION TO	0.10	hrs. \$21.00
06/02/2014	RISK ASSESSMENT IS IEP MEETING RE: DOMAIN FORM AND FRENCH REGARDING REVIEW AND RESPON	REGARD REGARD REVIEW DRAFT DRAFT E-MAIL TO SAME RE: ND TO E-MAIL FRO RDING PARENT VIS	MING MS. MS SIT D NT	71
06/02/2014	BEGIN REVIEW OF ST		0.90	hrs. 4.4 \$189.00
06/03/2014	REVIEW REVISED DO FORM AND DRAFT E- ATTORNEY REGARD	MAIL TO PARE <u>NT</u>		hrs. \$21.00
06/04/2014	REVIEW RISK ASSESS DRAFT E-MAIL TO REGARDING SAME R		0.10 O.10	hrs. \$21.00
06/05/2014	TELEPHONE CONFER RE: TELEPHONE CONFER ATTORNEY REGARD RESOLUTION AT TOE	MATTERS; LENCE WITH PARE ING ISSUES FOR		hrs. \$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	13035	Page 20	
06/06/2014	E-CORRESPONDENCE WITH ATTORNEY AND REGARDING PENDING PSYC EVALUATION AND RELATE RE:	CHIATRIC	0.10	71	\$21.00
06/09/2014	REVIEW AND RESPOND TO PARENTS' ATTORNEY REGA RELEASE FORMS FOR DIAG PLACEMENT REFERRALS A ADDITIONAL STUDENT EVA REVIEW DRAFT OF 6/5/14 IE REPORT' AND E-CORRESPON AND REGARDING SAME RE:	ARDING NOSTIC ND ALUATIONS; P CONFERENCE	1.00	hrs.	\$210.00
06/10/2014	E-CORRESPONDENCE WITH REGARDING BOARD APPROFINAL EXECUTION OF SETT AGREEMENT RE: E-CORWITH E-COR	LEMENT RESPONDENCE AND RDING TIME ADDITIONAL ND SUMMER	0.30	hrs.	\$63.00
06/12/2014	REVIEW AND RESPOND TO I PARENTS' ATTORNEY REGA REQUEST FOR COPY OF STU EXAMS AND RELATED MAT	RDING DENT'S FINAL	0.10	hrs.	\$21.00
06/13/2014	E-CORRESPONDENCE WITH REGARDING ISSUES RELATI REQUEST FOR COPIES OF ST EXAMS AND RESEARCH ILL LAW RELATIVE TO SAME RI	VE TO PARENT UDENT'S FINAL INOIS CASE	0.30	hrs. 4,4	\$63.00
06/16/2014	REVIEW E-MAIL FROM REGARDING DIAGNOSTIC PI UPDATE RE:		0.10	hrs.	\$21.00
06/17/2014	REVIEW E-MAIL FROM REGARDING STATUS OF DIA PLACEMENT; TELEPHONE CONTROLORIES WITH PARENTS' ATTORNEY FOLLOW-UP E-MAIL CORRES WITH CONTROLORIES REGARDING SAME RE:	ONFERENCE AND SPONDENCE	0.30	hrs. H	\$63.00
06/17/2014	DRAFT E-MAIL TO REGARDING CAS RELATIVE TO PARENTS' REQ COPIES OF STUDENT'S FINAL	E LAW UEST FOR	0.30	hrs. #	\$63.00
06/19/2014	REVIEW E-MAIL FROM BRIDE REGARDING STATE PARENT VISIT RE:		0.10	hrs. W	\$21.00

.

Z6670	DISTRICT 225 - COOK	Invoice#	13035	Page 3	
06/24/2014	REVIEW AND RESPOND TO E- REGARDING ST ATTENDANCE AT WRESTLING TELEPHONE CONFERENCE WI ATTORNEY REGARDING SAM	UDENT GCAMP; ITH PARENTS'	0,20	hrs H	\$42.00
06/25/2014	E-CORRESPONDENCE WITH P. ATTORNEY, REGARDING STUI ATTENDANCE AT WRESTLING RELATED MATTERS RE:	ND 🌑 DÉNT	0.20	hrs 4	\$42,00
		Total Fees		\$	1,092.00
BILLING	SUMMARY				
TOTAL FE	EES .			\$	1,092.00
TOTAL F	EES FOR THIS MATTER			\$	1,092.00
TOTAL B	SALANCE DUE			S	1,092.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

July 10, 2014 Bill Through 06/30/2014 Invoice# 13034 ATS

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241

Client Number Z6670

Matter Number 0

RECEIVED AUG 0 3 2014

SCHOOL LAW

TOTAL FEES

\$945.00

TOTAL FEES FOR THIS MATTER

\$945.00

#115318 21.00 #180318 924.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

July 10, 2014

Bill Through 06/30/2014 Invoice# 13034 ATS

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL D 3801 WEST LAKE AVENUE	ISTRICT 225	Client Number Matter Number	26670 0
SUITE 200 GLENVIEW, IL 60026-1241	CONFIDENTIAL Attorney-Client Privilege		

SCHOOL LAW FOR PROFESSIONAL	_ SERVICES RENDERED		a O
06/05/2014	TRAVEL TO AND ATTEND IEP MEETING AND CONFER WITH AND AND REGARDING NEEDED	4,40	hrs \$924.00
06/17/2014	FOLLOW-UP RE: TELEPHONE CONFERENCE WITH RE: DRUG FREE WORKPLACE ACT	0.10	hrs. The \$21.00.
	POLICY Total Fees		\$945.0 0

BILLING SUMMARY

TOTAL BALANCE DUE

TOTAL FEES	\$945.00
TOTAL FEES FOR THIS MATTER	\$945.00
MODELL DALL MODERNIE	\$945.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

August 06, 2014 Bill Through 07/31/2014 ATS Invoice# 13250

BOARD OF EDUCATION ILENBROOK HIGH SCHOOL DISTRICT 225 801 WEST LAKE AVENUE UITE 200 LENVIEW, IL 60026-1241

Z6670 Client Number

Matter Number

0

RECEIVED AUG 2 0 2014

SCHOOL LAW

\$441.00 TOTAL FEES

\$441.00

TOTAL FEES FOR THIS MATTER

INVOICE APPROVAL

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

August 06, 2014 Bill Through 07/31/2014 Invoice# 13250 ATS

	HIGH SCHOOL DISTR AKE AVENUE	CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE	Client Number Matter Number	Z6670 0
SCHOOL LAW				
FOR PROFESSIONAL	L SERVICES RENDERE	<u>:D</u>		
07/01/2014	REVIEW AND RESPON REGARDING OPINION LETTER; REVIEW FILE	OF COUNSEL	0.40	hrs. 🕅 \$84.00
07/08/2014	REVISE OPINION OF C	OUNSEL LETTER	0.30	hrs. 4 363.00
07/08/2014	TELEPHONE CONFERE REGARDING COMPETE REVIEW BID SPECIFIC	ITIVE BIDDING;	0.30	hrs. \$63.00
07/14/2014	WORK ON AUDITOR L	ETTER	0.80	hrs. \$168.00
07/22/2014	TELEPHONE CONFERE RE: TIME LINI RESIGN AND IMPACT EMPLOYING DISTRICT	E FOR TEACHERS ON PROSPECTIVE		hrs. WR \$63.00
		Total Fees		\$441.00
BILLING SUMMAR	<u>Y</u>			
TOTAL FEES				\$441.00
TOTAL FEES FOR TH	HIS MATTER			\$441.00
TOTAL BALANCE I	D UE			\$441.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

November 06, 2014 Bill Through 10/31/2014 Invoice# 13962 JMI

BOARD OF EDUCATION

Client Number

Z6670

GLENBROOK HIGH SCHOOL DISTRICT 225

Matter Number

01

3801 WEST LAKE AVENUE SUITE 200

GLENVIEW, IL 60026-1241

RECEIVED NOV 182014

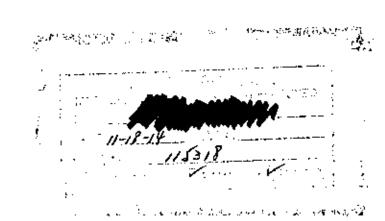
PROPERTY TAXES

TOTAL FEES

\$3,948.00

TOTAL FEES FOR THIS MATTER

\$3,948.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

November 06, 2014 Bill Through 10/31/2014 Invoice# 13962 JMI

	DUCATION THIGH SCHOOL DISTI AKE AVENUE	RICT 225	Client Number Matter Number	Z6670 01	
SUITE 200 GLENVIEW, I	L 60026-1241	CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE			
PROPERTY TAXES FOR PROFESSIONAL	L SERVICES RENDER	<u>ED</u>			
10/01/2014	TELEPHONE CONFER TAXPAYER'S ATTORY PARTNERS		0.30	hrs.	\$63.00
10/01/2014	PREPARE FOR PTAB E CONFERENCE RE: HA		0.50	hrs.	\$105.00
10/01/2014	UPDATE FILE WITH A SETTLEMENT RE: HA		0.30 ER	hrs.	\$63.00
10/01/2014	SITE VISIT ON INSPEC NEIMAN MARCUS	CTION DATE RE:	1.00	hrs.	\$210.00
10/02/2014	PREPARE FOR ALLST CONFERENCE	ATE SETTLEMENT	0.50	hrs.	\$105.00
10/02/2014	REVIEW ORDERS SEN		ER'S 0.10	hrs.	\$21.00
10/02/2014	TELEPHONE CONFER TAXPAYER'S ATTORN NORTHBROOK COUR	NEY RÉ:	0.30	hrs.	\$63.00
10/02/2014	TELEPHONE CONFERI TAXPAYER'S ATTORN COURTYARDS	-	0.30	hrs.	\$63.00
10/02/2014	EXCHANGE OF EMAIL ATTORNEY AND APPI			hrs.	\$84.00
10/02/2014	TELEPHONE CONFERI TAXPAYER'S ATTORN 2012 NORTHBROOK R	REY RE: 2010, 2011		hrs.	\$63.00
10/03/2014	EXCHANGE EMAIL M SIENA RE: DUPAGE TA LITIGATION		R. 0.80	hrs.	\$168.00
10/03/2014	UPDATE FILE WITH EA			hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	13962	Page	2
10/03/2014	PREPARE FOR AND ATTEN ON STATUS OF DISCOVER CONSOLIDATION		0.40	hrs.	\$84.00
10/06/2014	TELEPHONE CONFERENCE TAXPAYER'S ATTORNEY I LOT		0.30	hrs.	\$63.00
10/06/2014	UPDATE FILE WITH CORRY FROM TAXPAYER RE: PAT COURTYARDS		0.30	hrs.	\$63.00
10/06/2014	PREPARE FOR AND ATTEN SETTLEMENT CONFERENC ON CONSOLIDATED CASE	E COURT DATE	0.30	hrs.	\$63.00
10/07/2014	CALCULATE LOSSES ON S SCENARIOS FOR PRE HEAI CONFERENCE TOMORROW KINNARD	RING	0.50	hrs.	\$105.00
10/07/2014	TELEPHONE CONFERENCE APPRAISER RE: ALLSTATE		0.30	hrs.	\$63.00
10/07/2014	DRAFT CORRESPONDENCE ATTORNEY WITH OFFER T EEC PARTNERS		0.30	hrs.	\$63.00
10/07/2014	WORK ON MULTI YEAR SE PROPERTY DYNAMICS	TTLEMENT FOR	0,50	hrs.	\$105.00
10/07/2014	TELEPHONÉ CONFERENCE TAXPAYER'S ATTORNEY R ESTATES		0.30	hrs.	\$63.00
10/08/2014	PREPARE FOR AND ATTEN HEARING CONFERENCE AN IN NEGOTIATIONS WITH ST ATTORNEY AND TAXPAYE REACH AND EXECUTE STIR 2009 HARBOR TECH CENTE	ND PARTICIPATE FATE'S IR ATTORNEY, PULATION RE:	1.50	hrs.	\$315.00
10/10/2014	PREPARE FOR AND ATTEN FOR DISCOVERY STATUS	D COURT DATE	0.40	hrs.	\$84.00
10/13/2014	TELEPHONE CONFERENCE TAXPAYER'S ATTORNEY R COURTYARDS		0.30	hrs.	\$63.00
10/13/2014	CALCULATE AV VALUES A WITH SETTLEMENT SCENA RECENT SALES DATA AND CORRESPONDENCE TO ASS SUPERINTENDENT RE: POT SETTLEMENT FOR 2009 EEC	RIOS AND DRAFT ISTANT ENTIAL	0.50	hrs.	\$105.00
10/13/2014	TELEPHONE CONFERENCE TAXPAYER'S ATTORNEY RE PARTNERS STIPULATION		0.30	hrs.	\$63.00

26670	DISTRICT	225 -	соок		Invoice#	13962	Page	3	
10/14/2014		CORI ATTO	RESPONDEN	LATION AND DRA CE TO TAXPAYER ACCEPTANCE OF 2 ILATION	Ļ	0.30	hrs.	\$	63.00
10/14/2014		TAXE		IFERENCE WITH FORNEY RE: THE I N	3ARKING	0.30	hrs.	\$	63.00
10/15/2014		TAXE	AYER ATTO	ORRESPONDENCE DRNEY FOR STIPU COURTYARDS		0.30	hrs.	\$	63.00
10/15/2014		CÓNE		ND ATTEND SETTI ITH JUDGE ON SPO		1.50	hrs.	\$3	15.00
10/16/2014				IFERENCE WITH DRNEY RE: 2009 HI	LLINGER	0.30	hrs.	\$	63.00
10/20/2014		TAXE	'AYER'S ATT	ORRESPONDENCI FORNEY RE: STIPU JURTYARDS		0.30	hrs.	S	63.00
10/20/2014				ORRESPONDENCE R THE BARKING I		0.30	hrs.	S	63.00
10/20/2014				IFERENCE WITH FORNEY RE: MAC	Y'S	0.30	hrs.	S	63.00
10/20/2014				IFERENCE WITH FORNEY RE: WAL	GREEN	0,30	hrs.	\$	63.00
10/20/2014		ATTO		ONDENCE TO TAX TIPULATION FOR		0.30	hrs.	\$	63.00
10/21/2014			SOLIDATED	STATE'S ATTORNE CASES ON SALES		0.30	hrs.	\$	63.00
10/23/2014				RERENCE WITH DRNEY RE: 2009 PE	ROLOGIS	0.30	hrs.	\$	63.00
10/23/2014			AYER ATTO	IFERENCE WITH DRNEY RE: 2009 TE	ECHNY	0.30	hrs.	\$	63.00
10/24/2014		OPPO		IL MESSAGES WI SEL RE: TAX RAT		0.30	hrs.	\$	63.00
10/24/2014		AND		TH PTAB FINAL O LUE WITH STIPUL ÉX		0.40	hrs.		84.00
10/24/2014				TIPULATION AT S ECC PARTNERS	AME	0.30	hrs.	S	63.00

Z6670 DIS	TRICT 225 - COOK	Invoice#	13962	Page	4
10/27/2014	UPDATE FILE WITH STATU SETTLEMENT NEGOTIATIO TRIENNIAL FOR NORTHBR CLUB	NS RE: 2010	0.30	hrs.	\$63.00
10/27/2014	UPDATE FILE WITH BOARI NOTES ON APPEAL RE: 201 RACQUET CLUB		0.30	hrs.	\$63.00
10/29/2014	TELEPHONE CONFERENCE TAXPAYER'S ATTORNEY R		0.30	hrs.	\$63.00
10/29/2014	EXECUTE STIPULATION AT CORRESPONDENCE TO TAI ATTORNEY RE: 2009 PATRI COURTYARDS	XPAYER	0.30	hrs.	\$63.00
10/30/2014	TELEPHONE CONFERENCE RE: AUTHORIZATION RESC		0.20	hrs.	\$42.00
		Total Fees			\$3,948.00
BILLING SUM	<u>MARY</u>				
TOTAL FEES					\$3,948.00
TOTAL FEES FO	OR THIS MATTER				\$3,948.00
TOTAL BALAN	NCE DUE				53,948.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

November 06, 2014 Bill Through 10/31/2014 Invoice# 13956 ATS

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number Z6670 Matter Number 03

SPECIAL EDUCATION MATTERS

TOTAL FEES FOR THIS MATTER \$1,323.00

180318

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

November 06, 2014 Bill Through 10/31/2014 Invoice# 13956 ATS

BOARD OF EI GLENBROOK 3801 WEST LA SUITE 200 GLENVIEW, I	HIGH SCHOOL DIST AKE AVENUE	CRICT 225 CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE	Client Number Matter Number	Z6670 03	
SPECIAL EDUCATION FOR PROFESSIONAL		<u>RED</u>			
10/01/2014	REVIEW ISBE CONTI CONFIRMATION AN CONFERENCE WITH REGARDING STATU COMPLETION RE:	D TELEPHONE PARENTS' ATTORN S OF SETTLEMENT		hrs.	\$21.00
10/01/2014	REVIEW AND RESPONDED ARENTS' ATTORNE ALLEGATIONS CONTREATMENT OF STURESPOND TO E-MAIL REGARDING SAME I	Y REGARDING CERNING STAFF JOENT; REVIEW AN L FROM		hrs.	\$42.00 & &
10/02/2014	REVIEW AND RESPONDED FOR PSYCHIATRIC EVEN ISBE HOME CERTIFICATION RECORDED TO ME TO ME REGARDING SAME	Y REGARDING STA ALUATION RE: HOSPITAL TEACH!	TUS	hrs.	\$63.00 QP
10/02/2014	REVIEW E-MAIL FRO CONFERENCE WITH REGARDING TUITIO UNILATERAL PLACE PSYCHIATRIC EVAL	N BASIS OF EMENT AND PENDIN		hrs.	\$42.00
10/06/2014	REVIEW E-MAIL FRO ATTORNEY REGARD CHANGES TO DRAFT AGREEMENT; DRAFT TELEPHONE CONFEI REGARDIN	DING REQUESTED I SETTLEMENT I E-MAIL TO AND RENCE WITH	0,30	hrs.	\$63.00

Z6670	DISTRICT	225 - COOK	Invoice# 13	956	Page 2	//
10/07/2014		REVIEW ADDITIONAL E-MAIL FROM REGARDING RESPONSIONS AND DRAE-MAIL TO PARENTS' ATTORNEY REGARDING SAME RESEARCH PREPAREVISIONS TO PROPOSED SETTLE AGREEMENT, AND DRAFT E-MAIL TELEPHONE CONFERENCE WITH ATTORNEY REGARDING SAME RETELEPHONE CONFERENCE WITH ATTORNEY REGARDING UPCOMING MEETING RESEARCH PROPOSED SAME RETELEPHONE CONFERENCE WITH ATTORNEY REGARDING UPCOMING MEETING RESEARCH PROPOSED SAME RETELEPHONE CONFERENCE WITH ATTORNEY REGARDING UPCOMING MEETING RESEARCH PROPOSED SAME RETELEPHONE REGARDING UPCOMING MEETING RESEARCH PROPOSED SAME RESEARCH P	SE TO FT ARE EMENT L TO AND PARENTS' E: PARENTS'		hrs.	\$147.00 4 6
10/08/2014		REVIEW MERIDELL RECORDS REG FROM PARENT'S ATTORNEY AND E-CORRESPONDENCE WITH REGARDING SAME RE: TELEI CONFERENCE WITH REGARDING AND MAT REVIEW AND RESPOND TO E-MAI PARENT'S ATTORNEY REGARDIN STEPS IN PSYCHIATRIC EVALUAT STUDENT RE:	PHONE TTERS; L FROM G NEXT	0.70	hrs.	\$147.00
10/15/2014		TELEPHONE CONFERENCE WITH REGARDING COMMUNI BETWEEN AND PAI ATTORNEY RE:	ICATION	0.10	hrs.	\$21.00 GYP
10/17/2014		TELEPHONE CONFERENCE WITH AND REGARDING STUDENT'S SUICIDA IDEATION AND ALLEGATIONS OF ASSAULT AND WHETHER STUDEN RECORD INFORMATION MAY BE DISCLOSED TO POLICE	SEXUAL	0.10	hrs.	\$21.00
10/20/2014		REVIEW AND RESPOND TO E-MAI PARENTS' ATTORNEY REGARDIN OF SETTLEMENT REVISIONS RE- REVIEW ADDITIONAL IEP CONFE MATERIALS RECEIVED FROM AND DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDIN RE:	RENCE	0,10	hrs.	\$21.00
10/21/2014		PREPARE ADDITIONAL REVISION PROPOSED SETTLEMENT AGREED DRAFT E-MAIL TO PARENTS' ATTREGARDING SAME RE:	MENT AND	0.30	hrs.	\$63.00 OF
10/21/2014		DRAFT E-MAIL TO PARENT'S ATT REGARDING PREPARATION OF IC APPLICATION RE.		0.10	hrs.	\$21.00

Z6670	DISTRICT	225 - COOK	Invoice#	13956	Page	3	a.0
10/22/2014		TELEPHONE CONFERENCE WIT ATTORNEY REGARDING ADDIT REQUESTED REVISIONS TO DR. SETTLEMENT AGREEMENT; PR. REVISIONS AND DRAFT E-MAIL PARENTS' ATTORNEY REGARDING RE: REVIEW E-MAIL FROM REGARDING EFFORTS TO COMI WITH DISTRICT'S	TIONAL AFT EPARE , TO ING SAME PARENT MUNICATE	0.30	hrs.		\$63.00 AP
10/23/2014		REVIEW E-MAIL FROM PARENT ATTORNEY REGARDING SETTL PROVISIONS AND E-CORRESPO WITH REGARDIN REGARDING IMPENDING RELEAS STUDENT FROM HOSPITALIZAT	EMENT NDENCE G SAME RE: RENT ASE OF	0.20	hrs.		\$42.00
10/24/2014		REVIEW AND RESPOND TO E-M PARENT'S ATTORNEY REGARD' STUDENT'S ANTICIPATED RETU ILLINOIS AND RESUMPTION OF DAY SCHOOL PLACEMENT RES	ING IRN TO PRIVATE	0.10	hrs.		\$21.00
10/25/2014		DRAFT E-MAIL TO PARENTS' AT REGARDING DISTRICT'S PRELIX RESPONSE TO ADDITIONAL RED DRAFT SETTLEMENT AGREEMI DRAFT E-MAIL TO REGARDING RECEIPT OF ADDIT HOSPITAL RECORDS AND STUD RETURN TO ILLINOIS RE:	MINARY VISIONS TO ENT RE:	0.10	hrs.		S21.00 G(
10/27/2014		REVIEW 6-MAILS FROM SOUTH CAMPUS DIRECTOR REG STUDENT'S RETURN FROM OUT HOSPITALIZATION; TELEPHONIC CONFERENCE WITH PARENT'S A REGARDING SAME RESELVED E-CORRESPONDENCE WITH PAI ATTORNEY REGARDING FURTH CONTINUANCE OF DUE PROCES FINAL REVISIONS TO SETTLEM AGREEMENT ARE DETERMINED	COF-STATE E ATTORNEY RENTS' HER SS WHILE ENT	0.30	hrs.		\$63.00

26670	DISTRICT	225 - COOK	Invoice#	13956	Page	4
10/28/2014		E-CORRESPONDENCE WITH ATTORNEY AND DRAFT MOTION FOR CONTILE MAIL TO IHO AND PAREN' REGARDING SAME RE: PROCESS REQUEST FILED BE-CORRESPONDENCE WITH REGARDING SAME; DRAFT I ISBE'S REGARDING REAPPOINTMENT OF AS IHO; DRAFT LETTER TO REGARDING INSURANCE NO AND E-CORRESPONDENCE WREGARDING SAME; DRAFT IS PARENTS REGARDING PROCESAFEGUARDS AND RESOLUTAND E-MAIL TO SAME; REVIEW E-MAILS BETAND REGARDING AND CASE ISS	RE: NUANCE AND FS' ATTORNEY REVIEW DUE Y PARENT AND LETTER TO TO SERVE OTIFICATION WITH LETTERS TO CEDURAL TION MEETING PREGARDING TWEEN PARENT ING TODAY'S	1.30	hrs.	\$273.00
10/29/2014		TELEPHONE CONFERENCE V ATTORNEY REGARDING AD SETTLEMENT NEGOTIATION REVIEW MERIDELL DISCHAL AND RELATED E-MAILS RE:	DITIONAL US RE: RGE REPORTS	0.50	hrs.	\$105.00 Ar
10/30/2014		REVIEW HOME-SCHOOL E-M REGARDING PLANNED MEE' E-MAIL AND PRE-HEARING (RECEIVED FROM IHO RISEN	TINGS; REVIEW ORDE <u>R</u> S	0.10	hrs.	\$21.00
10/31/2014		INITIATE WORK ON ADDITIONS AND SETTLEMENT REVISIONS AND E-MAIL FROM PARENTS' ATTREGARDING SAME RE: CORRESPONDENCE FROM IS REGARDING REASSIGNMENTO SERVE AS THO AND RELATED.	ND REVIEW FORNEY LEVIEW BBE'S	0.20	hrs.	\$42.00
			Total Fees			\$1,323.00
BILLING S	SUMMARY	<u>′</u>				
TOTAL FE	ES					\$1,323.00
TOTAL FÉI	es for th	IS MATTER				\$1,323.00
TOTAL BA	LANCE D	UE				\$1,323.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

August 06, 2014

RECEIVED SEP 03704

Bill Through 07/31/2014 Invoice# 13251 ATS

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number Z6670

Matter Number

03

SPECIAL EDUCATION MATTERS

TOTAL FEES

\$4,158.00

TOTAL FEES FOR THIS MATTER

\$4,158.00

j invQi	CE APPRO	DVAL
MATERIAL P		NI APPROVED
SIGN		
DATE 9-2-14	P.O. No.	
ACCT, No	180318	
☐ PARTIAL	FINAL	NO P.O.

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

August 06, 2014 Bill Through 07/31/2014 Invoice# 13251 ATS

3801 WEST LA SUITE 200 GLENVIEW, I SPECIAL EDUCATION	HIGH SCHOOL DISTRICT 225 AKE AVENUE CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE	Client Number Matter Number	Z6670 03
07/02/2014	TELEPHONE CONFERENCE WITH PAI ATTORNEY REGARDING CHANGE IN PROPOSED PSYCHOLOGICAL EVALUATORS; E-CORRESPONDENCE PARENTS' ATTORNEY, REGARDING SAME A RELATED MATTERS RE:	WITH AND AND	hrs. \$63.00
07/07/2014	REVIEW UPDATE FROM REGARDING PARENT CONSENT TO REVISED DOMAIN FORM RE:	0.10	hrs. E£ \$21.00
07/08/2014	TELEPHONE CONFERENCE WITH PARATTORNEY REGARDING EVALUATION AND FOOTBALL CAMP ISSUES; E-CORRESPONDENCE WITH REGARDING SAME RE		hrs. 9 \$63.00
07/14/2014	E-CORRESPONDENCE WITH AND PARENTS' ATTORNEY REGARDS UPCOMING 1EP MEETING	0.10 NG	hrs (\$21.00
07/15/2014	E-CORRESPONDENCE WITH PARENTS ATTORNEY AND REGARDING 8/20/14 IEP MEETING RES		hrs. QT \$21.00
07/19/2014	CONFER WITH PARENTS' ATTORNEY REGARDING INTENTION TO PROCEED WITH DUE PROCESS ACTION AND BAFOR SAME RE:	D	hrs. Of \$42.00

Z6670	DISTRICT 225 - COOK	Invoice#	13251	Page 2
07/21/2014	REVIEW DUE PROCESS REQ RECEIVED FROM PARENTS' E-CORRESPONDENCE AND TO CONFERENCES WITH REGARDING SAM LETTER TO ISBE'S NEW DPCN AND REQUEST FAPPOINTMENT OF IHO; DRA REGARDING INSTANTAINS TO THE PARENTS REGARDING PROCEST PARENTS AND LEGAL RECORDS A	ATTORNEY; TELEPHONE E; DRAFT REGARDING FOR FT LETTER TO SURANCE TER TO CEDURAL RESOURCES;	1.30	0
07/22/2014	BEGIN REVIEW OF AMENDE E-CORRESPONDENCE WITH ATTORNEY AND REGARDING SAME RE:		0.20	hrs. \\ \$42.00
07/23/2014	REVIEW NOTICE OF 8/20/14 I	EP MEETING	0.10	hrs. \$21.00
07/23/2014	DRAFT E-MAILS TO	AND	0.10	hrs. yvv£ \$21.00
07/23/2014	BEGIN REVIEW OF STUDENT RESPONSE TO DPCN RE:		1.60	hrs \$336.00
07/24/2014	E-CORRESPONDENCE WITH AND PARENTS' REGARDING ASSIGNMENT C RE:	ATTORNEY	0.10	hrs \$21.00
07/25/2014	REVIEW LETTER AND PRE-H ORDERS RECEIVED FROM AS	_	0.20	hrs \$42.00
07/25/2014	RÉVIEW AND COMPARÉ DRA REVISED DPCN IN PREPARAT RESPONSE TO SAME RE:		0.60	hrs. Of \$126.00
07/25/2014	CONTINUE TO REVIEW STUDE IN PREPARATION FOR RESPONDENCE.		2.90	hrs. \$609.00
07/25/2014	E-MAIL CORRESPONDENCE TO I REGARDING INF NEEDED FOR RESPONSE TO I	ORMATION	0.10	hrs. \$21.00
07/28/2014	REVIEW LETTER FROM ISBE' REGARDING ASSIGNED IHO A PRE-HEARING TIME LINES RI	AND	0.10	hrs \$21.00
07/28/2014	REVIEW E-MAIL CORRESPON ADDITIONAL RECORDS RECE RE:		0.30	hrs. 4 \$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	13251	Page 3
07/28/2014	WORK ON DRAFT RESPON E-MAIL CORRESPONDENC REGARDING N INFORMATION FOR SAME; PRIVATE EVALUATION RE RE:	ES WITH . IEEDED REVIEW	7.80	hrs 1,638.00
07/29/2014	E-CORRESPONDENCE WITH ASSIGNED M PARENTS' ATTORNEY REG CONFERENCE AND MEDIA	IEDIATOR, AND ARDING STATUS	0.30	A1
07/29/2014	BEGIN REVIEW OF PRELIM OF DISTRICT'S RESPONSE			hrs. \$105.00
07/30/2014	REVIEW PARENT E-MAIL R REQUEST FOR IEP MEETIN INTENTION TO BRING COU DRAFT E-MAIL TO REGARDING SAME RE:	G AND	0.10	71
07/30/2014	REVIEW LETTER FROM ISE REGARDING STATE-SPONS MEDIATION AND EXTENSI E-CORRESPONDENCE WITH MEDIATOR, PARENTS' ATT REGARDING SAM	ORED VE I ASSIGNED ORNEY, AND	0.50	hrs \$105.00
07/30/2014	PREPARE AGREED MOTION CONTINUANCE AND É-COR WITH IHO REGARDING SAN	RESPONDENCE	0.20	hrs. \$42.00
07/30/2014	COMPLETE PRELIMINARY REVISIONS TO DRAFT RESI AND DRAFT E-MAIL TO REGARDING SAME RE:	PONSE TO DPCN	0.50	hrs. Of \$105.00
07/31/2014	RÉVIEW LÉTTER FROM ISB REGARDING REQUIRED RE SESSION RE:		0.10	hrs \$21.00
07/31/2014	E-CORRESPONDENCE WITH AND PARENTS' ATTORNEY 8/21/14 MEDIATION RE:		0.10	hrs \$21.00
07/31/2014	TELEPHONE CONFERENCE E-CORRESPONDENCE WITH REGARDING PROPOSED RE PRELIMINARY DRAFT OF D RESPONSE TO DPCN AND P RE	VISIONS TO ISTRICT'S	1.00	hrs \$210.00
		Total Fees		\$4,158.00

BILLING SUMMARY

TOTAL FEES \$4,158.00

Z 66 7 0	DISTRICT 225 - COOK	Invoice#	13251	Page 4
TOTAL FE	EES FOR THIS MATTER			\$4,158.00
TOTAL B	ALANCE DUE			\$4,158.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

September 05, 2014

Bill Through 09/30/2014

Involce# 13519

IML

RECEIVED S

. . 14

BOARD OF EDUCATION

GLENBROOK HIGH SCHOOL DISTRICT 225

3801 WEST LAKE AVENUE

SUITE 200

GLENVIEW, IL 60026-1241

Client Number

Z6670

Matter Number

01

PROPERTY TAXES

TOTAL FEES

\$7,812.00

TOTAL FEES FOR THIS MATTER

\$7,812.00

5 [IN	VOICE	APPR	OVAL	
	MATERIAL			-114PI	7HÖVED
' } -	IGN		4444	<i>W</i> -	
	ATE <u>9-7</u>		P.O. No.	_	[
. A	CCT. No		I.3/A Brinal		, — I

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

Z6670

Client Number

September 05, 2014 Bill Through 09/30/2014 Invoice# 13519 JMI

BOARD OF EDUCATION

	HIGH SCHOOL DISTE AKE AVENUE L 60026-1241	CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE	Matter Number	01	
PROPERTY TAXES FOR PROFESSIONAL	, SERVICES RENDERI	·			
08/01/2014	PREPARE FOR AND ASSETTLEMENT CONFE ATTORNEY, TAXPAY JUDGE RE: PROPERTY	RENCE WITH STA ER'S ATTORNEY		hrs.	\$315.00
08/01/2014	PARTICIPATE IN NEG SETTLEMENT OF 2010 BARKING LOT			hrs.	\$126.00
08/04/2014	WORK ON DISCOVER' COMPLAINT ON SALE PROPERTY TAXES			hrs.	\$84.00
08/04/2014	TELEPHONE CONFERI ATTORNEY RE: NORT MALL		TE'S 0.30	hrs.	\$63.00
08/04/2014	PREPARE FOR PRE HE ON HARBOR TECH	ARING CONFERE	NCE 0.50	hrs.	\$105.00
08/04/2014	PREPARE FOR PTAB P CONFERENCE ON ECO		0.50	hrs.	\$105.00
08/05/2014	CALCULATE REVENU SETTLEMENT SCENAL SETTLEMENT ON MUI NORTHBROOK RACQU	RIOS FOR LTI-YEAR	0.40	hrs.	\$84,00
08/06/2014	PREPARE FOR AND A STATUS HEARING RE			hrs.	\$42.00
08/06/2014	DRAFT ANSWERS TO INDIVIDUAL COMPLACONSOLIDATION CASTAXES	AINT ON SALES RA	ATIO	hrs.	\$84.00
08/06/2014	WORK ON POTENTIAL MULTI-YEAR LAKE C		OR 0.40	hrs.	\$84.00
08/06/2014	UPDATE FILE WITH B DEFAULT ON 2011		v 0.30	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK Invoice#	13519	Page	2
08/07/2014	PREPARE FOR PRE HEARING CONFERENCE ON EEC PARTNERS, LLC	0.30	hrs.	\$63.00
08/07/2014	PREPARE FOR PRE HEARING CONFERENCE ON HARBOR TECH CENTER	0.30	hrs.	\$63.00
08/07/2014	MEETING WITH APPRAISER RENZI RE: ALL OPEN PTAB CASES FOR DISTRICT	1.00	hrs.	\$210.00
08/08/2014	RESEARCH DEFENSES FOR RATE OBJECTIONS; TELEPHONE CONFERENCE WITH	2.00	hrs.	\$420.00
08/11/2014	RESEARCH LOSS FACTOR RATE OBJECTION CASES	2.20	hrs.	\$462.00
08/11/2014	EXCHANGE EMAIL MESSAGES WITH RE: MEETING ON RATE OBJECTIONS	0.20	hrs.	\$42.00
08/11/2014	UPDATE FILE WITH PTAB PRÉ HEARING CONFERENCE DATE RE: 2009 IPM PLUS, LLC	0.40	hrs.	\$84.00
08/11/2014	UPDATE FILE WITH PTAB PRE HEARING CONFERENCE DATE RE: 2009 PROPERTY DYNAMICS	0.30	hrs.	\$63.00
08/11/2014	UPDATE FILE WITH PTAB PRE HEARING CONFERENCE DATE RE: 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	0.30	hrs.	\$63.00
08/12/2014	RESEARCH CASES AND AUTHORITY ON LOSS FACTOR RE: RATE OBJECTIONS	1.40	hrs.	\$294.00
08/12/2014	WORK ON REVIEW OF FINANCIAL STATEMENTS RE: RATE OBJECTIONS	1.00	hrs.	\$210.00
08/12/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: POSSIBLE SETTLEMENT OF HARBOR TECH CENTER PRIOR TO PHC	0.30	hrs.	\$63.00
08/12/2014	UPDATE FILE WITH BOARD OF REVIEW NOTES ON APPEAL RE: 2012 PATRIOT COURTYARDS CONDO ASSOCIATION	0.30	hrs.	\$63.00
08/13/2014	PREPARE FOR PTAB PRE HÉARING CONFERENCE ON 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	0.50	hrs.	\$105.00
08/13/2014	PREPARE FOR PTAB PRÉ HÉARING CONFÉRENCE ON 2009 IPM PLUS	0.50	hrs.	\$105.00
08/13/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE ON 2009 PROPERTY DYNAMICS	0.50	hrs.	\$105.00
08/13/2014	PREPARE FOR AND ATTEND PTAB PRÉ HEARING CONFÉRENCE RE: 2009 EEC PARTNERS	0.90	hrs.	\$189.00
08/13/2014	PREPARE FOR AND ATTEND PTAB PRE HEARING CONFERENCE RE: 2009 HARBOR TECH CENTER	0.90	hrs.	\$189.00

Z6670	DISTRICT 225 - COOK	Invoice#	13519	Page	3	
08/15/2014	PREPARE FOR AND ATTEM WITH RE: TAX SOBJECTIONS		3.50	hrs.		\$735.00
08/18/2014	WORK ON SETTLEMENT O ALLSTATE	FFER FOR	1.00	hrs.		\$210.00
08/18/2014	TELEPHONE CONFERENCE TAXPAYER'S ATTORNEY I ON 2010, 2011 AND 2012 TH	RE SETTLEMENT	0.30	hrs.		\$63.00
08/18/2014	TELEPHONE CONFERENCI TAXPAYER'S ATTORNEY I MARCUS GROUP		0.30	hrs.		\$63.00
08/19/2014	TELEPHONE CONFERENCE ATTORNEY RE: HARBOR T		0.30	hrs.		\$63.00
08/19/2014	DRAFT E-MAIL CORRESPO TAXPAYER'S ATTORNEY I SETTLE 2009 ECC PARTNE	E: OFFER TO	0.30	hrs.		\$63.00
08/19/2014	PREPARE FOR PTAB PRE H CONFERENCE AND TELEP CONFERENCE WITH TAXP RE: 2009 NORTHBROOK CO PROFESSIONAL PARTNERS	HONE AYER ATTORNEY SURT	0.50	hrs.		\$105.00
08/19/2014	PREPARE FOR PTAB PRE H CONFERENCE AND TELEPI CONFERENCE WITH TAXP. RE: 2009 IPM PLUS, LLC	HONE	0.50	hrs.		\$105.00
08/19/2014	PREPARE FOR PTAB PRE H CONFERENCE AND TELEPI CONFERENCE WITH TAXPA RE: 2009 PROPERTY DYNA!	HONE AYER ATTORNEY	0.50	hrs.		\$105.00
08/20/2014	UPDATE FILE WITH REVISI FROM TAXPAYER RE: PAT COURTYARDS CONDO ASS	RIOT	0.30	hrs.		\$63.00
08/20/2014	EXCHANGE OF E-MAILS AT CONFERENCES WITH TAXE ATTORNEY IN NEGOTIATION POSSIBLE SETTLEMENT FO COURTYARDS CONDO ASS	PAYER'S ONS FOR OR 2012 PATRIOT	0.80	hrs.		\$168.00
08/20/2014	TELEPHONE CONFERENCE TAXPAYER'S ATTORNEY R COURTYARDS CONDO ASS	E: 2012 PATRIOT	0.30	hrs.		\$63.00
08/21/2014	PREPARE FOR AND APPEAL SETTLEMENT CONFERENCE TAXPAYER AND JUDGES RETAXES	E WITH	2.50	hrs.		\$525.00
08/25/2014	TELEPHONE CONFERENCE TAXPAYER ATTORNEY RE LOT		0.20	hrs.		\$42.00

Z6670	DISTRICT 225 - COOK	Invoice#	13519	Page	4	
08/25/2014	TELEPHONE CONFERENCE V TAXPAYER'S ATTORNEY RE COURTYARDS CONDO ASSO	: PATRIOT	0.30	hrs.		\$63.00
08/25/2014	TELEPHONE CONFERENCE V TAXPAYER ATTORNEY RE: I		0.30	hrs.		\$63.00
08/26/2014	REVIEW AND RECORD NOTION WILLOW HILL EXECUTIVE CALCULATIONS; REVENUE CALCULATIONS; RESEARCH PROPERT	VE; WORK ON EMAIL	1.00	hrs.		\$210.00
08/26/2014	WORK ON SETTLEMENT OF PATRIOT COURTYARDS CON ASSOCIATION AND TELEPHOR CONFERENCE WITH TAXPAY ATTORNEY	NDO ONE	0.50	hrs.		\$105.00
08/26/2014	PREPARE FOR PTAB PRE HEA CONFERENCE ON 2009 PROP DYNAMICS		0.50	hrs.		\$105.00
08/26/2014	PREPARE FOR PTAB PRE HEA CONFERENCE ON 2009 IPM P		0.50	hrs.		\$105.00
08/26/2014	PREPARE FOR PTAB PRE HEA CONFERENCE ON 2009 NORT COURT PROFESSIONAL PAR	THBROOK	0.50	hrs.		\$105.00
08/27/2014	EXCHANGE EMAIL MESSAG SIENA AND DISTRICT 29 RE: EXECUTIVE/PROPERTY TAX	WILLOW HILL	0.40	hrs.		\$84.00
08/27/2014	WORK ON NEGOTIATIONS FO SETTLEMENT OF 2010, 2011 A PATRIOT COURTYARDS		0.40	hrs.		\$84.00
08/27 /2014	WORK ON SETTLEMENT OF SPARTNERS	2009 EEC	0.30	hrs.		\$63.00
08/27/2014	TELEPHONE CONFERENCE V APPRAISER RE: 2012 THE BA		0.30	hrs.		\$63.00
08/29/2014	TELEPHONE CONFERENCE V TAXPAYER'S ATTORNEY RE: LOT		0.30	hrs.		\$63.00
09/02/2014	PREPARE FOR PTAB PRE HEA CONFERENCE RE: 2009 NORT COURT PROFESSIONAL PAR	HBROOK	0.40	hrs.		\$84,00
09/02/2014	PREPARE FOR PTAB PRE HEA CONFERENCE RE: 2009 IPM P		0.40	hrs.		\$84.00
09/02/2014	PREPARE FOR PTAB PRE HEA CONFERENCE RE: PROPERTY		0.40	hrs.		\$84.00
09/02/2014	TELEPHONE CONFERENCE V ATTORNEY RE: ALLSTATE	VITH STATE'S	0.30	hrs.		\$63.00
09/02/2014	TELEPHONE CONFERENCE W TAXPAYER ATTORNEY RE: F COURTYARDS		0.30	hrs.		\$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	13519	Page	
		Total Fees		-	\$7,812.00
BILLING SUMMARY					
TOTAL FE	EES				\$7,812.00
TOTAL FEES FOR THIS MATTER			- -	\$7,812.00	
TOTAL BA	ALANCE DUE				\$7,812.00

19730 Governors Highway - Suite 10 Flosamoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

September 04, 2014

Bill Through 09/30/2014

Invoice# 13418 ATS

RECESSARY SECTION 2014

Client Number

Z6670

Matter Number

0

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241

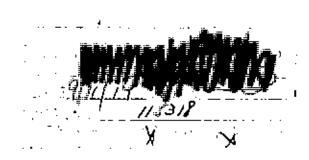
SCHOOL LAW

TOTAL FEES

\$42.0**0**

TOTAL FEES FOR THIS MATTER

\$42.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

September 04, 2014 Bill Through 09/30/2014 Invoice# 13418 ATS

BOARD OF EDUCATION Client Number Z6670

GLENBROOK HIGH SCHOOL DISTRICT 225 Matter Number 0

3801 WEST LAKE AVENUE

SUITE 200

GLENVIEW, IL 60026-1241 CONFIDENTIAL ATTORNEY-CLIENT

PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

08/22/2014 REVIEW AND RESPOND TO EMAIL FROM 0.20 hrs. \$42.00

REGARDING COMPETITIVE

BIDDING

Total Fees \$42.00

BILLING SUMMARY

TOTAL FEES \$42.00

TOTAL FEES FOR THIS MATTER \$42.00

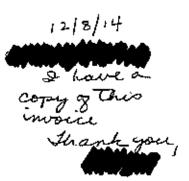
TOTAL BALANCE DUE \$42.00

19730 Governors Highway - Suite 10\ Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

December 05, 2014 Bill Through 11/30/2014 Invoice# 14131 ATS



Z6670

0

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241

RECEIVED DEC ; 0 2014

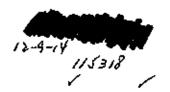
Client Number

Matter Number

SCHOOL LAW

TOTAL FEES \$42.00

TOTAL FEES FOR THIS MATTER \$42.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

December 05, 2014 Bill Through 11/30/2014 Invoice# 14131 ATS

BOARD OF EDUCATION Client Number Z6670

GLENBROOK HIGH SCHOOL DISTRICT 225 Matter Number 0

3801 WEST LAKE AVENUE

SUITE 200 CONFIDENTIAL GLENVIEW, IL 60026-1241 ATTORNEY-CLIENT PRIVILEGE

SCHOOL LAW FOR PROFESSIONAL SERVICES RENDERED

11/12/2014 E-CORRESPONDENCE TO AUDITORS RE: 0.20 hrs. \$42.00

UPDATE ON ANNUAL AUDIT INQUIRY

LETTER PRIOR TO ISSUANCE OF AUDIT

Total Fees \$42.00

BILLING SUMMARY

TOTAL FEES \$42,00

TOTAL FEES FOR THIS MATTER \$42.00

TOTAL BALANCE DUE \$42.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

December 05, 2014 Bill Through 11/30/2014 Invoice# 14133 JMI

Invoice# 14133
BOARD OF EDUCATION

GLENBROOK HIGH SCHOOL DISTRICT 225

3801 WEST LAKE AVENUE SUITE 200

GLENVIEW, IL 60026-1241

Client Number

Z6670

Matter Number

10

RECEIVED BEC 10 2014

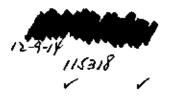
PROPERTY TAXES

TOTAL FEES

\$3,801.00

TOTAL FEES FOR THIS MATTER

\$3,801.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

December 05, 2014 Bill Through 11/30/2014 Invoice# 14133 JMI

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE		LICT 225	Client Number Matter Number		Z6670 01	
SUITE 200 GLENVIEW, I	L 60026-1241	CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE				
PROPERTY TAXES FOR PROFESSIONAL	L SERVICES RENDERE	E <u>D</u>				
11/03/2014	TELEPHONE CONFERE TAXPAYER ATTORNE		C	0.30	hrs.	\$63.00
11/03/2014	UPDATE FILE WITH ST 2011 COM ED	TATUS OF REPOR	TRE: 0	0.30	hrs.	\$63.00
11/04/2014	TELEPHONE CONFERE TAXPAYER'S ATTORN		C	0.30	hrs.	\$63.00
11/04/2014	TELEPHONE CONFERE TAXPAYER'S ATTORN MARCUS		C	0.30	hrs.	\$63.00
11/04/2014	MEETING WITH STATE POSSIBLE SETTLEMEN SPO			1.00	hrs.	\$210.00
11/05/2014	PREPARE FOR STATUS OBJECTIONS	S HEARING ON RA	ATE (0.20	hrs.	\$42.00
11/05/2014	WORK ON POTENTIAL ALLSTATE SPO	. SETTLÉMENT FO	OR 1	1.00	hrs.	\$210.00
11/06/2014	UPDATE FILE WITH ST STIPULATION AT THE RE: 2009 VALLEY LO		_	0.30	lırs.	\$63.00
11/06/2014	UPDATE FILE WITH ST STIPULATION AT BOA 2009 NORTHBROOK CO PARTNERS	RD OF REVIEW R	te:	0.30	hrs.	\$63.00
11/06/2014	UPDATE FILE WITH ST STIPULATION AT BOA 2009 PROPERTY DYNA	RD OF REVIEW R		0.30	hrs.	\$63.00
11/06/2014	UPDATE FILE WITH ST STIPULATION AT BOA 2009 IPM PLUS			0.30	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK Invoice#	14133	Page	2
11/07/2014	PREPARE FOR AND ATTEND COURT STATUS DATE FOR CONSOLIDATED SALES RATIO CASES	0.40	hrs.	\$84.00
11/10/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2010 JOHN'S COURT BUILDINGS	0.30	hrs.	\$63.00
11/10/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: COM ED	0.30	hrs.	\$63.00
11/10/2014	WORK ON MULTI-YEAR SETTLEMENT FOR MACY'S	0.50	hrs.	\$105.00
11/11/2014	PREPARE POTENTIAL SETTLEMENT VALUES AND PAYMENT PLAN FOR ALLSTATE	1.00	hrs.	\$210.00
11/11/2014	TELEPHONE CONFERENCE WITH APPRAISER RE: 2009 TECHNY ESTATES	0.00	hrs.	N/C
11/11/2014	UPDATE FILE WITH STATUS OF APPEAL FOR 2009 DOWN YORK AND EARL GREY ENTERPRISES	0.30	hrs.	\$63.00
11/11/2014	DRAFT E-MAIL CORRESPONDENCE TO TAXPAYER'S ATTORNEY TO SEND STIPULATION FOR 2010, 2011 AND 2012 THE BARKING LOT	0.30	hrs.	\$63.00
11/11/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2012 COM ED	0.30	hrs.	\$63.00
11/13/2014	WORK ON POTENTIAL SETTLEMENT VALUE FOR 2009 MINOGUE, JEFF	0.50	hrs.	\$105.00
11/13/2014	WORK ON POTENTIAL SETTLEMENT VALUE FOR 2009 3170 MACARTHUR, LLC	0.50	hrs.	\$105.00
11/13/2014	WORK ON POTENTIAL SETTLEMENT VALUE FOR 2009 HILLINGER, ROBERT	0.40	hrs.	\$84.00
11/14/2014	PREPARE FOR AND ATTEND COURT DATE RE: CONSOLIDATED SALES RATIO CASES MOTIONS	0.40	hrs.	\$84.00
11/17/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2009 MINOGUE, JEFF	0.30	hrs.	\$63.00
11/17/2014	CALCULATE AV VALUES AND SETTLEMENT SCENARIO LOSSES IN REVENUE AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: SETTLEMENT FOR 2009 MINOGUE, JEFF	0.50	hrs.	\$105.00
11/17/2014	TELEPHONE CONFERENCE WITH DEERFIELD PARK DISTRICT RE: 2012 WALGREEN'S	0.20	hrs.	\$42.00
11/18/2014	UPDATE FILE WITH STIPULATION FOR 2009 MINOGUE, JEFF	0.20	hrs.	\$42.00

Z6670	DISTRICT 225 - COOK	Invoice#	14133	Dogo	. 3
11/18/2014	SITE VISIT AND INSPECTION WITH TAXPAYER AND APPRAISER TO NORTHBROOK RACQUET CLUB	HIVOICEN	1.00	Page hrs.	\$210.00
11/18/2014	EXECUTE STIPULATION AND DRAFT CORRESPONDENCE TO TAXPAYER ATTORNEY RE: ACCEPTANCE OF SETTLEMENT ON 2009 MINOGUE, JEI		0.30	hrs.	\$63.00
11/18/2014	UPDATE FILE WITH STATUS ON 2009 PROLOGIS		0.30	hrs.	\$63.00
11/20/2014	DRAFT CORRESPONDENCE TO TAXP ATTORNEY FOR STIPULATION ON THE BARKING LOT	'AYER'S HE	0.30	hrs.	\$63.00
11/20/2014	MEETING WITH STATE'S ATTORNEY REGARDING SETTLEMENT DISCUSSION RE: ALLSTATE	ONS	1.50	hrs.	\$315.00
11/24/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: TECHNY ESTATES PTAB APPEAL		0.20	hrs.	\$42.00
11/24/2014	UPDATE FILE WITH FINAL ORDER AN VERIFY VALUE WITH STIPULATION R 2009 DUNDEE ALBANY	ID RE:	0.40	hrs.	\$84.00
11/24/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE 2009 TEC ESTATE'S	HNY	0.30	hrs,	\$63.00
11/25/2014	PREPARE FOR PTAB HEARING ON 2009 TECHNY ESTATES	9	1.00	hrs.	\$210.00
11/25/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY WITH OFFER SETTLEMENT, CALCULATE AV VALUE AND LOSSES WITH STIPULATION AND DRAFT CORRESPONDENCE TO TOWNS RE: 2009 TECHNY ESTATES	ES)	0.50	hrs.	\$105.00
11/26/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY FOR STIPULA ON 2009 TECHNY ESTATES	TION	0.30	ars,	\$63.00
11/26/2014	PREPARE FOR PTAB HEARING ON 2009 HILLINGER		1.00 F	IFS.	\$210.00
	Total Fees	;			\$3,801.00
BILLING SUM	IMARY				
TOTAL FEES				5	\$3,801.00
TOTAL FEES F	OR THIS MATTER				3,801.00

Z6670 DISTRICT 225 - COOK TOTAL BALANCE DUE

Invoice# 14133

Page 4

\$3,801.00

SRAGA HAUSER, LLC

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

December 05, 2014

Bill Through 11/30/2014

Invoice# 14132 ATS

> 26670 Client Number

RECEIVED DEC 375 - 4

03 Matter Number

GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE

BOARD OF EDUCATION

SUITE 200

GLENVIEW, IL 60026-1241

RECEIVED DEC 1 0 2014

SPECIAL EDUCATION MATTERS

\$4,557.00 TOTAL FEES

\$4,557.00 TOTAL FEES FOR THIS MATTER

26670	DISTRICT	225 - COOK	Invoice#	14132	Page	2
11/04/2014		PREPARE NOTICE OF INSUFFICIEN RESPONSE TO PARENT'S DPCN; E-I CORRESPONDENCE TO REGARDING NEEDED INFORMATION	MAIL	0.50	hrs.	\$105.00
11/04/2014		REVIEW E-MAIL CORRESPONDENCE REGARDING STUDENT RECORDS RE:		0.10	hrs.	\$21.00 🔠
11/05/2014		REVIEW PARENT'S IEE REQUEST A E-CORRESPONDENCE WITH REGARDING SAME; REVIEW RULIN DISTRICT'S NOTICE OF INSUFFICIE DPCN AND E-CORRESPONDENCE V REGARDING SAME RE:	NG ON INCY OF	0.30	hrs.	\$63.00 QI
11/05/2014	1	TELEPHONE CONFERENCE WITH REGARDING UPCOMING RESOLUTION MEETINGS RE:	IEP AND	0.20	hrs.	\$42.00
11/06/2014	•	TELEPHONE CONFERENCE WITH REGARDING PENDING ST EDUCATION MATTERS (PECIAL	0.50	hrs.	\$105.00
11/06/2014	1	REVIEW E-MAIL FROM SOUTH CAN THERAPIST RE: REVIEW HOME-SCHOOL E-MAILS AND NOTIFICATION OF 11/10/14 1EP CONFERENCE RE:	MPUS	0.10	hrs.	\$21.00
11/08/2014	•	REVIEW CORRESPONDENCE FROM REGARDING REQUIRED RESOLUTION SESSION RE:	ISBE'S	0.10	hrs.	\$21.00
11/09/2014	9 1 1 7	PRAFT NARRATIVE FOR CROSS DUPROCESS COMPLAINT REGARDING PARENT REQUEST FOR INDEPENDE EVALUATION; E-MAIL CORRESPONTO REGARDINGE:	ENT IDENCE	3.50	hrs.	S735.00 AP
11/09/2014	[F	WORK ON SUMMARY OF ASSESSMINATE OF STUDENT'S MATH SKILLS REGARDING PARENT REQUEST FOR NO PENDENT EVALUATION RE:	1	1.30	hrs.	\$273.00
11/10/2014		REVIEW PARENTS AMENDED DPCN RELATED E-MAIL FROM IHO RISEN	_	0.10	hrs.	\$21.00 \
11/10/2014	6	TELEPHONE CONFERENCE WITH REGARDING D ROSS-DPCN, PARENT'S AMENDED AND RESPONSE TO SAME RE:		0.30	hrs.	\$63.00
11/10/2014	Ċ	COMPLETE WORK ON CROSS DUE P COMPLAINT; E-MAIL CORRESPOND SBE'S REGARDING SAME P	ENC <u>E</u>	1.50	hrs.	\$315.00 GP

Z6670	DISTRICT 225 - COOK	Invoice#	14132	Page	- · · · · ·
11/10/2014	REVIEW AND RESPOND TO E-MA CORRESPONDENCE FROM REGARDING RESPONS PARENT REQUEST FOR ISE RE:	E TÔ	0.20	hrs.	\$42.00 ()
11/11/2014	REVIEW AMENDED DUE PROCES REQUEST FILED BY PARENT RE:	SS_	0,10	hrs.	\$21.00
11/11/2014	PREPARE INITIAL DUE PROCESS RE:	LETTERS	1.00	hrs.	\$210.00CF
11/11/2014	BEGIN WORK ON RESPONSE TO A	AMENDED	1.00	hrs.	\$210.00
11/11/2014	WORK ON UPDATE TO AUDITOR RE:	'S LETTER	0.30	hrs.	\$63.00 4
11/12/2014	E-CORRESPONDENCE WITH PAR ATTORNEY REGARDING FINAL EXECUTION OF SETTLEMENT BY RE:		0.10	hrs.	\$21.00
11/12/2014	REVIEW E-MAIL CORRESPONDE	GARDING	0.10	hrs.	\$21.00
11/12/2014	REVIEW AND RESPOND TO E-M/CORRESPONDENCE FROM REGARDING RESPONS PARENT REQUEST FOR EVALUA ADDITIONAL INFORMATION TO IN SAME RE:	SE TO TION AND	0.20	hrs.	\$42.00 AP
11/12/2014	REVIEW PARENT'S RESPONSE TO CROSS-DPCN RE:)	0.20	hrs.	\$42.00
11/12/2014	E-MAIL CORRESPONDENCE TO REGARD NEEDED STUDENT RECORDS RE		0.10	hrs.	\$21.00 97
11/12/2014		I IG NOTICE RDING ; REVIEW DENCE TO	0.10	hrs.	\$21.00 AP
11/13/2014		LARITIES IN NDENCE 3 NEXT IAL	0.10	hrs.	521.00 AP

Z6670	DISTRICT	225 - COOK	Invoice#	14132	Page	4	0
11/14/2014		TELEPHONE CONFERENCE WITH DRAFT E-MAIL TO PARENTS' ATT REGARDING TIME LINE FOR BOA EXECUTION OF SETTLEMENT AGE-CORRESPONDENCE WITH IHO REGARDING PARTIES' JOINT MOTFURTHER CONTINUANCE OF DUE PENDING BOARD APPROVAL OF	ORNEY RD REEMENT;	0.30	hrs.		\$63.00
11/1/2/2014		SETTLEMENT RE:	rop.	1.20	h-a		5272 00 (1)
11/16/2014		REVIEW ADDITIONAL RECORDS I RESPONSE TO AMENDED DPCN R	_	1.30	hrs.		\$273.00
11/17/2014		WORK ON RESPONSE TO AMENDIRE:	ED DPCN	1.40	hrs.		\$294.00
11/18/2014		REVIEW ADDITIONAL RECORDS A CONTINUE TO WORK ON RESPON AMENDED DPCN; E-MAIL CORRESPONDENCE TO REGARDING SAME RE:	SE TO	2.30	hrs.		\$483.00
11/19/2014		E-CORRESPONDENCE WITH REGARDING PARENT REQUEST TO RESOLUTION SESSION AND POTE DELAY TO PERMIT FAMILY ATTE IN PERSON VS. TELEPHONICALLY	NTIAL NDANCE	0.10	hrs.		\$21.00
11/19/2014		PREPARE FINAL RESPONSE TO AM DPCN; E-MAIL CORRESPONDENCE HEARING OFFICER AND PARENTS REGARDING SAME RE	OTE	0.20	hrs.		\$42,00
11/19/2014	•	REVIEW E-MAIL CORRESPONDEN REGARDING OF MEDICAL CERTIFICATION RE:	RECEIPT	0.10	hrs.		\$21.00
11/20/2014		REVIEW ORDER ON CONTINUANCE IND REPORT REVIE FROM REGARDING RESOLUTION WARNING NOTICE A FROM PARENT REGARDING MULT ISSUES RE: WORK ON TUITION REIMBURSEMENT REQUEST RE: REVIEW E-MAIL FROM REGARDING UNILATERAL PLACE HISTORY AND DRAFT LETTER AN TO PARENTS' ATTORNEY REGARD DISTRICT'S RESPONSE TO REQUES REIMBURSEMENT RE: TELEPI CONFERENCE WITH REGARDING AND MATT	E FROM W E-MAIL AND TIPLE MENT D E-MAIL DING ST FOR HONE	1.00	hrs.		\$210.00 AP
11/21/2014	 	REVIEW RESOLUTION AND IEP MA RECEIVED FROM REVIEW PROGRESS REPORT FROM SCHOOL RE:	E: (0.30	hrs.		\$63.00

26670	DISTRICT	225 - COOK	Invoice#	14132	Pa	ge 5	
11/24/2014		REVIEW E-MAIL FROM ISBE'S REGARDING RETRACTION OF RESE	OLUTION	0.1	0 hrs		\$21.00 OF
11/25/2014		REVIEW AND RESPOND TO E-MAIL PARENT AND THO REGARD! PARENTS! REQUEST FOR CONTINU AND WITHDRAWAL OF THE REQUE REVIEW E-MAILS REGARDING HOMEBOUND INSTRUCTION AND MATTERS RE: REVIEW E-MAILS PARENTS! ATTORNEY, REGARDING STATUS! REVIEW RECORDS REQUEST AND UNILATERAL PLACEMENT NOTICE	NG ANCE ST; RELATED FROM AND OF FINAL	0.3	0 hrs	•	\$63.00 AP
11/28/2014		E-CORRESPONDENCE REGARDING CONTINUANCE OF DUE PROCESS F		0.1) hrs		\$21.00 Of
11/30/2014		DRAFT E-MAIL TO PARENTS' ATTOREGARDING FINAL EXECUTION OF SETTLEMENT AND WITHDRAWAL RE:	RNEY	0.10) hrs		\$21.00
		Total	Fees			\$	4,557.00
BILLING 8	SUMMARY	<u>′</u>					
TOTAL FEI	ES					\$-	4,557.00
TOTAL FEI	ES FOR TH	IS MATTER				\$	4,5 5 7.0 0
TOTAL BA	ALANCE D	UE				S	4,557.00

SRAGA HAUSER, LLC

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

November 06, 2014 Bill Through 10/31/2014 Invoice# 13955 ATS

BOARD OF EDUCATION

Client Number

26670

GLENBROOK HIGH SCHOOL DISTRICT 225

Matter Number

0

3801 WEST LAKE AVENUE

SUITE 200

GLENVIEW, IL 60026-1241

RECEIVED DEC 102014

SCHOOL LAW

TOTAL FEES

\$1,617.00

TOTAL FEES FOR THIS MATTER

\$1,617.00

180318 42.00 4

12-9-14 tutted

in the same of

SRAGA HAUSER, LLC

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

November 06, 2014 Bill Through 10/31/2014 Invoice# 13955 ATS

	DUCATION K HIGH SCHOOL DI AKE AVENUE	STRICT 225	Client Number Matter Number	Z6670 0	
SUITE 200 GLENVIEW,	IL 60026-1241	CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE			
SCHOOL LAW FOR PROFESSIONA	L SERVICES REND	ERED			la z
10/01/2014	WORK ON RESPON		0.30	hrs.	\$63.00 pb
10/01/2014	WORK ON RESPON ANNUAL AUDITOI	ISE TO REQUEST FOI R'S LETTER	0.50	hrs.	\$105.00
10/08/2014	REVIEW VOICE MA	AIL MESSAGE FROM RE: STUDE		hrs.	\$126.00
		EW EQUAL ACCESS A EPHONE CONFERENCE RE: S	Œ		
10/09/2014	STUDENT DISABIL	BETWEEN ARDING ONGOING LITY CLASSIFICATION ENDANCE ISSUES RE		hrs.	\$42.00
10/10/2014	BEGIN WORK ON E	EQUAL ACCESS ACT	0.20	hrs.	S42.00 MT
10/13/2014	RESEARCH ISSUE I	RELATED TO EQUAL	1.80	hrs.	\$378.00 MT
10/14/2014	CONTINUE TO RES	EARCH STUDENT CL AL ACCESS ACT	.UB 1.70	hrs.	\$357.00 WT
10/15/2014	EMAIL CORRESPONDED REGARDING	NDENCE WITH NG EQUAL ACCESS	0.20	hrs.	\$42.00
10/16/2014	REVIEW CUSTODIA RESEARCH CONTR	_	2.20	hrs.	\$462.00
		Total Fees			\$1,617.00

26670 DISTRICT 225 - COOK TOTAL FEES	Invoice# 13955	Pagc 2 \$1,617.00
TOTAL FEES FOR THIS MATTER		\$1,617.00
TOTAL BALANCE DUE		\$1,617.00

.

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

January 09, 2015
Through 12/31/2014

RECEIVED JAN 23705

Bill Through 12/31/2014 Invoice# 14360 CNS

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number Z6670

Matter Number 0

SCHOOL LAW

TOTAL FEES \$504.00

\$504.00

TOTAL FEES FOR THIS MATTER

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

January 09, 2015 Bill Through 12/31/2014 Invoice# 14360 CNS

GLENBROO 3801 WEST I SUITE 200	EDUCATION K HIGH SCHOOL DIS LAKE AVENUE IL 60026-1241	TRICT 225 CONFIDENTIAL ATTORNEY-CLIENT PROVILEGE	Client Number Matter Number	Z6670 0
SCHOOL LAW	AL SERVICES RENDE	RED		
12/02/2014	REVIEW BRIGHTBY AGREEMENT; REVII AND CONDITIONS; I CLIENT	TES SERVICE EW ON-LINE TERMS	S	hrs. \OC \$420.00
12/09/2014	WORK ON AUDIT U	PDATE	0.20	hrs. 542.00
12/09/2014	REVIEW AND REPL' E-CORRESPONDENC RE: STATUS C CONCERNING REQU CHARGE PER ALAN	CE FROM CONTROL OF REPLY TO AUDI' DESTED UPDATE (N	0,20 TORS O	hrs. W N/C
12/22/2014	REVIEW AND RESPO		ом 0.20	hrs. \OF \$42.00
		Total Fee:	s	\$504.00
BILLING SUMMAI	RY			
TOTAL FEES				\$504.00
TOTAL FEES FOR T	THIS MATTER			\$504.00
TOTAL BALANCE	DUÉ			\$504.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422 Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

January 09, 2015 Bill Through 12/31/2014 Invoice# 14361 CNS

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 Client Number

Z6670

Matter Number

03

3801 WEST LAKE AVENUE SUITE 200

GLENVIEW, IL 60026-1241

SPECIAL EDUCATION MATTERS

RECRIVED JAN 23 2015

TOTAL FEES

TOTAL FEES FOR THIS MATTER

\$168.00

\$168.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

January 09, 2015 Bill Through 12/31/2014

Invoice# 14361 CNS

3801 WEST LA	DUCATION HIGH SCHOOL DISTI AKE AVENUE	RICT 225	Client Number Matter Number	Z6670 03
SUITE 200 GLENVIEW, I	L 60026-1241	CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE		
SPECIAL EDUCATION FOR PROFESSIONAL	ON MATTERS L SERVICES RENDER	<u>ED</u>		
12/01/2014	REVIEW CORRESPON PARENTS' ATTORNEY REGARDING WITHDR PROCESS REQUEST R	/ AND IHO AWAL OF DUE	0.10	hrs \$21.00
12/02/2014	REVIEW E-MAILS FRO ATTORNEY REGARDI DISTRICT'S REEVALU E-CORRESPONDENCE REGARDING SAME R	ING STATUS OF JATION AND WITH	0.10	hrs \$21.00
12/03/2014	REVIEW ISBE CONTINED PRE-HEARING CONFERD AND E-MAIL SAME RE: E-CORR PARENT'S ATTORNEY REGARDING STATUS PSYCHIATRIC EVALUATION	RENCE SCHEDUL REGARDING ESPONDENCE WIT AND OF COMPLETION	E TH	1 1
12/04/2014	DRAFT E-MAIL TO IHO 1/16/15 PRE-HEARING DRAFT DISTRICT'S RE UNILATERAL PLACES AND E-MAIL TO PARE REGARDING STUDEN	CONFERENCE RES SPONSE TO MENT NOTICE RES ENTS' ATTORNEY	•	hrs. \$84.00
12/04/2014	TELEPHONE CONFER ATTORNEY RE: AN		NTS' 0.10	hrs. \$21.00
		Total Fecs		\$168.00

BILLING SUMMARY

\$168.00 TOTAL FEES

Z6670 DISTRICT 225 - COOK Invoice# 14361 Page 2

TOTAL FEES FOR THIS MATTER \$168.00

TOTAL BALANCE DUE \$168.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

JMI

January 09, 2015 Bill Through 12/31/2014

Invoice# 14385

Client Number

Z6670

Matter Number

01

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241

PROPERTY TAXES

TOTAL FEES

\$4,095.00

\$4,095.00

TOTAL FEES FOR THIS MATTER

115918

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

January 09, 2015

Bill Through 12/31/2014 Invoice# 14385 JMI

BOARD OF EL GLENBROOK 3801 WEST LA SUITE 200 GLENVIEW, II	HIGH SCHOOL DISTRI AKE AVENUE	CONFIDENTIAL ATTORNEY-CLIENT	Client Number Matter Number	26670 01	
PROPERTY TAXES	SERVICES RENDEREL	PRIVILEGE			
12/01/2014	UPDATE FILE WITH PA ADOPTION OF SCHOOL EVIDENCE AND BOARI ON APPEAL RE: 2012 W	RK DISTRICT , DISTRICT O OF REVIEW NO	0.30 DTES	hrs.	\$63.00
12/01/2014	DRAFT E-MAIL CORRESTAXPAYER'S ATTORNESTIPULATION ON 2009	EY TO SEND		hrs.	\$63.00
12/01/2014	EXECUTE STIPULATION CORRESPONDENCE TO ATTORNEY RE: 2009 TE	N AND DRAFT TAXPAYER	0.30	hrs.	\$63.00
12/02/2014	UPDATE FILE WITH BO ACCEPTANCE OF STIPU CANCELLATION OF HE ESTATES	JLATION AND		hrs.	\$63.00
12/03/2014	UPDATE FILE WITH AP SETTLEMENT AND LET OFFICER CALLING OFF TECHNY ESTATES	ITER FROM HEA	0.30 Aring	hrs.	\$63.00
12/05/2014	PREPARE FOR AND AT HEARING ON PRESENT 2009 TECHNY ESTATES	STIPULATION 1	1.50 RE:	hrs.	\$315.00
12/08/2014	RE-EXECUTE STIPULATE PROPERTY DYNAMICS		0.30	hrs.	\$63.00
12/08/2014	RE-EXECUTE STIPULA PROPERTY DYNAMICS		0.30	hrs.	\$63.00
12/08/2014	TELEPHONE CONFERE TAXPAYER ATTORNEY	NCE WITH Y RE: WALGREE	0.30 NS	hrs.	\$63.00
12/08/2014	TELEPIIONE CONFERE TAXPAYER ATTORNEY	NCE WITH Y RE: MACY'S	0.30	hrs.	\$63.00
12/09/2014	UPDATE FILE WITH PT CONFERENCE RE: 2009	AB PRE-HEARIN FRANK PINTZ	NG 0.30	hrs.	\$63.00

Z6670 DISTRIC	T 225 - COOK	Invoice#	14385	Page	2
12/09/2014	UPDATE FILE WITH PTAB PRE-HE CONFERENCE RE: 2009 RICHARD		0.30	hrs.	\$63.00
12/09/2014	UPDATE FILE WITH PTAB PRE-HE CONFERENCE RE: 2009 JOHN'S CO BUILDINGS II		0.30	hrs.	\$63.00
12/09/2014	UPDATE FILE WITH PTAB PRE-HE CONFERENCE RE: 2009 JOHN'S CO BUILDINGS I		0.30	hrs.	\$63.00
12/09/2014	UPDATE FILE WITH REBUTTAL E FROM TAXPAYER RE: 2012		0.30	hrs.	\$63.00
12/09/2014	DRAFT E-MAIL CORRESPONDENC TAXPAYER'S ATTORNEY RE: STIF FOR THE BARKING LOT		0.30	hrs.	\$63.00
12/09/2014	UPDATE FILE WITH STATUS OF R RE: 2012 WALGREENS	EBUTTAL	0.30	hrs.	\$63.00
12/11/2014	WORK ON POTENTIAL MULTI-YE SETTLEMENT FOR MACY'S	AR	0.50	hrs.	\$105.00
12/11/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: THE N MARCUS GROUP	IEIMAN	0.30	hrs.	\$63.00
12/11/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: INTO OFFER TO SETTLE NEIMAN MARC GROUP	ERVENOR	0.20	hrs.	\$42.00
12/11/2014	ATTEND RATE OBJECTION STATE	JS CALL	0.10	hrs.	\$21.00
12/12/2014	PREPARE FOR AND ATTEND COU RE: LEVEL OF ASSESSMENT SALI CONSOLIDATED CASES		0.30	hrs.	\$63.00
12/12/2014	PREPARE FOR PTAB PRE-HEARIN CONFERENCE RE: JOHN'S COURT I		0.40	hrs.	\$84.00
12/12/2014	PREPARE FOR PTAB PRE-HEARIN CONFERENCE RE: JOHN'S COURT 11	G BUILDING	0.40	hrs.	\$84.00
12/12/2014	PREPARE FOR PTAB PRE-HEARIN CONFERENCE RE: RICHARD LOUI		0.40	hrs.	\$84.00
12/12/2014	PREPARÉ FOR PTAB PRE-HEARIN CONFERÊNCE RE: FRANK PINTZ	G	0.40	hrs.	\$84.00
12/16/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 I PINTZ		0.30	hrs.	\$63,00
12/16/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 I LOUNDY		0.30	hrs.	\$63.00

Z6670	DISTRICT	`225 - COOK	Invoice#	14385	Page	3	
12/16/2014		TELEPHONE CONFERENCE TAXPAYER ATTORNEY RE: JOHNS COURT BUILDINGS,	TWO 2009	0.30	hrs.		\$63.00
12/16/2014		TELEPHONE CONFERENCE TAXPAYER ATTORNEY RE: NORTHBROOK RACQUET C	2012	0.30	hrs.		\$63.00
12/16/2014		WORK ON MULTI- YEAR SE MACY'S	TILEMENT FOR	0.50	hrs.		\$105.00
12/17/2014		TELEPHONE CONFERENCE TAXPAYER'S ATTORNEY RI		0.30	hrs.		\$63.00
12/17/2014		PREPARE FOR AND ATTENT CONFERENCE RE: ALLSTAT		2.00	hrs.		\$420.00
12/19/2014		PREPARE FOR AND ATTENI RE: STATUS OF DISCOVERY		0.30	hrs.		\$63.00
12/22/2014		UPDATE FILE WITH STATUS INTERVENOR PROPOSED ST 2012 NEIMAN MARCUS GRO	TIPULATION RE:	0.30	hrs.		\$63.00
12/22/2014		DRAFT CORRESPONDENCE ATTORNEY FOR STIPULATI BARKING LOT	TO TAXPAYER ON RE: THE	0.30	hrs.		\$63.00
12/22/2014		TELEPHONE CONFERENCE TAXPAYER ATTORNEY RE: SETTLEMENT FOR 2009 LOS	POSSIBLE	0.30	hrs.		\$63.00
12/23/2014		WORK ON MULTI-YEAR SE' MACY'S	TTLEMENT FOR	0.50	hrs.		\$105.00
12/29/2014		PREPARE FOR PRE HEARING ON 2009 JOHN'S COURT BUI	G CONFERENCE LDINGS I AND II	0.50	hrs.		\$105.00
12/29/2014		PREPARE FOR PRE HEARING ON 2009 LOUNDY, RICHARD		0.50	hrs.		\$105.00
12/29/2014		PREPARE FOR PRE HEARING ON 2009 PINTZ, FRANK	G CONFERENCE	0.50	hrs.		\$105.00
12/30/2014		UPDATE FILE WITH POSSIB SETTLEMENT FOR 2012		0.70	hrs.		\$147.00
12/30/2014		WORK ON WALGREEN SET PTAB AND CIRCUIT COURT		0.50	hrs.		\$105.00
12/30/2014		UPDATE FILE WITH STATUS STIPULATION RE: 2012 PATE COURTYARDS		0.30	ħrş.		\$63.00
12/30/2014		MEETING WITH STATE'S AT REGARDING POSSIBLE SET SCENARIOS RE: ALLSTATE	TLEMENT	1.50	hrs.		\$315.00
			Total Fees		-	4	34,095.00

Z6670 DISTRICT 225 - COOK TOTAL FEES	Invoice#	14385	Page 4 \$4,095.00
TOTAL FEES FOR THIS MATTER			\$4,095.00
TOTAL BALANCE DUE			\$4,095.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

February 11, 2015 Bill Through 01/31/2015 Invoice# 14582 JMI

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number

Z6670

Matter Number

01

PROPERTY TAXES

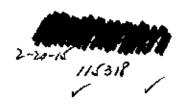
TOTAL FEES

\$5,103.00

TOTAL FEES FOR THIS MATTER.

\$5,103.00

RECORD OF MARKET MARK



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www,hauserizzo.com

February 11, 2015 Bill Through 01/31/2015 Invoice# 14582 JM1

BOARD OF E			Client Number	Z667 0	
	. HIGH SCHOOL DISTRI AKE AVENUE	CT 225	Matter Number	01	
SUITE 200 GLENVIEW, I		CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE			
PROPERTY TAXES FOR PROFESSIONAL	_ SERVICES RENDERED				
01/06/2015	COMPILE CHART OF CU PTAB CASES AND DRAI CORRESPONDENCE TO MANAGER RE: YEAR EN OPEN PTAB CASES	- IRRENTLY OPEN -T BUSINESS		hrs.	\$84.00
01/06/2015	PREPARE FOR PRE HEA ON JOHN'S COURT BUIL 30651			hrs.	\$84.00
01/06/2015	PREPARE FOR PRE HEAD ON 2009 RICHARD LOUN		ICE 0.40	hrs.	\$84.0 0
01/06/2015	PREPARE FOR PRE HEAT ON 2009 FRANK PINTZ	RING CONFEREN	ICE 0.30	hrs.	\$63.00
01/07/2015	TELEPHONE CONFERENT TAXPAYER'S ATTORNEY LOT		0.30 ING	hrs.	\$63.00
01/07/2015	WORK ON ALLSTATE SE	PO .	0.60	hrs.	\$126.00
01/08/2015	REVIEW NOTICE OF APE BARKING LOT (2013); W CALCULATIONS; EMAIL	ORK ON REVENU	0.50 JE	hrs.	\$105.00
01/09/2015	WORK ON PTAB INTERV BARKING LOT (2013)	ENTION ON THE	0.20	hrs.	\$42.00
01/09/2015	PREPARE FOR AND ATT FOR SALES RATIO CASE		TE 0.40	hrs.	\$84.00
01/09/2015	UPDATE FILE AND CHAI TAXPAYER REQUESTED 2013 THE BARKING LOT	REDUCTION RE	0.30	hrs.	\$63.00
01/09/2015	DRAFT E-MAIL CORREST TAXPAYER ATTORNEY L LOT		0.30	brs.	\$63.00
01/12/2015	WORK ON SETTLEMENT JOHN'S COURT PROPERT		0.40	hrs.	\$84.00

Z6670	DISTRICT 225 - COOK	Invoice#	14582	Page	2	
01/12/2015	TELEPHONE CONFERENCE TAXPAYER ATTORNEY RE: NORTHBROOK RACQUET C	2012	0.30	hrs.	Se	63.0 0
01/13/2015	PREPARE FOR PRE HEARING ON 2009 JOHN'S COURT BUI	•	0.30	hrs.	\$6	53.00
01/13/2015	PREPARE FOR PRE HEARING ON 2009 JOHN'S COURT BU!		0.70	hrs.	\$14	7.00
01/13/2015	PREPARE FOR PRE HEARING ON 2009 RICHARD LOUNDY		0.30	hrs.	\$6	3.00
01/13/2015	PREPARE FOR PRE HEARING ON 2009 FRANK PINTZ	CONFERENCE	0.30	hrs.	\$6	3.00
01/14/2015	ATTEND PTAB PREHEARING RE: JOHNS COURT BUILDING LOUNDY, AND FRANK PINT:	GS, RICHARD	1.60	hrs.	\$33	6.00
01/15/2015	TELEPHONE CONFERENCE Y TAXPAYER'S ATTORNEY RE TERRACE		0.30	hrs.	\$6	3.00
01/16/2015	REVIEW AND RECORD NOTI ON MACY'S; WORK ON REVI CALCULATIONS; EXCHANG MESSAGES WITH DISTRICT	ENUE LOSS	0.40	hrs.	\$8	4.00
01/16/2015	WORK ON PTAB INTERVENT MACY'S	NO NOI	0.30	hrs.	\$6.	3.00
01/16/2015	UPDATE FILE AND CHART W TAXPAYER REQUESTED REE 2013 MACY'S		0.30	hrs.	\$6.	3.00
01/16/2015	PREPARE FOR AND ATTEND ON STATUS OF DISCOVERY I CONSOLIDATED SALES RAT	RE:	0.30	hrs.	\$63	3.00
01/19/2015	WORK ON MULTI YEAR SETT NORTHBROOK RACQUET CL	·	0.50	hrs.	\$105	5.00
01/20/2015	DRAFT E-MAIL CORRESPONI TAXPAYER ATTORNEY RE T LOT		0.30	hrs.	\$63	3.00
01/20/2015	TELEPHONE CONFERENCE W TAXPAYER ATTORNEY RE: 2		0.20	hrs.	\$42	2.00
01/20/2015	TELEPHONE CONFERENCE W TAXPAYER ATTORNEY RE: 2 FRANK		0.20	hrs.	\$42	2.00
01/20/2015	CALCULATE AV DIFFERENCE WITH NEW EVIDENCE SUBM TAXPAYER AND ACCEPTED I SETTLEMENT SCENARIOS AN SETTLEMENT IN CIRCUIT CO LOUNDY, RICHARD	TTED BY BY PTAB AND ID	0.50	hrs.	\$105	.00
01/20/2015	UPDATE FILE WITH NEW STA ALLSTATE SPO	TUS DATE ON	0.30	hrs.	\$63	.00

.

Z6670	DISTRICT 225 - COOK	Invoice#	14582	Page	3
01/20/2015	TELEPHONE CONFERENCES APPELLANT'S ATTORNEY S REGARDING PTAB SETTLEN RICHARD LOUNDY AND PR	ERGÓ 4ENT RE:	0.20	hrs.	\$42,00
01/21/2015	MEETING WITH STATE'S AT SETTLEMENT POSSIBILITIE ALLSTATE		1.20	hrs.	\$252.00
01/21/2015	TELEPHONE CONFERENCE Y TAXPAYER ATTORNEY RE; RICHARD		0.30	hrs.	\$63.00
01/21/2015	WORK ON SETTLEMENT OF BUILDINGS	JOHN'S COURT	0.50	hrs.	\$105.00
01/21/2015	TELEPHONE CONFERENCE OF TAXPAYER ATTORNEY TO NETTLEMENT, CALCULATE AND LOSSES WITH SETTLEN SCENARIOS AND DRAFT CORRESPONDENCE TO ASSISUPERINTENDENT RE: 2009 1	NEGOTIATE AV VALUES MENT STANT	0.60	hrs.	\$126.00
01/21/2015	TELEPHONE CONFERENCES REVIEW CORRESPONDENCE APPELLANT'S ATTORNEY SE REGARDING PTAB SETTLEM FRANK PINTZ	FROM RGO	0.30	hrs.	\$63.00
01/22/2015	WORK ON SETTLEMENT OF 2 RICHARD	2009 LOUNDY,	0.50	hrs.	\$105.00
01/22/2015	UPDATE FILE WITH TAXPAY AND DATE TO FILE INTERVE EVIDENCE AND REVIEW TAX APPRAISAL REPORT RE: 2013 LOT	NOR (PAYER'S	0.40	hrs.	\$84.00
01/22/2015	CALCULATE POTENTIAL SET LOSSES ON 2013 MACY'S	TLEMENT	0.30	hrs.	\$63.00
01/22/2015	CALCULATE AV VALUES AN WITH SETTLEMENT VALUE A CORRESPONDENCE TO ASSIS SUPERINTENDENT RE: LOUN	ND DRAFT TANT	0.40	hrs.	\$84.00
01/22/2015	REVIEW CORRESPONDENCE APPELLANT'S ATTORNEY SEI REGARDING PTAB SETTLEME RICHARD LOUNDY AND FRAI	RGO ENT RE:	0.20	hrs.	\$42.00
01/23/2015	PREPARE FOR AND APPEAR A COURT DATE ON CONSOLIDA RATIO CASES		0.30	hrs.	\$63.00
01/26/2015	EXECUTE STIPULATION AND CORRESPONDENCE TO STATE RE: 2004 LOUNDY, RICHARD		0.30	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	14582	Page	4
01/26/2015	EXECUTE STIPULATION AN CORRESPONDENCE TO STA RE: 2004 PINTZ, FRANK		0.30	hrs.	\$63.00
01/26/2015	UPDATÉ FILE AND REVIEW ORDER AND VERIFY VALU STIPULATION RE: 2012 PAT COURTYARDS	E WITH FILE	0.40	hrs.	\$84.00
01/26/2015	UPDATE FILE AND REVIEW ORDER AND VERIFY VALUE STIPULATION RE: 2010 HEA	E WITH FILE	0.40	hrs.	\$84.00
01/26/2015	UPDATE FILE AND REVIEW ORDER AND VERIFY VALUE STIPULATION RE: 2009 ECC	E WITH FILE	0.40	hrs.	\$84.00
01/26/2015	UPDATE FILE AND REVIEW ORDER AND VERIFY VALUI STIPULATION RE: 2009 HAR CENTER	E WITH FILE	0.40	hrs.	\$84.00
01/26/2015	UPDATE FILE AND REVIEW ORDER AND VERIFY VALUE STIPULATION RE: 2009 IPM R	WITH FILE	0.40	hrs.	\$84.00
01/26/2015	UPDATE FILE AND REVIEW ORDER AND VERIFY VALUE STIPULATION RE: 2009 HEAR	WITH FILE	0.40	hrs.	\$84.00
01/26/2015	CALCULATE AV VALUES AN EXPERTS PRELIMINARY AN REPORT AND DRAFT CORRE TO ASSISTANT SUPERINTEN THE BARKING LOT	IALYSIS SPONDENCE	0.50	hrs.	\$105.00
01/26/2015	CALCULATE AV VALUES, LO REVENUE WITH SETTLEMEN AND DRAFT CORRESPONDE ASSISTANT SUPERINTENDE SETTLEMENT FOR JOHNS CO BUILDINGS AT 2025 JOHN'S I	NT SCENARIOS NCE TO NT RE: DURT	0.40	hrs.	\$84.00
01/26/2015	CALCULATE AV VALUES, LO REVENUE WITH SETTLEMEN AND DRAFT CORRESPONDEN ASSISTANT SUPERINTENDEN SETTLEMENT FOR JOHNS CO BUILDINGS AT 2075 JOHN'S D	IT SCENARIOS NCE TO NT RE: DURT	0.40	hrs.	\$84.00
01/27/2015	WORK ON SETTLEMENT FOR NORTHBROOK COURT MALL		0.50	hrs.	\$105.00
01/27/2015	TELEPHONE CONFERENCE W TAXPAYER ATTORNEY RE: M		0.30	hrs.	\$63.00
01/28/2015	EXCHANGE OF E MAILS WITE SUPERINTENDENT RE: FIVE S PROPERTY		0.40	hrs.	\$84.00

Z6670	DISTRICT 225 - COOK Inve	oice#	14582	Page	5	
01/29/2015	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: JOHN'S COURT BUILDINGS STIPULATIONS		0.30	hrs.	\$	63.00
01/29/2015	DRAFT CORRESPONDENCE TO APPRAIS FOR FULL APPRAISAL REPORT TO SUB AS INTERVENOR EVIDENCE RE: 2013 TH BARKING LOT	MIT	0.30	hrs.	\$6	53.00
01/29/2015	DRAFT CORRESPONDENCE TO APPRAIS FOR RESTRICTED USE REPORT OF MAR VALUE RE: 2013 MACY'S		0.30	hrs.	Se	53.00
01/29/2015	UPDATE FILE WITH TAXPAYER EVIDEN AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW APPRAISAL REPORT OF TAXPAYER RE: 2013 MACY		0.40	hrs.	\$8	34.00
01/29/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: WALGREEN	l'\$	0.30	hrs.	\$6	3.00
01/29/2015	REVIEW MOTION TO QUASH SUBPOENA MICHAEL KELLY FILED BY TAXPAYER ATTORNEY AND NOTICE OF DEPOSITIO OF ECONOMIST FOR ILLINOIS APPRAISA BOARD	N	0.10	hrs.	\$2	1.00
01/30/2015	PREPARE FOR AND APPEAR AT COURT DATE FOR MOTION TO QUASH APPRAIS SUBPOENA FOR SALES RATIO CASES	ER	0.30	hrs.	\$6	3.00
	Total Fees				\$5,10	3.00
BILLING SI	UMMARY					
TOTAL FEE	S				\$5,103	.00
TOTAL FEE	S FOR THIS MATTER				\$5,103	.00
TOTAL BALANCE DUE					\$5,103	.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422 Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

March 06, 2015 Bill Through 02/28/2015 Invoice# 14720 CLP

BOARD OF EDUCATION
GLENBROOK HIGH SCHOOL DISTRICT 225
3801 WEST LAKE AVENUE
SUITE 200
GLENVIEW, IL 60026-1241

Client Number

Z6670

STORY ART OF THE

Matter Number

0

SCHOOL LAW

TOTAL FEES

TOTAL FEES FOR THIS MATTER

\$273.00

\$273.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

May 06, 2015 Bill Through 04/30/2015

Invoice# 14981 CLP

Client Num

Matter Number

0

"Mis. Sice Ra

Alexander

Marce.

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241

SCHOOL LAW

TOTAL FEES

\$546.00

TOTAL FEES FOR THIS MATTER

\$546.00

RECEIVEL MAY 1 4 2015

INVOICE APPROVAL
MATERIAL ASSETTING A MANAGEM CAPROVED:
DATE (-/3-/) P.O. No.
ACCT. No. 1/53/8
PARTIAL SFINAL ONO P.O.

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

May 06, 2015 Bill Through 04/30/2015

Invoice# 14981 CLP

GLENBRO 3801 WEST SUITE 200	F EDUCATION OK HIGH SCHOOL DI F LAKE AVENUE V, IL 60026-124!	STRICT 225 CONFIDENTIAL ATTORNEY-CLIENT	Client Number Matter Number	Z6670 0	
SCHOOL LAW FOR PROFESSION	NAL SERVICES REND	PRIVILEGE			
04/24/2015	REVIEW AND REV	ISE AGREEMENT WI ND JOINT SURGEONS	;	hrs.	P\$315.00
04/27/2015	COUNSEL FOR ILL SURGEONS REGAR	ERENCE WITH GENE INOIS BONE AND JO RDING ENT; DRAFT EMAILS	INT	hrs.	\$63.00
04/28/2015	DRAFT EMAIL TO G BONE AND JOINT I	COUNSEL FOR ILLIN NSTITUTE	OIS 0.20	hrs.	\$42.00
04/29/2015		ERENCE WITH COUN E AND JOINT INSTIT		hrs.	\$126.00
		Total Fees			\$546.00
BILLING SUMMA	<u>.RY</u>				
TOTAL FEES					\$546.00
TOTAL FEES FOR	TOTAL FEES FOR THIS MATTER				
TOTAL BALANCE DUE					\$546.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

May 06, 2015 Bill Through 04/30/2015 Invoice# 15038 JMI

BOARD OF EDUCATION
GLENBROOK HIGH SCHOOL DISTRICT 225
3801 WEST LAKE AVENUE
SUITE 200
GLENVIEW, IL 60026-1241

Client Number

Z6670

Matter Number

01

PROPERTY TAXES

TOTAL FEES

\$5,859.00

TOTAL FEES FOR THIS MATTER

\$5,859.00

RECEIVED MAY 1 4 2015

,		
INVO	ICE APPRO	OVAL
MATERIAL RECE	Method By And	APPROVED:
SIGN	1. 2	
DATE 5-/3-/	F.C. No.	
ACCT, No	115318	
PARTIAL	FINAL	₩ NO P.O.

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

May 06, 2015

Bill Through 04/30/2015 Invoice# 15038

BOARD OF E		Client Number	Z6670	
	K HIGH SCHOOL DISTRICT 225	Matter Number	10	
SUITE 200	AKE AVENUE			
	IL 60026-1241			
	CONFIDENTIAL			
PROPERTY TAXES	AITORNEY-CLIENT PRIVILEGE			
FOR PROFESSIONA	<u>L SERVICES RENDERED</u>			
04/01/2015	RESEARCH DISTRICT FINANCIALS; ENDISTRICT RE: LIMITED BONDS TAX RAOBJECTIONS		hrs.	\$147.00
04/10/2015	RESEARCH PLEADINGS ISSUE RE: LIM BONDS TAX OBJECTIONS	ITED 0.20	hrs.	\$42.00
04/01/2015	TELEPHONÉ CONFERENCE WITH APPRAISER RE: 2011 PATRIOT COURTYARDS	0.30	hrs.	\$63.00
04/01/2015	WORK ON SETTLEMENT FOR 2011 WALGREEN COMPANY	0.50	hrs.	\$105.00
04/02/2015	WORK ON ALLSTATE SPO	1.00	hrs.	\$210.00
04/02/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: STATUS OF REPORT OF 2013 MACY'S	0.30 N	hrs.	\$63.00
04/02/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2010 NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
04/03/2015	PREPARE FOR AND ATTEND COURT DA FOR CONSOLIDATED SALES RATIO CA		hrs.	\$84.00
04/06/2015	WORK ON STIPULATION FOR 2009 DOW YORK AND EARL GREY	√N 0.50	hrs.	\$105.00
04/06/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: STATUS OF REPORT ON 2013 MACY'S NORTHBROOK		hrs.	\$63.00
04/07/2015	WORK ON SETTLEMENT OF MACY'S	0.50	hrs.	\$105.00
04/07/2015	WORK ON SETTLEMENT OF NORTHBROCOUR'T MALL	ООК 0.50	hrs.	\$105.00
04/07/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NORTHBRO RACQUET CLUB	0.30 OOK	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	15038	Page	2
04/07/2015	TELÉPHONÉ CONFERENC TAXPAYER ATTORNEY F CAPITAL HOLDINGS		0.30	hrs.	\$63.00
04/07/2015	REVIEW MEMORANDUM RESPONSE TO OBJECTOR SUMMARY JUDGMENT R OBJECTION	'S MOTION FOR	01.0	hrs.	\$21.00
04/08/2015	REVIEW LEGAL MEMO O TAX OBJECTIONS	N LIMITED BOND	0.20	hrs.	\$42.00
04/09/2015	REVIEW AND RECORD NO ON MISSION HILLS GOLF		0.50	hrs.	\$105.00
04/09/2015	EXCHANGE EMAIL MESS SIENA RE: BOND DOCUM OBJECTIONS; WORK ON S	ENTS FOR RATE	0.40	hrs.	\$84.00
04/09/2015	WORK ON PTAB INTERVI MISSION HILLS GOLF CO		0.30	hrs.	\$63.00
04/10/2015	WORK ON BOND RECORI LIMITED BONDS TAX OB		0.10	hrs.	\$21.00
04/10/2015	TELEPHONE CONFERENC TAXPAYER ATTORNEY R PRE-HEARING CONFEREN	E: PTAB	0.30	hrs.	\$63.00
04/10/2015	UPDATE CHART AND FIL TAXPAYER REQUESTED I 2012 MISSION HILLS GOL	REDUCTION RE:	0.30	hrs.	\$63,00
04/13/2015	PREPARE FOR DEPOSITIO	N OF HORBAS	0.20	hrs.	\$42.00
04/13/2015	UPDATE FILE WITH PTAB CONFERENCE DATE RE: 2 TERRACE		0.30	hrs.	\$63.00
04/13/2015	UPDATÉ FILE WITH PTAB CONFERENCE DATE RE: 2 MONOGUE		0.30	hrs.	\$63.00
04/13/2015	TELEPHONE CONFÉRENC TAXPAYER ATTORNEY R ALLGAUER NÉGATIONS F	E: FRANK	0.40	hrs.	\$84.00
04/13/2015	REVIEW COURT ORDER A DOCUMENTATION RE: IN ASSESSMENT SPO		0.10	hrs.	\$21.00
04/14/2015	REVIEW OBJECTORS' RES MOTION TO SUBSTITUTE LIMITED BONDS OBJECTI	JUDGES ON	0.10	hrs.	\$21.00
04/14/2015	TELEPHONE CONFERENC TAXPAYER ATTORNEY RI AND EARL GREY		0.30	hrs.	\$63.00
04/14/2015	WORK ON SETTLEMENT V ATTORNEY RE: 2011 ALLO		0.50	hrs.	\$105.00

Z6670	DISTRICT 225 - COOK	Invoice#	15038	Page	3	
04/15/2015	PREPARE FOR STATUS HEAR PRESENTATION OF MOTION SUBSTITUTE JUDGES		0.20	hrs.	S	42.00
04/15/2015	PREPARE FOR AND ATTEND HEARING CONFERENCE AND SETTLEMENT NEGOTIATION DOWN YORK AND EARL GRE	D HOLD IS RE: 2009	1.50	hrs.	\$3	15.00
04/15/2015	REVIEW RESPONSE TO MOTI SUBSTITUTION OF JUDGE RE OBJECTION		0.20	hrs.	\$	42.00
04/16/2015	MEETING WITH STATE'S ATT MOTION ARGUMENT ON LEV ASSESSMENT CASES		0.30	hrs.	\$	63.00
04/17/2015	PREPARE FOR AND ATTEND CONFERENCE WITH ATTORN EXCHANGE EMAIL MESSAGE ATTORNEYS	EY GROUP;	0.10	hrs.	\$2	21.00
04/17/2015	PREPARE FOR AND ATTEND (AND ARGUMENT ON LEVEL (ASSESSMENT CASES		0.40	hrs.	\$8	34.00
04/20/2015	PREPARE FOR PTAB PRE HEA CONFERENCE RE: 2009 JEFF N		0.50	hrs.	\$10	05.00
04/20/2015	PREPARE FOR PTAB PRE HEA CONFERENCE RE: 2009 LAKE TERRACE		0.50	hrs.	\$10	5.00
04/20/2015	DRAFT CORRESPONDENCE TO FILING OF INTERVENOR EVID 2013 MACY'S NORTHBROOK		0.30	hrs.	\$6	3.00
04/20/2015	UPDATE FILE WITH TAXPAYE AND DATE TO FILE INTERVEN EVIDENCE AND REVIEW LEGA ARGUMENT SET FORTH BY TA 2012 MISSION HILLS GOLF CO	NOR AL AXPAYER RE:	0.40	hrs.	\$8	4.00
04/20/2015	NEGOTIATE POSSIBLE SETTLI TAXPAYER ATTORNEY FOR 20 YORK AND EARL GREY		0.50	hrs.	\$10	5.00
04/21/2015	CALCULATE AV VALUES AND SETTLEMENT SCENARIOS AND WITH SETTLEMENT AND DRA CORRESPONDENCE TO ASSIST SUPERINTENDENT RE: 2009 DO AND EARL GREY, LTD.	D LOSSES FT FANT	0.50	hrs.	\$10:	5.00
04/21/2015	EXECUTE STIPULATION AND I CORRESPONDENCE TO TAXPA ATTORNEY RE: ACCEPTANCE DOWN YORK AND EARL GREY	YER ON 2009	0.30	hrs.	\$63	3.00
04/21/2015	UPDATE FILE WITH CORRESPO FROM TAXPAYER TO BOARD O RE: 2009 JEFF MINOGUE STIPUI	OF REVIEW	0.30	hrs.	\$63	3.00

Z 6670	DISTRICT 225 - COOK	Invoice#	15038	Page	4	
04/21/2015	WORK ON LEGAL ARGUME HILLS GOLF COURSE TAX A		0.40	hrs.	\$84.	.00
04/22/2015	MEETING WITH TAXPAYER SETTLEMENT NEGOTIATIO ALLSTATE		1.30	hrs.	\$273.	00
04/22/2015	TELEPHONE CONFERENCE TAXPAYER ATTORNEY RE: TAYLOR		0.30	hrs.	\$63.	00
04/22/2015	REVIEW PTAB SUBMISSION HILLS GOLF COURSE ASSES		1.50	hrs.	\$315.6	00
04/23/2015	REVIEW DEFENSES FOR REI EXHIBITS TO LIMITED BONI MOTION; PREPARE FOR ANI ATTORNEY GROUP MEETIN	DS OBJECTIONS D ATTEND	0.20	hrs.	\$42.6	90
04/23/2015	WORK ON POTENTIAL SETT 2009 LAKE COOK TERRACE	LEMENT FOR	0.50	hrs.	\$105.0	00
04/23/2015	WORK ON POTENTIAL SETT 2009 JEFF MINOGUE	LEMENT FOR	0.50	hrs.	\$105.0	00
04/23/2015	TELEPHONE CONFERENCE Y TAXPAYER ATTORNEY RE::		0.30	hrs.	\$63.0	00
04/23/2015	PREPARE FOR ATTORNEY G CONCERNING LIMITED BON OBJECTIONS EXHIBITS		0.10	hrs.	\$21.0	0
04/24/2015	WORK ON MOTION TO DISM BOND OBJECTION PLEADING		0.30	hrs.	\$63.0	0
04/24/2015	PREPARE FOR AND ATTEND STATUS DATE RE: LÉVEL OF CONSOLIDATED CASES		0.30	hrs.	\$63.0	0
04/24/2015	WORK ON LEGAL ARGUMEN MISSION HILLS GOLF COURS		0.30	hrs.	\$63.0	0
04/24/2015	TELEPHONE CONFERENCE W APPRAISER RE: STATUS OF R AUTHORITY FOR 2011 PATRI COURTYARDS	EPORT	0.30	hrs.	\$63.00	0
04/24/2015	COMPLETE INITIAL REVIEW TAXPAYER'S PTAB SUBMISSI MISSION HILLS WEBSITE RE: HILLS GOLF COURSE OPEN S ASSESSMENT APPEAL	ONS; REVIEW MISSION	1.00	hrs.	\$210.00)
04/27/2015	RESEARCH PLEADINGS DEFE LIMITED BONDS OBJECTIONS		0.20	hrs.	\$42.00)
04/27/2015	WORK ON DETERMINATION (TO BE USED ON LIMITED BOY		0.10	hrs.	\$21,00)
04/27/2015	UPDATE FILE WITH EXTENSION FILE INTERVENOR EVIDENCE MISSION HILLS GOLF COURS	ERE: 2012	0.30	hrs.	\$63.00)

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

June 04, 2015 Bill Through 05/31/2015 Invoice# 15213 JMI

BOARD OF EDUCATION
GLENBROOK HIGH SCHOOL DISTRICT 225
3801 WEST LAKE AVENUE
SUITE 200
GLENVIEW, IL 60026-1241

Client Number 2

Z6670

Matter Number

01

PROPERTY TAXES

TOTAL FEES

RECEIVED JUN 15 2015

\$5,460.00

\$5,460.00

TOTAL FEES FOR THIS MATTER

INVO	DICE APPRO	DVAL.
MATERIAL PE		PROVED:
SIGN	111	
DATE 4-167	P.O. NO.	
ACCT, No		P
☐ PARTIAL	FINAL	☑ NO P.O.

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

June 04, 2015

Client Number Z6670

Bill Through 05/31/2015 Invoice# 15213 JMI

BOARD OF EDUCATION

BOARD OF ED GLENBROOK I 3801 WEST LA SUITE 200 GLENVIEW, IL	HIGH SCHOOL DISTRICT 225 KE AVENUE CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE	Matter Number	01	
PROPERTY TAXES FOR PROFESSIONAL	SERVICES RENDERED			
05/01/2015	WORK ON SCHEDULING ATTORNEY TELECONFERENCE; REVIEW REPLY O MOTION TO SUBSTITUTE JUDGES	0.20 N	hrs.	\$42.00
05/01/2015	PREPARE FOR AND ATTEND STATUS I ON CONSOLIDATED SALES RATIO CA	DATE 0.40 SES	hrs.	\$84.00
05/04/2015	WORK ON SETTLEMENT FOR 2009 LOI TAYLOR	\$D.80	hrs.	\$105.00
05/04/2015	WORK ON SETTLEMENT FOR MULTING WALGREENS	'EAR 0.50	hrs.	\$105.00
05/04/2015	PREPARE FOR DEPOSITION OF FROM COLLECTOR RE: ALLS	1.00 TATE	hrs.	\$210.00
05/05/2015	PREPARE FOR AND ATTEND DEPOSIT	ION 0.90	hrs.	\$189.00
	TREASURER'S OFFICE, RE: CONSOLID SALES RATIO CASES	ATED		
05/06/2015	REVIEW DRAFT JOINT RESPONSE ON LIMITED BONDS OBJECTION	0.20	hrs.	\$42.00
05/06/2015	PREPARE FOR AND ATTEND DEPOSIT	10N 0.90	hrs.	\$189.00
	TREASURER'S OFFICE, RE: CONSOLID SALES RATIO CASES	ATED		
05/07/2015	REVIEW AND RECORD NOTICE OF AP ON 3170 MACARTHUR LLC; WORK ON REVENUE LOSS CALCULATIONS; EXCHANGE EMAIL MESSAGES WITH DISTRICT	PEAL 0.50) hrs.	\$105.00
05/07/2015	WORK ON PTAB INTERVENTIONS ON MACARTHUR LLC	3170 0.3) hrs.	\$63.00
05/07/2015	UPDATE FILE AND CHART WITH TAXPAYER REQUESTED REDUCTION 3170 MACARTHUR LLC	0.30 RE:) hrs.	\$63.00

Z6670	DISTRICT	225 - COOK	Invoice#	15213	Page	2	
05/07/2015		PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 JEFF MINO) GUE	0.50	hrs.		\$105.00
05/07/2015		PREPARÉ FOR PTAB PRE HEARING CONFERENCE RE: 2009 LAKE COO TERRACE		0.50	hrs.		\$105.00
05/07/2015		TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 HILLINGER, ROBERT		0.30	hrs.		\$63.00
05/08/2015		WORK ON DRAFT MOTION TO DIS BRIEF RE: LIMITED BONDS OBJECT REVIEW DRAFT SUMMARY JUDGO RESPONSE AND EXCHANGE EMAI MESSAGES WITH WITH ATTORNE BARRITT	TION; MENT L	0.40	hrs.		\$84.00
05/08/2015		PREPARE FOR AND ATTEND STAT COURT DATE FOR SALES RATIO C		0,30	hrs.		\$63.00
05/11/2015		TELEPHONE CONFERENCE WITH ATTORNEY GROUP RE: LIMITED E OBJECTIONS	OND\$	0.10	hrs.		\$21.00
05/11/2015		WORK ON 2009 MINOGUE		0.50	hrs.		\$105.00
05/11/2015		WORK ON 2009 LAKE COOK TERR	ACE	0.50	hrs.		\$105.00
05/11/2015		WORK ON 2009 DOWN YORK & EA	RL GREY	0.50	hrs.		\$105.00
05/11/2015		TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2011 A TAX APPEAL	LLGAUER	0.30	hrs.		\$63.00
05/12/2015		TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NEGO FOR 2009 LAKE COOK TERRACE SETTLEMENT	TIATIONS	0.30	hrs.		\$63.00
05/12/2015		WORK ON POTENTIAL SETTLEME MULTI YEAR NORTHBROOK RACC CLUB		0.50	hrs.		\$105.00
05/12/2015		WORK ON POTENTIAL SETTLEME MULTI YEAR NORTHBROOK COU	NT FOR RT MALL	0.50	hrs.		\$105.00
05/13/2015		PREPARE FOR AND ATTEND PTAE PREHEARING CONFERENCE AND PARTICIPATE IN NEGOTIATIONS 1 ATTEMPT TO SETTLEMENT RE: 20 COOK TERRACE	го	1.50	hrs.		\$315.00
05/13/2015		PREPARE FOR AND ATTEND PTAE PREHEARING CONFERENCE AND PARTICIPATE IN NEGOTIATIONS T ATTEMPT TO SETTLEMENT RE: 20 MINOGUE	го	1.30	hrs.		\$273.00

Z6670	DISTRICT	225 - COOK	Invoice#	15213	Page	3	
05/14/2015		REVIEW AND RECORD NOT ON NORTHBROOK COURT REVENUE LOSS CALCULAT EXCHANGE EMAIL MESSA DISTRICT	MALL; WORK ON TIONS;	0.50	hrs.		\$105.00
05/14/2015		WORK ON PTAB INTERVEN NORTHBROOK COURT MA		0.30	hrs.		\$63.00
05/14/2015		TELEPHONE CONFERENCE TAXPAYER ATTORNEY REARTHUR		0.30	hrs.		\$63.00
05/14/2015		UPDATE FILE AND CHART TAXPAYER REQUESTED RI 2013 NORTHBROOK COURT	EDUCTION RE:	0.30	hrs.		\$63.00
05/14/2015		CALCULATE AV VALUES A WITH PROPOSED SETTLEM CORRESPONDENCE TO BU MANAGER RE: 2009 LAKE	IENT AND DRAFT SINESS	0.50	hrs.		\$105.00
05/14/2015		EXECUTE STIPULATION AT CORRESPONDENCE TO TA ATTORNEY RE: ACCEPTAN LAKE COOK TERRACE SET	XPAYER ICE ON 2009	0.30	hrs.		\$63.00
05/15/2015		WORK ON CHART FOR LIMOBJECTIONS	IFTED BONDS	0.20	hrs.		\$42.00
05/15/2015		PREPARE FOR AND APPEA DATE FOR LEVEL OF ASSE CONSOLIDATED CASES		0.40	hrs.		\$84.00
05/15/2015		WORK ON SETTLEMENT A FOR PTAB PRE HEARING C 2009 DOWN YORK & EARL	ONFERENCE RE:	0.50	hrs.		\$105.00
05/15/2015		TELEPHONE CONFERENCE TAXPAYER ATTORNEY RE ALLGAUER		0.30	hrs.		N/C
05/18/2015		PREPARE FOR AND ATTEN CONFERENCE WITH ATTO LIMITED BOND OBJECTION	RNEY GROUP RE:	0.20	hrs.		\$42.00
05/18/2015		TELEPHONE CONFERENCE TAXPAYER ATTORNEY RE MULTI YEAR SETTLEMEN' MACARTHUR LLC	: POSSIBLE	0.30	hrs.		\$63.00
05/18/2015		WORK ON FINALIZATION OF LAKE COOK TERRACE		0.50	hrs.		\$105.00
05/18/2015		TELEPHONE CONFERENCE TAXPAYER ATTORNEY RE		0.30	hrs.		\$63.00

.

.

26670	DISTRICT 225 - COOK Invoice#	15213	Page	4	
05/19/2015	DRAFT REQUEST FOR EXTENSION OF TIME TO FILE INTERVENOR EVIDENCE AND DRAFT CORRESPONDENCE TO APPRAISER TO PERFORM FULL APPRAISAL REPORT RE 2011 PATRIOT COURTY ARDS CONDO ASSOCIATION		hrs.		\$84.00
05/19/2015	DRAFT REQUEST FOR EXTENSION OF TIME TO FILE INTERVENOR EVIDENCE AND DRAFT CORRESPONDENCE TO APPRAISER TO PERFORM FULL APPRAISAL REPORT RE 2011 PATRIOT COURTYARDS CONDO ASSOCIATION		hrs.		\$63.00
05/19/2015	DRAFT CORRESPONDENCE TO APPRAISER FOR RESTRICTED ESTIMATE OF MARKET VALUE FOR 2013 3170 MACARTHUR LLC	0.30	hrs.		\$63.00
05/20/2015	WORK ON POTENTIAL SETTLEMENT FOR NORTHBROOK COURT MALL	0.50	hrs.	\$	105.00
05/21/2015	WORK ON MACY'S SETTLEMENT	0.50	hrs.	S	105.00
05/21/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: WALGREEN CO.	0.30	hrs.		\$63.00
05/21/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: PATRIOT COURTYARDS CONDO ASSOCIATION	0.30	hrs.		\$63.00
05/22/2015	PREPARE FOR AND ATTEND COURT DATE ON LEVEL OF ASSESSMENT CONSOLIDATED CASES	0.40	hrs.		\$84.00
05/22/2015	PREPARE FOR PTAB PREHEARING CONFERENCE RE:	0.50	hrs.	S	105.00
05/26/2015	UPDATE FILE WITH TAXPAYER EVIDENCE AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW APPRAISAL REPORT FROM TAXPAYER RE: 2013 NORTHBROOK COURT MALL	0.40	hrs.		\$84.00
05/26/2015	UPDATE FILE WITH BOARD OF REVIEW NOTES ON APPEAL RE: 2013 THE BARKING LOT	0.30	hrs.		\$63.00
05/26/2015	DRAFT CORRESPONDENCE TO APPRAISER TO PERFORM RESTRICTED USE ESTIMATE OF VALUE FOR 2013 NORTHBROOK COURT MALL	0.00	hrs.		N/C
05/27/2015	WORK ON MACY'S SETTLEMENT	0.50	hrs.	S	105.00
05/27/2015	WORK ON POSSIBLE SETTLEMENT FOR NORTHBROOK RACQUET CLUB	0.50	lus.		105.00
05/27/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 ALLGAUER, FRANK	0.30	hrs.		\$63.00

.

Z6670 DISTRIC	CT 225 - COOK	Invoice#	15213	Page	5
05/27/2015	PREPARE FOR PRE HEARING CO RE: 2009 HILLINGER, ROBERT	ONFERENCE	0.50	hrs.	\$105.00
05/28/2015	REVIEW DRAFT BRIEF AND AFI LIMITED BONDS OBJECTION M		0.10	hrs.	\$21.00
05/28/2015	CALCULATE AV VALUES AND I EXPERT'S RESTRICTIVE USE RE DRAFT CORRESPONDENCE TO TREASURER RE: 2013 MAC ART	PORT AND	0.50	hrs.	\$105.00
05/29/2015	TELEPHONE CONFERENCE WIT TAXPAYER ATTORNEY RE: 201		0.30	hrs.	\$63.00
05/29/2015	WORK ON SETTLEMENT FOR THE	HE BARKING	0.50	hrs.	\$105.00
05/29/2015	PREPARE FOR AND ATTEND CO MOTION TO COMPEL RE: LEVEL ASSESSMENT CONSOLIDATED	LOF	0.30	hrs.	\$63.00
	Ţ	otal Fees		•	\$5,460.00
BILLING SUMMAI	RY				
TOTAL FEES					\$5,460.00
TOTAL FEES FOR THIS MATTER					\$5,460.00
TOTAL BALANCE	DUE				\$5,460.00

.

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

June 04, 2015

Bill Through 05/31/2015

Invoice# 15160 CLP

BOARD OF EDUCATION
GLENBROOK HIGH SCHOOL DISTRICT 225
3801 WEST LAKE AVENUE
SUITE 200
GLENVIEW, IL 60026-1241

Client Number

Z6670

Matter Number

0

SCHOOL LAW

TOTAL FEES

\$420.00

TOTAL FEES FOR THIS MATTER

\$420.00

RECEIVED JUN 16204

INVOICE APPRO	VAL
MATERIAL RANGE	A PROVED:
SIGN	
DATE 4-/4-/J P.G. N.S.	
ACCT, No	
PARTIAL FINAL	™ NO 1.0.

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

June 04, 2015

Bill Through 05/31/2015 Invoice# 15160 CLP

BOARD OF EDUCATION

Client Number Z6670

GLENBROOK HIGH SCHOOL DISTRICT 225

Matter Number

0

3801 WEST LAKE AVENUE

GLENVIEW, IL 60026-1241

SUITE 200

CONFIDENTIAL

ATTORNEY-CLIENT PRIVILEGE

SCHOOL LAW FOR PROFESSIONAL SERVICES RENDERED

05/01/2015

TELEPHONE CONFERENCE WITH COUNSEL FOR ILLINOIS BONE AND JOINT SURGEONS

05/05/2015

TELEPHONE CONFERENCE WITH

\$378.00

TELEPHONE CONFERENCE WITH

RESEARCH INSURANCE

COVERAGES; RESEARCH ILLINOIS

ATHLETIC TRAINERS ACT

1.80 hrs.

Total Fees

\$420.00

BILLING SUMMARY

TOTAL FEES

\$420.00

TOTAL FEES FOR THIS MATTER

\$420,00

TOTAL BALANCE DUE

\$420.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422 Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

March 06, 2015 Bill Through 02/28/2015 Invoice# 14720 CLP

BOARD OF EDUCATION

Client Number Z6670

GLENBROOK HIGH SCHOOL DISTRICT 225

Matter Number 0

3801 WEST LAKE AVENUE

GLENVIEW, IL 60026-1241

SUITE 200

CONFIDENTIAL ATTORNEY-CLIENT

PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

02/16/2015 REVIEW AND REVISE PROGRESSIVE

AGREEMENT; REVIEW GENERAL

AGREEMENT; DRAFT EMAIL TO CLIENT

Total Fees \$273.00

1.30

BILLING SUMMARY

TOTAL FEES \$273.00

TOTAL FEES FOR THIS MATTER \$273.00

TOTAL BALANCE DUE \$273.00

19730 Governors Highway - Suite 10

Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

February 12, 2015

RECEIVED MAD 1 2 78%

Bill Through 01/31/2015 Invoice# 14596 CLP

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241

Client Number Z6670

Matter Number

0

SCHOOL LAW

TOTAL FEES

\$273.00

TOTAL FEES FOR THIS MATTER

\$273.00

INVOICE APPROVAL					
MATERIAL		a i erajažū			
SIGN					
DATE 3-78-4	P.意 新				
ACCT, No	115318				
☐ PARTIAL	TFINAL	MO P.O.			

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

February 12, 2015 Bill Through 01/31/2015 Invoice# 14596 CLP

BOARD OF EDUCATION

Client Number Z6670

GLENBROOK HIGH SCHOOL DISTRICT 225

Matter Number 0

3801 WEST LAKE AVENUE

SUITE 200 GLENVIEW, IL 60026-1241

CONFIDENTIAL ATTORNEY-CLIENT

PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

01/09/2015 TELEPHONE CONFERENCE WITH

30 hrs. 🎉

SCHOOL RECORDS

01/19/2015 REVIEW EMAIL FROM REVIEW

RFP FOR INTERNET SERVICES; DRAFT

ADMINISTRATOR RE: NAME CHANGE AND

EMAIL TO

Total Fees \$273.00

BILLING SUMMARY

TOTAL FEES \$273.00

TOTAL FEES FOR THIS MATTER \$273.00

TOTAL BALANCE DUE \$273.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422 Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

March 06, 2015 Bill Through 02/28/2015 JMl

Invoice# 14721

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241

Client Number Z6670

Matter Number

01

PROPERTY TAXES

TOTAL FEES

\$4,746.00

\$4,746.00

TOTAL FEES FOR THIS MATTER

	CE APPRO	
MATERIAL REACH		APPROVED:
SIGN	califf.	///
DATE 3-17-/	20. No.	
ACCT. No	115318	
PARTIAL		☑ NO P.O.

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

March 06, 2015 Bill Through 02/28/2015 Invoice# 14721 JMI

	DUCATION LHIGH SCHOOL DIST AKE AVENUE	RICT 225	Client Num Matter Num		Z6670 01	
SUITE 200 GLENVIEW, I	II. 60026-1241	CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE				
PROPERTY TAXES						
FOR PROFESSIONAL	L SERVICES RENDER	<u>ED</u>				
02/03/2015	UPDATE FILE WITH F CALCULATE AV VAL WITH VALUE AND RI REPORT AND DRAFT TO ASSISTANT SUPE MACY'S	LUES AND LOSSES EVIEW EXPERT CORRESPONDENC	Œ	0.50	hrs.	\$105.00
02/03/2015	DRAFT CORRESPOND TO PERFORM A FULL TO FILE AS INTERVE 2013 MACY'S	APPRAISAL REPO	RT	0.30	hrs.	\$63.00
02/04/2015	TELEPHONE CONFER TAXPAYER'S ATTORI AND 2013 TAX YEAR BARKING LOT	NEY RE: SETTLEME		0.30	hrs.	\$63.00
02/05/2015	TELEPHONE CONFER APPRAISER RE: MAC		(0.30	hrs.	\$63.00
02/05/2015	SETTLÉMENT NEGOT ALLSTATE	TATIONS FOR	0).50	hrs.	\$105.00
02/05/2015	DRAFT E-MAIL CORR ASSISTANT SUPERIN' JOHN'S COURT BUILD	TENDENT RE: 2009		0.30	hrs.	\$63.00
02/05/2015	EXECUTE STIPULATE CORRESPONDENCE T ATTORNEY RE: TWO PROPERTIES	O TAXPAYER		.30	hrs.	\$63.00
02/06/2015	PREPARE FOR AND A COURT DATE ON CON RATIO CASES			.30	hrs.	\$63,00
02/10/2015	PREPARE FOR PROPE OBJECTIONS STATUS		0	.10	hrs.	\$21.00
02/10/2015	WORK ON SETTLEME MACY'S	NT OF MULTI YEA	R 0	.50	hrs.	\$105.00

26670	DISTRICT 225 - COOK Invoice#	14721	Page	2
02/10/2015	WORK ON SETTLEMENT FOR 2009 NORTHBROOK COMMERCIAL PROPERTIES	0.50	hrs.	\$105.00
02/10/2015	WORK ON SETTLEMENT FOR 2009 LORD & TAYLOR	0.50	hrs.	\$105.00
02/11/2015	ATTEND TAX RATE OBJECTIONS STATUS HEARING	0.20	hrs.	\$42.00
02/11/2015	EXCHANGE OF E-MAIL CORRESPONDENCE WITH TAXPAYER ATTORNEY RE: SETTLEMENT NEGOTIATIONS FOR MACY'S	0.50	hrs.	\$105.00
02/13/2015	EMAIL DISTRICT RE: STATUS OF TAX RATE OBJECTIONS	0.80	hrs.	\$168.00
02/16/2015	UPDATE FILE WITH PTAB PRE HEARING CONFERENCE DATE RE: 2009 LAKE COOK TERRACE	0.30	hrs.	\$63.00
02/16/2015	UPDATE FILE WITH PTAB PRE HEARING CONFERENCE DATE RE: 2009 LOUNDY, RICHARD	0.30	hrs.	\$63.00
02/16/2015	UPDATE FILE WITH PTAB PRE HEARING CONFERENCE DATE RE: 2009 PINTZ, FRANK	0.30	hrs.	\$63.00
02/16/2015	UPDATE FILE WITH PTAB PRE HEARING CONFERENCE DATE RE: 2009 JOHN'S COURT BUILDINGS (2075)	0.30	hrs.	\$63.00
02/16/2015	UPDATE FILE WITH PTAB PRE HEARING CONFERENCE DATE RE: 2009 JOHN'S COURT BUILDINGS (2025)	0.30	hrs.	\$63.00
02/17/2015	REVIEW COLLECTOR'S MOTION TO QUASH THE SUBPOENA OF JOHN HORBAS AND PREPARE FOR COURT	0.20	hrs.	\$42.00
02/17/2015	WORK ON MACY'S POTENTIAL SETTLEMENT	0.50	hrs.	\$105.00
02/17/2015	PREPARE FOR AND ATTEND STATUS COURT DATE RE: ALLSTATE SPO	2.30	hrs.	\$483.00
02/18/2015	REVIEW NOTICES WITH INCONSISTENT INFORMATION; RESEARCH DOCKETS	0.40	hrs.	\$84.00
02/18/2015	TELEPHONE CONFERENCE WITH BOARD OF REVIEW AND TELEPHONE CONFERENCE WITH PTAB RE: 2011 DOUBLE FILING OF PATRIOT COURTYARDS	0.30	hrs.	S63.00
02/18/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 JOHN'S COURT BUILDINGS 09-30584 AND 09-30651	0.50	hrs.	\$105.00
02/18/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 PINTZ, FRANK	0.50	hrs.	\$105.00
02/18/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 LOUNDY, RICHARD	0.50	hrs.	\$105.00

Z6670	DISTRICT	225 - COOK	Invoice#	14721	Page	3	
02/18/2015		PREPARE FOR PTAB PRE HEARIN CONFERENCE RE: 2009 LAKE COO TERRACE		0.50	hrs.	Ş	\$105.00
02/19/2015		REVIEW AND RECORD NOTICE O ON PATRIOT COURTYARDS CON ASSOCIATION; WORK ON REVEN CALCULATIONS; EMAIL DISTRIC	DOMINIUM IUE LOSS	0.50	hrs.	\$	\$105.00
02/19/2015		WORK ON PTAB INTERVENTION PATRIOT COURTYARDS CONDO ASSOCIATION	ON	0.30	hrs.		\$63.00
02/19/2015		REVIEW OBJECTORS' TEST MOTH WORKING CASH BOND RATE OB.		0.40	hrs.		\$84.00
02/19/2015		WORK ON SETTLEMENT OF THE LOT	BARKING	0.50	hrs.	\$	3105.00
02/20/2015		REVIEW LEGAL BRIEFS IN OTHEI RE: WORKING CASH BONDS OBJE		0.30	hrs.		\$63.00
02/20/2015		PREPARE FOR AND APPEAR AT C DATE FOR MOTION TO QUASH SU RE: SALES RATIO CASES		0.30	hrs.		\$63.00
02/23/2015	:	TELEPHONE CONFERENCE WITH ATTORNEY GROUP RE: JOINT EFF LITIGATE WORKING CASH BOND OBJECTION		0.20	hrs.		\$42.00
02/24/2015		WORK ON MACY'S GLOBAL SETT	LEMENT	0.50	hrs.	S	105.00
02/24/2015		TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY AND PREI PTAB PRE HEARING CONFERENC LAKE COOK TERRACE		0.50	hrs.	\$	105.00
02/24/2015	- I	TELEPHONE CONFERENCE WITH FAXPAYER ATTORNEY AND PREP PTAB PRE HEARING CONFERENCE RICHARD LOUNDY		0.50	hrs.	\$	105.00
02/24/2015	- -	TELEPHONE CONFERENCE WITH FAXPAYER ATTORNEY AND PREF PTAB PRE HEARING CONFERENCE FRANK PINTZ		0.50	hrs.	\$	105.00
02/24/2015	T f	TELEPHONE CONFERENCE WITH FAXPAYER ATTORNEY AND PREF PTAB PRE HEARING CONFERENCE OHNS COURT BUILDINGS 2075 AT	E ON 2009	0.50	hrs.	\$	105.00
02/25/2015	1	EXCHANGE OF E MAILS AND NEGOTIATIONS FOR POTENTIAL SETTLEMENT ON LORD & TAYLO	R	1.00	hrs.	\$3	210.00
02/25/2015		WORK ON STIPULATIONS FOR TH BARKING LOT	E	0.50	hrs.	\$	105.00
02/26/2015		VORK ON POSSIBLÉ SETTLEMEN AKE COOK TERRACE	T ON 2009	0.40	hrs.		\$84.00

Z6670	DISTRICT :	225 - COOK	Invoice#	14721	Page	4	
02/26/2015		WORK ON POSSIBLE SETTLEM RICHARD LOUNDY	ENT ON 2009	0.40	hrs.		\$84.00
02/26/2015		WORK ON POSSIBLE SETTLEM FRANK PINTZ	ENT ON 2009	0.40	hrs.		\$84.00
02/26/2015		WORK ON POSSIBLE SETTLEM BOTH 2009 JOHN'S COURT APP.		0.40	hrs.		\$84.00
02/26/2015		TELEPHONE CONFERENCE WIT TAXPAYER ATTORNEY RE:		0.30	hrs.		\$63.00
02/27/2015		WORK ON POTENTIAL SETTLE 2012 WALGREEN CO.	MENT FOR	0.40	hrs.		\$84.00
02/27/2015	7	TELEPHONE CONFERENCE WIT FAXPAYER ATTORNEY RE: TRI NORTHBROOK RACQUET CLUI	IENNIAL OF	0.30	hrs.		\$63.00
02/27/2015		PREPARE FOR AND ATTEND CO RE: MOTION TO QUASII	OURT DATE	0.40	hrs.		\$84.00
		Т	otal Fees		- -	\$4,	746.00
BILLING S	SUMMARY						
TOTAL FEE	ES					\$4,7	746.00
TOTAL FEES FOR THIS MATTER					\$4,7	746.00	
TOTAL BALANCE DUE					\$4,7	746.00	



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

April 06, 2015

Bill Through 03/31/2015 Invoice# 14767 JMI

BOARD OF EDUCATION

Client Number

26670

GLENBROOK HIGH SCHOOL DISTRICT 225

Matter Number

01

3801 WEST LAKE AVENUE

SUITE 200

GLENVIEW, IL 60026-1241

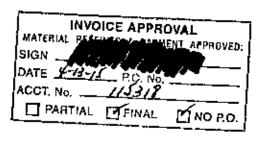
RECEIVED APR 132015

PROPERTY TAXES

TOTAL FEES \$6,426.00

TOTAL FEES FOR THIS MATTER

\$6,426.00



19730 Governors Highway - Suite 10

Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

April 06, 2015

Bill Through 03/31/2015 Invoice# 14767 JMI

GLENBRO(3801 WEST	EDUCATION OK HIGH SCHOOL DIS LAKE AVENUE	TRICT 225	Client Number Matter Number	Z6670 01	
SUITE 200 GLENVIEW	'. IL 600 2 6-1241	CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE			
PROPERTY TAXES					
FOR PROFESSION	<u>AL SERVICES RENDE</u>	<u>RED</u>			
03/02/2015	WORK ON SUMMAR CASH BOND OBJEC		0.20	hrs.	\$42.00
03/02/2015	PREPARE FOR PTAE CONFERENCE RE: 20 TERRACE		0.50	hrs.	\$105.00
03/02/2015	PREPARE FOR PTAB CONFERENCE RE: 20		0.50	hrs.	\$105.00
03/02/2015	PREPARE FOR PTAB CONFERENCE RE: 20		0.50	hrs.	\$105.00
03/02/2015	PREPARE FOR PTAB CONFERENCE RE: 20 BUILDINGS 09-30534	009 JOHN'S COURT	0.40	hrs.	\$84.00
03/02/2015	PREPARE FOR PTAB CONFERENCE RE: 20 BUILDINGS 09-30651	PRE HEARING 09 JOHN'S COURT	0.40	hrs.	\$84.00
03/02/2015	UPDATE FILE WITH T AND DATE TO FILE I EVIDENCE AND REV APPRAISAL REPORT COURTYARDS COND	NTERVENOR IEW TAXPAYER RE: 2011 PATRIOT	CE 0.60	hrs.	\$126.00
03/02/2015	DRAFT CORRESPOND TO PERFORM AN INI MARKET VALUE FOR RE: 2011 PATRIOT CO	FIAL ESTIMATE OF R SUBJECT PROPERT		hrs.	\$42.00
03/03/2015	WORK ON ALLSTATE SETTLEMENT SCENA		1.00	hrs.	\$210.00
03/03/2015	WORK ON POTENTIA 2009 HILLINGER, ROB	L SETTLEMENT FOR SERT	0.50	hrs.	\$105.00
03/03/2015	UPDATE FILE WITH A AND DISTRICT 30 RE: PATRIOT COURTYAR	2011 AND 2012	TS 0.30	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	14767	Page	2
03/03/2015	TELEPHONE CONFERENC APPRAISER RE: PROGRES 2013 MACY'S		0.30	hrs.	\$63.00
03/03/2015	TELEPHONE CONFERENC TAXPAYER'S ATTORNEY TAYLOR		0.30	hrs.	\$63.00
03/04/2015	PREPARÉ FOR AND ATTE ON CONSOLIDATED CASI	ND COURT DATE ES	0.30	hrs.	\$63.00
03/04/2015	UPDATE PILE WITH DATE HEARING CONFERENCE F YORK & EARL GREY	FOR PTAB PRE RE: 2009 DOWN	0.30	hrs.	\$63.00
03/04/2015	WORK ON SETTLEMENT (COURT BUILDINGS CASES	OF TWO JOHNS S	0.30	hrs.	\$63.00
03/05/2015	PREPARE FOR AND ATTEN TELECONFERENCE RE: RE WORKING CASH BONDS O MOTION	SPONSE TO	0.20	hrs.	\$42.00
03/05/2015	DRAFT CORRESPONDENC FILING OF INTERVENOR E MACY'S	E TO PTAB WITH VIDENCE ON 2013	0.30	hrs.	\$63.00
03/05/2015	WORK ON SETTLEMENT O LOUNDY AND TELEPHONE WITH TAXPAYER'S ATTOR E-MAIL CORRESPONDENC TAXPAYER'S ATTORNEY V STIPULATION	CONFERENCE NEY AND DRAFT E TO	0.50	hrs.	\$105.00
03/05/2015	WORK ON SETTLEMENT OF PINTZ AND TELEPHONE CO WITH TAXPAYER'S ATTOR E-MAIL CORRESPONDENCE TAXPAYER'S ATTORNEY W STIPULATION	ONFERENCE NEY AND DRAFT E TO	0.50	hrs.	\$105.00
03/05/2015	EXAMINE STIPULATIONS F OF JOHN'S COURT BUILDIN	OR BOTH CASES GS	0.30	nrs.	\$63.00
03/06/2015	ATTEND MEETING REGARD QUESTIONS REQUESTED IN AND DISCOVERY ISSUES RE	DEPOSITION	0.40 H	nrs.	\$84.00
03/06/2015	UPDATE FILE WITH EXPERT USE ESTIMATE OF MARKET 2011 PATRIOT COURTYARD	VALUE FOR	0.30 h	IFS.	\$63.00
03/09/2015	TELEPHONE CONFERENCE Y TAXPAYER'S ATTORNEY RE ON 2009 LAKE COOK TERRA	: STIPULATION	0.30 h	rs.	\$63.00
03/09/2015	TELEPHONE CONFERENCE V TAXPAYER'S ATTORNEY RE ON 2009 RICHARD LOUNDY		0.30 h	r\$.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	14767	Page	3
03/09/2015	TELÉPHONE CONFERENCE TAXPAYER'S ATTORNEY RI STIPULATIONS ON 2009 JOH BUILDINGS	E:	0.30	hrs.	\$63.00
03/09/2015	PREPARE FOR PTAB PRE HE CONFERENCE ON 2009 DOW EARL GREY ENTERPRISES		0.50	hrs.	\$105.00
03/10/2015	WORK ON CHART SUMMAR WORKING CASH BONDS TA RE: PROPERTY TAXES		0.40	hrs,	\$84.00
03/10/2015	WORK ON TWO 2009 JOHN'S BUILDINGS STIPULATIONS	COURT	0.50	hrs.	\$105.00
03/10/2015	PREPARE FOR ALLSTATE SP	O COURT DATE	0.50	hrs.	\$105.00
03/11/2015	PREPARE FOR AND ATTEND PRE-HEARING CONFERENCE NEGOTIATE SETTLEMENT O LAKE COOK TERRACE	EAND	0.90	hrs.	\$189.00
03/11/2015	PREPARE FOR AND ATTEND PRE-HEARING CONFERENCE NEGOTIATE SETTLEMENT O RICHARD LOUNDY	AND	0.90	hrs.	\$189.00
03/11/2015	PREPARE FOR AND ATTEND PRE-HEARING CONFERENCE NEGOTIATE SETTLEMENT OF FRANK PINTZ	AND	0.90	hrs.	\$189.00
03/11/2015	PREPARE FOR AND ATTEND PRE-HEARING CONFERENCE NEGOTIATE SETTLEMENT OF JOHN'S COURT BUILDINGS	AND	0.90	hrs.	\$189.00
03/11/2015	PREPARE FOR AND ATTEND I PRE-HEARING CONFERENCE NEGOTIATE SETTLEMENT OF JOHN'S COURT BUILDINGS II	AND	0.90	hrs.	\$189.00
03/12/2015	PREPARE FOR AND ATTEND TO BLECTIONS STATUS HEARING CONFERENCE WITH ATTORNING CAS	IG; EYS RE: JOINT	0.30	hrs.	\$63.00
03/12/2015	RESEARCH STANDARDS FOR SUBSTITUTION OF JUDGE RE: OBJECTIONS	MOTION FOR RATE	0.10	ırs.	\$21.00
03/13/2015	MEETING WITH TAXPAYER'S A RE: ALLSTATE SPO	ATTORNEY	1.00 1	ırs.	\$210.00
03/13/2015	PREPARE FOR AND ATTEND CONSOLIDATED SALES RA	OURT DATE	0.30	irs.	\$63.00
03/13/2015	RESEARCH POSSIBILITY OF SU OF JUDGES; DRAFT LEGAL OP RATE OBJECTIONS	JBSTITUTION INION RE:	0.20 h	its.	\$42.00

Z6670	DISTRICT 225 - COOK	Invoice#	14767	Page	4
03/16/2015	TELEPHONE CONFERENCE WI TAXPAYER ATTORNEY RE: PO SETTLEMENT ON 2010 CHICAG HOLDINGS	DSSIBLE	0.30	hrs.	\$63.00
03/16/2015	TELEPHONE CONFERENCE WI APPRAISER RE: 2013 MACY'S	l T H	0.30	hrs.	\$63.0 0
03/17/2015	WORK ON SETTLEMENT SCEN PREPARATION FOR PTAB PRE CONFERENCE ON 2009 DOWN EARL GREY ENTERPRISES	HÉARING	0.50	hrs.	\$105.00
03/17/2015	DRAFT MOTION FOR SUBSTIT JUDGES RE: RATE OBJECTION		0.10	hrs.	\$21.00
03/18/2015	PRÉPARE FOR AND ATTEND C WITH ATTORNEY GROUP RE: I RESPONSE ON WORKING CASI RATE OBJECTIONS	TAIO	0.10	hrs.	\$21.00
03/18/2015	RESEARCH AND WORK ON MO SUBSTITUTION OF JUDGES FO CASH		0.10	hrs.	\$21.00
03/18/2015	WORK ON SETTLEMENT FOR 2 COOK TERRACE	009 LAKE	0.50	hrs.	\$105.00
03/18/2015	PREPARE FOR DEPOSITIONS OF CONSOLIDATED SPO CASES	И	0.20	hrs.	\$42.00
03/19/2015	WORK ON POSSIBLE PLEADING TO WORKING CASH BOND OBJ EMAIL ATTORNEY GROUP		0.10	hrs.	\$21.00
03/19/2015	CALCULATE AV VALUES, REVI EXPERTS S RESTRICTED USE R DRAFT CORRESPONDENCE TO SUPERINTENDENT RE: APPRAIS FOR 2011 PATRIOT COURTYARI	REPORT AND ASSISTANT SAL REPORT	0.50	hrs.	\$105.00
03/19/2015	TELEPHONE CONFERENCE WIT TAXPAYER ATTORNEY RE:	_	0.30	hrs.	\$63.0 0
03/19/2015	TELEPHONE CONFERENCE WIT TAXPAYER ATTORNEY RE: NOI RACQUET CLUB		0.30	hrs.	\$63.00
03/19/2015	PREPARE FOR AND APPEAR AT CONSOLIDATED CASES DISCOVE STATUS COURT DATE		0.30	hrs.	\$63.00
03/19/2015	RESEARCH; DRAFT LEGAL OPIN CONCERNING STANDARDS FOR AMENDMENTS TO RATE OBJECT COMPLAINT RE: RATE OBJECTIVE	R TIÓN	0.20	hrs.	\$42.00
03/20/2015	TELÉPHONE CONFERENCE WIT: ASSISTANT SUPERINTÉNDENT : PATRIOT COURTYARDS		0.30	hrs.	\$63.00

Z6670	DISTRICT	225 - COOK	Invoice#	14767	Page	6
03/31/2015		WORK ON RESEARCHING BOND RE: WORKING CASH BONDS RAT OBJECTION		0.30	hrs.	\$63.00
03/31/2015		WORK ON MOTION FOR SUBST!' JUDGE RE: RATE OBJECTIONS	TUTION OF	0.10	hrs.	\$21.00
03/31/2015		WORK ON POTENTIAL MULTI-Y SETTLEMENT FOR MACY'S	EAR	0.50	hrs.	\$105.00
03/31/2015		WORK ON SETTLEMENT FOR 200 TAYLOR	19 LORD &	0.50	hrs.	\$105.00
		To	al Fees			\$6,426.00
BILLING S	<u>UMMARY</u>					
TOTAL FEE	ES					\$6,426.00
TOTAL FEE	S FOR THI	S MATTER				\$6,426.00
TOTAL BAI	LANCE DU	JE				\$6,426.00

	DICE APPROVAL EIVED & PAYMENT APPROVED:
SIGN	
DATE	P.O. No
ACCT. No	····
PARTIAL	FINAL NO P.O.

\$6,426.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauscri220.com

April 06, 2015

Bill Through 03/31/2015
Invoice# 14766 CLP

BOARD OF EDUCATION
GLENBROOK HIGH SCHOOL DISTRICT 225
3801 WEST LAKE AVENUE
SUITE 200
GLENVIEW, IL 60026-1241

Client Number Z6670

Metter Number 0

RECEIVED APR 162015

SCHOOL LAW

TOTAL FEES

\$1,302.00

TOTAL FEES FOR THIS MATTER

\$1,302.00

. .

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.hauserizzo.com

April 06, 2015

Bill Through 03/31/2015 CLP

Invoice# 14766

Client Number Z6670

GLENBROOK HIGH SCHOOL DISTRICT 225

EMAIL FROM

PROVISIONS

REVIEW FRONTLINE TECHNOLOGIES

AGREEMENT; DRAFT SUPPLEMENTAL

RESEARCH STUDENT TECHNOLOGY

PRIVACY CONTRACT TERMS

Matter Number 0

3801 WEST LAKE AVENUE

SUITE 200

SCHOOL LAW

GLENVIEW, IL 60026-1241

BOARD OF EDUCATION

CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE

<u>FOR PROFESSI</u>	ONAL SERVICES RENDERED			
03/05/2015	DRAFT FORM SERVICES AGREEMENT	2.00	hrs OF	\$420.00
03/16/2015	REVIEW AND RESPOND TO EMAIL; REVIEW ORIGINAL CONTRACT TEMPLATE AND PROPOSED MODIFICATIONS TO CONTRACT TEMPLATE	0.50	hrs.of	\$105.00
03/19/2015	EXCHANGE EMAIL MESSAGES WITH RE: FOIA FOR SPECIAL EDUCATION LEGAL INVOICES (NO CHARGE PER ATTORNEY IZZO)	0.40	hrs. b	N/C
03/24/2015	TELEPHONE CONFERENCE WITH REGARDING FLECK LANDSCAPING CONTRACT	0.20		\$42.00
03/24/2015	REVISE SERVICES AGREEMENT; TELEPHONE CONFERENCE WITH	0.40	hrs.	\$84.00
03/26/2015	TELEPHONE CONFERENCE WITH REGARDING REPAIR CARE INC.; REVIEW CONTRACT WITH REPAIR CARE	0.90	1 4	\$189.00
03/30/2015	REVIEW REPAIR CARE AGREEMENT; REVIEW EMAILS BETWEEN AND RESPOND TO	0.80	hrs.	\$168.00

Total Fees	\$1,302.00

1.20 hrs. 16

\$252.00

\$42.00

03/31/2015

03/31/2015

Z6670 DISTRICT 225 - COOK	Invoice#	14766	Page 2
TOTAL FEES			\$1,302.00
TOTAL FEES FOR THIS MATTER			\$1,302.00
TOTAL BALANCE DUE			\$1,302.00



Oak Brook, IL 60523-2379



Reserved to the 2016

GLENBROOK HIGH SCHOOLS DISTRICT 225

3801 West Lake Avenue Glenview, IL 60026

Invoice 20124

Date	Feb 04, 2015
Terms	Net 30
Service Thru	Jan 31, 2015

In Reference To: Special Education (Service)

Date	Services	Hours	Rates	Amount
01/01/2015	BEGIN REVIEW OF ADDITIONAL STUDENT RECORDS RE:	0.30	\$ 210.00/hr	\$ 63.00
01/04/2015	DRAFT E-MAIL TO AND PARENTS REGARDING POTENTIAL CONTINUANCE OF 1/16/15 PRE-HEARING CONFERENCE RE:	0.10	\$ 210.00/hr	\$ 21.00 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
01/05/2015	REVIEW AND RESPOND TO E-MAILS REGARDING PRIVATE EVALUATION AND RELATED MATTERS AND DRAFT E-MAIL TO REGARDING SAME RE:	0.10	\$ 210.00/hr	\$ 21.00
01/07/2015	REVIEW LATEST HOME-SCHOOL COMMUNICATIONS REGARDING PENDING PRIVATE EVALUATION REPORT AND DIAGNOSTIC ISSUES RE:	0.10	\$ 210.00/hr	\$ 21.00
01/08/2015	BEGIN REVIEW OF ADDITIONAL STUDENT RECORDS RECEIVED FROM AND E-MAILS FROM ELEMENTARY DISTRICT AND REGARDING SIBLING TRANSITIONING TO DISTRICT RE:	1.30	\$ 210.00/hr	\$ 273.00
01/08/2015	TELEPHONE CONFERENCE WITH REGARDING PENDING SPECIAL EDUCATION MATTERS ADDITIONAL ELEMENTARY DISTRICT INCOMING STUDENT) AND NEEDED FOLLOW-UP; DRAFT E-MAIL TO PARENT REGARDING ISSUES RELATIVE TO CONSIDERATION OF PRIVATE EVALUATION REPORT AND UPCOMING IEP MEETING AND REVIEW FOLLOW-UP E-MAILS RELATIVE TO SAME RE:	0.50	\$ 210.00/hr	\$ 105.00
01/09/2015	REVIEW HOME-SCHOOL E-MAILS REGARDING PRIVATE EVALUATION REPORT AND PARTICIPATION OF EVALUATOR IN UPCOMING IEP PROGRESS REVIEW MEETING; TELEPHONE CONFERENCE WITH REGARDING SAME RE:	0.20	\$ 210.00/hr	\$ 42.00
01/10/2015	DRAFT MOTION FOR CONTINUANCE OF 1/16/15 PRE- HEARING CONFERENCE AND E-MAIL TO AND PARENTS REGARDING SAME RE:	0.80	\$ 210.00/hr	\$ 168.00
01/11/2015	REVIEW ORDER ON CONTINUANCE AND RELATED E-MAIL RECEIVED FROM FROM FROM FROM FROM FROM FROM FROM	0.10	\$ 210.00/hr	\$ 21.00

				2
∩1/12/2015	TELEPHONE CONFERENCE WITH AND REGARDING NEW DIAGNOSIS AND IDEA- ELIGIBILITY ISSUE RE: REVIEW HOME-SCHOOL E-MAILS REGARDING 1/15/15 IEP MEETING AGENDA ISSUES RE: TELEPHONE CONFERENCE WITH PARENT'S ATTORNEY REGARDING 1/13/15 IEP MEETING RE: REVIEW GRADE REPORT FROM SOUTH CAMPUS AND FILE MATERIALS IN PREPARATION FOR 1/13/15 IEP MEETING RE:	1.00	\$ 210.00/hr	\$ 210.00 \$ 798.00
01/13/2015	TRAVEL TO AND ATTEND IEP MEETING RE:	3.80	\$ 210.00/hr	\$ 798.00 (1
01/13/2015	REVIEW LATEST PARENT E-MAILS REGARDING REEVALUATION AND DUE PROCESS ISSUES RE: REVIEW AND RESPOND TO PARENT E-MAIL REGARDING LIMITED REFERRAL PACKETS RE: REVIEW E-MAIL FROM AND DRAFT E-MAIL TO ELEMENTARY DISTRICT'S ATTORNEY REGARDING ARTICULATION MEETING RE:	0.20	\$ 210.00/hr	\$ 42.00
01/14/2015	TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING AND MATTERS; REVIEW AND RESPOND TO E-MAIL FROM REGARDING NEW PHC DATE RE: C; E-CORRESPONDENCE WITH AND ELEMENTARY DISTRICT ATTORNEY REGARDING ARTICULATION MEETING RE: C; REVIEW E-MAILS REGARDING PARENT REQUEST FOR MEDIATION AND DRAFT RESPONSE TO REGARDING SAME RE:	0.50	\$ 210.00/hr	\$ 105.00
01/15/2015	REVIEW AND RESPOND TO PARENT E-MAILS REGARDING CONTINUANCE AND RELATED ISSUES RE: TELEPHONE CONFERENCE WITH REGARDING PENDING SPECIAL EDUCATION MATTERS AND INCOMING 8TH GRADE STUDENTS WITH DISABILITIES); REVIEW ADDITIONAL PARENT E-MAILS RELATIVE TO DISTRICT'S DENIAL OF MEDIATION REQUEST AND PSYCHIATRIC EVALUATION AND E-CORRSPONDENCE WITH REGARDING SAME, PLUS OUTCOME OF TODAY'S IEP MEETING RE:	0.60	\$ 210.00/hr	\$ 126.00 JF
01/16/2015	REVIEW E-MAILS REGARDING STUDENT APPLICATION	0.10	\$ 210.00/hr	\$ 21.00 7
01/19/2015	RE: REVIEW SCHOOL CODE PROVISIONS ON DISTRICT DUTY TO FUND EDUCATIONAL PORTION OF RESIDENTIAL PLACEMENTS OF NON-DISABLED STUDENTS AND RELATED ISBE GUIDANCE; DRAFT E-MAIL TO ATTORNEY FOR PRIVATE FACILITY REGARDING DISTRICT'S RESPONSE TO REQUEST FOR PAYMENT RE:	0.70	\$ 210.00/hr	\$ 147.00
01/20/2015	REVIEW E-MAIL FROM REGARDING STATUS OF STUDENT EXECUTION OF RELEASE FORMS REQUIRED FOR REFERRAL PACKETS TO BE SENT TO RESIDENTIAL FACILITIES RE:	0.10	\$ 210.00/hr	\$ 21.00 A
01/22/2015	TELEPHONE CONFERENCE WITH REGARDING AND MATTERS; DRAFT E-MAIL TO IHO REGARDING PROPOSED PHC DATE RE: ; E- CORRESPONDENCE WITH ELEMENTARY DISTRICT'S ATTORNEY REGARDING ARTICULATION MEETING RE:	0.90	\$ 210.00/hr	\$ 189.00
01/23/2015	REVIEW E-MAILS AND TELEPHONE CONFERENCE WITH REGARDING AND MATTERS; REVIEW E-MAIL AND ORDER FROM REGARDING 2/12/15 PRE-HEARING CONFERENCE RE:	0.30	\$ 210.00/hr	\$ 63.00

Engler, Baasten & Sraga LLC 2215 York Road, Suite 111 Oak Brook, IL 60523-2379 EB&S

ENGLER, BAASTEN & SRAGA LLC

GLENBROOK HIGH SCHOOLS DISTRICT 225

3801 West Lake Avenue Glenview, IL 60026

Invoice 20316

Date	Mar 03, 2015
Terms	Net 30
Service Thru	Feb 28, 2015

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
02/12/2015	TRAVEL TO AND CONFER WITH GBS/GBN ADMINISTRATORS, AND DISTRICT OFFICE STAFF ON STUDENT RECORDS AND CONFIDENTIALITY REQUIREMENTS	4.00	\$ 210.00/hr	\$ 840.00
		Тс	tal Hours	4.00 hrs
		Tota	al Service	\$ 840.00
		Tota	I Amount	\$ 840.00

In Reference To: Special Education (Service)

REGARDING SAME RE:

	·			
Date	Services	Hours	Rates	Amount
02/02/2015	CONTACT ISBE: REGARDING MOST RECENT DECISIONS BY ASSIGNED HEARING OFFICER; RESEARCH RE: DISABILITY CLASSIFICATIONS, ABSENTEEISM AND STANDARDS FOR COMPENSATORY EDUCATION IN PREPARATION FOR HEARING RE:	2.00	\$ 210.00/hr	\$ 420.00 QF
02/03/2015	REVIEW AMENDED NOC AND RELATED E-MAIL FROM ELEMENTARY DISTRICT RE: REVIEW E-MAIL FROM REGARDING STATUS OF REFERRALS TO RESIDENTIAL FACILITIES RE:	0.10	\$ 210.00/hr	\$ 21.00
02/04/2015	REVIEW AND RESPOND TO LATEST PARENT CORRESPONDENCE TO REGARDING PRE- HEARING CONFERENCE AND RELATED MATTERS; REVIEW E-MAIL REGARDING STUDENT DECISION TO WITHDRAW FROM GBS CLASS; TELEPHONE CONFERENCE WITH REGARDING SAME AND NEXT STEPS; REVIEW AND RESPOND TO E-MAIL FROM CLARIFICATION OF NOTES OF TELECONFERENCE WITH PRIVATE EVALUATOR RE:	0.60	\$ 210.00/hr	\$ 126.00
02/05/2015	DRAFT REQUEST FOR FURTHER CONTINUANCE OF PHC AND E-CORRESPONDENCE WITH AND PARENT	0.50	\$ 210.00/hr	\$ 105.00

•	_			2 12 22 (1)
02/06/2015	REVIEW FOIA REQUEST AND LATEST PARENT AND E-MAILS; TELEPHONE CONFERENCE WITH REGARDING SAME RE:	0.20	\$ 210.00/hr	\$ 42.00
02/09/2015	BEGIN REVIEW OF PRIVATE TREATMENT RECORDS RECEIVED FROM PARENTS' ATTORNEY RE: (), E- CORRESPONDENCE WITH ISBE'S PARENT'S STATE COMPLAINT RE: ()	1.50	\$ 210.00/hr	\$ 373.00
02/09/2015	PREPARE FOR AND PARTICIPATE IN STATUS CONFERENCE WITH AND PARENTS; CONTINUE PREPARATION FOR UPCOMING PHC AND DRAFT E-MAIL TO REGARDING SAME; REVIEW ORDER ON CONTINUANCE OF PHC AND PARENT'S RESPONSE TO SAME; E-CORRESPONDENCE WITH ISBE'S REGARDING PARENT'S STATE COMPLAINT AND REVIEW PARENT E-MAILS REGARDING SAME RE: DRAFT E-MAIL TO REGARDING STATUS OF SETTLEMENT DISBURSEMENT RE:	1.30	\$ 210.00/hr	\$ 273.00 A
02/10/2015	REVIEW LATEST PARENT E-MAILS REGARDING CASE ISSUES; DRAFT DISTRICT'S PRELIMINARY RESPONSE TO FOIA REQUEST AND RELATED E-MAIL TO PARENT REGARDING SAME; PREPARE FOR AND PARTICIPATE IN STATUS CONFERENCE WITH AND PARENTS; COMPLETE WORK ON PRELIMINARY DRAFTS OF DISTRICT'S PREHEARING CONFERENCE GENERAL DISCLOSURE STATEMENT AND WITNESS LIST; DRAFT E-MAILS TO AND TELEPHONE CONFERENCE WITH REGARDING SAME RE:	1,80	\$ 210.00/hr	\$ 378.00
02/10/2015	DRAFT RESPONSE TO PARENTS' FOIA REQUEST RE:	0.70	\$ 210.00/hr	\$ 147.00
02/11/2015	FINALIZE DISTRICT'S PRE-HEARING CONFERENCE GENERAL DISCLOSURE STATEMENT AND WITNESS LIST; WORK ON DISTRICT'S PHC DOCUMENT LIST; E-CORRESPONDENCE WITH AND PARENT REGARDING 2/13/15 PHC ISSUES AND TELEPHONE CONFERENCE WITH AREGARDING SAME RE: REVIEW AND RESPOND TO E-MAIL FROM PARENTS' ATTORNEY REGARDING REQUEST FOR PPT MEETING NOTES AND OTHER RECORDS RE:	2.80	\$ 210,00/hr	\$ 588.00
02/11/2015	ADDITIONAL RESEARCH RELATING TO DISABILITY CLASSIFICATIONS RE:	0.20	\$ 210.00/hr	\$ 42.00
02/12/2015	WORK ON ASSEMBLY OF DISTRICT'S DUE PROCESS DOCUMENTS RE:	2.10	\$ 210.00/hr	\$ 441.00
02/12/2015	CONFER WITH REGARDING DISTRICT'S DUE PROCESS DOCUMENTS AND RELATED PHC DOCUMENT LIST AND COMPLETE WORK ON SAME; REVIEW LATEST HOMESCHOOL E-MAILS REGARDING STUDENT DISCIPLINE FOR CELL PHONE MISUSE AND RELATED MATTERS; SUBMIT DISTRICT'S PHC DISCLOSURES AND E-CORRESPONDENCE WITH AND PARENTS REGARDING SAME RE:	3.00	\$ 210.00/hr	\$ 630.00
02/13/2015	REVIEW AND RESPOND TO PROPOSED ISSUES STATEMENT AND AGENDA; REVIEW PARENTS' PHC DISCLOSURES; TRAVEL TO AND ATTEND PHC WITH REGARDING PREPARATION FOR DUE PROCESS HEARING; REVIEW PARENTS' POST-PHC E-MAILS RE:	4.50	\$ 210.00/hr	\$ 945.00
02/14/2015	REVIEW DRAFT PHC REPORT AND WORK ON PROPOSED REVISIONS TO SAME; DRAFT MOTION FOR CONTINUANCE OF HEARING TIMELINES AND E-MAIL TO REGARDING SAME; REVIEW COLLEGE BOARD MATERIALS AND RELATED E-MAIL FROM RE:	0.50	\$ 210.00/hr	\$ 105.00

				\sim \sim
02/15/2015	REVIEW REVISED PHC DOCUMENT AND WITNESS LISTS AND RELATED E-MAIL SUBMITTED BY PARENTS; REVIEW AND RESPOND TO PARENT E-MAIL REGARDING EXCLUSION OF WITNESSES RE:	0.20	\$ 210.00/hr	\$ 42.00
02/16/2015	WORK ON ASSEMBLY OF DISTRICT'S DUE PROCESS DOCUMENTS RE:	3.90	\$ 210.00/hr	\$ 819.00
02/16/2015	E-CORRESPONDENCE WITH PARENT, AND REGARDING PARENTS' REVISED DOCUMENT AND WITNESS LISTS AND DISTRICT'S OBJECTIONS TO SAME; REVIEW HOME-SCHOOL E-MAILS REGARDING STUDENT OBSERVATION BY RE: FECORRESPONDENCE WITH PARENTS' ATTORNEY REGARDING REQUEST FOR COMPLETION OF ICG APPLICATION RE:	0.60	\$ 210.00/hr	\$ 126.00
02/18/2015	REVIEW AND RESPOND TO INFORMATION RECEIVED ABOUT PARENT FROM ISBE IN RESPONSE TO FOIA REQUEST; REVIEW PARENT PRIOR EMPLOYMENT CLAIM IN PREPARATION FOR HEARING RE:	0.50	\$ 210.00/hr	\$ 105.00
02/18/2015	TELEPHONE CONFERENCE WITH REGARDING AND MATTERS	0.20	\$ 210.00/hr	\$ 42.00
02/20/2015	E-CORRESPONDENCE AND TELEPHONE CONFERENCES WITH AND REGARDING FOIA REQUEST AND WORK ON COMPLETION OF DISTRICT'S RESPONSE TO SAME; REVIEW PARENT E-MAIL REGARDING PSYCHIATRIC EVALUATION AND HOMEBOUND ISSUES; E- CORRESPONDENCE WITH ELEMENTARY DISTRICT ATTORNEY AND PARENT REGARDING DISTRICTS 34 AND 35	1.60	\$ 210.00/hr	\$ 336.00
	STAFF TESTIMONY AT DUE PROCESS HEARING; REVIEW		0	\cap
02/21/2015	STAFF TESTIMONY AT DUE PROCESS HEARING; REVIEW ISBE CONTINUANCE ORDER RE: REVIEW PARENT COMPLAINT REGARDING COMMUNICATIONS BETWEEN HIGH SCHOOL AND ELEMENTARY DISTRICT COUNSEL AND DRAFT E-MAIL TO REGARDING SAME RE:	0.10 7	l√\$ 210.00/hr	\$ 21.00
02/21/2015	STAFF TESTIMONY AT DUE PROCESS HEARING; REVIEW ISBE CONTINUANCE ORDER RE: REVIEW PARENT COMPLAINT REGARDING COMMUNICATIONS BETWEEN HIGH SCHOOL AND ELEMENTARY DISTRICT COUNSEL AND DRAFT E-MAIL TO	0.10 \gamma^{\gamma}	\$ 210.00/hr	\$ 21.00
	STAFF TESTIMONY AT DUE PROCESS HEARING; REVIEW ISBE CONTINUANCE ORDER RE: REVIEW PARENT COMPLAINT REGARDING COMMUNICATIONS BETWEEN HIGH SCHOOL AND ELEMENTARY DISTRICT COUNSEL AND DRAFT E-MAIL TO REGARDING SAME RE: REVIEW E-MAILS FROM ELEMENTARY DISTRICT ATTORNEY AND PARENT REGARDING SUBPOENA/COURT ORDER FOR DUE PROCESS WITNESSES AND RELATED MATTERS; REVIEW OBSERVATION REPORT; REVIEW TRANSCRIPT OF EDS REPORT OF STUDENT CONTACT UPON RETURN TO SCHOOL; REVIEW E-MAILS FROM	,		\$ 189.00
02/23/2015	STAFF TESTIMONY AT DUE PROCESS HEARING; REVIEW ISBE CONTINUANCE ORDER RE: REVIEW PARENT COMPLAINT REGARDING COMMUNICATIONS BETWEEN HIGH SCHOOL AND ELEMENTARY DISTRICT COUNSEL AND DRAFT E-MAIL TO REGARDING SAME RE: REVIEW E-MAILS FROM ELEMENTARY DISTRICT ATTORNEY AND PARENT REGARDING SUBPOENA/COURT ORDER FOR DUE PROCESS WITNESSES AND RELATED MATTERS; REVIEW OBSERVATION REPORT; REVIEW TRANSCRIPT OF EDS REPORT OF STUDENT CONTACT UPON RETURN TO SCHOOL; REVIEW E-MAILS FROM REGARDING PRIVATE EVALUATION DATA RE: REVIEW PARENT E-MAILS REGARDING IEP MEETING AND REQUEST FOR IEE; TELEPHONE CONFERENCE WITH REGARDING SAME; REVIEW E-MAILS FROM AND PARENT REGARDING DUE PROCESS HEARING	0.40	\$ 210.00/hr	\$ 189.00 AP
02/23/2015	STAFF TESTIMONY AT DUE PROCESS HEARING; REVIEW ISBE CONTINUANCE ORDER RE: REVIEW PARENT COMPLAINT REGARDING COMMUNICATIONS BETWEEN HIGH SCHOOL AND ELEMENTARY DISTRICT COUNSEL AND DRAFT E-MAIL TO REGARDING SAME RE: REVIEW E-MAILS FROM ELEMENTARY DISTRICT ATTORNEY AND PARENT REGARDING SUBPOENA/COURT ORDER FOR DUE PROCESS WITNESSES AND RELATED MATTERS; REVIEW OBSERVATION REPORT; REVIEW TRANSCRIPT OF EDS REPORT OF STUDENT CONTACT UPON RETURN TO SCHOOL; REVIEW E-MAILS FROM REGARDING PRIVATE EVALUATION DATA RE: REVIEW PARENT E-MAILS REGARDING IEP MEETING AND REQUEST FOR IEE; TELEPHONE CONFERENCE WITH AND PARENT REGARDING DUE PROCESS HEARING DATES RE: REVIEW HOME-SCHOOL E-MAILS REGARDING BASIS FOR PARENT'S LATEST IEE REQUEST; DRAFT E-MAIL TO REGARDING DISTRICT'S RESPONSE TO NEW PROPOSED DUE PROCESS HEARING DATES RE: CORRESPONDENCE WITH REGARDING	0.40	\$ 210.00/hr \$ 210.00/hr	\$ 189.00

02/27/2015	TRAVEL TO AND ATTEND IEP/ARTICULATION MEETING RE: CONFER WITH AND PARENTS'	4.30	\$ 210.00/hr	\$ 903.00
	ATTORNEY RE: REVIEW E-MAIL FROM EDS ATTORNEY RE:			
02/27/2015	E-CORRESPONDENCE WITH PARENTS' ATTORNEY AND REGARDING 3/4/15 IEP MEETING RE:	0.10	\$ 210.00/hr	\$ 21.00 🔾
02/28/2015	DRAFT E-MAIL TO REGARDING INITIATION COULD PROCESS ACTION TO CONTEST PARENT'S LATEST IER REQEUST RE:	F 0.10 E	\$ 210.00/hr	\$ 21.00
	NEQEOUT NE.	τ	otal Hours	35.10 hrs
		То	tal Service	\$ 7,371.00
		Tot	al Amount	\$ 7,371.00
		т	otal Hours	39.10 hrs
		То	tal Service	\$ 8,211.00
		Total Invoi	ce Amount	\$ 8,211.00
		Previo	us Balance	\$ 5,439.00
	E	Balance (An	nount Due)	\$ 13,650.00
	PAST DUE BALANCE - PLEASE REMIT PAYMENT	IMMEDIA ⁻	TELY	
	PAST DUE BALANCE - PLEASE REMIT PAYMENT Aged Balances			Q0 Days
		60 Day:	<u> </u>	90 Days \$ 0.00

	The Children
INVOICE	APPROVAL
MATERIAL RECEIVED	& PAYMENT APPROVED:
g-l	
SIGN	
DATE 3-11-15	N
ACCT. No	80318
ACCT. No ~	
PARTIAL M	NO P.O.

RECEIVED APR 132015

GLENBROOK HIGH SCHOOLS DISTRICT 225

Invoice 20375

3801 West Lake Avenue Glenview, IL 60026

Date	Apr 01, 2015
Terms	Net 30
Service Thru	Mar 31, 2015

In Reference To: General School Law (Service)

D-4-	Services	Hours	Rates	Amount
Date		0.20	\$ 210.00/hr	\$ 42.00 7n L
03/12/2015	TELEPHONE CONFERENCE WITH RE: TEACHER PERSONNEL MATTER	0.20	•	
03/26/2015	REVIEW OF SUPPLEMENTAL RECORDS REQUESTED BY PARENTS' ATTORNEY AND DRAFT E-MAIL TO REGARDING SAME RE:	0.80	\$ 210.00/hr	\$ 168.00
	TREO/INDINE C. IIVE	To	otal Hours	1.00 hrs
		Tot	al Service	\$ 210.00
		Tota	al Amount	\$ 210.00

In Reference To: Special Education (Service)

Date	Services	Hours	Rates	Amount
03/01/2015	DRAFT DUE PROCESS COMPLAINT NOTICE TO CONTEST PARENT IEE REQUEST AND E-MAIL TO ISBE'S REGARDING SAME RE:	0.80	\$ 210.00/hr	\$ 168.00
03/02/2015	REVIEW CORRESPONDENCE REGARDING DENIAL OF ICG APPLICATION RE: , E-CORRESPONDENCE WITH AND PARENT REGARDING STATUS CONFERENCE; REVIEW HOME-SCHOOL E-MAILS REGARDING REQUEST FOR STUDENT'S GRADE REPORTS RE:	0.40	\$ 210.00/hr	\$ 84.00
03/02/2015	REVIEW ADDITIONAL STUDENT RECORDS RECEIVED FROM RE:	1.90	\$ 210.00/hr	\$ 399.00
03/03/2015	REVIEW AND RESPOND TO E-MAILS FROM REGARDING REQUEST FOR ELEMENTARY DISTRICT EVALUATION REPORTS RE:	0.10	\$ 210.00/hr	\$ 21.00
03/03/2015	REVIEW FILE MATERIALS AND PREPARE FOR 3/4/15 IEP MEETING RE:	0.70	\$ 210.00/hr	\$ 147.00

03/04/2015	TRAVEL TO AND ATTEND IEP MEETING RE: CONFER WITH REGARDING PENDING SPECIAL EDUCATION MATTERS	4.10	\$ 210.00/hr	\$ 861.00
		0.40	\$ 210.00/hr	\$ 84.00
03/04/2015	REVIEW 2/24/15 IEP CONFERENCE SUMMARY AND NOTES RECEIVED FROM	0.40	\$ 210,00/111	70
03/05/2015	REVIEW WITHDRAWAL ORDER RELATIVE TO PARENT IEE REQUEST AND RELATED DISTRICT DUE PROCESS REQUEST RE:	0.10	\$ 210.00/hr	\$ 21.00
03/05/2015	PREPARE FOR AND PARTICIPATE IN STATUS CONFERENCE WITH AND PARENTS; REVIEW AND RESPOND TO DRAFT ORDER RECEIVED FROM S; E-CORRESPONDENCE WITH REGARDING SAME; REVIEW PARENT WITHDRAWAL OF IEE REQUEST AND DRAFT E-MAIL TO ISBE'S WITHDRAWING DISTRICT'S RELATED CROSS-REQUEST FOR DUE PROCESS RE: REVIEW MATERIALS RECEIVED FROM REGARDING UNILATERAL PLACEMENT RE:	1.00	\$ 210.00/hr	\$ 210.00
03/05/2015	TELEPHONE CONFERENCE WITH EDS ATTORNEY REGARDING RELEASE OF EDS RECORDS TO DISTRICT AND UPCOMING HEARING RE:	0.30	\$ 210.00/hr	\$ 63.00
03/05/2015	E-CORRESPONDENCE WITH AND PARENTS' ATTORNEY REGARDING 5/20/15 IEP MEETINGS RE:	0.10	\$ 210.00/hr	\$ 21.00
03/06/2015	E-CORRESPONDENCE WITH ISBE'S REGARDING DOCUMENTATION OF PARENT'S WITHDRAWAL OF IEE REQUEST; TELEPHONE CONFERENCE WITH REGARDING PENDING SPECIAL EDUCATION MATTERS	0.40	\$ 210.00/hr	\$ 84.00
03/09/2015	REVIEW NOTICE OF 3/23/15 IEP MEETING AND RELATED E-	0.10	\$ 210.00/hr	\$ 21.00
03/10/2015	REVIEW PARENT E-MAIL REGARDING STUDENT'S EXECUTIVE FUNCTIONING NEEDS AND E- CORRESPONDENCE WITH REGARDING SAME RE:	0.20	\$ 210.00/hr	\$ 42.00
03/11/2015	REVIEW NOTICE OF 5/29/15 IEP CONFERENCE RE: REVIEW PARENT AND SOCIAL WORKER E-MAILS REGARDING STUDENT'S MOST RECENT ABSENCE AND RELATED MATTERS, AND TELEPHONE CONFERENCE WITH REGARDING SAME RE:	0.30	\$ 210.00/hr	\$ 63.00
03/12/2015	REVIEW PARENT E-MAILS REGARDING CASE ISSUES; E-CORRESPONDENCE WITH REGARDING DUE PROCESS HEARING DOCUMENTS RE:	0.20	\$ 210.00/hr	\$ 42.00
03/13/2015	REVIEW DOMAIN PAGES AND DRAFT E-MAIL TO REGARDING SAME RE: PREPARE DRAFT SETTLEMENT AGREEMENT AND DRAFT E-MAIL TO REGARDING SAME RE:	0.50	\$ 210.00/hr	\$ 105.00
03/13/2015	WORK ON REVIEW OF RECENT CORRESPONDENCE, STUDENT RECORDS AND DUE PROCESS MATERIALS RE:	2.30	\$ 210.00/hr	\$ 483.00
03/13/2015	COMPLETE REVIEW OF PRIVATE TREATMENT RECORDS RECEIVED FROM PARENTS' ATTORNEY RE:	3.40	\$ 210.00/hr	\$ 714.00
03/14/2015	CONTINUE WORK ON PREPARATION OF DISTRICT'S DUE PROCESS HEARING DOCUMENTS RE:	1.70	\$ 210.00/hr	\$ 357.00
03/16/2015	TRAVEL TO AND CONFER WITH REGARDING DISTRICT'S DUE PROCESS HEARING DOCUMENTS; CONTINUE PREPARATION OF DOCUMENTS; DRAFT E-MAIL	5.50	\$ 210.00/hr	\$ 1,155.00

	TO EDS ATTORNEY REGARDING OUTSTANDING EDS			
	RECORDS RE: TELEPHONE CONFERNCE WITH REGARDING PENDING SPECIAL EDUCATION			0.0
03/17/2015	MATTERS (MATTERS) TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY RE: AND MATTERS	0.10	\$ 210.00/hr	\$ 21.00
03/17/2015	REVIEW DUE PROCESS AND FOIA REQUESTS RECEIVED FROM PARENTS' ATTORNEY RE:	0.30	\$ 210.00/hr	\$ 63.00
03/17/2015	CONTINUE WORK ON PREPARATION OF DISTRICT'S DUE PROCESS HEARING DOCUMENTS; E-CORRESPONDENCE AND TELEPHONE CONFERENCE WITH REGARDING SAME RE:	4.50	\$ 210.00/hr	\$ 945.00
03/18/2015	CONTINUE WORK ON PREPARATION OF DISTRICT'S DUE PROCESS HEARING DOCUMENTS; E-CORRESPONDENCE AND TELEPHONE CONFERENCES WITH MANUAL AND EDS REGARDING WITNESS PREPARATION RE:	1.40	\$ 210.00/hr	\$ 294.00
03/19/2015	ASSEMBLE AND FINALIZE BINDERS FOR HEARING RE:	5.00	\$ 100.00/hr	\$ 500.00
03/19/2015	COMPLETE PREPARATION OF DISTRICT'S DUE PROCESS HEARING DOCUMENTS; TELEPHONE CONFERENCES WITH REGARDING SAME; COMPLETE FINAL DOCUMENT AND WITNESS LISTS AND TRANSMIT TO AND PARENTS; REVIEW PARENTS' FINAL DOCUMENT AND WITNESS LISTS AND E-CORRESPONDENCE WITH PARENTS AND REGARDING SAME RE:	6.00	\$ 210.00/hr	\$ 1,260.00
03/19/2015	DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING USE OF MEDIATION IN LIEU OF RESOLUTION SESSION AND PENDING FOIA REQUEST RE:	0.10	\$ 210.00/hr	\$ 21.00
03/20/2015	E-CORRESPONDENCE WITH PARENTS' ATTORNEY REGARDING DEFERRAL OF FOIA REQUEST AND AGREEMENT TO MEDIATION RE: FREVIEW EXHIBIT LIST AND RELATED E-MAIL RECEIVED FROM RE:	0.20	\$ 210.00/hr	\$ 42.00
03/21/2015	REVIEW PARENTS' DUE PROCESS DOCUMENTS AND DRAFT LETTER TO PARENTS REGARDING ORDER OF WITNESSES ON 3/26/15 HEARING DATE RE:	0.70	\$ 210.00/hr	\$ 147.00
03/21/2015	DRAFT LETTER AND E-MAIL TO ISBE'S REGARDING RECEIVED FROM PARENT'S ATTORNEY; DRAFT LETTER TO PARENT AND RELATED E-MAIL TO REGARDING PROCEDURAL SAFEGUARDS AND LEGAL RESOURCES; DRAFT LETTER AND E-MAIL TO REGARDING INSURANCE NOTIFICATION; DOCKET	0.80	\$ 210.00/hr	\$ 168.00
	PRE-HEARING TIME LINES RE: DRAFT E-MAIL TO THE TOWN TPA, REGARDING NEW DUE	<i>'ہ</i> ہر۔ 0.10	1∠ \$ 210.00/hr	\$ 21.00
03/23/2015	PROCESS MATTER RE:		·	0
03/23/2015	WORK ON WITNESS QUESTIONS FOR DUE PROCESS HEARING; TRAVEL TO AND CONFER WITH AND EDS, REGARDING 3/26/15 DUE PROCESS HEARING TESTIMONY; E-CORRESPONDENCE WITH PARENTS AND REGARDING PARENTS' WITNESSES AND RELATED MATTERS; DRAFT E-MAIL TO REGARDING CASE STATUS RE:	12.50	\$ 210.00/hr	\$ 2,625.00
03/24/2015	REVIEW HEARING EXHIBITS RELATING TO HISTORY OF STUDENT DIAGNOSES BY OUTSIDE AND SCHOOL PROFESSIONALS RE:	3.80	\$ 210.00/hr	\$ 798.00
03/24/2015	TRAVEL TO AND CONFER WITH	7.50	\$ 210.00/hr	\$ 1,575.00

	CUMMINGS ABOUT DUE PROCESS HEARING PREPARATION; E-CORRESPONDENCE WITH PARENTS AND REGARDING WITHDRAWAL OF PRIVATE EVALUATOR FROM HEARING TESTIMONY, SUBPOENA FOR SAME, ANTICIPATED FINAL ORDER OF WITNESSES, AND 3/26/15 HEARING DATE LOCATION; E-CORRESPONDENCE WITH COURT REPORTER REGARDING HEARING ARRANGEMENTS; DRAFT E-MAIL TO REGARDING PARAMETERS FOR COMPLETION OF PSYCHIATRIC EVALUATION IN LIGHT OF FAMILY'S FAILURE TO ATTEND SCHEDULED CLINICAL INTERVIEWS RE:			2 01 02 OX
03/24/2015	REVIEW AND RESPOND TO E-MAIL FROM ISBE'S REGARDING REQUESTED MEDIATION RE:	0.10	\$ 210.00/hr	\$ 21.00
03/25/2015	PREPARE SUMMARY OF ALL EVALUATIONS OF STUDENT IN PREPARATION FOR DUE PROCESS HEARING; REVIEW DOCUMENTS PRODUCED BY PARENTS IN PREPARATION FOR DUE PROCESS HEARING RE:	1.90	\$ 210.00/hr	\$ 399.00
03/25/2015	CONTINUE WORK ON DUE PROCESS HEARING PREPARATION AND TELEPHONE CONFERENCE WITH REGARDING SAME, PLUS ANTICIPATED PARENT REQUEST FOR DELAY IN PROCEEDINGS; E- CORRESPONDENCE WITH PARENTS REGARDING STATUS OF 3/26/15 HEARING DATE; E-CORRESPONDENCE WITH PARENTS, S, ISBE, CLIENT, COURT REPORTER, AND REGARDING WITHDRAWAL OF DUE PROCESS HEARING REQUEST RE:	3.50	\$ 210.00/hr	\$ 735.00
03/25/2015	REVIEW 3/23/15 IEP; TELEPHONE CONFERENCE WITH AND DRAFT E-MAIL TO REGARDING STRATEGY FOR FOLLOW-UP ON PARENTS' IEE STATEMENTS RE:	0.30	\$ 210.00/hr	\$ 63.00
03/25/2015	DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING SETTLEMENT AGREEMENT AND RELEASE RE:	0.10	\$ 210.00/hr	\$ 21.00
03/26/2015	TELEPHONE CONFRERENCES AND E-CORRESPONDENCE WITH AND REGARDING CASE DEVELOPMENTS; E-CORRESPONDENCE WITH INTERPORT IN THE PROPERTY REQUEST TO REINSTATE WITHDRAWN DUE PROCESS REQUEST; REVIEW PARENT RESPONSE TO REINSTATE WITHDRAWN DUE PROCESS REQUEST; REVIEW PARENT RESPONSE TO REINSTATE WITHDRAWN DUE PROCESS REQUEST; REVIEW PARENT RESPONSE TO REINSTATE WITHDRAWN DUE PROCESS REQUEST; REVIEW PARENT RESPONSE TO REINSTATE WITHDRAWN DUE PROCESS REQUEST; REVIEW PARENT RESPONSE TO REINSTATE WITHDRAWN DUE PROCESS REQUEST; REVIEW PARENT RESPONSE TO REINSTATE WITHDRAWN DUE PROCESS REQUEST; REVIEW PARENT RESPONSE TO REINSTATE WITHDRAWN DUE PROCESS REQUEST; REVIEW PARENT RESPONSE TO REINSTATE WITHDRAWN DUE PROCESS REQUEST; REVIEW PARENT RESPONSE TO REINSTATE WITHDRAWN DUE PROCESS REQUEST; REVIEW PARENT RESPONSE TO REINSTATE WITHDRAWN DUE PROCESS REQUEST; REVIEW PARENT RESPONSE TO REINSTATE REVIEW PARENT RESPONSE TO RESPONSE TO REINSTATE REVIEW PARENT RESPONSE TO RESP	1.00	\$ 210.00/hr	\$ 210.00
03/26/2015	REVIEW LETTER FROM ISBE'S REGARDING ASSIGNMENT OF AND RELATED PRE-HEARING MATTERS; INITIATE RESEARCH REGARDING PRIOR DUE PROCESS DECISIONS OF ASSIGNED BEGIN DRAFTING DISTRICT'S RESPONSE TO DPCN RE:	1.00	\$ 210.00/hr	\$ 210.00
03/27/2015	TELEPHONE CONFERENCE AND E-CORRESPONDENCE WITH RE: (), (); COMPLETE PREPARATION OF DISTRICT'S RESPONSE TO AND DRAFT E-MAIL TO ISBE'S AND PARENTS' ATTORNEY REGARDING SAME RE: ()	2.80	\$ 210.00/hr	\$ 588.00
03/28/2015	DRAFT E-MAILS TO PARENTS' ATTORNEY REGARDING DISTRICT'S RESPONSES TO SUPPLEMENTAL RECORDS REQUEST RE:	0.20	\$ 210.00/hr	\$ 42.00
03/30/2015	E-CORRESPONDENCE WITH ISBE'S AND PARENTS' ATTORNEY REGARDING ASSIGNMENT OF MEDIATOR AND RELATED MATTERS; ADDITIONAL E-CORRESPONDENCE WITH ASSIGNED MEDIATOR RE:	0.40	\$ 210.00/hr	\$ 84.00 OF
03/30/2015	REVIEW LETTER FROM ISBE'S EULASS REGARDING REQUIRED RESOLUTION SESSION; PREPARE RESOLUTION	0.20	\$ 210.00/hr	\$ 42.00

	TRACKING FORM AND DR ATTORNEY REGARDING S				
03/30/2015	E-CORRESPONDENCE WIT REQUEST FOR STATUS C ORDERS, AND RELATED N	ONFERENCE, PRE-HEARING	0.40	\$ 210.00/hr	\$ 84.00
03/31/2015	ATTORNEY REGARDING R SETTLEMENT AGREEMEN WITH REGARDING 4/1	0/15 STATUS CONFERENCE ANI WRITTEN NOTICE REGARDING	D	\$ 210.00/hr	\$ 84.00
Reference	To: Special Education (Expe	nses)			
Date	Expenses				Amount
03/17/2015	SUPPLIES AND MATERIAL	S FOR HEARING BINDERS RE:	9		\$ 279.80
03/19/2015	COPY EXPENSE FOR HEA	_			\$ 1,125.01
03/24/2015		OITIONAL HEARING BINDER RE: (\$ 214.60
				tal Hours	79.80 hrs
			Tota	l Service	\$ 16,208.00
			Total E	Expenses	\$ 1,619.41
			Tota	l Amount	\$ 17,827.41
			То	tal Hours	80.80 hrs
			Tota	I Service	\$ 16,418.00
			Total E	xpenses	\$ 1,619.41
			Total Invoice	Amount	\$ 18,037.41
			Total Invoice Previous		\$ 18,037.41 \$ 13,650.00
				Balance	. ,
	PAST DUE BALAN	NCE - PLEASE REMIT PAYMEN	Previous Balance (Amo	Balance ount Due)	\$ 13,650.00
	PAST DUE BALAN	NCE - PLEASE REMIT PAYMEN Aged Balances	Previous Balance (Amo	Balance ount Due)	\$ 13,650.00
	PAST DUE BALAN Current	NCE - PLEASE REMIT PAYMEN Aged Balances 30 Days	Previous Balance (Amo	Balance ount Due)	\$ 13,650.00
ayment His	Current \$ 18,037.41	Aged Balances	Previous Balance (Amo	Balance ount Due)	\$ 13,650.00 \$ 23,476.41
•	Current \$ 18,037.41	Aged Balances 30 Days \$ 4,620.00 4	Previous Balance (Amo T IMMEDIATE 60 Days	Balance ount Due)	\$ 13,650.00 \$ 23,476.41 90 Days \$ 819.00 PD 4/2 1 Amount
Payment Histoate /26/2015	Current \$ 18,037.41 tory:	### Aged Balances ### 30 Days \$ 4,620.00 ### ### 13/15	Previous Balance (Amo T IMMEDIATE 60 Days \$ 0.00	Balance ount Due)	\$ 13,650.00 \$ 23,476.41 90 Days \$ 819.00 PD 4/2 7
ate	Current \$ 18,037.41 tory: Type	Aged Balances 30 Days \$ 4,620.00 FO 4 13/15 Payment Description	Previous Balance (Amo T IMMEDIATE 60 Days \$ 0.00	Balance ount Due)	\$ 13,650.00 \$ 23,476.41 90 Days \$ 819.00 PD 4/2 1 Amount
ate	Current \$ 18,037.41 tory: Type	Aged Balances 30 Days \$ 4,620.00 \$ 70 \$ 1/3/15 Payment Description Payment for invoice # 20316 MATERIAL SIGN	Previous Balance (Amo T IMMEDIATE 60 Days \$ 0.00	ROVAL	\$ 13,650.00 \$ 23,476.41 90 Days \$ 819.00 PD 4/2 7 Amount (\$8,211.00)

Engler, Baasten & Sraga LLC

Attorneys at Law
2215 York Road, Suite 111 Oak Brook, Illinois 60523
Telephone: (630) 313-4750 Facsimile: (630) 756-5340

January 19, 2015 Bill Through 12/31/2014

GLENBROOK HIGH SCHOOLS DISTRICT 225 3801 West Lake Avenue Glenview, IL 60026 Invoice Number: 0017

FOR PROFESSIONAL SERVICES RENDERED

<u>Date</u>	Matter/Description of Service	<u>Time</u>	Rate	Amount
12/15/14	TELEPHONE CONFERENCE AND E-MAILS WITH PARENT'S ATTORNEY AND REGARDING UPCOMING IEP MEETING TO REVIEW REEVALUATION RE:	.1 hr.	210.00	\$21.00
.2/16/14	TELEPHONE CONFERENCE WITH REGARDING PENDING SPECIAL EDUCATION MATTERS AND 1/8/15 INSERVICE ON STUDENT RECORDS AND CONFIDENTIALITY ISSUES	.3 hr.	210.00	\$63.00
12/17/14	CONFER WITH PARENTS' ATTORNEY REGARDING UNILATERAL PLACEMENT ISSUES RE: AND	.2 hr.	210.00	\$42.00
12/18/14	E-CORRESPONDENCE WITH PARENT'S ATTORNEY REGRDING 1/13/15 IEP MEETING RE:	.1 hr.	210.00	\$21.00
12/22/14	BEGIN REVIEW OF SELECT STUDENT RECORDS AND E-CORRESPONDENCE WITH REGARDING SAME RE:	.4 hr.	210.00	\$84.00
12/22/14	TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING SETTLEMENT IMPLEMENTATION ISSUE AND PRIVATE FACILITY'S EFFORTS TO PROVIDE NEEDED INFORMATION FOR SAME RE:	.1 hr.	210.00	\$21.00

Englev

GLENBROO	K HIGH SCHOOLS DISTRICT 225	Inv	oice #0017	Page 2
12/24/14	REVIEW E-MAIL FROM REGARDING COMMUNICATION WITH PRIVATE FACILITY RE:	.1 hr.	210.00	\$21.00
12/26/14	DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING INITATION OF SETTLEMENT DISBURSEMENT IN LIGHT OF INFORMATION RECEIVED FROM PRIVATE FACILITY RE:	.1 hr.	210.00	\$21.00 P
12/26/14	DRAFT E-MAIL TO PARENT'S ATTORNEY REGARDING ICG APPLICATION STATUS RE:	.1 hr.	210.00	\$21.00
12/26/14	REVIEW PSYCHIATRIC EVALUATION REPORT RE:	.2 hr.	210.00	\$42.00
12/30/14	WORK ON DISTRICT'S PRE-HEARING CONFERENCE DISCLOSURE STATEMENTS RE:	1.2 hrs.	210.00	\$252.00
12/31/14	PREPARE FOR 1/8/15 INSERVICE PRESENTATION ON STUDENT RECORDS AND CONFIDENTIALITY ISSUE	1.0 hrs.	210.00	\$210.00
	Total Fees	3.9 hrs.		\$819.00
TERI E. ENGLER		3.9 hrs.		\$819.00
TOTAL FEES	3	3.9 hrs.		\$819.00
BILLING SU	MMARY			
TOTAL FEES				\$819.00
TOTAL FEES	FOR THIS MATTER			\$819.00
TOTAL BALA	ANCE DUE			\$819.00
		IN	VOICE APPRO	OVAL

INVOICE APPROVAL				
MATERIAL RECE	FIVED & PAYME	NT APPROVED		
SIGN				
DATE 4-8-/	1. P.O. No			
ACCT. No	180318			
PARTIAL	FINAL	☑NO P.O.		

Payment His Date 4/20/2015 4/30/2015	story: Type Payment - Check Payment - Check	Payment Description Payment for invoice #20124 Payment for Invoice #20155/20375			Amount (\$4,620.00) (\$18,856.41)	
		Tol	tal Invoi	ce Amount	\$ 2,394.00	
			Total Hours Total Service		11.40 hrs \$ 2,394.00	
04/30/2015	Telephone conference with developments and request review home-school e-mail conference with	parents' attorney regarding recent for more restrictive placement and s regarding same re: telephone matters	0.30			
04/29/2015	Review parent e-mails regarding 5/7/15 IEP meeting and release of information form; e-correspondence with regarding same re:			\$ 210.00/hr \$ 210.00/hr	\$ 63.00	
04/23/2015	Review e-mail and order of and	dismissal from ; draft e-mails to regarding same re:	0.10	\$ 210.00/hr	\$ 21.00	
04/22/2015	Review latest home-school and home-based behaviora	l e-mails regarding student's absences	0.10	\$ 210.00/hr	\$ 21.00	
04/20/2015	•	mail regarding student placement regarding same re:	0.10	\$ 210.00/hr	\$ 21.00	
04/19/2015	Review e-mail from parents request re:	s' attorney regarding withdrawal of FOIA	0.10	\$ 210.00/hr	\$ 21.00	
04/18/2015	Review and respond to e-m of FOIA re:	nail from the status	0.10	\$ 210.00/hr	\$ 21.00	
	mediation and parents' with	ndrawal of due process request re:				

	INVOICE APPROVAL
	MATERIAL RECEIVED & PAYMENT APPROVED:
	SIGN
	DATE 5-19-15 P.C. No.
1	ACCT. No
	PARTIAL FINAL NO P.O.

ENGLER, BAASTEN & SRAGA LLC

2215 York Road, Suite 515 Oak Brook, IL 60523-2379 EB S S ENGLER, BAASTEN & SRAGA LLC

RECEIVED JUN 15 2015

GLENBROOK HIGH SCHOOLS DISTRICT 225

3801 West Lake Avenue Glenview, IL 60026

Invoice 20547

Date	Jun 03, 2015
Terms	Net 30
Service Thru	May 31, 2015

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
05/02/2015	Draft e-mail to regarding requested student bullying policy	0.10	\$ 210.00/hr	\$ 21.00
in in the condition the information considered the defend coldistrate between		Total Hours Total Service		0.10 hrs
				\$ 21.00
		Tota	I Amount	\$ 21.00

In Reference To: Special Education (Service)

Date	Services	Hours	Rates	Amount
05/01/2015	Telephone conference with parents' attorney and e-correspondence with regarding request for advancement of scheduled IEP meeting re: review e-mails from parent and regarding 5/7/15 IEP meeting and transmission of requested records re:	0.20	\$ 210.00/hr	\$ 42.00
05/04/2015	Begin review of records sent by parents and e-correspondence with regarding request for proof of guardianship records; e-correspondence with parents' attorney and regarding IEP meeting and request for hospital and private treatment records re:	0.50	\$ 210.00/hr) \$ 105.00
05/05/2015	Telephone conference with parents' attorney regarding request for earlier annual review meeting and more restrictive placement re: prepare agreed changes to Settlement Agreement and draft emails to make and parents' attorney regarding same re:	0.30	\$ 210.00/hr	(\$ 63.00
05/05/2015	Begin review of student records received from re:	1.20	\$ 210.00/h	\$ 252.00
05/07/2015	Complete review of student records received from work on strategy for today's domain/IEP meeting re:	1.30	\$ 210.00/h	/\$ 273.00 /
05/07/2015	E-correspondence with regarding IEP meeting re:	4.50	\$ 210.00/hr	\$ 945.00

	draft e-mail to parents' attorney regarding final settlement revisions re: travel to and attend domain meeting and confer with and case issues re:		\$ 210 00/hr \(\sqrt{)} \\$ 231.00
05/12/2015	Telephone conference with regarding pending special education matters (percentage); review home-school emails re: e-correspondence with parents' advocate and regarding execution of revised Settlement Agreement re: graft e-mail to parents' attorney regarding 5/21/15 IEP meeting re:	1.10	0)0
05/13/2015	Review additional records received from and draft e-mail to regarding same; review request for student records; e-correspondence with parents' attorney regarding status of proposed reevaluation and related matters re: review parent e-mail regarding current case issues and request for mediation and EDS e-mail regarding today's parent meeting re:	0.20	\$ 210.00/hr \$ 42.00 \$ 210.00/hr \$ 21.00
05/14/2015	Telephone conference with parents' attorney regarding request for private placement re:	0.10	\$ 210.00/11
05/15/2015	Telephone conference with parents' attorney regarding 5/20/15 IEP meetings re: e-correspondence with parents' attorney regarding outstanding release forms to secure relevant records and consent form for proposed reevaluation re:	0.20	\$ 210.00/hr \$ 42.00
05/18/2015	Telephone conference with parents' attorney regarding 5/20/15 IEP meetings re:	0.10	\$ 210.00/h \$ 21.00
05/18/2015	Review parent e-mail regarding request for participation of Cove administrator in upcoming IEP meeting records, e-correspondence with parents' attorney and regarding limited release of hospital records re: telephone conference with regarding pending special education matters telephone conference with and draft e-mail to parents' attorney regarding 5/20/15 IEP meetings re:	0.50	\$ 210.00/hr \$ 105.00
05/19/2015	Review and respond to e-mail from parents' attorney regarding various disputes relative to proposed evaluation re: ; review parent's latest IEE request and draft e-mail to parents' attorney regarding same re: draft e-mail to parents' attorney regarding private placement request re: ; review file materials in preparation for 5/20/15 IEP meeting re:	0.30	\$ 210.00/hr \$ 63.00
05/20/2015	Travel to and attend IEP meeting re: confer with regarding and and matters	4.50	\$ 210.00/h \$ 945.00
05/20/2015	Review file materials and prepare for 5/21/15 IEP meeting re: review home-school correspondence regarding IEE request and e-mail from re:	0.40	\$ 210.00/hr \$ 84.00
05/21/2015	Telephone conference with parents' attorney regarding failure to provide requested hospital records; travel to and attend IEP meeting re: confer with after meeting regarding and matters	4.50	\$ 210.00/hr \$ 945.00
05/22/2015	Initiate preparation of due process request to contest parents' latest IEE request and e-correspondence with regarding same re: regarding exclusion of current drug users from Section 504 eligibility	0.30	\$ 210.00/hr \$ 63.00 \$ 210.00/hr \$ 210.00
05/24/2015	Draft letter to ISBE's regarding parent's request for IEE and related District request for due process; prepare letters to parents regarding procedural safeguards and required resolution meeting; draft letter to regarding notification to insurance carrier	1.00	\$ 210.00/h \$ 210.00

		/		\circ
05/26/2015	Review e-mails from regarding responses to parent questions re: review letter from parents' attorney and draft letter to re:	0.10	\$ 210.00/hr	\$ 21.00
05/27/2015	Review parents' response to District DPCN re: review and respond to e-mail from parents' attorney regarding whereabouts of final IEP re:	0.10	\$ 210.00/h	\$ 21.00
05/28/2015	Review e-mail and pre-hearing documents received from review parent response to same re:	0.10	\$ 210.00/hC	\$ 21.00
05/28/2015	Complete review of records received from preparation for 5/29/15 IEP meeting re:	1.20	\$ 210.00/16	\$ 252.00
05/29/2015	Travel to and attend IEP meeting re: confer with and parents' attorney regarding placement issue/options re: confer with regarding other pending special education matters	5.50	\$ 210.00/hr	\$ 1,155.00
05/30/2015	Review letter and pre-hearing conference materials received from ISBE's graft e-mail to regarding requested status conference and e-mail from parent regarding same re:	0.10	\$ 210.00/hr	\$ 21.00
05/31/2015	Review and respond to parent e-mail regarding demand for resolution and IEP meetings re:	0.10	\$ 210.00/hr	\$ 21.00
		Tot	al Hours	28.40 hrs
		Total	Service	\$ 5,964.00
		Total	Amount	\$ 5,964.00
· · · · · · · · · · · · · · · · · · ·		Tot	al Hours	28.50 hrs
		Total	Service	\$ 5,985.00
	То	tal Invoice	Amount	\$ 5,985.00

INVOICE APPROVAL					
MATERIAL RECEIVED & PAYMENT APPROVED:					
SIGN					
DATE L-N-N P.O. No.					
ACCT. No					
PARTIAL FINAL NO P.O.					

2215 York Road, Suite 515 Oak Brook, IL 60523-2379



GLENBROOK HIGH SCHOOLS DISTRICT 225

3801 West Lake Avenue Glenview, IL 60026

Invoice 20670

Date				
Terms	Net 30			
Service Thru	Jun 30, 2015			

Date	Services	Hours	Rates An	nount
06/01/2015	Review e-mail and consent for reevaluation form received from parents' attorney re: ; draft e-mail to regarding status of parents' return of resolution waiver form; participate in status conference with and parents; review parent e-mails to EDS personnel re:	0.40	\$ 210.00/hr 3 \$	84.00
06/02/2015	Review e-mails from and parent regarding student hospitalization and impact on current hearing time lines; draft e-mail to regarding 6/16/15 pre-hearing conference; review parent e-mail to regarding request for IEP meeting and related matters; e-correspondence and telephone conference with regarding case developments re: ; review and respond to e-mail from parents' attorney regarding status of finalization of student IEP re:	0.20	\$ 210.00/hr \$	42.00
06/04/2015	Review latest parent e-mails regarding placement and related matters; telephone conference with regarding same; e-correspondence with regarding pending resolution session and review letter from ISBE's regarding same re: review IEP received from and draft e-mail to parents' attorney regarding same re:	0.70	\$ 210.00/hr AF\$ 1	47.00
06/05/2015	Review notification of 6/9/15 reconvened IEP meeting re:	0.10	\$ 210.00/hr \$	21.00
06/08/2015	Review file materials and draft goals and prepare for 6/9/15 IEP meeting re:	0.60	\$ 210.00/hr \$ 1	26.00
06/08/2015	Review e-mails from parent, and EDS's regarding hospital diagnostic information and today's IEP and resolution meetings; review IEP Conference Summary Report; review e-mails from and ISBE's regarding completion of resolution session re:	1.00	\$ 210.00/hr 7 5 2	10.00
06/09/2015	Travel to and attend IEP meeting re:	5.20	\$ 210.00/hr \$ 1,0	92.00
06/09/2015	Review parent e-mail regarding resolution session and upcoming PHC re:	0.10	\$ 210.00/hr \$	21.00
06/10/2015	Telephone conference with and draft e-mail to parents' attorney	1.20	\$ 210.00/hr \$ 2	52.00

	regarding potential resolution of continuing placement issue re: telephone conference with independent evaluator regarding due process hearing testimony; review parent witness and document list and issues relative to same re: telephone conference with review of student records; telephone conference with and draft District's response to same re:		
06/11/2015	Begin work on District's pre-hearing documents re:	3.90 \$ 210.00/hr	\$ 819.00
06/11/2015	Telephone conferences and e-correspondence with and independent evaluator regarding due process hearing testimony issues and related parent communications; e-correspondence with and and regarding same re:	1.50 \$ 210.00/hr	\$ 315.00
06/11/2015	Review final IEP Conference Summary Report received from re:	0.20//\$\frac{1}{210.00/hr}	\$ 42.00
06/12/2015	Begin work on preparation of document list for pre-hearing conference re:	2.10 \$ 210.00/hr	\$ 441.00
06/12/2015	Legal research re: enforcement of subpoena for independent evaluator to appear for due process hearing re:	0.40 \$210.00/hr	\$ 84.00
06/12/2015	E-correspondence with and office regarding and availability for due process hearing re:	0.10 # 210.00/hr	\$ 21.00
06/14/2015	Research viability of motion for summary judgment; review and respond to pre-hearing conference agenda and draft materials received from prepare District's pre-hearing conference disclosures and e-correspondence with and parents regarding same re:	4.70 \$ 210.00/hr	\$ 987.00
06/15/2015	Begin preparation of motion for summary judgment in due process matter regarding request for evaluations re:	2.70 \$ 210.00/hr	\$ 567.00
06/15/2015	Review additional records and related e-mail from re: extensive e-correspondence with parents, and regarding District's intention to file motion for summary judgment, parents' intention to file cross request for due process, and cancellation of 6/16/15 pre-hearing conference in light of same; initiation work on motion and review potential Circuit Court contempt action to secure hearing testimony re:	1.50 \$ 210.00/hr	\$ 315.00
06/16/2015	Review parent and e-mails; e-correspondence and telephone conference with regarding options/strategy for response to same; research Family Institute Board of Directors for purposes of possible complaint to secure testimony and e-correspondence with regarding same; e-correspondence with regarding insurance notification; draft motion for continuance of PHC in light of parents' intention to file cross-request re:	2.30 \$ 210.00/hr	\$ 483.00
06/16/2015	Review and respond to e-mail from parents' attorney regarding proposed terms and condition of settlement re:	0.10 \$ 210.00/hr	\$ 21.00
06/16/2015	Continue work on preparation of motion for partial summary judgment with respect to parents' demand for independent education evaluation re:	2.80 \$ 210.00/hr	\$ 588.00
06/17/2015	regarding District response to parents' request for mediation; review e-mail from regarding insurance notification and coverage issues; review parent e-mail to ISBE's regarding mediation or due process request and response to same; review parent e-mails to regarding cross-request for due process and pre-hearing conference; review new PHC order	1.00 As 210.00/hr	\$ 210.00

		re: telephone conference was special education matters (
06/18/2015	Continue work on motion f process complaint relating	or partial summary judgment on d to IEE request re:	\mathcal{A}^{U}	
06/18/2015	Telephone conference with issues; draft e-mail to review 5/29/15 IEP red	regarding case status regarding time set for 7/2/15 PHO ceived from	and 0.90 \$ 210.00. C re:	/hr M \$ 189.00
06/19/2015	therapist/District's hearing	regarding departure of l witness; review parents' cross red work on required correspondence	quest \Box	/hr \$ 63.00
06/22/2015		summary judgment; prepare exhib standard for summary judgment r		/hr \$ 525.00
06/22/2015	PHC; draft e-mail to review and respond to pare parents' cross request for o		lines; us of	/hr \$ 84.00
06/23/2015	request for due process; di	ter to ISBE regarding parents' cro raft e-mail to ISBE's and If ict's response to parents' DPCN re and re:	HO	hr \$ 147.00
06/24/2015	Review e-mail from re: ; telephone conferen special education matters	regarding upcoming IEP m		hr \$ 42.00
06/25/2015		view home-school e-mails regarding resolution session; review update	ng 🛶	hr \$ 84.00
06/29/2015	Review and respond to e-m status and consolidation; e same re:	ail and order from regarding of correspondence with parents regardence	1 21	nr \$84.00
06/29/2015		ents' attorneys regarding response and conditions of settlement re:	to 0.20 \$ 210.00/I	nr \$ 42.00
06/30/2015	Research case law regardir "independent" re:	g the criteria that qualify an IEE a	as 1.30 \$ 210.00/h	nr \$ 273.00
06/30/2015	partial summary judgment r parent for communications	The state of the s	on for	nr \$63.00
	MATERIAL	CE APPROVAL APPROVED:	Total House	42.60 hrs
	SIGN	(16)	Total Hours Total Service	\$ 8, <u>946.</u> 00
D	ACCT No.	180318 MFINAL MNO RO.	Total Invoice Amount	\$ 8,946.00
Payment Hist	_	because A Learning State of the Control of the Cont		Amazza
Date 6/11/2015	Type Payment - Check	Payment Description Payment for invoice #204	431	Amount (\$2,394.00)
6/25/2015	Payment - Check	Payment for invoice #205		(\$5,985.00)

/

2215 York Road, Suite 515 Oak Brook, IL 60523-2379



ECB&S

EXCELLE CALLEWAY BARREN & SHAGELIEG

PREBITED SE ...

LAKE BLUFF ELEMENTARY SCHOOL DISTRICT 65

900 North Shore Drive Suite 220 Lake Bluff, IL 60044

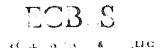
Invoice 20815

Date	Sep 03, 2015	
Terms	Net 30	
Service Thru	Aug 31, 2015	

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount	
08/17/2015	Work on legal opinion re: withdrawal of member district from NSSED	n 2.40	\$ 210.00/hr	\$ 504.00	
		To	otal Hours		
		Tot	Total Service		
		Total Invoic	e Amount		
Bann Lake North S HP/Dee Glenbr	ockburn $106 = 100.80 Bluff $46 = 100.80 Thore $112 = 100.80 Trield $113 = 100.80	INVOICE MATERIAL RECEIVED SIGN DATE 9-8-15 ACCT NO. 18	0318		

2215 ork Road, Suite 515 Oak Brook, IL 60523-2379

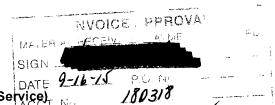


PREATURE LONG

GLENBROOK HIGH SCHOOLS DISTRICT 225

Invoice 20806

3801 West Lake Avenue Glenview, IL 60026



Date Sep 03, 2015			
Terms	Net 30		
Service Thru	Aug 31, 2015		

In Reference	To: General School Law (Service)	10318 (FINAL INOF			
Date	Services		Hours	Rates	Amount
08/28/2015	Telephone conference with propos member district from NSSED	ed withdrawal of	0.40	\$ 210.00/hr	\$ 84.00
y yyyyyyyyyyyyyyyyyyyyyyyyyyyyyyyyyyyy			To	tal Hours	0.40 hrs
			Tota	al Service	\$ 84.00
			Tota	l Amount	\$ 84.00

Date	Services	Hours	Rates	Amount
08/03/2015	Review letters from student's private providers and related e-mail from parents' advocate re: review e-mail from parents' attorney regarding upcoming IEP meeting re:	0.10	\$ 210.00/hr	\$ 21.00
08/05/2015	Review letter from parents' attorney regarding unilateral placement of student re: (a), review e-mails from and (b). regarding upcoming IEP meeting re: (c); e-correspondence with parents' attorney and (c) regarding plan to reschedule 8/13/15 IEP meeting re: (c)	71	\$ 210.00/hr	\$ 21.00
08/07/2015	Review e-mail from the regarding selection of tutor for student re:	- N /	\$ 210.00/hr	\$ 21.00
08/10/2015	Review e-mails from District and EDS regarding 8/11/15 IEP meeting re:	(\$ 210.00/hr	\$ 21.00
08/11/2015	Review e-mail from parents' advocate regarding upcoming IEP meeting re: telephone conferences and e-correspondence with regarding cancellation of IEP meeting, status of private evaluation report, and related matters re:	41	\$ 210.00/hr	\$ 126.00
08/12/2015	E-correspondence with regarding status of new IEP meeting date re: e-correspondence with and and parents' attorney regarding final execution of Settlement Agreement by BOE re: review e-mail from parent and release form for communications with regarding reevaluation	0.30	\$ 210.00/hr	\$ 63.00

08/17/2015 Reviewed to the control of the control o			
08/17/2015 Reviewed to the corresponding of the cor	То	tal Invoice Amount	\$ 4,515.00
08/17/2015 Reviewed to the corresponding of the cor		Total Hours Total Service	21.50 hrs \$ 4,515.00
08/17/2015 Reviewed 08/18/2015 E-comed 08/19/2015 Reviewed 08/19/2015 Reviewed 08/22/2015 Draft stude 08/23/2015 Reviewed 08/24/2015 Telegeduc 08/24/2015 Reviewed 08/25/2015 Reviewed 08/25/2015 Reviewed 08/25/2015 Reviewed 08/25/2015 Reviewed 08/26/2015 Reviewed 08/27/2015 Reviewed 08/28/2015 Trave 08/28/2015 Reviewed 08/28/2015 Reviewed 08/28/2015 Reviewed 08/28/2015 Trave			0.501
108/17/2015 Reviewed 08/18/2015 E-comed 08/18/2015 Reviewed 08/19/2015 Reviewed 08/22/2015 Draft stude 08/23/2015 Reviewed 08/24/2015 Reviewed 08/24/2015 Reviewed 08/25/2015 Reviewed 08/26/2015 Reviewed 08/28/2015 Reviewed		Total Amount	\$ 4 ,431.00
108/17/2015 Reviewed 08/18/2015 E-comed 08/18/2015 E-comed 08/19/2015 Reviewed 08/22/2015 Draft stude 08/23/2015 Reviewed 08/24/2015 Teleged 08/24/2015 Reviewed 08/25/2015 Reviewed 08/26/2015 Reviewed 08/28/2015 Reviewed		Total Service	\$ 4,431.00
08/17/2015 Reviewed 08/18/2015 E-comed 08/19/2015 Reviewed 08/19/2015 Reviewed 08/22/2015 Draft stude 08/23/2015 Reviewed 08/24/2015 Reviewed 08/24/2015 Reviewed 08/25/2015 Reviewed 08/25/2015 Reviewed 08/25/2015 Reviewed 08/25/2015 Reviewed 08/25/2015 Reviewed 08/25/2015 Reviewed 08/26/2015 Reviewed 08/28/2015 Reviewed		Total Hours	21.10 hrs
108/17/2015 Reviewed	vel to and attend IEP meeting re:	3.50 \$ 210.00/hr	\$ 735.00
108/17/2015 Reviewed	vel to and attend re-entry meeting re:	2.50 \$ 210.00/hr	\$ 525.00
from 08/17/2015 Revision of the corresponding of th	riew e-mail from parents' attorney in advance of 8/31/15 IEP	0.10()** \$ 210.00/hr	\$ 21.00
from 08/17/2015 Revision of the corresponding of th	riew and respond to e-mail from parents' attorney regarding	0.10 1 \$ 210.00/hr	\$ 21.00
from 08/17/2015 Revi corre meei 08/18/2015 E-co meei evalt 08/19/2015 Revi comi attor sche 08/22/2015 Draft stude 08/23/2015 Revi educ 08/24/2015 Revi educ 08/24/2015 Revi educ 08/25/2015 Revi educ	vel to and attend IEP conference re:	4.40 \$ 210.00/hr	\$ 924.00
from 08/17/2015 Revi corre meei 08/18/2015 E-co meei evalu 08/19/2015 Revi comi attor sche 08/22/2015 Draft stude 08/23/2015 Revi relea 08/24/2015 Revi educ 08/25/2015 Revi 0	riew file materials and prepare for 8/26/15 IEP conference re:	1.00 \$ 210.00/hr	\$ 210.00
08/17/2015 Revi corre meei 08/18/2015 E-co meei 08/19/2015 Revi comi attor sche 08/22/2015 Draft stude 08/23/2015 Revi relea 08/24/2015 Telep educ 08/24/2015 Revie	riew notification of 8/31/15 IEP conference re: review	0.40 \$ 210.00/hr	\$ 84.00
08/17/2015 Revi corre meei 08/18/2015 E-co meei 08/19/2015 Revi comi attor sche 08/22/2015 Draft stude 08/23/2015 Revi relea	vel to and attend IEP meeting; confer with and after meeting regarding needed follow-up re:	5.00 #\$ 210.00/hr	\$ 1,050.00
08/17/2015 Revi corre mee 08/18/2015 E-co mee evalu 08/19/2015 Revi comi attor sche 08/22/2015 Draft stude 08/23/2015 Revi relea	riew file materials and prepare for 8/25/15 IEP meeting re:	0.70 \$ 210.00/hr	\$ 147.00
from 08/17/2015 Revi corre mee: 08/18/2015 E-co mee: evalu come evalu come attor sche 08/22/2015 Draft stude 08/23/2015 Revi	ephone conference with regarding pending special cation matters	0.60 \$ 210.00/hr	\$ 126.00
from 08/17/2015 Revi corre mee 08/18/2015 E-co meei evalu 08/19/2015 Revi comi attor sche 08/22/2015 Draft	riew response from parent's attorney regarding time line for ase of student records and upcoming IEP meeting re:	0.10 \$ 210.00/hr	\$ 21.00
from 08/17/2015 Revi corre mee 08/18/2015 E-co meei evalu 08/19/2015 Revi comi	ft e-mail to parent's attorney regarding time line for release of dent records and upcoming IEP meeting re:	0.10 \$ 210.00/hr	\$ 21.00
08/17/2015 Revi corre mee: 08/18/2015 E-co mee:	riew e-mails from repart pregarding release to municate with private therapist and report from review report report review and respond to e-mail from parent's private regarding demand for informal conference prior to reduled IEP meeting and related matters re:	0.40 P\$ 210.00/hr	\$ 84.00
from 08/17/2015 Revi corre	orrespondence with regarding 8/21/15 IEP eting re: review e-mail from parents' attorney regarding situation dispute re:	0.10 \$ 210.00/hr	\$ 21.00
from	view notification of 8/25/15 IEP meeting re: , e-respondence with parents' attorney regarding 8/31/15 IEP eting re:	0.10 \$ 210.00/hr	\$ 21.00
upco mee telep	view home-school e-mails re: , review e-mail regarding coming IEP meeting re: , review notification of 8/26/15 IEP eting and e-correspondence with regarding regarding same; ephone conference with parents' attorney regarding unilateral cement and evaluation dispute; review and respond to e-mail in parents' advocate regarding IEP meeting participants re:	0.50 \$ 210.00/hr	\$ 105.00
	ephone conference and e-correspondence with parents' vocate regarding 8/26/15 IEP meeting re:	C)	\$ 42. 0
·	pute and unilateral placement re:	0.20() \$ 210.00/hr	\$ 42 .0

Payment for invoice #20670.

8/13/2015

Payment - Check

(\$8,946.00)

2215 York Road, Suite 515 Oak Brook, IL 60523-2379



At his war war and the graph

GLENBROOK HIGH SCHOOLS DISTRICT 225

3801 West Lake Avenue Glenview, IL 60026

Invoice 20899

Date	Oct 05, 2015
Terms	Net 30
Service Thru	Sep 30, 2015

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
<u> </u>	Review request from for annual report to District's auditors and prepare same	0.30	\$ 210.00/hr	\$ 63.00
09/17/2015	Research regarding applicability of FOIA to settlement agreements pertaining to specific students	2.80	\$ 210.00/hr	\$ 588.00
09/18/2015	Research regarding applicability of FOIA to settlement agreements relating to specific students; draft memorandum regarding same	1.70	\$ 210.00/hr	\$ 357.00
09/18/2015	Draft e-mail to and and regarding regarding exemption of student-related settlement agreements from required FOIA disclosures	0.10	\$ 210.00/hr	\$ 21.00
		То	tai Hours	4.90 hrs
		Tota	I Service	\$ 1,029.00
		Total	l Amount	\$ 1,029.00

Date	Services	Hours	Rates	Amount
P 09/01/2015	Review e-mails regarding student absences following last IEP meeting re:	0.10	\$ 210.00/hr	\$ 21.00
P 09/02/2015	Review notification of 9/4/15 IEP meeting re: ; review materials received from and e-correspondence regarding same re:	0.40	\$ 210.00/hr	\$ 84.00
09/03/2015	Draft e-mail to and and re: review file materials and prepare for 9/4/15 IEP meeting re:	0.40	\$ 210.00/hr	\$ 84.00
1 09/04/2015	Travel to and attend IEP meeting re:	3.00	\$ 210.00/hr	\$ 630.00
09/08/2015	Draft e-mails to parents' attorney regarding domain/consent for reevaluation form and release for consulting psychiatrist re:	0.10	\$ 210.00/hr	\$ 21.00
JV 09/09/2015	Review amended draft of IEP meeting notes and e-correspondence with and parents' attorney regarding same; review e-mail from parents' attorney regarding executed	0.20	\$ 210.00/hr	\$ 42.00

		on re: ENGLER, LALL	HWAY 54	1701CN 1	KHOH LLL
	domain/consent for reevaluation		. 1	\$ 210.00/hr	\$ 21.00
09/10/2015 N	Review final notes of 8/28/15 parents' attorney regarding sa	IEP meeting and draft e-mail to me re:	0.10	·	
09/11/2015	Review release form for parents' attorney re:	and related e-mail from	0.10	\$ 210.00/hr	\$ 21.00
09/14/2015	Review notes of 8/25, 8/31, ar mails to regarding s	nd 9/4 IEP meetings and draft esame re:	1.50	\$ 210.00/hr	\$ 315.00
09/18/2015	Review revised notes of 8/25/meetings and draft e-mail to	15, 8/31/15, and 9/4/15 IEP regarding same re:	0.10	\$ 210.00/hr	\$ 21.00
09/23/2015	Review and respond to e-mail status of District's reevaluation	from parents' attorney regarding n re:	0.10	\$ 210.00/hr	\$ 21.00
09/24/2015	E-correspondence with reevaluation re:	regarding pending	0.10	\$ 210.00/hr	\$ 21.00
09/28/2015	requested changes to IEP Cor	one parents' attorney regarding inference Summary and related regarding same; review e-mulation re:	0.30 nail	\$ 210.00/hr	\$ 63.00
**************************************			To	otal Hours	6.50 hrs
			Tot	al Service	\$ 1,365.00
			Tota	al Amount	\$ 1,365.00
			To	otal Hours	11.40 hrs
			Tot	al Service	\$ 2,394.00
			Total Invoic	e Amount	\$ 2,394.00
Payment His	story:				
Date	Туре	Payment Description			Amount
9/18/2015	Payment - Check	Payment for invoice #20697	'.		(\$4,851.00)
10/1/2015	Payment - Check	Payment for invoice #20806	S.		(\$4,515.00)



2215 York Road, Suite 515 Oak Brook, IL 60523-2379



Total Invoice Amount

ENGLE & CALLAWAY PRANTIN & SHAGA, ELG

GLENBROOK HIGH SCHOOLS DISTRICT 225

Invoice 21030

3801 West Lake Avenue Glenview, IL 60026

Date	Nov 04, 2015
Terms	Net 30
Service Thru	Oct 31, 2015

In Reference To: Special Education (Service)

Date	Services	Hours	Rates	Amount
10/07/2015	Telephone conference with regarding special education residency issues	0.20	\$ 210.00/hr	73. \$ 42.00
10/09/2015	Telephone conference with present regarding pending special education matters and student residency issues	0.30	\$ 210.00/hr	\$ 63.00
10/12/2015	Draft e-mails to regarding special education student residency requirements and issues	0.40	\$ 210.00/hr	\$ 84.00
10/21/2015	Review and respond to e-mail from parents' attorney regarding status of District's reevaluation re	0.10	\$ 210.00/hr ⁽	\$ 21.00
10/22/2015	Telephone conference with regarding issues relative to student with diabetes and parents' requested accommodations	0.20	\$ 210.00/hr 7	$nK_{\$42.00}$
10/23/2015	E-correspondence with parents' attorney and regarding release of Orthogenic School records re:	0.10	\$ 210.00/hr	\$ 21.00
10/24/2015	E-correspondence with and parents' attorney regarding whereabouts of release form to permit District to secure Orthogenic School records re:	0.10	\$ 210.00/hr	\$ 21.00
10/27/2015	Review e-mail and release for Orthogenic School records received from re:	0.10	\$ 210.00/hr	\$ 21.00
10/28/2015	E-correspondence with regarding upcoming IEP meeting re:	0.10	\$ 210.00/hr	\$ 21.00
10/29/2015	E-correspondence with parents' attorney regarding 12/10/15 IEP conference re:	0.10	\$ 210.00/hr	\$ 21.00
10/30/2015	E-correspondence with a language and parents' attorney regarding location of 12/10/15 IEP meeting re:	0.10	\$ 210.00/hr	(1) (\$ 21.00
10/31/2015	Review special education student residency and related programmatic and financial responsibility issue	0.30	\$ 210.00/hr	\$ 63.00
	Aprend Ap		4 - 1 - 1 1	0.40.5==
	8.6.		tal Hours	2.10 hrs
	11-23-15	Tota	ıl Service	\$ 441.00

180318

2215 York Road, Suite 515 Oak Brook, IL 60523-2379



GLENBROOK HIGH SCHOOLS DISTRICT 225

Invoice 21208

3801 West Lake Avenue Glenview, IL 60026

Date	Dec 29, 2015
Terms	Net 30
Service Thru	Dec 28, 2015

In Reference To: General School Law (Service)

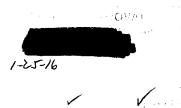
Date	Services	Hours	Rates	Amount \
12/08/2015	Review and respond to auditor's request for update prior to issuance of final report	0.10	\$ 210.00/hr	\$ 21.00
		To	otal Hours	0.10 hrs
		Tot	al Service	\$ 21.00
		Tota	ıl Amount	\$ 21.00

Date	Services	Hours	Rates	Amount
12/01/2015	Review and edit draft of 11/17/15 IEP Conference Report and draft e-mail to improve the regarding same re:	0.60	\$ 210.00/hr	\$ 126.00
12/01/2015	Travel to and attend IEP meeting; confer with and after meeting regarding strategy for follow-upn re	4.00	\$ 210.00/hr	\$ 840.00%
12/03/2015	Review e-mails between parents' and New Trier attorneys regarding possible interim placement of student; review and respond to e-mail from parents' attorney regarding request for 12/1/15 IEP meeting re:	0.10	\$ 210.00/hr	\$ 21.00°m
12/04/2015	Review e-mails from and and regarding amended notification of 12/10/15 IEP conference re: review e-mails from parents' and New Trier attorneys regarding interim placement options re:	0.10	\$ 210.00/hr	\$ 21.00 W
12/07/2015	E-correspondence with parents' attorney and regarding IEP meeting notes re:	0.10	\$ 210.00/hr	\$ 21.00 Gr
12/07/2015	Review status of matter and strategy for IEP meeting scheduled for 12/11/15	0.20	\$ 210.00/hr	\$ 42.00
12/08/2015	Review email from parents' attorney on placement issue re:	0.10	\$ 210.00/hr	\$ 21.00
12/08/2015	Review Joint Parenting Agreement and applicable special education student residency provisions; telephone conferences	0.70	\$ 210.00/hr	\$ 147.00 FS

Date 12/17/2015	Type Payment Description Payment - Check Payment for invoice #2103	0.		Amount (\$441.00)
Payment His	story:	Total Invoid	ce Amount (\$ 4,053.00
			tal Service	\$ 4,053.00
		Т	otal Hours	19.30 hrs
		100	ai Amount	ψ 4,002.00
			tal Service al Amount	\$ 4,032.00 \$ 4,032.00
			otal Hours	19.20 hrs
12/22/2015	Review student records re: determination of special education student residency; review School Code to determine appropriate process for same	0.60	\$ 210.00/hr	\$ 126.00 \$
12/18/2015	Additional e-correspondence with parents' advocate and regarding new records request; review notification of 1/4/16 IEP meeting re:		\$ 210.00/hr	\$ 21.00
12/17/2015	E-correspondence with parents' advocate, and regarding new records request re: telephone conference and e-correspondence with regarding student residency matter re:	0.40	\$ 210.00/hr	\$ 84.00
12/16/2015	Review e-mail from prepared regarding residency issue re: review additional records request and e-correspondence with parents' advocate and prepared regarding same re:	, 0.10	\$ 210.00/hr	\$ 21.00 \(\nabla \)
12/15/2015	Review sworn statements in parent motion relative to student residency; telephone conference with regarding same and strategy for follow-up with out-of-District parent re:		\$ 210.00/hr	\$ 84.00 >
12/11/2015	Attend IEP meeting at GBS re: matter	4.40	\$ 210.00/hr	\$ 924.00 7
12/10/2015	Review notes of 12/1/15 IEP meeting and draft e-mail to regarding same re:	0.50	\$ 210.00/hr	\$ 105.00°D
12/10/2015	Travel to and attend IEP meeting re: (a); review and respond to mails from parents' attorney and telephone conferences with New Trier attorney and (a); draft e-mail to regarding same re:	o e- 5.00 ew	\$ 210.00/hr	\$ 1,050.00
12/10/2015	Review student records in preparation for IEP meeting re:	0.80	\$ 210.00/hr	\$ 168.00 4
12/09/2015	Review e-mail from regarding transmission of remaining student records re: review reevaluation reports ar draft e-mails to parents' attorney regarding same; review residential school's quarterly report and e-correspondence with parents' attorney and regarding same re:	1.00 nd	\$ 210.00/hr	\$ 210.00\
	with regarding same re: review e-mail from pare attorney regarding objection to NSA and request for private TDS placement; review and respond to e-mail from regarding release of remaining student records re:	6		

For billing inquiries, please contact Denisse Mullally at (630) 313-4754

180318 4,032.00



2215 York Road, Suite 515 Oak Brook, IL 60523-2379



GLENBROOK HIGH SCHOOLS DISTRICT 225

Invoice 21134

3801 West Lake Avenue Glenview, IL 60026

Date	Dec 02, 2015
Terms Net 30	
Service Thru	Nov 30, 2015

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
11/05/2015	Review and respond to e-mail from District auditor regarding update for final financial report	0.10	\$ 210.00/hr	\$ 21.00
11/20/2015	Review proposed Intergovernmental Agreement with Oakton CC re: longitudinal data study	•	2 \$ 210.00/hr	\$ 84.00
11/23/2015	Review FERPA and rules, and FPCO Guidance for written agreements re: draft IGA with Oakton CC; draft email to re: same	1.30 717	e \$ 210.00/hr	\$ 273.00
11/24/2015	Email to Oakton CC attorney re: IGA and review reply; email to	0.30 m	P \$ 210.00/hr	\$ 63.00

In Reference To: General School Law (Expenses)

Date	Expenses		Amount
11/18/2015	FedEx shipping charges (2) re:		\$ 61.60
		Total Hours	2.10 hrs
		Total Service	\$ 441.00
		Total Expenses	\$ 61.60
		Total Amount	\$ 502.60

Date	Services	Hours	Rates	Amount
11/02/2015	Review e-mail and release form received from parents' attorney; e-correspondence with and Orthogenic School attorney	0.10	\$ 210.00/hg	\$ 21.00
11/03/2015	Telephone conference with present regarding pending special education matters	0.20	\$ 210.00/H	\$ 42.00

11/04/2015	Review and edit draft e-mail to parents re:	0.10	\$ 210.00/hr \$ 21.00
11/09/2015	Review and respond to parent e-mail re:	0.10	\$ 210.00/h \$ 21.00
11/10/2015	Review e-mail and release form received from parents' attorney re:	0.10	\$ 210.00/h \$ 21.00
11/11/2015	Telephone conference with regarding regarding matters; e-correspondence with parents' attorney regarding time line for fulfillment of student records request in light of 11/17/15 IEP meeting re:	0.20	\$ 210.00/hr \$ 42.00
11/12/2015	Telephone conference with parents' attorney regarding case issues and invalid release form tendered; prepare release form and draft e-mail to parents' attorney regarding same re: telephone conference with parents' advocate regarding student records request re:	0.40	\$ 210.00/hr \$'84.00
11/16/2015	Review unilateral placement notice received from parents' attorney and e-correspondence with attorney and regarding same; telephone conferences with regarding 11/17/15 IEP meeting re:	0.30	\$ 210.00/hp \$ 63.00
11/17/2015	Review private neuropsychological report received from re:	0.40	\$ 210.00/hr & \$ 84.00
11/17/2015	Review select student records and e-mails in preparation for today's IEP meeting and telephone conference with regarding same	1.20	\$ 210.00/hr \$ 252.00
11/17/2015	Travel to and attend IEP meeting re:	2.80	\$ 210.00/hr \$ 588.00
11/17/2015	E-correspondence with parents' attorney regarding request for IEP meeting re: e-correspondence with parents' attorney and re:	0.10	\$ 210.00/hg \$ 21.00
11/18/2015	Telephone conference with parents' attorney regarding case issues and agreed follow-up re: telephone conferences with New Trier attorney and telephone conferences with New Trier attorney at the New Trier attorney attorney at the New Trier attorney at the New Trier attorney at the New Trier attorney attorney at the New Trier attorney at the New Trier attorney at the New Trier attorney at the	0.60	\$ 210.00/hr \$ 126.00
11/19/2015	E-correspondence with parents' attorney regarding 11/18/15 IEP meeting re: e-correspondence with and parents' attorney regarding requested IEP meeting and begin review of neuropsychological report re: e-correspondence with parents' attorney, New Trier attorney, and regarding 12/1/15 IEP meeting re: e-correspondence with e-corres	0.50	\$ 210.00/hr \$ 105.00
11/20/2015	E-correspondence with regarding parent's homework request; begin review of student records and transmit additional records to New Trier attorney re: e-correspondence and telephone conference with parents' attorney regarding upcoming IEP meeting re: telephone conference with regarding communication from parents' attorney relative to 11/18/15 IEP meeting re: and student records issue		\$ 210.00/hr \$ 147.00
11/23/2015	E-correspondence with and parents' attorney regarding request for student records re:	0.10	\$ 210.00/hr \$ 21.00 \$ 210.00/hr \$ 84.00
11/24/2015	Telephone conference with an and an regarding residency of student being released from residential placement and needed follow-up; additional telephone conference with a regarding same	0.40	,
11/27/2015	Complete review of student records received from and preparation for 12/1/15 IEP meeting re: begin review of IEP meeting notes re:	1.00	\$ 210.00/hi \$ 210.00
***************************************	***************************************	T-4	al Hours 9.30 brs

Total Hours

9.30 hrs

Total Service

\$ 1,953.00

Total Hours 11.40 hrs
Total Service \$ 2,394.00
Total Expenses \$ 61.60

Total Invoice Amount

Payment History:

Date 11/12/2015

Type

Payment - Check

Payment Description

Payment for invoice #20899.

Amount

\$ 2,455.60

(\$2,394.00)

For billing inquiries, please contact Denisse Mullally at (630) 313-4754

#1/5318 63.00 ACC

2215 York Road, Suite 515 Oak Brook, IL 60523-2379



RECEIVED FEB 2 2 2016

GLENBROOK HIGH SCHOOLS DISTRICT 225

Invoice 21290

3801 West Lake Avenue Glenview, IL 60026

Date Feb 03, 20	
Terms	Net 30
Service Thru	Jan 31, 2016

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
12/29/2015	Review and respond to e-mail from District's auditor regarding final update prior to issuance of report	0.10	\$ 210.00/hr	\$ 21.00
		To	tal Hours	0.10 hrs
		Tota	al Service	\$ 21.00
		Tota	l Amount	\$ 21.00

Date	Services	Hours	Rates	Amount
12/30/2015	Telephone conference with parents' attorney regarding proposed settlement of placement dispute and draft e-mail to regarding same re:	0.30	\$ 210.00/hr	\$ 63.00
01/01/2016	Review e-mail from parents' settlement proposal re:	0.10	\$ 210.00/hr 4	\$ 21.00
01/02/2016	Review file materials in preparation for 1/4/16 IEP meeting re:	0.60	\$ 210.00/hr	\$ 126.00
01/04/2016	Multiple telephone conferences with attorney regarding tenative settlement agreement; travel to and attend IEP meeting re: telephone conference with and review e-mail from regarding student residency hearing and related matters re:	3.40	\$ 210.00/h	0 \$ 714.00
01/05/2016	Telephone conferences with and and regarding residency issues and hearing re:	0.10	\$ 210.00/hr m	
01/06/2016	Review residency hearing notification and related e-mail from and telephone conference with regarding same; review and respond to e-mails from custodial parent; review and respond to e-mail from regarding step-parent's request to testify at hearing in lieu of non-custodial parent re:	0.30	\$ 210.00/hr m*	
01/07/2016	Draft letter to parent regarding residency hearing and related Board policy and procedures re:	0.10	\$ 210.00/hr 7M	R \$ 21.00

			al Service	\$ 1,680.00 \$ 1,680.00
		T	otal Hours	8.00 hrs
		Tota	al Amount	\$ 1,659.00
			al Service	\$ 1,659.00
			otal Hours	7.90 hrs
01/28/2016	Review final IEP received from and draft e-mail to parents' attorney regarding same re	0.20	\$ 210.00/hr	
01/26/2016	E-correspondence with parents' attorney and regarding status of review of Settlement Agreement and IEP documentation re:	0.10		\$ 21.00 \$ 42.00
)1/25/2016	E-correspondence with the second and parents' attorney regarding possible resolution of placement dispute and needed follow-up re: e-correspondence with the second and parents' attorney regarding status of review of proposed Settlement Agreement re: e-correspondence with the second regarding parent request for District FOIA information			
01/24/2016	Review and respond to latest parent e-mail regarding prior FOIA request by counsel for District re:	0.20		77 D\$ 42.00
)1/21/2016	Review notes of 1215 and 1/16 IEP meetings and draft e-mails to regarding same re:	0.10		\$ 21.00
)1/20/2016	placement re: review and respond to parent e-mail regarding attorney FOIA request	0.80	\$ 210.00/hr	
01/19/2016	Review and respond to parent e-mail regarding prior FOIA request re: telephone conference with regarding cancellation of 1/20/16 residency hearing in light of additional documentation produced by parent re: Telephone conference with parents' attorney and draft e-mail to	0.10		\$ 63.00
)1/18/2016	E-correspondence with regarding preparation for 1/20/16 residency hearing re:	0.10		mr \$ 21.00
01/16/2016	Review e-mails from and and regarding approval of draft Settlement Agreement and draft e-mail to parents' attorney regarding same re:	0.10	,	n K \$ 21.00 A \$ 21.00
1/15/2016	Complete work on draft Settlement Agreement and Release and e-mail to and and are regarding same re:	0.80		
	regarding residency update re:	0.00	# 240 00/b= 1	mK\$ 168.00

For billing inquiries, please contact Denisse Mullally at (630) 313-4754

158318 NAMES OF 2-22-16



2215 York Road, Suite 515 Oak Brook, IL 60523-2379



RECEIVED MAR 17200

GLENBROOK HIGH SCHOOLS DISTRICT 225

Invoice 21423

\$ 231.00

\$ 231.00

Total Service

Total Invoice Amount

3801 West Lake Avenue Glenview, IL 60026

Date	Mar 02, 2016
Terms	Net 30
Service Thru	Feb 29, 2016

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
02/05/2016	Review and respond to e-mail from request for additional information about counsel's FOIA request	0.10	\$ 210.00/hr	\$21.00
***************************************		To	tal Hours	0.10 hrs
		Tota	al Service	\$ 21.00
		Tota	I Amount	\$ 21.00

Date	Services	Hours	Rates	Amount
02/04/2016	Review and respond to e-mail from regarding status of settlement and draft e-mail to parents' attorney regarding same re:	0.10	\$ 210.00/h	\$ 21.00
02/17/2016	Draft e-mail to and telephone conference with parents' attorney regarding requested revisions to IEP and settlement re:	0.60	\$ 210.00/h	\$ 126.00
02/18/2016	Review latest e-mail from parent regarding objection to FOIA request and e-correspondence with regarding same	0.10	\$ 210.00/hr	\$ 21.00
02/24/2016	Telephone conference with parents' attorney regarding "step down" plan and related matters re	0.20	\$ 210.00/hr	\$ 42.00
***************************************	MAIF A COMPLETE APPEN VIO	То	tal Hours	1.00 hrs
	SIGN	Tota	I Service	\$ 210.00
	DATE 3-16-76 ACCUM 180318	Tota	I Amount	\$ 210.00
		То	tal Hours	1.10 hrs

Payment History:

Date

Type

Payment Description

Amount

2/11/2016

Payment - Check

Payment for invoices #21134 and 21208.

(\$6,508.60)

For billing inquiries, please contact Denisse Mullally at (630) 313-4754

2215 York Road, Suite 515 Oak Brook, IL 60523-2379



RECEIVED APR 192016

GLENBROOK HIGH SCHOOLS DISTRICT 225

Invoice 21478

3801 West Lake Avenue Glenview, IL 60026

Date	Apr 04, 2016
Terms	Net 30
Service Thru	Mar 31, 2016

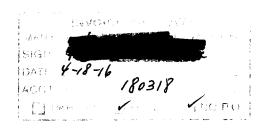
Date	Services	Hours	Rates	Amount
03/01/2016	Confer with regarding parent requests for IEP and settlement changes and options/strategy for response to same	1.10	\$ 210.00/hr	\$ 231.00
03/01/2016	E-correspondence with and parents' attorney regarding transition-related information provided by District; telephone conference with parents' attorney regarding District's preliminary responses to requested IEP and settlement changes re:	4	\$ 210.00/hr	\$ 42.00
03/03/2016	Review final revised IEP and draft e-mail to parents' attorney regarding same re:	0.40	\$ 210.00/hr	\$ 84.00
03/04/2016	Review release of information form received from parents' attorney and draft e-mail to regarding same re:	0.10	\$ 210.00/hr	\$ 21.00
03/08/2016	Telephone conference with parents' attorney and draft e-mail to	0.20	\$ 210.00/hr	\$ 42.00
03/10/2016	Prepare revisions to draft Settlement Agreement re: telephone conference with the and review e0mails from GBN staff; telephone conference with parents' attorney regarding request for IEP meeting and more restrictive placement re:	0.70	\$ 210.00/hr	\$ 147.00
03/11/2016	Complete revisions to draft Settlement Agreement and e-mail to regarding same re:	91	\$ 210.00/hr	\$ 21.00
03/14/2016	Draft push-back letter to parent's attorney in response to record's request received	0.20		\$ 42.00
03/14/2016	Review e-mail from regarding revisions to draft Settlement Agreement; telephone conference with and draft e-mail to parents' attorney regarding same re: e-correspondence with parents' attorney regarding home-school communications and agreed 3/21/16 IEP meeting re: review request for records and e-correspondence with parents' attorney, and regarding same; draft District's preliminary response to records request and related e-mail to an and and records.	0.60 MAC	\$ 210.00/hr	\$ 126.00
03/15/2016	Review order of guardianship received from parent's attorney; e-	0.10	\$ 210,00/hr	\$ 21.00

		Total Hours	9.10 hrs
03/30/2016	Review e-mail from regarding approval of final Settlement Agreement revisions; telephone conference with and draft e-mail to parents' attorney regarding same re:	0.20 MR \$ 210.00/hr	\$ 42.00
03/29/2016	Review and respond to e-mail from parents' attorney regarding status of District's response to final requested settlement revisions re:	0.10 \$ 210.00/hr	\$ 21.00
03/24/2016	Draft e-mail to an and an are regarding additional revisions to proposed Settlement Agreement re: review domain form for FBA and draft e-mail to parents' attorney regarding same re:	0.10 m \$ 210.00/hr	\$ 21.00
03/23/2016	Telephone conference with regarding and matters; prepare requested revisions to Settlement Agreement re: e-correspondence with parents' attorney and District administrators regarding request domain/consent form re:	0.50 \$ 210.00/hr	\$ 105.00
03/21/2016	E-correspondence with parent's attorney regarding outstanding records request re: travel to and attend IEP meeting re: confer with transportation and GBN administrators regarding case history and parent transportation request re: telephone conference with parents' attorney regarding response to revised Settlement Agreement and final proposed changes to same re:	4.30 P\$ 210.00/hr	\$ 903.00
03/17/2016	Telephone conference with parent's attorney regarding transportation issue re:	0.10 \(\) \$ 210.00/hr	\$ 21.00
03/16/2016	E-correspondence with an arrangement and parents' attorney regarding revised Settlement Agreement re:	0.10 m = 210.00/hr	\$ 21.00
	correspondence with and parent's attorney regarding scope of records request re:	4 . P	/

Payment History:

DateTypePayment DescriptionAmount3/21/2016Payment - CheckPayment for invoice #21290.(\$1,680.00)

For billing inquiries, please contact Denisse Mullally at (630) 313-4754



Total Service

Total Invoice Amount

\$ 1,911.00

\$ 1,911.00



McGladrey LLP One South Wacker Drive, Suite 800

Chicago, IL 60606 Phone: (312) 634-3400

REMIT TO: McGladrey LLP 5155 Paysphere Circle Chicago, IL 60674 USA

5155 0007136137 0004673767 09302015 0003227500 1

GLENBROOK HIGH SCHOOLS DISTRICT #225 3801 W LAKE AVE **GLENVIEW IL 60026**

September 30, 2015

HTH Account No. 713-613-7

Invoice No. M-4673767-541

Amount Paid \$_____

\$32,275.00 Amount Due

Please return top portion with payment

713-613-7 Glenbrook High Schools District #225

09/30/2015

Invoice # M-4673767-541

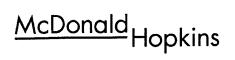
Information security Incident Services May 2015

\$32,275.00

Total Due

\$32,275.00

Invoices are due upon receipt.



P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

GLENBROOK HIGH SCHOOL DISTRICT 225

3801 WEST LAKE AVE. GLENVIEW, IL 60026

OCTOBER 5, 2015

Invoice No: 1256542

FOR SERVICES RENDERED AND DISBURSEMENTS AS FOLLOWS

RE:

STUDENT HACKING INCIDENT

40591-00001

THROUGH SEPTEMBER 30, 2015 INCLUDING THE FOLLOWING ITEMIZED SERVICES

FEES FOR SERVICES

\$ 2,191.50

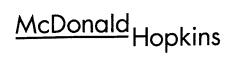
TOTAL

\$ 2,191.50

AGING OF ACCOUNT

0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91 + DAYS	TOTAL
\$2,191.50			1000	

ABA NUMBER: 041200555 ACCOUNT NUMBER: 5050141835 SWIFT CODE: FNBAUS3A REFERENCE: INVOICE NUMBER



P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

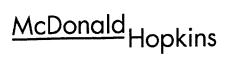
Invoices Due Upon Receipt

GLENBROOK HIGH SCHOOL DISTRICT 225

3801 WEST LAKE AVE. GLENVIEW, IL 60026

OCTOBER 5, 2015 Invoice No: 1256542

FOR SERVICES RENDERED AND	DISBURSEMENTS AS FOLLOWS	
RE: STUDENT HACKING INC 40591-00001	IDENT	
THROUGH SEPTEMBER 30, 201	5 INCLUDING THE FOLLOWING ITEMIZED	SERVICES
	FEES FOR SERVICES	\$ 2,191.50
	TOTAL	\$ 2,191.50
STATEMENT OF ACCOUNT		
	STATEMENT DATED CURRENT PREVIOUS BALANCE ADJUSTMENTS OR CREDITS	\$ 2,191.50 2,106.00 -1,395.00
	TOTAL AMOUNT DUE	\$ 2,902.50



P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

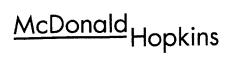
Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

RE: STUDENT HACKING INCIDENT

40591-00001

08/25/15	CALL WITH RESTATUS UPDATE OF FORENSIC
	INVESTIGATION. 0.30 hours at 225.00/hr 67.50
08/27/15	CORRESPONDENCE RE STATUS OF INCIDENT AND FORENSIC
	INVESTIGATION. 0.20 hours at 225.00/hr 45.00
08/31/15	BEGIN REVIEW OF REPORT.
	0.60 hours at 225.00/hr 135.00
09/03/15	FORENSIC UPDATE CALL.
33, 32, = 2	0.50 hours at 315.00/hr 157.50
09/03/15	RECEIPT AND REVIEW OF LOGS; CONDUCT AND PARTICIPATE IN STATUS CALL WITH INCIDENT RESPONSE TEAM: REVIEW WRITTEN REPORT.
	TEAM; REVIEW WRITTEN REPORT. 2.70 hours at 225.00/hr 607.50
00/04/15	EMAILS AND FOLLOW UP REGARDING FORENSIC ANALYSIS.
09/04/15	0.90 hours at 315.00/hr 283.50
00/04/15	CORRESPONDENCE WITH REFORENSIC
09/04/15	INVESTIGATION STATUS; FOLLOW-UP WITH CLIENT RE SAME.
	1.50 hours at 225.00/hr 337.50
09/18/15	
,	WITH RE SAME. 0.30 hours at 225.00/hr 67.50
09/21/15	FOLLOW UP ON FORENSIC ANALYSIS.
,	0.40 hours at 315.00/hr 126.00



P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

RE: STUDENT HACKING INCIDENT

40591-00001

09/21/15	CORRESPONDENCE WITH CLIENT RE SCRIPT STATUS. 0.20 hours at 225.00/hr	45.00
09/22/15	FOLLOW UP ON FORENSIC ANALYSIS. 0.30 hours at 315.00/hr	94.50
09/22/15	CORRESPONDENCE WITH CLIENT RE SCRIPT RESULTS. 0.30 hours at 225.00/hr	67.50
09/28/15	RECEIPT AND REVIEW OF FINAL FORENSIC REPORT FROM	
	0.70 hours at 225.00/hr	157.50

McDonald Hopkins

McDonald Hopkins LLC Suite 2100 600 Superior Avenue, E Cleveland, Ohio 44114 P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

GLENBROOK HIGH SCHOOL DISTRICT 225

3801 WEST LAKE AVE. GLENVIEW, IL 60026

AUGUST 25, 2015

Invoice No: 1253761

FOR SERVICES RENDERED AND DISBURSEMENTS AS FOLLOWS

RE:

STUDENT HACKING INCIDENT

40591-00001

THROUGH AUGUST 24, 2015 INCLUDING THE FOLLOWING ITEMIZED SERVICES

FEES FOR SERVICES

7,71.00

TOTAL

\$ 711.00

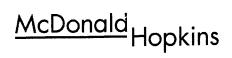
AGING OF ACCOUNT

0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91 + DAYS	TOTAL
\$2,106.00	\$0.00	\$0.00		\$2,106.00

FIRSTMERIT BANK ABA NUMBER: 041200555 ACCOUNT NUMBER: 5050141835 SWIFT CODE: FNBAUS3A

REFERENCE: INVOICE NUMBER

ACCOUNTS RECEIVABLE
MCDONALD HOPKINS LLC
ATTN: ACCOUNTS RECEIVABLE
600 SUPERIOR AVE, E.
SUITE 2100
CLEVELAND, OHIO 44114



P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

GLENBROOK HIGH SCHOOL DISTRICT 225

3801 WEST LAKE AVE. GLENVIEW, IL 60026

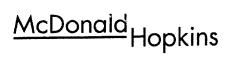
AUGUST 25, 2015 Invoice No: 1253761

FOR S	SERVICES	RENDERED	AND	DISBURSEMENTS	AS	FOLLOWS
-------	----------	----------	-----	---------------	----	---------

RE: STUDENT HACKING INCIDENT 40591-00001

THROUGH AUGUST 24, 2015 INCLUDING THE FOLLOWING ITEMIZED SERVICES

	FEES FOR SERVICES	\$ 711.00
	TOTAL	\$ 71:.00
STATEMENT OF ACCOUNT		
	STATEMENT DATED CURRENT PREVIOUS BALANCE ADJUSTMENTS OR CREDITS	\$ 711.00 12,964.50 -11,569.50
	TOTAL AMOUNT DUE	\$ 2,106.00



P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

13,

RE: STUDENT HACKING INCIDENT

40591-00001

08/03/15	CORRESPONDENCE RE STATUS UPDATE; FOLLOW-UP RE SAME	
	0.70 hours at 225.00/hr	157.50
08/04/15	CALL WITH FORENSIC GROUP AND CLIENT REGARDING STATUS	
	- WORK ON SAME. 0.90 hours at 315.00/hr	283.50
08/04/15	CONDUCT AND PARTICIPATE IN STATUS CALL WITH INCIDENT RESPONSE TEAM; FOLLOW-UP RE SAME.	rd -
	1.20 hours at 225.00/hr	270.00

McDonald Hopkins

McDonald Hopkins LLC Suite 2100 600 Superior Avenue, E Cleveland, Ohio 44114 P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

GLENBROOK HIGH SCHOOL DISTRICT 225

3801 WEST LAKE AVE. GLENVIEW, IL 60026

AUGUST 7, 2015 Invoice No: 1252177

FOR SERVICES RENDERED AND DISBURSEMENTS AS FOLLOWS

RE:

STUDENT HACKING INCIDENT

40591-00001

THROUGH JULY 31, 2015 INCLUDING THE FOLLOWING ITEMIZED SERVICES

FEES FOR SERVICES

\$ 1,395.00

TOTAL

1,395.00

AGING OF ACCOUNT

١	0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91 + DAYS	TOTAL	
	\$1,395.00		1000		\$12,964.50	

WIRE TRANSFER AND ACH/EFT INFORMATION MCDONALD HOPKINS LLC IOLTA ACCOUNT

FIRSTMERIT BANK
ABA NUMBER: 041200555
ACCOUNT NUMBER: 5050141835

SWIFT CODE: FNBAUS3A REFERENCE: INVOICE NUMBER ACCOUNTS RECEIVABLE
MCDONALD HOPKINS LLC
ATTN: ACCOUNTS RECEIVABLE
600 SUPERIOR AVE, E.
SUITE 2100
CLEVELAND, OHIO 44114



P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

GLENBROOK HIGH_SCHOOL DISTRICT 225

3801 WEST LAKE AVE. GLENVIEW, IL 60026

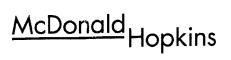
AUGUST 7, 2015 Invoice No: 1252177

FOR SERVICES RENDERED AND DISBURSEMENTS AS FOLLOWS

RE: STUDENT HACKING INCIDENT 40591-00001

THROUGH JULY 31, 2015 INCLUDING THE FOLLOWING ITEMIZED SERVICES

	FEES FOR SERVICES	\$	1,395.00
	TOTAL	\$	1,395.00
STATEMENT OF ACCOUNT			
	STATEMENT DATED CURRENT PREVIOUS BALANCE		1,395.00 1,569.50
	TOTAL AMOUNT DUE	\$ 1	2,964.50



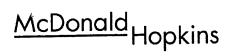
P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

RE: STUDENT HACKING INCIDENT 40591-00001

07/01/15	CORRESPONDENCE RE STATUS OF N	MATTER. 0.40 hours at	225.00/hr	90.00		
07/06/15	FOLLOW UP ON STATUS.	0.50 hours at	315.00/hr	157.50		
07/06/15	CITEL WIII	E OF FORENSIC A	NALYSIS;			
	FOLLOW-UP RE SAME.	1.40 hours at	225.00/hr	315.00		
07/08/15	FOLLOW UP ON FORENSIC UPDATE; EMAILS REGARDING SAME.					
01700710		0.50 hours at	315.00/hr	157.50		
07/13/15	CORRESPONDENCE RE RUNNING SCI FOLLOW-UP RE SAME.	RIPT ON STAFF C	OMPUTERS'			
	TOLLOW-OF RE STATE.	0.60 hours at	225.00/hr	135.00		
07/14/15	UPDATE CORRESPONDENCE RE STATUS OF INCIDENT					
	INVESTIGATION AND RESPONSE.	0.40 hours at	225.00/hr	90.00		
07/20/15	CORRESPONDENCE WITH RE RUNNING SCRIPT ON					
•	SCHOOL DEVICE; FOLLOW-UP RE	SAME. 0.70 hours at	225.00/hr	157.50		
07/21/15	CORRESPONDENCE WITH FORENSICS RE STATUS OF SCRIPT;					
•	FOLLOW-UP RE SAME.	1.30 hours at	225.00/hr	292.50		



P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

GLENBROOK HIGH SCHOOL DISTRICT 225

3801 WEST LAKE AVE. GLENVIEW, IL 60026

JUNE 8, 2015

Invoice No: 1247562

FOR SERVICES RENDERED AND DISBURSEMENTS AS FOLLOWS

RE:

STUDENT HACKING INCIDENT

40591-00001

THROUGH MAY 31, 2015 INCLUDING THE FOLLOWING ITEMIZED SERVICES

FEES FOR SERVICES

\$ 5,224.50

TOTAL

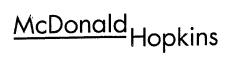
\$ 5,224.50

AGING OF ACCOUNT

				mom A T
0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91 + DAYS	TOTAL
0 - 30 DAIS		+0 00	\$0.00	\$5,224.50
\$5,224.50	\$0.00	\$0.00	30.00	75,221.00

FIRSTMERIT BANK
ABA NUMBER: 041200555
ACCOUNT NUMBER: 5050141835
SWIFT CODE: FNBAUS3A
REFERENCE: INVOICE NUMBER

ACCOUNTS RECEIVABLE
MCDONALD HOPKINS LLC
ATTN: ACCOUNTS RECEIVABLE
600 SUPERIOR AVE, E.
SUITE 2100
CLEVELAND, OHIO 44114



P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

GLENBROOK HIGH SCHOOL DISTRICT 225

3801 WEST LAKE AVE. GLENVIEW, IL 60026

JUNE 8, 2015 Invoice No: 1247562

FOR SERVICES RENDERED AND DISBURSEMENTS AS FOLLOWS

RE: STUDENT HACKING INCIDENT 40591-00001

THROUGH MAY 31, 2015 INCLUDING THE FOLLOWING ITEMIZED SERVICES

FEES FOR SERVICES

TOTAL

\$ 5,224.50

STATEMENT OF ACCOUNT

STATEMENT DATED CURRENT

\$ 5,224.50

TOTAL AMOUNT DUE

\$ 5,224.50

MATERIAL SIGN DATE 6/22	16 APPF	PPROVED:
D PARTIAL	O FINAL	□ NO P.O.

<u>McDonald</u> Hopkins

McDonald Hopkins LLC Suite 2100 600 Superior Avenue, E Cleveland, Ohio 44114 *P*: 216.348.5400 *F*: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

RE: STUDENT HACKING INCIDENT 40591-00001

05/07/15	INTAKE CONFERENCE CALL.	0.70 hours at	225.00/hr	157.50	
05/08/15	CONFERENCE CALLS REGARDING BACKGROUND; BEGIN WORK ON				
	SAME.	2.70 hours at	315.00/hr	850.50	
05/08/15	CONDUCT AND PARTICIPATE IN I RESPONSE TEAM; FOLLOW-UP RE	NTAKE CALL WITH	INCIDENT		
	RESPONSE TEAM; FOLLOW-OF KE	2.40 hours at	225.00/hr	540.00	
05/11/15	CALL REGARDING FORENSIC ANAL	YSIS - FOLLOW UF	ON SAME.		
00, 11, 10		0.90 hours at	315.00/hr	283.50	
05/11/15	CALL WITH RE STATUS OF MATTER; FOLLOW-UP RE				
	SAME.	0.80 hours at	225.00/hr	180.00	
05/12/15	CALL WITH STATUS AND FORENSIC ANALYSIS		EGARDING SAME.	e.	
	STATUS AND FORENSIC ANALISIS	1.50 hours at	315.00/hr	472.50	
05/12/15	CALL WITH CLIENT AND RE FORENSIC WORK;				
	FOLLOW-UP RE SAME.	1.30 hours at	225.00/hr	292.50	
05/13/15	FOLLOW UP ON FORENSIC ISSUES				
1		0.50 hours at	315.00/hr	157.50	
05/13/15	CORRESPONDENCE RE TRANSFER OF MACHINES TO				
	AND REVIEW OF LOGS.	0.60 hours at	225.00/hr	135.00	



P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

RE: STUDENT HACKING INCIDENT 40591-00001

05/14/15	CORRESPONDENCE WITH MCGLADREY RE FORENSIC ANALYSIS.
	0.70 hours at 225.00/hr 157.50
05/15/15	CALL WITH FORENSIC EXPERTS REGARDING STATUS; FOLLOW
03/13/13	UP REGARDING ANALYSIS.
	0.70 hours at 315.00/hr 220.50
05/15/15	UPDATE CALL WITH RE FORENSIC ANALYSIS; FOLLOW-UP RE SAME.
	0.70 hours at 225.00/hr 157.50
05/15/15	BEGIN ANALYSIS UNDER STATE NOTICE LAWS.
	1.80 hours at 225.00/hr 405.00
05/18/15	FOLLOW UP ON STATUS. 0.40 hours at 315.00/hr 126.00
	0.40 Hours at 313.00/Hz 12070
05/18/15	STATUS UPDATE RE INCIDENT AND
	0.50 hours at 225.00/hr 112.50
05/22/15	REVIEW INFORMATION FROM FORENSIC EXPERTS.
	0.40 hours at 315.00/hr 126.00
05/22/15	REVIEW OF ENGAGEMENT LETTER AND
03/22/13	CORRESPONDENCE RE SAME WITH CLIENT; CALL WITH LOCAL
	POLICE DETECTIVE RE ADDITIONAL MACHINES TO IMAGE. 1 30 hours at 225.00/hr 292.50
	1.30 hours at 225.00/hr 292.50
05/26/15	REVIEW EMAILS AND INITIAL FORENSIC ANALYSIS.
, ,	0.40 hours at 315.00/hr 126.00



P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

RE: STUDENT HACKING INCIDENT

40591-00001

05/26/15	STATUS UPDATE WITH	AND CLIENT. 0.40 hours at	225.00/hr	90.00
05/27/15	REVIEW EMAILS WITH ADDITIONA	AL INFORMATION. 0.40 hours at	315.00/hr	126.00
05/29/15	FOLLOW UP ON ANALYSIS.	0.40 hours at	315.00/hr	126.00
05/29/15	STATUS UPDATE RE INCIDENT.	0.40 hours at	225.00/hr	90.00

McDonald Hopkins

McDonald Hopkins LLC Suite 2100 600 Superior Avenue, E Cleveland, Ohio 44114 P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

GLENBROOK HIGH SCHOOL DISTRICT 225

3801 WEST LAKE AVE. GLENVIEW, IL 60026

JULY 7, 2015

Invoice No: 1249476

FOR SERVICES RENDERED AND DISBURSEMENTS AS FOLLOWS

RE:

STUDENT HACKING INCIDENT

40591-00001

THROUGH JUNE 30, 2015 INCLUDING THE FOLLOWING ITEMIZED SERVICES

FEES FOR SERVICES

6,345.00

TOTAL

\$ 6,345.00

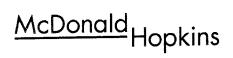
AGING OF ACCOUNT

		00 57110	01 DAVC	TOTAL	
0 20 07.70	31 - 60 DAYS	61 - 90 DAYS	91 + DA13		
0 - 30 DAIS	31 00 Biii		20.00	\$11,569.50	
011 500 50	\$0.00	\$0.00	\$0.00	311,303.30	
\$11,569.50	70.00		L		

ABA NUMBER: 041200555 ACCOUNT NUMBER: 5050141835 SWIFT CODE: FNBAUS3A

REFERENCE: INVOICE NUMBER

ACCOUNTS RECEIVABLE
MCDONALD HOPKINS LLC
ATTN: ACCOUNTS RECEIVABLE
600 SUPERIOR AVE, E.
SUITE 2100
CLEVELAND, OHIO 44114



P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

GLENBROOK HIGH SCHOOL DISTRICT 225

3801 WEST LAKE AVE. GLENVIEW, IL 60026

STATEMENT OF ACCOUNT

JULY 7, 2015

Invoice No: 1249476

FOR SERVICES RENDERED AND DISBURSEMENTS AS FOLLOWS

RE: STUDENT HACKING INCIDENT 40591-00001

THROUGH JUNE 30, 2015 INCLUDING THE FOLLOWING ITEMIZED SERVICES

FEES FOR SERVICES \$ 6,345.00

TOTAL \$ 6,345.00

STATEMENT DATED CURRENT \$ 6,345.00
PREVIOUS BALANCE \$ 5,224.50

TOTAL AMOUNT DUE \$ 11,569.50

INVO	CEAPP	
MATERIA		APPROVED:
SIGN -		
DATE 1117	15 P.O. No.	
ACCT No.		
□ PARTIAL	FINAL	X NO P.O.

<u>McDonald</u> Hopkins

McDonald Hopkins LLC Suite 2100 600 Superior Avenue, E Cleveland, Ohio 44114 *P*: 216.348.5400 *F*: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

RE: STUDENT HACKING INCIDENT 40591-00001

06/01/15	CALL REGARDING FORENSIC ANALY	YSIS; REVIEW EMA	ILS	
	REGARDING SAME.	0.70 hours at	315.00/hr	220.50
06/01/15	CALL RE FORENSIC PROCESS; FOR	LLOW-UP RE SAME.	005 00/hm	180.00
		0.80 hours at		100.00
06/02/15	REVIEW EMAILS REGARDING FORE	NSIC ANALYSIS -	FOLLOW UP	
	ON SAME.	0.40 hours at	315.00/hr	126.00
06/02/15	CORRESPONDENCE WITH FORENSIC	VENDOR RE ANALY	SIS.	
00, 02 , ==		0.50 hours at	225.00/hr	112.50
06/04/15	FOLLOW UP ON FORENSIC ANALYS	IS.		157 50
		0.50 hours at	315.00/hr	157.50
06/04/15	CONTINUE ANALYSIS OF INCIDENT AND CLIENT.	T; CORRESPONDENC	CE RE SAME	
		2.60 hours at	225.00/hr	585.00
06/04/15	ANALYZE AND OTHER POTE TO DETERMINE SCOPE OF REPORT	ING/NOTIFYING		
	REQUIREMENTS BASED ON INFORM ACCESSED TO DATE.	ATION KNOWN TO E	3E	
	Accessed 10 miles	2.40 hours at	225.00/hr	540.00
06/05/15	CALL WITH POLICE DETECTIVE R	E ADDITIONAL DEV	ICES;	
	FOLLOW-UP RE SAME.	0.90 hours at	225.00/hr	202.50

P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

<u>McDonald</u> Hopkins

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

RE: STUDENT HACKING INCIDENT 40591-00001

40001				
06/08/15	CORRESPONDENCE RE SECRET SER POSSESSION; CALLS TO DISCUSS ON-SITE VISIT.	RVICE AND DEVICE: S NEXT STEPS AND	S IN THEIR	
	ON SITE VISIT.	1.20 hours at	225.00/hr	270.00
06/10/15	STATUS UPDATE CALL WITH FOLLOW-UP RE SAME.	RE INCIDE	NT;	
	FOLLOW-OF RE STATE.	0.80 hours at	225.00/hr	180.00
06/11/15	UPDATE CALLS WITH	RE STATUS; FOLL	OW-UP RE	
	SAME.	0.60 hours at	225.00/hr	135.00
06/15/15	FOLLOW UP ON FORENSIC ANALYS	SIS - CALL WITH (AND	
	REGARDING SIMIOS	1.50 hours at	315.00/hr	472.50
06/15/15	CONDUCT AND PARTICIPATE IN S RESPONSE TEAM; CORRESPONDENCE FORENSIC ANALYSIS; FOLLOW-US	CE WITH	INCIDENT RE	
	TOKENOTO TRANSPORT	3.40 hours at	225.00/hr	765.00
06/16/15	UPDATE CORRESPONDENCE WITH ANALYSIS RE FERPA REQUIREMENT.	AND CL NTS AND APPLICAB	IENT; ILITY TO	
	THOUSENT.	3.00 hours at	225.00/hr	675.00
06/22/15	CALL WITH FORENSICS RE STATE	US OF INCIDENT;	FOLLOW-UP	
	RE SAME.	0.80 hours at	225.00/hr	180.00
06/22/15	CONTINUE ANALYZING NOTIFICA GRADE AND MENTAL HEALTH REC	TION REQUIREMENT	S FOR	
	GRADE AND MENTAL HEADTH NOC	1.20 hours at	225.00/hr	270.00



P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

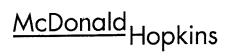
Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

RE: STUDENT HACKING INCIDENT

40591-00001

06/23/15	FOLLOW UP ON FORENSIC ISSUES. 0.40 hours at 315.00/hr	126.00
06/23/15	ANALYSIS RE MENTAL HEALTH LAWS AND LAWS RE DISCLOSURE OF GRADES; CORRESPONDENCE WITH AND CLIENT RE RUNNING SCRIPT.	
	1.60 hours at 225.00/hr	360.00
06/23/15	FINALIZE INITIAL ANALYSIS REGARDING NOTIFICATION REQUIREMENTS UNDER FEDERAL AND STATE LAW CONCERNING IMPROPER DISCLOSURE OF STUDENT GRADE AND MENTAL HEALTH RECORDS.	
	2.90 hours at 225.00/hr	652.50
06/29/15	CORRESPONDENCE WITH RE STATUS OF FORENSIC ANALYSIS.	
	0.60 hours at 225.00/hr	135.00



P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

GLENBROOK HIGH SCHOOL DISTRICT 225

3801 WEST LAKE AVE. GLENVIEW, IL 60026

JANUARY 15, 2016

Invoice No: 1264523

FOR SERVICES RENDERED AND DISBURSEMENTS AS FOLLOWS

RE:

STUDENT HACKING INCIDENT

40591-00001

THROUGH DECEMBER 31, 2015 INCLUDING THE FOLLOWING ITEMIZED SERVICES

FEES FOR SERVICES

517.50

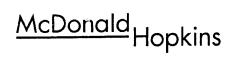
TOTAL

\$ 517.50

AGING OF ACCOUNT

0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91 + DAYS	TOTAL
\$517.50		150000	\$0.00	

ACCOUNT NUMBER: 5050141835 SWIFT CODE: FNBAUS3A REFERENCE: INVOICE NUMBER



P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

GLENBROOK HIGH SCHOOL DISTRICT 225

3801 WEST LAKE AVE. GLENVIEW, IL 60026

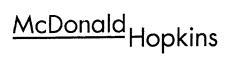
JANUARY 15, 2016 Invoice No: 1264523

FOR	SERVICES	RENDERED	AND	DISBURSEMENTS	AS	FOLLOWS
-----	----------	----------	-----	---------------	----	---------

RE: STUDENT HACKING INCIDENT 40591-00001

THROUGH DECEMBER 31, 2015 INCLUDING THE FOLLOWING ITEMIZED SERVICES

	FEES FOR SERVICES	\$ 517.50
	TOTAL	\$ 517.50
STATEMENT OF ACCOUNT		
	STATEMENT DATED CURRENT PREVIOUS BALANCE	\$ 517.50 1,372.50
	TOTAL AMOUNT DUE	\$ 1,890.00



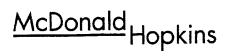
P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

RE:	STUDENT	HACKING	INCIDENT
	40591-00	0001	

12/11/15		EXPERIAN AND CLIENT RE (E NOTICE LETTER; CORRESPO		
	WITH OLIZINI AZ SINI	1.80 hours at	225.00/hr	405.00
12/15/15	CORRESPONDENCE WITH	CLIENT RE CREDIT MONITOR 0.20 hours at		45.00
12/21/15	FOLLOW-UP WITH CLIE	NT RE NOTICE LETTERS AND	CREDIT	
(TOTAL TOTAL	0.30 hours at	225.00/hr	67.50



P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

GLENBROOK HIGH SCHOOL DISTRICT 225

3801 WEST LAKE AVE. GLENVIEW, IL 60026

DECEMBER 14, 2015

\$

Invoice No: 1262412

FOR SERVICES RENDERED AND DISBURSEMENTS AS FOLLOWS

RE:

STUDENT HACKING INCIDENT

40591-00001

THROUGH NOVEMBER 30, 2015 INCLUDING THE FOLLOWING ITEMIZED SERVICES

FEES FOR SERVICES

652.50

TOTAL

652.50

AGING OF ACCOUNT

0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91 + DAYS	TOTAL
\$652.50		\$0.00	\$0.00	\$1,372.50

REFERENCE: INVOICE NUMBER



P: 216.348.5400 *F*: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

GLENBROOK HIGH SCHOOL DISTRICT 225

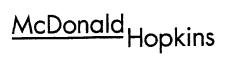
3801 WEST LAKE AVE. GLENVIEW, IL 60026

DECEMBER 14, 2015 Invoice No: 1262412

FOR SERVICES RENDERED AND DISBURSEMENTS AS FOLLOWS

RE: STUDENT HACKING INCIDENT

40591-00001		
THROUGH NOVEMBER 30, 2015 INCLUDING THE FOLLOWING ITEMIZED	SERVI	CCES
FEES FOR SERVICES	\$	652.50
TOTAL	\$	652.50
STATEMENT OF ACCOUNT		
STATEMENT DATED CURRENT PREVIOUS BALANCE ADJUSTMENTS OR CREDITS	\$	652.50 3,622.50 -2,902.50
TOTAL AMOUNT DUE	\$	1,372.50



P: 216.348.5400 F: 216.348.5474 mcdonaldhopkins.com Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

RE:	STUDENT	HACKING	INCIDENT
	40591-00	0001	

11/02/15	FINALIZE DRAFT NOTICE LETTER TO AFFECTED EMPLOYEES; CORRESPONDENCE WITH CLIENT RE FINAL FORENSIC REPORT. 1.40 hours at 225.00/hr	315.00
11/16/15	1.40 hours at 225.00/hr FOLLOW-UP WITHE CLIENT RE NOTICE LETTERS TO TEACHERS AND FORENSIC REPORT. 0.70 hours at 225.00/hr	157.50
11/23/15	RECEIPT AND REVIEW OF EDITS FROM CLIENT TO NOTICE LETTER; CONFERENCE CALL WITH CLIENT RE SAME. 0.80 hours at 225.00/hr	180.00

3030 SALT CREEK LANE SUITE 202 ARLINGTON HEIGHTS, ILLINOIS 60005

TELEPHONE: (847) 670-9000 FACSIMILE: (847) 670-7334 FEIN: 36-3698066

www.hlerk.com

\$2,232.36

Glenbrook High School District No. 225 3801 W Lake Avenue Glenview, IL 60026

BALANCE DUE

February 29, 2016 Invoice # 34031

DETAC	CHMENT PETITION			
02/01/2016	Review preparation for hearing	0.50 hrs	295 /hr	\$147.50
02/01/2016	Research amendment to School Code re: detachment petition	0.20 hrs	225 /hr	\$45.00
02/01/2016	Review and respond to email from Superintendent redetachment petition	0.10 hrs	225 /hr	\$22.50
02/01/2016	Confer with Attorney re: preparation for hearing on detachment petition; draft correspondence to Superintendent re: same	0.20 hrs	225 /hr	\$45.00
02/02/2016	Review and analyze detachment property tax assessment information	0.50 hrs	225 /hr	\$112.50
02/04/2016	Conference with Superintendent re: preparation for early retirement	0.50 hrs	- 295 /ln -	\$147.50
02/04/2016	Draft correspondence to Superintendent re: property tax information of detachment property	0.10 hrs	225 /hr	\$22.50
02/04/2016	Prepare for phone conference with Superintendent re: detachment petition; phone conference with Superintendent re: detachment petition	0.70 hrs	225 /hr	\$157.50
02/17/2016	Phone to Attorney re: detachment petition	0.10 hrs	225 /hr	\$22.50
02/29/2016	Draft email to Superintendent re: meeting to discuss detachment petition	0.10 hrs	225 /hr	\$22.50
TOTAL	SERVICES FOR THIS MATTER	3.00 hrs		\$745.00 597.50
BILLING SUMM	ARY			
FOR PR	OFESSIONAL SERVICES RENDERED	3.00 hrs	597.5	8 -\$745.00 -
ADMIN	ISTRATIVE EXPENSES		<i>35,</i> 8	\$44.70
TOTAL	AMOUNT OF THIS BILL		633.35	\$789.70
	US BALANCE		y = 3 · 4 ·	\$1,752.18
	PAYMENTS			\$309.52

كميرا

Hodges Loizzi — Eisenhammer Rodick & Kohn LLP

3030 SALT CREEK LANE SUITE 202 ARLINGTON HEIGHTS, ILLINOIS 60005

TELEPHONE: (847) 670-9000 FACSIMILE: (847) 670-7334 FEIN: 36-3698066 www.hlerk.com

Glenbrook High School District No. 225 3801 W Lake Avenue Glenview, IL 60026

February 29, 2016 Invoice #: 34031

REMITTANCE COPY

RE: DETACHMENT PETITION

TOTAL SERVICES FOR THIS MATTER

\$745.00

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED
ADMINISTRATIVE EXPENSES
TOTAL AMOUNT OF THIS BILL
PREVIOUS BALANCE
TOTAL PAYMENTS
BALANCE DUE

3.00 hrs 597,50 \$745.00 35,85 \$44.70 6 33.35 \$1,752/18 \$1,752/18 \$309.52 \$2,232.36

Per our total for this invoice is \$ 4633,35.

INVOICE APPROVAL	
MATERIAL RECEIVED & PAYMENT APPROVED	
SIGN _	\$633.35)
DATE 4-13-16 100 110	
ACCT. No. 115318	
PARTIAL PFINAL NO P.O.	
1	



3030 SALT CREEK LANE SUITE 202 ARLINGTON HEIGHTS, ILLINOIS 60005

TELEPHONE: (847) 670-9000 FACSIMILE: (847) 670-7334 FEIN: 36-3698066 www.hlerk.com

RECEIVED IN THE STREET

Glenbrook High School District No. 225 3801 W Lake Avenue Glenview, IL 60026

> August 31, 2015 Invoice #: 32383

REMITTANCE COPY

RE: DETACHMENT PETITION

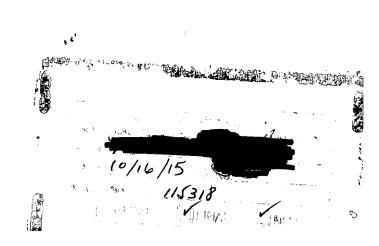
TOTAL SERVICES FOR THIS MATTER

\$2,090.00

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED
ADMINISTRATIVE EXPENSES
TOTAL AMOUNT OF THIS BILL
BALANCE DUE

9.10 hrs \$2,090.00 \$125.40 \$2,215.40 \$2,215.40



Hodges Loizzi ———— Eisenhammer Rodick & Kohn LLP

3030 SALT CREEK LANE SUITE 202 ARLINGTON HEIGHTS, ILLINOIS 60005

TELEPHONE: (847) 670-9000 FACSIMILE: (847) 670-7334 FEIN: 36-3698066 www.hlerk.com

Glenbrook High School District No. 225 3801 W Lake Avenue Glenview, IL 60026

> August 31, 2015 Invoice # 32383

DE	TACHMENT PETITION		4	
07/13/2015	Phone conference with attorney for Board of Trustees re: issues, procedures and objections; review issues	0.20 hrs	290 /hr	\$58.00
07/15/2015	Draft objection to petition; confer with Attorney re: same	0.60 hrs	210 /hr	\$126.00
07/15/2015	Review petition and office conference re: same	0.20 hrs	290 /hr	\$58.00
07/20/2015	Send petition objections to Superintendent for review [NO CHARGE]	0.20 hrs	290 /hr	\$0.00
07/21/2015	Finalize objections; prepare for filing	0.50 hrs	285 /hr	\$142.50
07/21/2015	Review approved objections	0.20 hrs	290 /hr	\$58.00
07/22/2015	Finalize detachment petition for filing	0.10 hrs	285 /hr	\$28.50
07/22/2015	Finalize objections	0.20 hrs	290 /hr	\$58.00
08/06/2015	Review brief in response to motion to dismiss	0.20 hrs	290 /hr /	\$58.00
08/07/2015	Review and analyze petitioners' response to objection to petition; confer with Attorney and response response to objection and the same; draft correspondence to the same and the same and the same are same;	0.40 hrs	210 /hr	\$84.00
08/07/2015	Office conference re: response to memorandum and review email to client	0.20 hrs	290 /hr	\$58.00
08/10/2015	Draft reply brief in support of objection to detachment petition; research case law re: same	1.80 hrs	210 /hr	\$378.00
08/10/2015	Review reply brief and office conference	0.30 hrs	290 /hr	\$87.00
08/11/2015	Review and revise response; office conference and phone conference with counsel for 63 and 225	0.40 hrs	210 /hr	\$84.00
08/11/2015	Confer with Attorney re: reply in support of objection to detachment petition; review and revise reply re: same	0.70 hrs	210 /hr	\$147.00
08/12/2015	Review and revise reply in support of objection to detachment petition; finalize and file reply re: same	0.40 hrs	210 /hr	\$84.00
08/12/2015	Review 63 and 205 response; office conference re: filing	0.30 hrs	290 /hr	\$87.00
08/13/2015	Review response filed by 63 and 205; office conference re: preparation for hearing	0.20 hrs	290 /hr	\$58.00
08/17/2015	Confer with Attorney hearing on objections to detachment petition; phone conference with re: same	0.20 hrs	210 /hr	\$42.00
08/17/2015	Preparation for and attend hearing re: objection to detachment petition	1.50 hrs	210 /hr	\$315.00

5.6

Glenbrook High School Dist 225		Page 2
08/17/2015 Office conference re: preparation for hearing 08/18/2015 Confer with Attorney re: detachment petition	0.20 hrs 0.10 hrs	290 /hr \$58.00 210 /hr \$21.00
TOTAL SERVICES FOR THIS MATTER	9.10 hrs	\$2,090.00
BILLING SUMMARY		
FOR PROFESSIONAL SERVICES RENDERED	9.10 hrs	\$2,090.00
ADMINISTRATIVE EXPENSES		\$125.40
TOTAL AMOUNT OF THIS BILL		\$2,215.40
BALANCE DUE		\$2,215.40



RECEIVED OF 2015

3030 SALT CREEK LANGE SUITE 202
ARLINGTON HEIGHTS, ILLINOIS 60005

TELEPHONE: (847) 670-9000 FACSIMILE: (847) 670-7334 FEIN: 36-3698066 www.hlerk.com

Glenbrook High School District No. 225 3801 W Lake Avenue Glenview, IL 60026

> October 31, 2015 Invoice #: 32946

REMITTANCE COPY

RE: DETACHMENT PETITION

TOTAL SERVICES FOR THIS MATTER

\$63.00

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	0.30 hrs	\$63.00
ADMINISTRATIVE EXPENSES		\$3.78
TOTAL AMOUNT OF THIS BILL		\$66.78
PREVIOUS BALANCE		\$2,215.40
TOTAL PAYMENTS		\$2,215.40
BALANCE DUE		\$66.78



Hodges Loizzi ———— Eisenhammer Rodick & Kohn LLP

3030 SALT CREEK LANE
SUITE 202
ARLINGTON HEIGHTS, ILLINOIS 60005

TELEPHONE: (847) 670-9000 FACSIMILE: (847) 670-7334

FEIN: 36-3698066 www.hlerk.com

Glenbrook High School District No. 225 3801 W Lake Avenue Glenview, IL 60026

October 31, 2015

Invoice # 32946

DETACHMENT PETITION 10/30/2015 Review and analyze re-filed detachment petition	0.30 hrs	210 /hr	\$63.00
TOTAL SERVICES FOR THIS MATTER	0.30 hrs		\$63.00
BILLING SUMMARY			
FOR PROFESSIONAL SERVICES RENDERED	0.30 hrs		\$63.00
ADMINISTRATIVE EXPENSES			\$3.78
TOTAL AMOUNT OF THIS BILL			\$66.78
PREVIOUS BALANCE			\$2,215.40
TOTAL PAYMENTS			\$2,215.40
BALANCE DUE			\$66.78

Hodges Loizzi ————— Eisenhammer Rodick & Kohn LLP

3030 SALT CREEK LANE SUITE 202 ARLINGTON HEIGHTS, ILLINOIS 60005

> Glenbrook High School District No. 225 3801 W Lake Avenue Glenview, IL 60026



TELEPHONE: (847) 670-9000 FACSIMILE: (847) 670-7334 FEIN: 36-3698066 www.hlerk.com

November 30, 2015 Invoice #: 33226

REMITTANCE COPY

· 根据自己的 1

RE: DETACHMENT PETITION

TOTAL SERVICES FOR THIS MATTER

\$166.00

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED
ADMINISTRATIVE EXPENSES
TOTAL AMOUNT OF THIS BILL
PREVIOUS BALANCE
BALANCE DUE

0.80 hrs

\$166.00

\$9.96

\$175.96

- \$66.78

\$242.74

INVOICE APP	ROVAL
MATERIAL PERELVEE PA	MENT APPROVED:
SIGI	And the Confession of the Conf
DATE 12-9-15	9
ACCT No	1 NO P.O.
PARTIAL PINA	L [401.0.

Hodges Loizzi ———— Eisenhammer Rodick & Kohn LLP

3030 SALT CREEK LANE SUITE 202 ARLINGTON HEIGHTS, ILLINOIS 60005

TELEPHONE: (847) 670-9000 FACSIMILE: (847) 670-7334 FEIN: 36-3698066

36-3698066 www.hlerk.com

Glenbrook High School District No. 225 3801 W Lake Avenue Glenview, IL 60026

> November 30, 2015 Invoice # 33226

DETACHMENT PETITION			
Begin preparation for hearing; review new statute and office conference re: filing appearances	0.20 hrs	290 /hr	\$58.00
11/02/2015 Confer with Attorney detachment petition	0.10 hrs	210 /hr	\$21.00
11/03/2015 Phone conference with Superintendent re: representation and strategy [NO CHARGE]	0.20 hrs	290 /hr	\$0.00
11/03/2015 Phone conference with Attorney for Maine Township schools re: strategy and review strategy	0.20 hrs	290 /hr	\$58.00
11/13/2015 Review position of Maine Township schools	0.10 hrs	290 /hr	\$29.00
TOTAL SERVICES FOR THIS MATTER	0.80 hrs		\$166.00
BILLING SUMMARY			
FOR PROFESSIONAL SERVICES RENDERED	0.80 hrs		\$166.00
ADMINISTRATIVE EXPENSES			\$9.96
TOTAL AMOUNT OF THIS BILL		•	\$175.96
PREVIOUS BALANCE			\$66.78
BALANCE DUE			\$242.74

Hodges Loizzi ———— Eisenhammer Rodick & Kohn LLP

3030 SALT CREEK LANE SUITE 202 ARLINGTON HEIGHTS, ILLINOIS 60005

TELEPHONE: (847) 670-9000 FACSIMILE: (847) 670-7334 FEIN: 36-3698066 www.hlerk.com

Glenbrook High School District No. 225 3801 W Lake Avenue Glenview, IL 60026

> December 31, 2015 Invoice #: 33493

REMITTANCE COPY

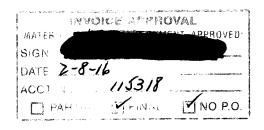
RE: DETACHMENT PETITION

TOTAL SERVICES FOR THIS MATTER

\$292.00

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	1.20 hrs	\$292.00
ADMINISTRATIVE EXPENSES		\$17.52
TOTAL AMOUNT OF THIS BILL		\$309.52
PREVIOUS BALANCE		\$242.74
TOTAL PAYMENTS		\$242.74
BALANCE DUE		\$309.52



Hodges Loizzi ————— Eisenhammer Rodick & Kohn LLP

3030 SALT CREEK LANE SUITE 202 ARLINGTON HEIGHTS, ILLINOIS 60005

TELEPHONE: (847) 670-9000 FACSIMILE: (847) 670-7334 FEIN: 36-3698066 www.hlerk.com

Glenbrook High School District No. 225 3801 W Lake Avenue Glenview, IL 60026

> December 31, 2015 Invoice # 33493

DETACHME	NT PETITION			
12/11/2015 Re	view objections by Maine and status of matters	0.20 hrs	290 /hr	\$58.00
	eview and respond to correspondence from hearing ficer the respondence from hearing re: detachment petition	0.10 hrs	210 /hr	\$21.00
12/16/2015 St	rategize opposition to petition	0.30 hrs	290 /hr	\$87.00
	one conference with hearing officer and attorneys motion to dismiss petition and signature challenge	0.30 hrs	210 /hr	\$63.00
	aft correspondence to Superintendent re: status date on detachment petition	0.20 hrs	210 /hr	\$42.00
	ceive and review email from Attorney	0.10 hrs	210 /hr	\$21.00
TOTAL SERV	VICES FOR THIS MATTER	1.20 hrs		\$292.00
BILLING SUMMARY	a there a			
FOR PROFESS	SIONAL SERVICES RENDERED	1.20 hrs		\$292.00
ADMINISTR <i>A</i>	TIVE EXPENSES			\$17.52
TOTAL AMO	JNT OF THIS BILL			\$309.52
TOTAL AMOU PREVIOUS BA				\$309.52 \$242.74
_	ALANCE			

3030 SALT CREEK LANE SUITE 202 ARLINGTON HEIGHTS, ILLINOIS 60005

TELEPHONE: (847) 670-9000 FACSIMILE: (847) 670-7334 FEIN: 36-3698066 www.hlerk.com

Glenbrook High School District No. 225 3801 W Lake Avenue Glenview, IL 60026

> January 31, 2016 Invoice #: 33762

REMITTANCE COPY

RECEIVED MAR 102016

RE: DETACHMENT PETITION

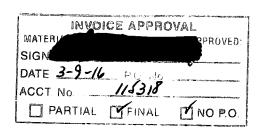
TOTAL SERVICES FOR THIS MATTER

\$1,361.00

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED
ADMINISTRATIVE EXPENSES
TOTAL AMOUNT OF THIS BILL
PREVIOUS BALANCE
BALANCE DUE

5.80 hrs \$1,361.00 \$81.66 \$1,442.66 \$1,752.18



Hodges Loizzi ———— Eisenhammer Rodick & Kohn LLP

3030 SALT CREEK LANE SUITE, 202 ARLINGTON HEIGHTS, ILLINOIS 60005

TELEPHONE: (847) 670-9000 FACSIMILE: (847) 670-7334 FFIN: 36-3698066

FEIN: 36-3698066 www.hlerk.com

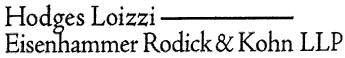
Glenbrook High School District No. 225 3801 W Lake Avenue Glenview, IL 60026

> January 31, 2016 Invoice # 33762

DETAC	HMENT PETITION			
01/06/2016	Review detachment issues	0.20 hrs	295 /hr	\$59.00
01/06/2016	Draft correspondence to hearing officer re: scheduling of hearing date	0.10 hrs	225 /hr	\$22.50
01/06/2016	Review and respond to correspondence from Hearing Officer re: signature review meeting	0.10 hrs	225 /hr	\$22.50
01/08/2016	Review strength of signature challenge	0.20 hrs	295 /hr	\$59.00
01/08/2016	Review motion to dismiss and prepare for signature challenge review	0.20 hrs	225 /hr	\$45.00
01/08/2016	Preparation for and attend signature review meeting re: objection to detachment petition	1.70 hrs	225 /hr	\$382.50
01/08/2016	Draft memo to Attorney re: signature review	0.10 hrs	225 /hr	\$22.50
01/12/2016	Draft correspondence to Superintendent re: detachment hearing	0.20 hrs	225 /hr	\$45.00
01/12/2016	Review agenda re: joint hearing on detachment petition	0.10 hrs	225 /hr	\$22.50
01/12/2016	Draft correspondence to re: agenda for joint hearing	0.10 hrs	225 /hr	\$22.50
01/12/2016	Review and respond to correspondence from Hearing Officer re: detachment hearing	0.10 hrs	225 /hr	\$22.50
01/14/2016	Review reply brief	0.20 hrs	295 /hr	\$59.00
01/18/2016	Review petitioners response to motion to dismiss	0.20 hrs	225 /hr	\$45.00
01/19/2016	Prepare for and attend hearing re: objections to detachment petition	1.70 hrs	225 /hr	\$382.50
01/19/2016	Prepare for detachment hearing	0.20 hrs	225 /hr	\$45.00
01/19/2016	Phone to Attorney re: detachment hearing	0.10 hrs	225 /hr	\$22.50
01/28/2016	Review position of detachment case	0.20 hrs	295 /hr	\$59.00
01/29/2016	Receive and review email from Superintendent re: detachment petition	0.10 hrs	225 /hr	\$22.50
TOTAL S	SERVICES FOR THIS MATTER	5.80 hrs		\$1,361.00
BILLING SUMMA	ARY			
FOR PRO	FESSIONAL SERVICES RENDERED	5.80 hrs		\$1,361.00
ADMINIS	STRATIVE EXPENSES			\$81.66

Hodges Loizzi ———— Eisenhammer Rodick & Kohn LLP

Glenbrook High School Dist 225	Page 2
TOTAL AMOUNT OF THIS BILL	\$ 1,442.66
PREVIOUS BALANCE	\$309.52
BALANCE DUE	\$1,752.18



3030 SALT CREEK LANE
SUITE 202
ARLINGTON HEIGHTS, ILLINOIS 60005

Glenbrook High School District No. 225 3801 W Lake Avenue Glenview, IL 60026 RECEIVED MAY 132016

TELEPHONE: (847) 670-9000 FACSIMILE: (847) 670-7334 FEIN: 36-3698066

www.hlerk.com

March 31, 2016 Invoice #: 34309

REMITTANCE COPY

RECEIVED MAY 1 2 2016

RE: DETACHMENT PETITION

TOTAL SERVICES FOR THIS MATTER

\$702.50

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED

ADMINISTRATIVE EXPENSES

TOTAL AMOUNT OF THIS BILL

PREVIOUS BALANCE

TOTAL PAYMENTS

TOTAL ADJUSTMENTS

BALANCE DUE

3.90 hrs

\$702.50

\$42.15

\$744.65

\$744.65

\$1,442.66

\$1,442.66

\$1,378.00

INVOICE APPRO	OVAL
MATERIAL PEOTEST - DAVIN	ARPBOVED:
SIGN	
DATE 5-11-16 00 00	
ACCT. No. 1/53/8	,
PARTIAL FIVE	NO P.O.

Hodges Loizzi ————— Eisenhammer Rodick & Kohn LLP

3030 SALT CREEK LANE SUITE 202 ARLINGTON HEIGHTS, ILLINOIS 60005

TELEPHONE: (847) 670-9000 FACSIMILE: (847) 670-7334 FEIN: 36-3698066 www.hlerk.com

Glenbrook High School District No. 225 3801 W Lake Avenue Glenview, IL 60026

> March 31, 2016 Invoice # 34309

DETACHMENT PETITION			
03/14/2016 Office conference re: preparation for meeting; review	0.30 hrs	295 /hr	\$88.50
issues O2/15/2016 Departing for and attend meeting revidetechment	1.40 hrs	295 /hr	\$413.00
03/15/2016 Preparation for and attend meeting re: detachment petition	1.40 1115	293 /111	ψ+15.00
03/15/2016 Preparation for and attend meeting with affected	1.40 hrs	225 /hr	\$0.00
school districts re: detachment petition		"	
03/28/2016 Correspond with Maine school districts' attorney re:	0.30 hrs	225 /hr	\$67.50
03/30/2016 Review motion in limine; correspond with Maine school district attorneys re: same	0.20 hrs	225 /hr	\$45.00
03/31/2016 Review motion in limine and office conference	0.30 hrs	295 /hr	\$88.50
TOTAL SERVICES FOR THIS MATTER	3.90 hrs		\$702.50
BILLING SUMMARY			
FOR PROFESSIONAL SERVICES RENDERED	3.90 hrs		\$702.50
ADMINISTRATIVE EXPENSES			\$42.15
TOTAL AMOUNT OF THIS BILL			\$744.65
PREVIOUS BALANCE			\$2,232.36
TOTAL PAYMENTS			\$1,442.66
TOTAL ADJUSTMENTS			-\$156.35
BALANCE DUE			\$1,378.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422 Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

June 06, 2014
Bill Through 05/31/2014
Invoice# 12770 JMI

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number Z6670

Matter Number 01

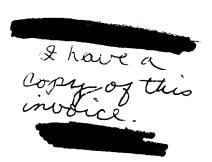
PROPERTY TAXES

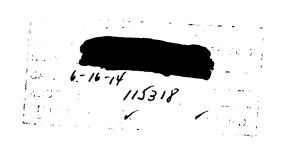
TOTAL FEES \$5,145.00

\$5,145.00

TOTAL FEES FOR THIS MATTER

RECEIVED JUN 177014





19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

June 06, 2014 Bill Through 05/31/2014 Invoice# 12770 JMI

GLENBROO 3801 WEST I	EDUCATION K HIGH SCHOOL DISTRICT LAKE AVENUE	225	ent Number eter Number	Z6670 01	
SUITE 200 GLENVIEW,		DENTIAL Ney-Cli ent E ge			
PROPERTY TAXES FOR PROFESSIONA	AL SERVICES RENDERED				
05/01/2014	PREPARE FOR AND ATTEN ON ALLSTATE	ID COURT DATE	3.00	hrs.	\$630.00
05/02/2014	COMPLETE DISCOVERY RIPREPARE FOR MOTION COUPDATE FILE WITH AMEN COMPLAINTS FOR TAXPAY	URT DATE AND DED	0.30	hrs.	\$63.00
05/02/2014	UPDATE FILE WITH DEFAU OF REVIEW ON 2011	JLT OF BOARD	0.30	hrs.	\$63.00
05/05/2014	WORK ON MATERIALS FOR OBJECTIONS MEETING	RTAX	0.20	hrs.	\$42.00
05/06/2014	PREPARE FOR AND ATTEN CONFERENCE WITH OPPOS		0.50	hrs.	\$105.00
05/06/2014	WORK ON ALLSTATE		1.00	hrs.	\$210.00
05/07/2014	EMAIL SUMMARY TO OPPO	SING COUNSEL	0.10	hrs.	\$21.00
05/12/2014	REVIEW AND RECORD NOT ON WALGREENS; WORK OF CALCULATIONS; EMAIL DI	N REVENUE	0.50	hrs.	\$105.00
05/12/2014	REVIEW AND RECORD NOT ON WORK ON CALCULATIONS; EMAIL DIS	N REVENUE	0.50	hrs.	\$105.00
05/12/2014	REVIEW AND RECORD NOT ON PATRIOT COURTY ARDS REVENUE CALCULATIONS; DISTRICT	; WORK ON EMAIL	0.50	hrs.	\$105.00
05/13/2014	WORK ON PTAB INTERVEN	TIONS ON	0.30	hrs.	\$63.00
05/13/2014	WORK ON PTAB INTERVENT PATRIOT COURTYARDS	TIONS ON	0.30	hrs.	\$63.00
05/13/2014	WORK ON PTAB INTERVENT	TION ON	0.30	hrs.	\$63.00

WALGREEN

Z6670	DISTRICT 225 - COOK	Invoice#	12770	Page	2
05/14/2014	UPDATE FILE AND REVIEW AM TAXPAYER COMPLAINTS IN CONSOLIDATED CASES	ENDED	0.30	hrs.	\$63.00
05/14/2014	UPDATE FILE AND CHART WITH TAXPAYER REQUESTED REDUC 2012 WALGREEN CO		0.30	hrs.	\$63.00
05/14/2014	UPDATE FILE AND CHART WITH TAXPAYER REQUESTED REDUC 2012		0.30	hrs.	\$63.00
05/14/2014	UPDATE FILE AND CHART WITH TAXPAYER REQUESTED REDUC 2012 PATRIOT COURTYARDS		0.30	hrs.	\$63.00
05/14/2014	UPDATE FILE WITH TAXPAYER EVIDENCE RE: 2011 NORTHBRO MALL		0.30	hrs.	\$63.00
05/14/2014	UPDATE FILE WITH TAXPAYER EVIDENCE RE: 2011 NEIMAN MA		0.30	hrs.	\$63.00
05/15/2014	REVIEW AND RECORD EAV FIGURE OBJECTORS IN 2007-2010	JRES FOR	0.10	hrs.	\$21.00
05/15/2014	PREPARE FOR AND ATTEND CO AND PLAINTIFF 'S MOTION FOR CONSOLIDATION FOR ALL PURF CASE MANAGEMENT ORDER		0.50	hrs.	\$105.00
05/15/2014	CALCULATE POTENTIAL LOSS E REFUND RE: 2012	Y WAY OF	0.30	hrs.	\$63.00
05/16/2014	PREPARE FOR AND ATTEND CAS MANAGEMENT CALL RE: ALLST		3.00	hrs.	\$630.00
05/19/2014	WORK ON RAYMOND AND ASSO SPO	CIATES	1.00	hrs.	\$210.00
05/19/2014	UPDATE FILE WITH BOARD OF R NOTES ON APPEAL RE: 2011 WAL CO.		0.30	hrs.	\$63.00
05/20/2014	EMAIL DISTRICT RE: TAX OBJEC EAVS	TORS'	0.50	hrs.	\$105.00
05/20/2014	UPDATE FILE WITH CORRESPON FROM TAXPAYER ATTORNEY RE NORTHBROOK RACQUET CLUB		0.30	hrs.	\$63.00
05/21/2014	UPDATE FILE WITH PTAB FINAL AND VERIFY VALUE WITH STIPU RE: 2009 BORDERS		0.40	hrs.	\$84.00
05/21/2014	REVIEW ORDER OF COURT ON HI FOR MOTION TO CONSOLIDATE A PREPARE FOR COURT DATE		0.20	hrs.	\$42.00
05/22/2014	MEETING WITH APPRAISER RE: TAXPAYER'S REBUTTAL EVIDEN NEIMAN MARCUS	CE ON	1.00	hrs.	\$210.00

Z6670	DISTRICT 225 - COOK	Invoice#	12770	Page	3	
05/23/2014	UPDATE FILE WITH TAXP AND DATE TO FILE INTER EVIDENCE AND REVIEW T APPRAISAL REPORT RE: 2	VENOR TAXPAYER	0.40	hrs.	\$84.0	0
05/23/2014	UPDATE FILE WITH TAXP. AND DATE TO FILE INTER EVIDENCE AND REVIEW T APPRAISAL REPORT RE: 20 CO.	VENOR `AXPAYER	0.40	hrs.	\$84.00	0
05/23/2014	UPDATE FILE WITH TAXPA AND DATE TO FILE INTER EVIDENCE AND REVIEW T APPRAISAL REPORT RE: 20 COURTYARDS	VENOR AXPAYER	0.40	hrs.	\$84.00)
05/23/2014	PREPARE FOR AND ATTEN RE: CONSOLIDATED CASE		0.30	hrs.	\$63.00)
05/27/2014	WORK ON EVALUATING L SETTLEMENT OFFER FOR 2 OBJECTIONS		0.60	hrs.	\$126.00)
05/27/2014	UPDATE FILE WITH PROCE INFORMATION FOR INTER REBUTTAL EVIDENCE ON MARCUS	VENOR	0.30	hrs.	\$63.00)
05/28/2014	WORK ON PTAB INTERVEN MACY'S	ITION ON	0.30	hrs.	\$63.00	١
05/28/2014	TELEPHONE CONFERENCE OF REVIEW; REVIEW SETT: PROPOSAL ON DUNDEE AL CASE	LEMENT	0.40	hrs.	\$84.00	
05/28/2014	REVIEW AND RECORD NOT ON MACY'S; WORK ON REV CALCULATIONS; EMAIL DI	'ENUE	0.50	hrs.	\$105.00	
05/28/2014	DRAFT CORRESPONDENCE FILING OF INTERVENOR EV 2012		0.30	hrs.	\$63.00	
05/28/2014	DRAFT CORRESPONDENCE FILING OF INTERVENOR EV 2012 WALGREEN CO.		0.30	hrs.	\$63.00	
05/28/2014	DRAFT CORRESPONDENCE TO PERFORM PRELIMINAR' MARKET VALUE FOR 2012 I COURTYARDS CONDO ASSO	Y ANALYSIS OF PATRIOT	0.30	hrs.	\$63.00	
05/28/2014	UPDATE FILE AND CHART V TAXPAYER'S REQUESTED R 2012 MACY'S		0.30	hrs.	\$63.00	
05/28/2014	WORK ON PROPOSED SETTI 2009 DUNDEE ALBANY, LLC		0.40	hrs.	\$84.00	

Z6670	DISTRICT	C 225 - COOK	Invoice#	12770	Page	4	
05/30/2014		TELEPHONE CONFERENCE WITH APPRAISER RE: 2012 PATRIOT CO		0.30	hrs.		\$63.00
05/30/2014		PREPARE FOR AND ATTEND STA COURT DATE	TUS	1.50	hrs.	:	\$315.00
05/30/2014		TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: MAC		0.30	hrs.		\$63.00
		Tot	al Fees				,145.00
BILLING SUMMARY							
TOTAL FE	ES					\$ 5,	,145.00
TOTAL FE	ES FOR TH	IS MATTER				\$5,	145.00
TOTAL BA	ALANCE D	UE				\$5,	145.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

June 06, 2014 Bill Through 05/31/2014 Invoice# 12771 ATS

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225

3801 WEST LAKE AVENUE

SUITE 200

GLENVIEW, IL 60026-1241

Client Number

Z6670

Matter Number

0

RECEIVED JUN 1 7 2014

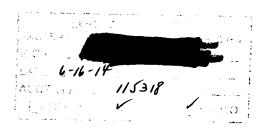
SCHOOL LAW

TOTAL FEES

\$273.00

TOTAL FEES FOR THIS MATTER

\$273.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

June 06, 2014
Bill Through 05/31/2014
Invoice# 12771 ATS

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DIS 3801 WEST LAKE AVENUE	TRICT 225	Client Number Matter Number	_
SUITE 200 GLENVIEW, IL 60026-1241	CONFIDENTIAL ATTORNEY-CLIENT		

PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

05/23/2014	TELEPHONE CONFERENCES (3) WITH AND PARENTS' ATTORNEY REGARDING CASE ISSUES AND NEXT STEPS; E-CORRESPONDENCE WITH GBN ADMINISTRATORS AND PARENTS' ATTORNEY REGARDING UPCOMING MEETING RE:	0.90	hrs. \$189.00
05/28/2014	REVIEW BIDDING ISSUES FOR GRANT FUNDED PROJECT	0.20	hrs. \$42.00
05/28/2014	REVIEW AND RESPOND TO EMAIL REGARDING COMPETITIVE BIDDING	0.20	hrs. \$42.00
	Total Fees		\$273.00

BILLING SUMMARY

TOTAL FEES	\$273.00
TOTAL FEES FOR THIS MATTER	\$273.00

TOTAL BALANCE DUE \$273.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

June 06, 2014 Bill Through 05/31/2014 Invoice# 12772 ATS

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number Z6670 Matter Number 03

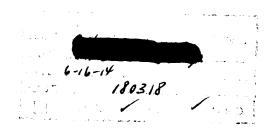
SPECIAL EDUCATION MATTERS

TOTAL FEES \$2,310.00

\$2,310.00

TOTAL FEES FOR THIS MATTER

RECEIVED JUN 172014



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

June 06, 2014
Bill Through 05/31/2014
Invoice# 12772 ATS

GLENBROO	EDUCATION K HIGH SCHOOL DIST LAKE AVENUE	RICT 225	Client Number Matter Number	Z6670 03	
GLENVIEW,	IL 60026-1241	ATTORNEY-CLIENT PRIVILEGE			
SPECIAL EDUCATI FOR PROFESSIONA	ON MATTERS AL SERVICES RENDER	ED			_
05/01/2014	REVIEW AND RESPON REGAR	ND TO E-MAIL FRO RDING CASE STAT		hrst	\$21.00
05/06/2014	REVIEW PARENT E-M REQUEST FOR PRIVA REFERRALS AND COM REGARDIN	TE SCHOOL	0.10	hrs.	\$21.00
05/08/2014	REVIEW E-MAIL FROM CONFERENCE WITH REGARDING POTENT DEFERMENT OF EXPLIPATE OF EXPLIPATE OF EXPLIPATE AND E-MAIL ATTORNEY REGARDING SAME REGARDING SAME REGARDING SAME REGARDING REGARDING REGARDING REGARDING REGARDING REGARDING	IAL FURTHER JLSION HEARING; ID TELEPHONE PARENTS' ATTORN E:		hrs.	\$105.00
05/09/2014	E-CORRESPONDENCE REGARDING STUDEN' DISCHARGE FROM HO REHABILITATION PRO E-CORRESPONDENCE ATTORNEY REGARDIN SETTLEMENT DEMAN PRELIMINARY RESPON	T'S EARLY OSPITAL OGRAM; CONFER A WITH PARENTS' NG SAME, PLUS D AND DISTRICT'S		hrs.	\$63.00
05/12/2014	TELEPHONE CONFERE RIGGLE AND PARENTS E-CORRESPONDENCE REGARDING REQUEST DISTRICT FOR MEETIN	S' ATTORNEY RE: WITH BY FEEDER	0.40	hrs.	\$84.00
05/13/2014	TELEPHONE CONFERE REGARDING EDUCATION MATTERS	FPENDING SPECIA	0.30 L	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	12772	Page_2	
05/13/2014	RE: DRAFT PROPOSEI ELEMENTARY DISTRICT MEETING TO ADDRESS C TELEPHONE CONFER PARENTS' ATTORNEY RE- UPCOMING IEP MEETING	RESPONSE TO DEMAND AND CE WITH PARENTS' STATUS OF SAME IFERENCE AND TH PARENTS' UNILATERAL EST FOR DISTRICT PRIVATE TUTOR, GARDING SAME D RESPONSE TO REQUEST FOR ASE ISSUES RE: ENCE WITH GARDING	1.00	hrs	\$210.00
05/14/2014	E-CORRESPONDENCE WIT ATTORNEY REGARDING I TO REQUEST FOR DISTRIC COMMUNICATION WITH I TUTORING SERVICE; PREI INFORMATION FORM IN C	, AND PARENTS' SSUES RELATIVE CT PRIVATE PARE RELEASE OF	0.50	hrs.	\$105.00
05/14/2014	E-CORRESPONDENCE WITH AND TONFERENCE WITH REGARDING SETTLEMEN'S EXPULSION ISSUES; REVISED TO SETTLEMENTESPONSE TO SETTLEMENTESPONSE TO PARENTESPONG SAME RESEARDING SAME SAME SAME SAME SAME SAME SAME SAME	TELEPHONE IT AND SE DISTRICT'S NT DEMAND AND TS' ATTORNEY	0.40	hrs.	\$84.00
05/15/2014	E-CORRESPONDENCE AND CONFERENCES WITH PAR ATTORNEY, EACH REGARDING SET ISSUES AND AGREED FOL	ENTS' AND TO THE THEMENT	0.50	hrs.	\$105.00
05/16/2014	DRAFT RESPONSE TO PAR UNILATERAL PLACEMENT		0.20	hrs.	\$42.00
05/19/2014	TELEPHONE CONFERENCE ATTORNEY AND E-CORRE WITH AND E-CORRE WITH AND E-CORRE WITH AND E-CORRE AND E-COR	SPONDENCE RK ISSUE	0.30	hrs	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	12772	Page 3
05/20/2014	E-CORRESPONDENCE WITH REGARDING INDEPENDENT DIAGNOSTIC IMPRESSIONS COMPLETE PRELIMINARY PROPOSED SETTLEMENT A RELATED E-MAIL TO RE: (FOR SPECIAL EDUCATION STUITION DURING UNILATE REHAB PLACEMENT AND E-CORRESPONDENCE WITH AND FROVISION OF GBN COURS STUDENT IS UNILATERALL	T EVALUATOR'S S RE: DRAFT OF GREEMENT AND AND CH DUTY TO PAY STUDENT RAL DRUG DRAFT E-MAIL NG SAME RE: NCE WITH RDING E WORK WHILE	2.20	hrs. \$462.00
05/21/2014		DING PRIVATE ESPONDENCE DRAFT PREPARE IAIL TO	0.40	hrs. \$84.00
05/22/2014	TELEPHONE CONFERENCE A E-CORRESPONDENCE WITH ATTORNEY REGARDING MATTERS; TELEPHONE CON REGARDING I ALLEGATIONS AND CASE IS	PARENTS' AND IFERENCE WITH PARENT	0.70	hrs. \$147.00
05/26/2014	REVIEW AND RESPOND TO I PARENTS' ATTORNEY REGA PROPOSED SETTLEMENT AC DRAFT E-MAIL TO REGARDING SAM	RDING GREEMENT AND AND	0.10	hrs. \$21.00
05/27/2014	E-CORRESPONDENCE WITH REGARDING REQUESTED CHORAFT SETTLEMENT AGREE E-CORRESPONDENCE AND TOONFERENCE WITH PARENT REGARDING SAME RE: RECORDS RECEIVED FROM AND E-CORRESPONDENCE ATTORNEY REGARDING SAME E-CORRESPONDENCE WITH AND REGARDING UPCOMING IEP TUTORING ISSUES RE:	HANGES TO EMENT AND ELEPHONE TS' ATTORNEY EVIEW ND VITH PARENTS' ME RE:	1.00	hrs. \$210.00

Z6670	DISTRICT 225 - COOK	Invoice#	12772	Page 4
05/28/2014		AND EW E-MAILS FELICITY ARDING TELEPHONE REVIEW E-MAIL EY REGARDING	0.70	hrs. \$147.00
05/29/2014	TELEPHONE CONFERENCE ATTORNEY AND REVIEW REGARDING SETTLEMENT REVISIONS SAME RE: REVIEW E-I AND PARENTS REGARDING RELEASE OF RECORDS RE: TELEPH CONFERENCE WITH PARE AND E-CORRESPONDENCE AND RISK ASSESSMENT, PROPO EVALUATION, AND OTHE ISSUES RE:	E-MAIL FROM G AGREED AND PREPARE MAILS FROM S' ATTORNEY REQUESTED ONE NTS' ATTORNEY E WITH REGARDING DSED	0.80	hrs \$168.00
05/30/2014	WORK ON REQUESTED REPROPOSED SETTLEMENT ADRAFT E-MAIL TO PARENT REGARDING SAME RESECTORRESPONDENCE WITT ATTORNEY REGARDING TEVALUATION ISSUES AND PSYCHOLOGICAL EVALUATES.	AGREEMENT AND ITS' ATTORNEY H PARENTS' UTORING AND REVIEW ATION REPORT	0.50	hrs. \$105.00
		Total Fees		\$2,310.00
BILLING SU	<u>JMMARY</u>			
TOTAL FEES	S			\$2,310.00
TOTAL FEES FOR THIS MATTER				
TOTAL BAL	ANCE DUE			\$2,310.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

May 09, 2014 Bill Through 04/30/2014 Invoice# 12619 ATS

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number Z6670

Matter Number

0

RECEIVE: MAY 192014

SCHOOL LAW

TOTAL FEES

\$2,730.00

\$2,730.00

TOTAL FEES FOR THIS MATTER

INVO	DICE APPRO	VAL
MATERIAL REC	EIVED & PAYME	NT APPROVED:
SIGN _		
DATE 5-19-		
ACCT. No	115318	
PARTIAL	FINAL	☑NO P.O.

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

May 09, 2014 Bill Through 04/30/2014 Invoice# 12619 ATS

3801 WEST L SUITE 200	DUCATION K HIGH SCHOOL DISTR AKE AVENUE IL 60026-1241	CONFIDENTIAL ATTORNEY-CLIENT	Client Number Matter Number	Z6670 0	
SCHOOL LAW FOR PROFESSIONA	L SERVICES RENDERE	PRIVILEGE <u>CD</u>			
04/14/2014	RESEARCH DISTRICT . OBLIGATIONS	ZONING	0.70	hrs.	\$147.00
04/14/2014	REVIEW EMAIL FROM REGARDING ZONING I		0.20	hrs.	\$42.00
04/15/2014	RESEARCH CASE LAW LOCAL MUNICIPALITY OVER SCHOOL DISTRI	JURISDICTION	2.70	hrs.	\$567.00
04/16/2014	RESEARCH VILLAGE Z PREPARE FOR MEETIN		0.80	hrs.	\$168.00
04/17/2014	PREPARE FOR AND AT DISTRICT REGARDING			hrs.	\$525.00
04/17/2014	REVIEW BEVERAGE G MEMO	UIDELINES AND	0.20	hrs.	\$42.00
04/17/2014	REVIEW TRIAL COURT OPINION AND ORDER I ZONING CASE; DRAFT REGARDING ZONING	N CRYSTAL LAKI		hrs.	\$378.00
04/17/2014	RESEARCH HEALTHY S BEVERAGE REQUIREM GUIDELINES; PREPARE TO REGARDI	ENTS, ABA EEMAIL RESPONS	1.50 E	hrs.	\$315.00
04/18/2014	WORK ON LEGAL OPIN REQUIREMENT FOR PA		0.60	hrs.	\$126.00
04/18/2014	REVISE OPINION LETTE ZONING ORDINANCE	ER REGARDING	0.80	hrs.	\$168.00
04/21/2014	REVIEW AND RESPOND MANHARD ENGINEERING REPORTS FROM ZONING REVIEW STAFF REPORT COMMISSION	NG; REVIEW STAF G BOARD HEARIN	FF	hrs.	\$252.00

Total Fees \$2,730.00

Z6670 DISTRICT 225 - COOK Invoice# 12619 Page 2

BILLING SUMMARY

TOTAL FEES FOR THIS MATTER \$2,730.00

TOTAL FEES FOR THIS MATTER

TOTAL BALANCE DUE \$2,730.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

April 07, 2014
Bill Through 03/31/2014
Invoice# 12324

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number Z6670 Matter Number 03

RECEIVED MAY 167014

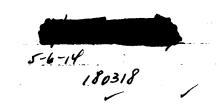
SPECIAL EDUCATION MATTERS

TOTAL FEES

\$5,980.00

TOTAL FEES FOR THIS MATTER

\$5,980.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

April 07, 2014 Bill Through 03/31/2014

Invoice# 12324

BOARD OF EDUCATION

GLENBROOK HIGH SCHOOL DISTRICT 225

3801 WEST LAKE AVENUE

SUITE 200 GLENVIEW, IL 60026-1241

CONFIDENTIAL ATTORNEY-CLIENT Client Number

Matter Number

0.20

0.60

hrs.

hrs.

\$40.00

\$120.00

Z6670

03

PRIVILEGE

SPECIAL EDUCATION MATTERS

FOR PROFESSIONAL SERVICES RENDERED

03/03/2014 TELEPHONE CONFERENCE WITH DISTRICT 1.00 hrs. \$200.00

ADMINISTRATORS REGARDING FOIA

REQUEST ISSUES AND NEEDED

FOLLOW-UP; ADDITIONAL TELEPHONE

CONFERENCE WITH

REGARDING ELEMENTARY DISTRICT INFORMATION RELATIVE TO STUDENT; REVIEW SELECT ELEMENTARY DISTRICT RECORDS THAT PARENTS SEEK TO ADD TO

DISTRICT 225 FILE AND

E-CORRESPONDENCE WITH

REGARDING SAME, PLUS INDEPENDENT

EVALUATOR CONTACTS RE

03/03/2014 RESEARCH STATUTORY PROVISIONS AND 0.40hrs. \$80.00

> PUBLIC ACCESS COUNSELOR DECISIONS REGARDING FOIA REQUEST AND

DOCUMENTS POSSESSED BY PRIVATE DAY

SCHOOL RE:

03/04/2014 REVIEW AND RESPOND TO PARENT

> CORRESPONDENCE REGARDING CASE DEVELOPMENT, CONTACT WITH AND

REQUEST FOR NEW PRE-HEARING

CONFERENCE DATE; E-CORRESPONDENCE WITH REGARDING SAME RE:

03/04/2014 CONTINUE REVIEW OF PUBLIC ACCESS

> COUNSELOR DECISIONS; PREPARE DRAFT REGARDING FOIA E-MAIL TO I REQUEST AND DOCUMENTS POSSESSED

BY PRIVATE DAY SCHOOL RE:

Z6670	DISTRICT 225 - COOK	Invoice#	12324	Page	2
03/05/2014	E-CORRESPONDENCE WITH AND IHO RISEN REGARDING NE PROPOSED DATES FOR PRE-HEAR CONFERENCE; REVIEW RECENTE-MAILS REGARDING SELECTIC INDEPENDENT EVALUATOR AND CASE ISSUES AND TELEPHONE CONFERENCE WITH REGARDING SAME RESE	ARING PARENT ON OF	0.60	hrs.	\$120.00
03/05/2014	ADDITIONAL TELEPHONE CONF WITH REGARDING ISSUES AND DIRECTION RECONSTRUCTION RECO	CASE NO	0.40	hrs.	N/C
03/06/2014	REVIEW PARENT E-MAILS REGA SELECTION OF INDEPENDENT EV AND OBJECTION TO INDIVIDUAL WORK SERVICES AND E-CORRESPONDENCE WITH REGARDING SAME RECEIVED FRO PARENTS' ATTORNEY AND DRAF TO REGARDING SAM	VALUATOR L SOCIAL W OFFER M FT E-MAIL	0.40	hrs.	\$80.00
03/06/2014	BEGIN WORK ON REDACTION OF ATTORNEY INVOICES FOR DISTR RESPONSE TO FOIA REQUEST RE	RICT'S	0.80	hrs.	\$160.00
03/06/2014	BEGIN REVIEW OF STUDENT REC RECEIVED FROM	CORDS RE:	1.00	hrs.	\$200.00
03/07/2014	CONTINUE REVIEW OF STUDENT RE:	RECORDS	0.70	hrs.	\$140.00
03/10/2014	REVIEW LATEST PARENT E-MAIL REGARDING REQUEST TO TERMI SCHOOL SOCIAL WORK SERVICE PREFERENCE FOR PRIVATE THER E-CORRESPONDENCE WITH REGARDING SAME, PLUS STATUS SELECTION OF INDEPENDENT EVALUATOR; REVIEW E-MAIL FR REGARDING MOTION FOR CONTINUANCE; DRAFT E-MAIL TO REGARDING PENDI REQUEST RE:	NATE S AND RAPY AND S OF OM	0.30	hrs.	\$60.00
03/10/2014	REVIEW AND RESPOND TO E-MAI PARENTS' ATTORNEY REGARDING REQUEST FOR IEP; DRAFT E-MAIL REC SAME RE:	G	0.10	hrs.	\$20.00
03/10/2014	BEGIN PREPARATION OF DISTRIC PRE-HEARING CONFERENCE DISC MATERIALS		1.50	hrs.	\$300.00

Z6670	DISTRICT 225 - COOK	Invoice#	12324	Page	3
03/10/2014	CONTINUE TO REVIEW AND I ATTORNEY BILLS FOR FOIA I TO PARENT RE:		6.10	hrs.	\$1,220.00
03/11/2014	TELEPHONE CONFERENCES (AND PARENTS' ATTO REGARDING POTENTIAL TER CONDITIONS OF SETTLEMENT	PRNEY MS AND	0.40	hrs.	\$80.00
03/11/2014	REVIEW LATEST HOME-SCHOOMMUNICATIONS RE	OCL	0.10	hrs.	\$20.00
03/11/2014	CONTINUE TO REVIEW AND R ATTORNEY BILLS FOR FOIA D TO PARENT RE:		9.20	hrs.	\$1,840.00
03/12/2014	COMPLETE WORK ON REDACTIVOICES IN RESPONSE TO PAREQUEST AND E-CORRESPONDED REGARDING REVIEW OTHER FOIA RESPONDED TO PARENTS RE	RENTS' FOIA DENCE WITH G SAME;	3.70	hrs.	\$740.00
03/13/2014	REVIEW E-MAILS FROM IHO A REGARDING MOTION FOR COLOR OF PHC; DRAFT E-MAIL TO REGARDING STATUS OF SELECTION OF	NTINUANCE CTION OF	0.10	hrs.	\$20.00
03/14/2014	E-CORRESPONDENCE WITH PARENTS, AND WITHDRAWAL OF IEE REQUEST DISTRICT DUE PROCESS REQUINO'S WITHDRAWAL ORDER AREQUEST FOR CORRECTION TO REVIEW AND EDIT PRELIMINATOR DOMAIN/CONSENT FOR IEE	EST; REVIEW ND DRAFT O SAME; RY DRAFT	0.40	hrs.	\$80.00
03/14/2014	REVIEW 2/26/14 IEP CONFEREN SUMMARY REPORT AND E-CORRESPONDENCE WITH PA ATTORNEY REGARDING SAME	RENTS'	0.20	hrs.	\$40.00
03/14/2014	REVIEW ISBE CONTINUANCE C	RDER RE:	0.10	hrs.	\$20.00
03/20/2014	E-CORRESPONDENCE WITH IHO PARENTS' ATTORNEY REGARD CONVERSION OF 3/24/14 PHC TO CONFERENCE IN LIGHT OF PENSETTLEMENT RE:	ing D status	0.10	hrs.	\$20.00
03/21/2014	PREPARE PRELIMINARY DRAFT PROPOSED SETTLEMENT AGREED DRAFT E-MAILS TO PARENTS' ATTORNEY REGARD RE:	EMENT AND AND	0.80	hrs.	\$160.00
03/24/2014	PARTICIPATE IN STATUS CONF AND PREPARE MOTION FOR CONTINUANCE REQUESTED BY	_	0.30	hrs.	\$60.00

Z6670	DISTRICT 225 - COOK	Invoice#	12324	Page	4
03/27/2014	TELEPHONE CONFERENCE WI REGARDING PENDING EDUCATION MATTERS DRAFT SETTLEMENT AGREEM	G SPECIAL ; REVISE	0.50	hrs.	\$100.00
03/31/2014	TELEPHONE CONFERENCE WI ATTORNEY REGARDING CASE AND ANTICIPATED REQUEST I RESIDENTIAL PLACEMENT; E-CORRESPONDENCE WITH E REGARDING SAME RE: TELEPRE AND ISBE CONTINUANCE ORD	HISTORY FOR VIEW IHO	0.30	hrs.	\$60.00
	Т	otal Fees			\$5,980.00
BILLING S	UMMARY				
TOTAL FEE	ES				\$5,980.00
TOTAL FEE	S FOR THIS MATTER				\$5,980.00
TOTAL BALANCE DUE \$					

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

May 09, 2014
Bill Through 04/30/2014
Invoice# 12620 ATS

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number

Z6670

Matter Number

03

SPECIAL EDUCATION MATTERS

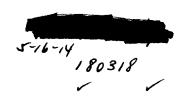
TOTAL FEES

\$2,982.00

\$2,982.00

TOTAL FEES FOR THIS MATTER

RECEIVED MAY 19 2014



Z6670	DISTRICT 225 - COOK	Invoice#	12620	Page 2	
04/09/2014	TELEPHONE CONFERENCE WITH REGARDING BOARD REVIOUS CHANGES TO DRAFT AGREEMEN FINAL CHANGES; TELEPHONE CONFERENCE WITH AND DRAFT TO PARENTS' ATTORNEY REGARDING FURTHER EXTENSION 14 PRE-HEARING CONFERENCE RECORRESPONDENCE WITH REGARDING 4/24/14 IEP CONFERENCE RECORRESPONDENCE WITH	VIEW OF T; MAKE E-MAIL DING N OF 4/1/4 E:	0.40	hrs.	\$84.00
04/11/2014	REVIEW E-MAIL FROM AND TELE CONFERENCE WITH PARENTS' AT REGARDING STUDENT'S EXECUT SETTLEMENT AGREEMENT AND REQUEST FOR FURTHER CONTINU 4/14/14 PHC; REVIEW AND RESPONSAME RE:	TORNEY ION OF IOINT JANCE OF	0.30	hrs.	\$63.00
04/14/2014	E-CORRESPONDENCE WITH AND PARENTS' ATTOR REGARDING 4/18/14 STATUS CONFIRE:		0.10	hrs.	\$21.00
04/15/2014	DRAFT JOINT MOTION FOR CONTITO PERMIT COMPLETION OF PENISETTLEMENT AND E-CORRESPON WITH IHO AND PARENTS' ATTORN REGARDING SAME RE:	DING DENCE	0.30	hrs.	\$63.00
04/16/2014	E-CORRESPONDENCE WITH PARES ATTORNEY AND REG. FINAL EXECUTION OF SETTLEMEN AGREEMENT AND WITHDRAWAL PROCESS REQUEST RE	ARDING NT	0.20	hrs.	5 \$42.00
04/17/2014	E-CORRESPONDENCE WITH REGARDING REQUEST FOR COPIES AND DRAFT IEP AND REVIEW SAME		0.40	hrs	\$84.00
04/18/2014	REVIEW ISBE ORDERS RE:		0.10	hrs	\$21.00
04/21/2014	E-CORRESPONDENCE WITH PAREN ATTORNEY AND REGARDING REQUEST FOR CONTINUATION OF SOUTH CAMPU		0.10	hrs.	\$21.00

Z6670	DISTRICT 225 - COOK	Invoice#	12620	Page 3	3
04/22/2014	TELEPHONE CONFERENCE A REGARDING CASE TO DRAFT E-MAIL TO I REGARDING TRANSFER OF S RECORDS FROM STUDENT'S NEW DISTRICT; TELEPHONE WITH ATTORNEY FOX REGA POSSIBLE REPRESENTATION AND 4/23/14 MANIFESTATION DETERMINATION RE:	E ISSUES RE: STUDENT FORMER TO CONFERENCE RDING OF FAMILY	0.70	hrs.	\$147.00
04/23/2014	TELEPHONE CONFERENCES E-CORRESPONDENCE WITH AND PARENTS' ATTORNEY R MDR ISSUES; REVIEW ADDIT RECORDS RECEIVED FROM CONNECTION WITH SAME; P MDR CONFERENCE; REVIEW PRELIMINARY DRAFT OF ME CONFERENCE SUMMARY AN NOTES AND E-CORRESPOND REGARDING S. FINAL MDR SUMMARY AND DRAFT E-MAILS TO PARENTS REGARDING SAME, PLUS PLA INITIATE FBA/BIP WHEN STU RETURNS TO SCHOOL SETTIN	REGARDING FIONAL IN ARTICIPATE IN AND EDIT OR ID MEETING ENCE WITH AME; REVIEW NOTES AND S' ATTORNEY AN TO DENT	3.50	hrs	\$735.00
04/23/2014	REVIEW AND RESPOND TO E-PARENTS' ATTORNEY REGAINSETTLEMENT IMPLEMENTATIONS.	RDING	0.10	hrs	\$21.00
04/23/2014	REVIEW PRIVATE NEUROPSY EVALUATION REPORT AND A MATERIALS FROM SOUTH CA PREPARE FOR 4/24/14 IEP MEE	DDITIONAL MPUS AND	1.00	hrs	\$210.00
04/24/2014	TELEPHONE CONFERENCE W ATTORNEY RE: TRAVEL T ATTEND IEP MEETING RE:		4.30	hrs.	\$903.00
04/24/2014	UPDATE TEMPLATE RECORDS LETTER AND DRAFT E-MAIL TO REGARDING STATU RECORDS REQUEST AND RESILINES	TORY	0.40	hrs.	\$84.00
04/25/2014	TELEPHONE CONFERENCE WE REGARDING PARENT TO DEFER EXPULSION HEARING PERMIT INFORMAL RESOLUTION DISCIPLINARY AND PROGRAM DISPUTES; TELEPHONE CONFIE-CORRESPONDENCE WITH PARENT ATTORNEY REGARDING SAME	S' REQUEST NG TO ION OF MMATIC ERENCE AND ARENTS'	0.50	hrs.	\$105.00

Z6670	DISTRICT 225 - COOK	Invoice#	12620	Page	4	
04/25/2014	REVIEW AND RESPOND TO E- REGARDING PA REQUEST TO OBSERVE BRIDG SCHOOL AND DEFERMENT OF PAPERWORK RE:	RENT GE VIEW	0.10	hrs.		\$21.00
04/29/2014	TELEPHONE CONFERENCE W REGARDING NEEDI FOLLOW-UP RE:		0.20	hrs.		\$42.00
04/30/2014	TELEPHONE CONFERENCE WATTORNEY RE:	ITH PARENTS'	0.10	hrs.	5	\$21.00
04/30/2014	REVIEW LETTER TO ELEMEN' DISTRICT FROM PARENTS' AT REGARDING OBJECTION TO R RECORDS TO DISTRICT 225; E-CORRESPONDENCE WITH REGARDING SAME RE:	TORNEY	0.10	hrs.		\$21.00
		Total Fees			\$2,9	982.00
BILLING S	UMMARY					
TOTAL FEE	ES				\$2,9	82.00
TOTAL FEE	ES FOR THIS MATTER				\$2,9	82.00
TOTAL BA	LANCE DUE			-	\$2,9	82.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

May 09, 2014
Bill Through 04/30/2014
Invoice# 12621 JMI

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number Z6670

Matter Number 01

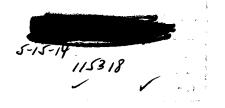
RECEIVED MAY 16 2014

PROPERTY TAXES

TOTAL FEES \$2,394.00

TOTAL FEES FOR THIS MATTER

\$2,394.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

May 09, 2014

Bill Through 04/30/2014 Invoice# 12621 JMI

BOARD OF EDUCATION		Client Number	Z6670
GLENBROOK HIGH SCHOOL	DISTRICT 225	Matter Number	01
3801 WEST LAKE AVENUE		watter runner	01
SUITE 200	CONFIDENTIAL		
GLENVIEW, IL 60026-1241	ATTORNEY-CLIENT		
	PRIVILEGE		

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

	STAR OBLETION TO THE TOTAL TO T			
04/01/2014	WORK ON EXCESS ACCUMULATION RATE OBJECTION CHARTS	1.80	hrs.	\$378.00
04/01/2014	UPDATE FILE WITH BOARD OF REVIEW NOTES ON APPEAL RE: 2011 COM ED	0.30	hrs.	\$63.00
04/01/2014	TELEPHONE CONFERENCE WITH APPRAISER RE: STATUS OF 2011 LAKE COOK TERRACE	0.30	hrs.	\$63.00
04/01/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: POSSIBLE SETTLEMENT ON EVERGREEN ALLIANCE GOLF,LTD.	0.30	hrs.	\$63.00
04/02/2014	TELEPHONE CONFERENCE WITH APPRAISER RE: 2011 NEIMAN MARCUS	0.30	hrs.	\$63.00
04/03/2014	UPDATE FILE WITH BOARD OF REVIEW NOTES ON APPEAL RE: 2011 NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
04/03/2014	CALCULATE AV VALUES AND LOSSES IN REVENUE, PARTICIPATE IN NEGOTIATIONS AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: POTENTIAL SETTLEMENT ON 2011 EVERGREEN ALLIANCE GOLF, LTD	0.50	hrs.	\$105.00
04/04/2014	REVIEW RESPONSE AND WORK ON ALLSTATE DISCOVERY	1.00	hrs.	\$210.00
04/04/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2011 MACY'S	0.30	hrs.	\$63.00
04/07/2014	PREPARE FOR AND ATTEND MEETING WITH CO-INTERVENOR AND STATE'S ATTORNEY ON SALES RATIO CONSOLIDATED CASES	0.25	hrs.	\$52.50

Z6670	DISTRICT 225 - COOK	Invoice#	12621	Page	2	
04/08/2014	UPDATE FILE WITH BOARD NOTES ON APPEAL RE: 2011 MARCUS		0.30	hrs.		\$63.00
04/08/2014	DRAFT CORRESPONDENCE TO PERFORM FULL APPRAIS EVERGREEN ALLIANCE GOI	SAL REPORT ON	0.30	hrs.		\$63.00
04/08/2014	WORK ON SETTLEMENT FO	R MACY'S	0.50	hrs.		\$105.00
04/10/2014	WORK ON DISCOVERY OF C CASES	ONSOLIDATED	0.40	hrs.		\$84.00
04/11/2014	TELEPHONE CONFERENCE V TAXPAYER ATTORNEY RE: 2 CAPITAL HOLDINGS		0.30	hrs.		\$63.00
04/11/2014	UPDATE FILE WITH TAXPAY EVIDENCE RE: 2011 NEIMAN		0.30	hrs.		\$63.00
04/11/2014	DRAFT CORRESPONDENCE T FOR REVIEW REPORT OF TA EVIDENCE RE: 2011 NEIMAN	XPAYER	0.30	hrs.		\$63.00
04/14/2014	DRAFT CORRESPONDENCE TRE: REBUTTAL EVIDENCE OF MARCUS		0.30	hrs.		\$63.00
04/15/2014	PROPOUND DISCOVERY REÇ TAXPAYER	QUESTS TO	0.25	hrs.		\$52.50
04/17/2014	WORK ON ALLSTATE DISCO	VERY	1.00	hrs.	;	\$210.00
04/28/2014	EXECUTE STIPULATION A NI CORRESPONDENCE TO TAXE ATTORNEY RE: 2011 EVERGR ALLIANCE GOLF. LTD.	PAYER'S	0.30	hrs.		\$63.00
04/28/2014	UPDATE FILE WITH PTAB FIN 2009 VON MAUR	NAL ORDER RE:	0.30	hrs.		\$63.00
04/28/2014	UPDATE FILE WITH PTAB FIN 2009 MARGEN MANAGEMEN		0.30	hrs.		\$63.00
04/29/2014	EXCHANGE EMAIL MESSAGE ATTORNEY RE: 2005 AND 200 OBJECTIONS		0.20	hrs.		\$42.00
04/29/2014	DRAFT CORRESPONDENCE TO FILING OF INTERVENOR REB EVIDENCE RE: 2011 NEIMAN I	UTTAL	0.30	hrs.		\$63.00
04/29/2014	REVIEW MOTION TO LIFT STA AMEND ORDER OF CONSOLIE DISCOVERY RE: ALLSTATE		0.40	hrs.		\$84.00
04/30/2014	UPDATE FILE WITH PROPOSE SETTLEMENT FROM TAXPAY ATTORNEY RE: 2010		0.30	hrs.		\$63.00
		Total Fees			\$2,	394.00

Z6670	DISTRICT 225 - COOK	Invoice#	12621	Page	3
TOTAL FE	EES				\$2,394.00
TOTAL FE	EES FOR THIS MATTER				\$2,394.00
TOTAL BA	ALANCE DUE				\$2,394.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

March 10, 2014 Bill Through 02/28/2014 Invoice# 12152 **ATS**

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225

Z6670

3801 WEST LAKE AVENUE

Client Number Matter Number

03

SUITE 200

GLENVIEW, IL 60026-1241

RECEIVED APR 0 4 2014

SPECIAL EDUCATION MATTERS

TOTAL FEES

\$3,340.00

TOTAL FEES FOR THIS MATTER

\$3,340.00

4-3-14 180318

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

Client Number

Z6670

March 10, 2014
Bill Through 02/28/2014
Invoice# 12152 ATS

BOARD OF EDUCATION

3801 WEST L	K HIGH SCHOOL DISTRI AKE AVENUE	ICT 225	Matter Number	03	
SUITE 200 GLENVIEW,	IL 60026-1241	CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE			
SPECIAL EDUCATION FOR PROFESSIONA	ON MATTERS <u>L SERVICES RENDEREI</u>	<u>D</u>			
02/01/2014	REVIEW E-MAIL FROM REGARDING RATIONAL FOR NEW SUBSTANCE EVALUATION RE:	LE FOR REQUEST	0.10	hrs.	\$20.00
02/03/2014	REVIEW E-MAIL CORRI ASST. PRINCIPAL RECORDS FOR RESPON PREPARE LETTER TO PE REGARDING SAME RE:	AND SELE SE TO SUBPOENA RESIDING JUDGE	ECT A;	hrs.	\$100.00
02/04/2014	REVIEW PEER SERVICE DRAFT E-MAIL TO PARI REGARDING SAME; REV TO ADDITIONAL E-MAI ATTORNEY REGARDING SUBSTANCE ABUSE EV REQUESTED BY DISTRI	ENTS' ATTORNEY VIEW AND RESPO L FROM PARENT G SUPPLEMENTA ALUATION	OND S'	hrs.	\$100.00
02/04/2014	E-CORRESPONDENCE W REGARDING INSURANC COVERAGE/STATUS UP	CE		hrs.	\$20.00
02/05/2014	E-CORRESPONDENCE WATTORNEY AND REGARDING PENDING ERELATED MATTERS RE:	EVALUATIONS AT	0.10 ND	hrs.	\$20.00
02/05/2014	TELEPHONE CONFEREN REGARDING ISSUES RELATIVE TO HO INSTRUCTORS	MATTER AND	0.20	hrs.	\$40.00
02/05/2014	REVIEW RESEARCH RECHOMEBOUND INSTRUCT REVIEW AND EDIT PRELOF E-MAIL TO SAME	ΓORS ISSUES;		hrs.	\$200.00

Z6670	DISTRICT 225 - COOK	Invoice#	12152	Page	2
02/05/2014	RESEARCH REGARDING QUA FOR HOMEBOUND TEACHERS		0.60	hrs.	\$120.00
02/06/2014	E-CORRESPONDENCE WITH TREGARDING MEDICAL INFORFROM CURRENT PHP AND PEREVALUATION AT ROSECRANGE.	NDING	0.10	hrs.	\$20.00
02/10/2014	TELEPHONE CONFERENCE W REGARDING PAREN REQUEST AND OPTIONS/STRA FOLLOW UP RE:	NT IEE	0.40	hrs.	\$80.00
02/12/2014	REVIEW AND RESPOND TO E-PARENTS' ATTORNEY REGAR EVALUATION AND IEP MEETI RE: REVIEW AND EDIT PRIDRAFT OF DUE PROCESS REQ E-CORRESPONDENCE WITH MREGARDING SAME RE:	DING NG STATUS ELIMINARY UEST AND	0.50	hrs.	\$100.00
02/14/2014	REVIEW UNILATERAL PLACED AND E-CORRESPONDENCE AND TELEPHONE CONFERENCES WE PARENTS' ATTORNEY AND MS REGARDING SAME; E-CORREST AND TELEPHONE CONFERENCE REGARDING NEEDE FOLLOW-UP IN DUE PROCESS AND NEW CASE ISSUES REST	ID VITH S. PONDENCE CES WITH MS. D	0.70	hrs.	\$140.00
02/18/2014	E-CORRESPONDENCE WITH PARTORNEY AND IHO REGARD FURTHER CONTINUANCE OF 2 PRE-HEARING CONFERENCE; E-CORRESPONDENCE WITH MIREGARDING PARENT E-MAILS AND RELATED MATTERS RE:	ING /24/14 R.	0.30	hrs.	\$60.00
02/18/2014	REVIEW LATEST E-MAILS FRO AND E-CORRESPONDENCE WITTER FROM SAME; REVIEW LETTER FROM EULASS REGARDING APPOINT TO SERVE AS SUBSTITU RELATED PRE-HEARING MATT REVIEW E-MAIL AND PRE-HEA ORDERS RECEIVED FROM	TH MS. NSE TO ISBE'S MENT OF TE IHO AND ERS;	0.50	hrs.	\$100.00
02/19/2014	E-CORRESPONDENCE WITH MS REGARDING SUBSTITUTE IHO A NEEDED FOLLOW-UP RE: MOTION FOR CONTINUANCE F. PARENTS' ATTORNEY RE:	AND EVIEW	0.10	hrs.	\$20.00
02/21/2014	TELEPHONE CONFERENCE WITTER REGARDING HOMELS EDUCATION STUDENT ISSUE AT FOLLOW-UP	ESS SPECIAL	0.20	hrs.	\$40.00

Z6670	DISTRICT	225 - COOK	Invoice#	12152	Page	3		
02/21/2014		REVIEW PARENT RESPONSE TO DE DPCN RE:	DISTRICT'S	0.10	hrs.		\$20.00	
02/23/2014		E-CORRESPONDENCE WITH MS. REGARDING STATUS OF STUDEN ATTENDANCE AT ADS AND RELA COMMUNICATION FROM PARENT E-CORRESPONDENCE WITH REGARDING PROPOSED STATUS CONFERENCE RE:	TED	0.10	hrs.		\$20.00	}
02/23/2014		E-CORRESPONDENCE WITH , AND PARENTS' A REGARDING 2/26/14 IEP MEETING		0.10	hrs.	(\$20.00	
02/24/2014	C P P P P P	E-CORRESPONDENCE AND TELEP CONFERENCE WITH AND MATTERS; E-CORRESPON WITH PARENTS' ATTORNEY REGA 2/26/14 IEP MEETING AND STATUS EVALUATION REPORTS RE: RESECTION REGARDING ALTERNATE PROPOSED STATUS CONFERENCE DATE; REVIEW AND RESPOND TO E-MAIL FROM REGARDING FISCAL RESPONSIBIL HOMELESS SPECIAL EDUCATION SE	N RE: DENCE ARDING OF EVIEW COPACT CO	0.80	hrs.	\$3	160.00	
02/24/2014	L V R D	RESEARCH APPLICABILITY OF FEILAW, IF ANY, TO HOMELESS STUD WITH NON-HOMELESS PARENTS W RETAIN GUARDIANSHIP; BEGIN W PRAFT E-MAIL TO DIRECTOR REGARDING SAME	DENT VHO	1.30	hrs.	\$2	60.00	
02/25/2014	D E R P	EVIEW PSYCHIATRIC EVALUATION OF ROSECRANCE REPORT AND PARENTS' AT EGARDING SAME; COMPLETE REPARATION FOR 2/26/14 IEP ONFERENCE RE.	AND	1.00	hrs.	\$2	00.00	
02/25/2014	R. E- O E- RJ	EVIEW HOME-SCHOOL -CORRESPONDENCE REGARDING F REQUIRED RESOLUTION SESSIC -CORRESPONDENCE WITH EGARDING 2/28/14 STATUS CONFI	ON;	0.20	hrs.	\$4	40.00	
02/26/2014		RAVEL TO AND ATTEND IEP ONFERENCE RE:		4.50	hrs.	\$90	00.00	1

Z6670	DISTRICT 225 - COOK	Invoice#	12152	Page	4	
02/27/2014	DRAFT E-MAIL TO ISBE'S EUREGARDING RESOLUTION OF RELATED DOCUMENTATION E-CORRESPONDENCE WITH PARENT REGARDING WITH ADDITIONAL PENDING DUE ACTION INITIATED BY PARENTELEPHONE CONFERENCE AE-CORRESPONDENCE WITH REGARDING PARENT'S FOLKE REVIEW SAME; DRAFT LETT REGARDING POSSIBLE INFORESOLUTION OF IEE DISPUTION OF IE	WAIVER AND N; AND DRAWAL OF PROCESS ENTS; AND A REQUEST AND TER TO PARENT DRMATION TE AND REVIEW	1.70	hrs.		\$340.00
02/27/2014	REVIEW AND EDIT DRAFT N IEP MEETING AND DRAFT E- REGARDING SAME	MAIL TO	0.30	hrs.		\$60.00
02/28/2014	E-CORRESPONDENCE WITH REGARDING TO STATUS CONFERENCE WITH PARENT, AND TELEPHONE CONFERENCE WE REGARDING OUTS FOIA REGARDING AND POSS INDEPENDENT EVALUATOR	ODAY'S ADDITIONAL WITH STANDING BIBLE	0.70	hrs.		\$140.00
		Total Fees			\$3	,340.00
BILLING ST	UMMARY					
TOTAL FEE	S				\$3,	,340.00
TOTAL FEE	S FOR THIS MATTER				\$3,	340.00

\$3,340.00

TOTAL BALANCE DUE

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

April 07, 2014 Bill Through 03/31/2014 Invoice# 12381 JMI

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number

Z6670

Matter Number

01

PROPERTY TAXES

TOTAL FEES

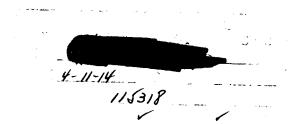
\$1,720.00

TOTAL FEES FOR THIS MATTER

\$1,720.00

RECEIVED APR 142014

2 have a copy of this invoice.



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

April 07, 2014

Bill Through 03/31/2014 Invoice# 12381 JMI

3801 WEST L SUITE 200	K HIGH SCHOOL DISTI AKE AVENUE	CONFIDENTIAL	Client Number Matter Number	Z6670 01	
	IL 60026-1241	ATTORNEY-CLIENT PRIVILEGE			
PROPERTY TAXES FOR PROFESSIONA	L SERVICES RENDERI	<u>ED</u>			
03/03/2014	UPDATE FILE WITH S' EVIDENCE ON NEIMA		0.30	hrs.	\$60.00
03/04/2014	TELEPHONE CONFER TAXPAYER'S ATTORN NORTHBROOK COUR	NEY RE: 2011	0.30	hrs.	\$60.00
03/05/2014	UPDATE FILE WITH CO 2011 LAKE COOK TER		RE: 0.30	hrs.	\$60.00
03/06/2014	PREPARE FOR AND A OBJECTIONS STATUS		0.10	hrs.	\$20.00
03/07/2014	EMAIL DISTRICT WITH UPDATE RE: PROPERT		NS 0.10	hrs.	\$20.00
03/07/2014	TELEPHONE CONFERE TAXPAYER ATTORNE RACQUET CLUB		0.30 OK	hrs.	\$60.00
03/10/2014	UPDATE FILE WITH BO NOTES ON APPEAL AN NO EVIDENCE RE: 201	ND DECISION TO FI	0.30 LE	hrs.	\$60.00
03/11/2014	REVIEW MOTION TO L MOTION TO COMPEL H ATTORNEY TO BE ARC	FILED BY STATE'S	0.30	hrs.	\$60.00
03/17/2014	PREPARE FOR AND AT FOR MOTION TO LIFT		E 0.40	hrs.	\$80.00
03/17/2014	UPDATE FILE AND REV REVIEW NOTES ON AP ALLGAUER, FRANK		0.40	hrs.	\$80.00
03/17/2014	TELEPHONE CONFERE TAXPAYER'S ATTORNE STIPULATIONS AND 20 MATTER ON FUEL SYS MONITOR	EY RE: 2008 AND 20 10 PENDING	0.30	hrs.	\$60.00

Z6670	DISTRICT 225 - COOK	Invoice#	12381	Page	2
03/17/2014	UPDATE FILE WITH FINAINTERVENOR EVIDENCE		0.30	hrs.	\$60.00
03/19/2014	PREPARE DISCOVERY R ALLSTATE SPO	EQUESTS FOR	1.00	hrs.	\$200.00
03/19/2014	PREPARE FOR AND ATT ON CONSOLIDATED CAS COMPEL		0.30	hrs.	\$60.00
03/20/2014	TELEPHONE CONFEREN TAXPAYER'S ATTORNEY		0.30	hrs.	\$60.00
03/21/2014	UPDATE FILE WITH PTA AND VERIFY VALUE WIT PATRIOT COURTYARDS ASSOCIATION	TH FILE RE: 2010	0.30	hrs.	\$60.00
03/21/2014	WORK ON ALLSTATE DIS	SCOVERY	1.00	hrs.	\$200.00
03/24/2014	UPDATE FILE WITH BOA NOTES ON APPEAL RE: 2 RACQUET CLUB		0.30	hrs.	\$60.00
03/24/2014	UPDATE FILE WITH TAXI CORRESPONDENCE RE: 2 COURT MALL		0.30	hrs.	\$60.00
03/25/2014	WORK ON DISCOVERY R	ESPONSES	0.30	hrs.	\$60.00
03/26/2014	PREPARE FOR AND ATTE COURT DATE	ND STATUS	0.40	hrs.	\$80.00
03/28/2014	WORK ON ALLSTATE DIS	COVERY	1.00	hrs.	\$200.00
		Total Fees			\$1,720.00
BILLING SU	UMMARY				
TOTAL FEES	S				\$1,720.00
TOTAL FEES	S FOR THIS MATTER			*- -	\$1,720.00
TOTAL BALANCE DUE					

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

April 07, 2014 Bill Through 03/31/2014 Invoice# 12323 ATS

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number Z

Z6670

Matter Number

02

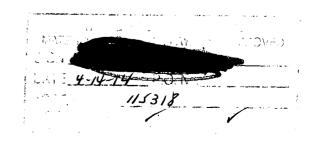
PERSONNEL MATTERS

TOTAL FEES \$180.00

TOTAL FEES FOR THIS MATTER

\$180.00

Alegheinitial and return to the months of the months of the months of the contraction of



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

April 07, 2014 Bill Through 03/31/2014 Invoice# 12323

PRIVILEGE

BOARD OF EDUCATION

GLENBROOK HIGH SCHOOL DISTRICT 225

3801 WEST LAKE AVENUE

SUITE 200

GLENVIEW, IL 60026-1241

Client Number Z6670

Matter Number

02

CONFIDENTIAL ATTORNEY-CLIENT

PERSONNEL MATTERS

FOR PROFESSIONAL SERVICES RENDERED

03/06/2014

TELEPHONE CONFERENCE WITH ASST. AND

RE: PERSONNEL ISSUE

0.90 hrs.

\$180.00

\$180.00 Total Fees

BILLING SUMMARY

\$180.00 TOTAL FEES

\$180.00 TOTAL FEES FOR THIS MATTER

\$180.00 TOTAL BALANCE DUE

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

April 07, 2014 Bill Through 03/31/2014 Invoice# 12322 ATS

BOARD OF EDUCATION

Client Number

Z6670

GLENBROOK HIGH SCHOOL DISTRICT 225

Matter Number

0

3801 WEST LAKE AVENUE

SUITE 200

GLENVIEW, IL 60026-1241

RECEIVED APR 2 1 2014

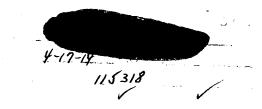
SCHOOL LAW

TOTAL FEES

\$1,320.00

TOTAL FEES FOR THIS MATTER

\$1,320.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

April 07, 2014 Bill Through 03/31/2014 Invoice# 12322 ATS

	EDUCATION K HIGH SCHOOL D AKE AVENUE	ISTRICT 225	Client Number Matter Number	Z6670 0	0
SUITE 200 GLENVIEW,	IL 60026-1241	CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE			
SCHOOL LAW FOR PROFESSIONA	L SERVICES REND	DERED			· ·
03/03/2014	AGREEMENT; RE	ERGOVERNMENTAL	0.40	hrs.	\$80.00
03/03/2014		REGARDING ZONING AGE OF GLENVIEW	0.70	hrs.	\$140.00
03/04/2014	REVIEW ZONING	AND PARKING ISSUES	0.40	hrs.	\$80.00
03/04/2014		G ZONING; RESEARCH NING REQUIREMENTS		hrs.	\$240.00
03/04/2014	TELEPHONE CONFI REGARDING RESEARCH COMPI STATUTE AND CR REGARDING	G VALUE ENGINEERIN ETITIVE BIDDING	0.80 G;	hrs.	\$160.00
03/05/2014	THIMM; REVISE IN	FERENCE WITH MARCI VTERGOVERNMENTAL VFT EMAIL TO CLIENT		hrs.	\$160.00
03/06/2014	REVIEW PROPOSE PARKING AND ZOT	D LEGISLATION RE: NING	0.30	hrs.	\$60.00
03/11/2014		POND TO EMAIL FROM DING COMPETITIVE	0.50	hrs.	\$100.00
03/13/2014	REVIEW EMAILS FOR REVIEW AND REVIEW ALLOCATION EXHIPROGRAM	SE RECURRING COST	0.80	hrs.	\$160.00
03/20/2014		ERENCE WITH VIERGOVERNMENTAL PRICING/BANDWIDTH	7E 6m	hrs.	\$100.00

Z6670

DISTRICT 225 - COOK

Invoice# 12322

Page 2

03/21/2014

TELEPHONE CONFERENCE WITH REGARDING

 $0.20 \quad hrs. \\$

\$49.00

INTERGOVERNMENTAL AGREEMENT

Total Fees

\$1,320.00

BILLING SUMMARY

TOTAL FEES \$1,320.00

TOTAL FEES FOR THIS MATTER \$1,320.00

TOTAL BALANCE DUE \$1,320.00

19730 Governors Highway - 10

Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

March 10, 2014

RECEIVED MAR 177014

Bill Through 02/28/2014 Invoice# 12196 JMI

BOARD OF EDUCATION

GLENBROOK HIGH SCHOOL DISTRICT 225

3801 WEST LAKE AVENUE

SUITE 200

GLENVIEW, IL 60026-1241

Client Number

Z6670

Matter Number

01

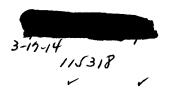
PROPERTY TAXES

TOTAL FEES

\$2,800.00

TOTAL FEES FOR THIS MATTER

\$2,800.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

Client Number Z6670

March 10, 2014 Bill Through 02/28/2014 Invoice# 12196 JMI

BOARD OF EDUCATION

3801 WEST L SUITE 200	K HIGH SCHOOL LAKE AVENUE	CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE	Matter Number	01	
PROPERTY TAXES FOR PROFESSIONA	L SERVICES REN	<u>DERED</u>			
02/03/2014		ITH BOARD OF REVI AL RE: 2011 THE BAI) hrs.	\$60.00
02/03/2014	ATTORNEY AND FOR 2009 BORDE CORRESPONDEN	E MAILS WITH TAXPA O WORK ON SETTLEN ER'S AND DRAFT NCE TO ASSISTANT NT RE: SETTLEMENT	1ENT) hrs.	\$140.00
02/04/2014	CORRESPONDEN ATTORNEY RE: A SETTLEMENT AN	LATION AND DRAFT ICE TO TAXPAYER'S ACCEPTANCE OF ND INSTRUCTION TO RD OF REVIEW FOR 1009 BORDERS		hrs.	\$60.00
02/04/2014		TH STATUS OF APPE K AND EARL GREY	AL RE: 0.30	hrs.	\$60.00
02/05/2014	TELEPHONE CON TAXPAYER'S AT	NFERENCE WITH FORNEY RE: 2011 MA	0.30 ACY'S	hrs.	\$60.00
02/06/2014		VERY ISSUES ON CA DNSOLIDATED CASE		hrs.	\$60.00
02/07/2014	WORK ON RESPO	NSE TO DISCOVERY CASES	ON 0.40	hrs.	\$80.00
02/07/2014	WORK ON ALLST	ATE SPO	1.00	hrs.	\$200.00
02/10/2014	TELEPHONE CON APPRAISER RE: 20	FERENCE WITH 011 LAKE COOK TER	0.30 RACE	hrs.	\$60.00
02/11/2014	TELEPHONE CON TAXPAYER ATTO COURT MALL	FERENCE WITH PRNEY RE: NORTHBR	0.30	hrs.	\$60.00
02/11/2014	TELEPHONE CON TAXPAYER ATTO MARCUS	FERENCE WITH RNEY RE: NEIMAN	0.30	hrs.	\$60.00

Z6670	DISTRICT 225 - COOK	Invoice#	12196	Page	2	
02/11/2014	TELEPHONE CONFERENCE W APPRAISER RE: STATUS OF A REPORT ON 2011 FRANK ALL	PPRAISAL	0.30	hrs.		\$60.00
02/11/2014	TELEPHONE CONFERENCE W TAXPAYER ATTORNEY RE: M		0.30	hrs.		\$60.00
02/12/2014	WORK ON POSSIBLE SETTLE TAXPAYER ON NORTHBROOM MALL		0.50	hrs.		\$100.00
02/13/2014	DRAFT CORRESPONDENCE TO FILING OF INTERVENOR EVIL 2011 EVERGREEN ALLIANCE	DENCE RE:	0.30	hrs.		\$60.00
02/13/2014	TELEPHONE CONFERENCE W APPRAISER RE: 2011 ALLGAU		0.30	hrs.		\$60.00
02/14/2014	PREPARE FOR COURT DATE R	E: ALLSTATE	0.30	hrs.		\$60.00
02/18/2014	WORK ON STATUS AND COUNTER-PROPOSAL ON RAT OBJECTIONS	`E	0.40	hrs.		\$80.00
02/18/2014	PREPARE FOR COURT DATE C SPO	N ALLSTATE	0.50	hrs.	9	\$100.00
02/20/2014	REVIEW COMPLETED FULL AT REPORT FOR 2011 ALLGAUER	PPRAISAL	0.50	hrs.	\$	\$100.00
02/20/2014	DRAFT CORRESPONDENCE TO FILING OF INTERVENOR EVID 2011 ALLGAUER TAX APPEAL		0.30	hrs.		\$60.00
02/20/2014	PREPARE FOR COURT DATE TO	OMORROW	0.20	hrs.		\$40.00
02/21/2014	PREPARE FOR AND APPEAR A DATE ON CONSOLIDATES SAL CASES		0.40	hrs.		\$80.00
02/24/2014	TELEPHONE CONFERENCE WI' TAXPAYER ATTORNEY RE: NO RACQUET CLUB		0.30	hrs.		\$60.00
02/25/2014	PREPARE FOR AND ATTEND COR ALLSTATE SPO	OURT DATE	3.00	hrs.	\$	600.00
02/25/2014	TELEPHONE CONFERENCE WI' TAXPAYER ATTORNEY RE: 201 WALGREEN CO.		0.30	hrs.	,	\$60.00
02/27/2014	WORK ON ALLSTATE SPO		1.00	hrs.	\$2	200.00
02/27/2014	TELEPHONE CONFERENCE WIT TAXPAYER ATTORNEY RE: 201		0.30	hrs.	,	\$60.00
02/28/2014	TELEPHONE CONFERENCE WIT TAXPAYER'S ATTORNEY RE: 20 COURT BUILDINGS		0.30	hrs.		\$60.00
	Т	otal Fees			\$2,8	300.00

TOTAL B	SALANCE DUE				\$2,800.00
TOTAL FI	EES FOR THIS MATTER				\$2,800.00
TOTAL FI	EES				\$2,800.00
Z6670	DISTRICT 225 - COOK	Invoice#	12196	Page	3

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

March 10, 2014

RECEIVED MAR 2 1 2014

Bill Through 02/28/2014 Invoice# 12151 ATS

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number Z6670

Matter Number

0

SCHOOL LAW

TOTAL FEES \$2,580.00

TOTAL DISBURSEMENTS \$130.80

TOTAL FEES FOR THIS MATTER

\$2,710.80

180318 100.00 3-20-14

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

March 10, 2014 Bill Through 02/28/2014 Invoice# 12151 ATS

BOARD OF EDUCATION		Client Number	Z6670
GLENBROOK HIGH SCHOOL D	Matter Number	0	
3801 WEST LAKE AVENUE			
SUITE 200	CONFIDENTIAL		
GLENVIEW, IL 60026-1241	ATTORNEY-CLIENT PRIVILEGE		
	FRIVILEGE		

SCHOOL LAW FOR PROFESSIO	NAL SERVICES RENDERED			
01/10/2014	REVIEW BROTHERS CONTRACT AND EMAILS	1.00	hrs.	\$200.00
02/03/2014	REVIEW AND RESPOND TO EMAILS REGARDING BROTHERS/HARTFORD MATTER	0.30	hrs.	\$60.00
02/03/2014	REVIEW AND EDIT BOARD POLICY #8500 AND POLICY/ADMINISTRATIVE PROCEDURE #8410; WORK ON PRELIMINARY DRAFT OF E-MAIL TO REGARDING SAME	1.40	hrs.	\$280.00
02/05/2014	TELEPHONE CONFERENCE CALL WITH AND COUNSEL FOR HARTFORD; REVIEW TAKEOVER AGREEMENT IN BROTHERS MATTER	0.80	hrs.	\$160.00
02/05/2014	TELEPHONE CONFERENCES WITH CLIENT; REVIEW BROTHERS MOTION TO DISMISS AND AFFIDAVITS	0.70	hrs.	\$140.00
02/07/2014	REVIEW EMAILS AND DRAFT AFFIDAVITS FOR	0.40	hrs.	\$80.00
02/10/2014	REVIEW EMAILS AND AFFIDAVITS FROM AND DRAFT EMAIL TO COUNSEL FOR HARTFORD REGARDING BROTHERS LITIGATION	0.40	hrs.	\$80.00
02/10/2014	WORK ON ADDITIONAL REVISIONS TO POLICY 8510 AND 8410, AND PROCEDURES 8410; E-CORRESPONDENCE TO RE: SAME (NO CHARGE PER ATTORNEY SRAGA)	1.40	hrs.	N/C
02/11/2014	PREPARE DPCN FOR IEE	0.50	hrs	\$ <u>dr@@x@@</u>
02/12/2014	REVIEW PACKET REGARDING GIS DEMOGRAPHY STUDY	0.80	hrs.	\$160.00

Z6670	DISTRICT 225 - COOK	Invoice#	12151	Page 2	
02/13/2014	DRAFT RESOLUTION REGA DATA MATTER	RDING GIS	1.20	hrs.	\$240.00
02/19/2014	REVIEW E-RATE PROGRAM REQUIREMENTS IN CONNEC INTERGOVERNMENTAL AG INTERNET SERVICES		1.00	hrs.	\$200.00
02/20/2014	DRAFT INTERGOVERNMEN AGREEMENT FOR INTERNE		3.00	hrs.	\$600.00
02/24/2014	REVIEW COMMENTS FROM MODIFICATIONS TO INTERGOVERNMENTAL AG INTERNET ACCESS; DRAFT CLIENT	REEMENT FOR	0.80	hrs.	\$160.00
02/26/2014	REVIEW PROCEDURES FOR BIDS	REJECTING ALL	0.20	hrs.	\$40.00
02/26/2014	REVIEW AND RESPOND TO BE REGARDING COMBIDDING		0.20	hrs.	\$40.00
02/27/2014	WORK ON FOIA RESPONSE F SERVICES SETTLEMENT AGE ATTORNEY INVOICES		0.20	hrs.	\$40.00
DISBURSEN	/FNTS	Total Fees		\$	2,580.00
02/03/2014	MESSENGER SERVICE TO OAK BROC COURTHOUSE FOR DELIVERY OF CO				130.80
		Total Disburseme	ents		\$130.80
BILLING SU	J MMARY				
TOTAL FEE	S			\$2	2,580.00
TOTAL DISE	BURSEMENTS				\$130.80
TOTAL FEES	S FOR THIS MATTER			\$2	2,710.80
TOTAL BAL	ANCE DUE			\$2	,710.80

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

February 10, 2014 Bill Through 01/31/2014

Invoice# 12002 ATS

RECEIVED MAR 05 2014

Client Number Z6670

Matter Number

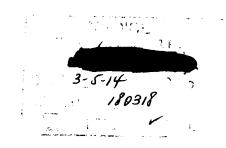
03

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241

SPECIAL EDUCATION MATTERS

TOTAL FEES \$3,580.00

TOTAL FEES FOR THIS MATTER \$3,580.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

February 10, 2014 Bill Through 01/31/2014 Invoice# 12002 ATS

GLENBROO 3801 WEST I SUITE 200	EDUCATION K HIGH SCHOOL DISTI LAKE AVENUE IL 60026-1241	RICT 225 CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE	Client Num Matter Num		Z6670 03	
SPECIAL EDUCATION POR PROFESSION	ION MATTERS AL SERVICES RENDERI					
01/02/2014	E-CORRESPONDENCE AND PAR REGARDING CONTINI STATUS CONFERENC MATTERS RE	ENTS' ATTORNEY UATION OF PHC, 1		0.20	hrs.	\$40.00
01/03/2014	TELEPHONE CONFERI ATTORNEY REGARDI DEVELOPMENTS RE:		NTS'	0.20	hrs.	\$40.00
01/03/2014	TELEPHONE CONFERING REGARDING TRAINING AND INITIAL REGARDING SAME	G POTENTIAL FLS. UDENT VOCATION	A	0.40	hrs.	\$80.00
01/06/2014	TELEPHONE CONFERING E-CORRESPONDENCE PARENTS' ATTORNEY DEVELOPMENTS, FUR CONTINUANCE, AND INTELLED AND TO AND	WITH AND REGARDING CAS THER EXTENSION OF INES; DRAFT E-MAIN DREEDED AND RESPOND TO S' ATTORNEY	E	0.50	hrs.	\$100.00
01/08/2014	E-CORRESPONDENCE AND IN REGARDING UPCOMIN RELATED MATTERS RI	PARENTS' ATTORN IG IEP MEETING A	NEY).50	hrs.	\$100.00
01/09/2014	REVIEW ISBE AND CONTINUANCE ORDER	RS RE:	0	.10	hrs.	\$20.00

Z6670	DISTRICT 225	- COOK	Invoice#	12002	Page	2	
01/09/2014	ATT REC ANI DOM WIT ANI PLU	ORRESPONDENCE WITH PACORNEY AND CARDING REQUEST FOR IEP ORELATED MATTERS RE: MAIN FORM AND E-CORRES H PARENTS' ATTORNEY, REGARDING STATUS OF REQUESTED FOR MS RE:	MEETING REVIEW PONDENCE NG SAME,	0.40	hrs.	\$80.00	
01/10/2014	ATT REG	ORRESPONDENCE WITH PAI ORNEY AND ARDING INCOMPLETE REL RELATED MATTERS RE:		0.10	hrs.	\$20.00	3
01/13/2014		IEW CORRECTED RELEASE EIVED FROM PARENTS' ATT		0.10	hrs.	\$20.00	3
01/13/2014	EXE PERM PRO	PRRESPONDENCE WITH PAR DRNEY, AND REGARDING STATU CUTION OF RELEASE FORM MIT COMMUNICATIONS WIT VIDERS, PENDING DISTRICT LUATIONS, AND RELATED I	S OF S TO TH PRIVATE	0.50	hrs.	\$100.00	
01/14/2014	ATTO ADM OUTS	RRESPONDENCE WITH PAR DRNEY AND DISTRICT INISTRATORS REGARDING STANDING RELEASE FORMS LUATIONS AND RELATED M	S AND	0.50	hrs.	\$100.00	
01/14/2014	REGU LETT TRAI DISA UNDI INQU	ARCH U.S. DEPARTMENT OULATIONS, GUIDANCE, AND ERS REGARDING VOCATIONING FOR STUDENTS WITH BILITIES AND WAGE REQUITED THE FLSA; DRAFT RESPORT FROM SITE ATTORNEY REDING SAME	O OPINION NAL REMENTS ONSE TO	3.00	hrs.	\$600.00	
01/15/2014	REGA RELE AND REVII	RRESPONDENCE WITH AND PARENTS' A RDING WHEREABOUTS OF ASE FORMS, PENDING EVAL POSSIBLE INTERIM PLACEM WHOSPITAL RECORDS AN ATE PSYCHOLOGIST REPOR	ATTORNEY NEEDED LUATIONS, MENT;	1.00	hrs.	\$200.00	

Z6670	DISTRICT 225 - COC	K	Invoice#	12002	Page 3	2.0
01/16/2014	ATTORNE AND TELE PARENTS' REQUEST MEETING . E-CORRES	PONDENCE WITH PARE PHONE CONFERENT ATTORNEY REGARE TO CANCEL PLANNED AND RELATED MATERIAL PONDENCE WITH THE PONDENCE WITH THE PARE PONDENCE WITH THE PONDENC	SPONDENCE CE WITH DING ED IEP	0.60	hrs.	\$120.00
01/17/2014	ADMINIST ATTORNEY PRIVATE E	PONDENCE WITH D RATORS AND PARE Y REGARDING SCHI VALUATIONS AND LACEMENT OF STU RE:	NTS' EDULING OF POSSIBLE	0.10	hrs.	\$20.00 \$ 41
01/20/2014	POSTPONE EVALUATI INSTRUCTI CONFEREN	MAILS REGARDING MENT OF PSYCHIA ON AND HOMEBOU ON RE: TELEPHICE WITH PARENT'S G BASIS OF REQUERE:	TRIC IND ONE SATTORNEY	0.30	hrs.	\$60.00
01/22/2014		E CONFERENCE WI REGARDING AND AND NEW STUDENT DISPUTE		0.30	hrs.	\$60.00
01/22/2014	RELEASES I AND RELAT REPORT RE	REGARDING EXECTOR OUTSIDE EVALUED MATTERS; REVERSENTS PARENTS ALES AND E-CORRI	D	0.40	hrs.	\$80.00 44
01/22/2014	AND PAREN UPCOMING	ONDENCE WITH ET'S ATTORNEY REGISTER MEETING AND FICATION OF PAREN	REQUEST	0.20	hrs.	\$40.00
01/23/2014	REVIEW IHO ORDERS RE	AND ISBE CONTIN	IUANCE	0.10	hrs.	\$20.00 A 4 \$20.00 A 4
01/24/2014	RELEASED TO RESPOND TO ATTORNEY ATTEMPTS TO	D RESPOND TO E-M REGARDING REC O ; R D E-MAIL FROM PA REGARDING DISTR TO SCHEDULE INTE D INSTRUCTION RE	CORDS TO BE EVIEW AND RENTS' ICT'S RIM	0.10	hrs.	\$20.00 974

Z6670	DISTRICT 225 - COOK	Invoice#	12002	Page	4	~ Q
01/24/2014	REVIEW SUBPOENA AND C REGARDING STUDENT REC AND RESPOND TO E-MAIL CORRESPONDENCE FROM E REGARDING SAM	CORDS; REVIEW DIRECTOR	0.30	hrs.	\$60	00 0
01/27/2014	E-CORRESPONDENCE WITH AND REGA CONTINUANCE ORDERS, N. AND PARENTS' OBJECTION ADDITIONAL SUBSTANCE ASSESSMENT RE:	RDING IHO'S EW PHC DATE, TO	0.10	hrs.	\$20.	00 4 14
01/28/2014	E-CORRESPONDENCE WITH REGARDING ADDITIONAL S ABUSE EVALUATION RE		0.10	hrs.	\$20.	00 42
01/28/2014	ADDITIONAL E-CORRESPON REGARDING PSYCHIATRIC EVALUATION REQUEST TO SCHEDULE IEI WHILE EVALUATIONS ARE INSURANCE NOTIFICATION	STATUS OF N, PARENTS' PMEETING PENDING, AND	0.20	hrs.	\$40.0	000
01/28/2014	TELEPHONE CONFERENCE STATE'S ATTORNEY AND SUSTUDENT RECORDS RE:		0.10	hrs.	\$20.0	00 H
01/29/2014	REVIEW AND RESPOND TO AND INSURANCE COVERAGE RES	REGARDING	0.10	hrs.	\$20.0	00442
01/30/2014	BEGIN REVIEW OF SELECT FRECEIVED FROM PREPARATION FOR 1/31/14 II CONFERENCE; DRAFT E-MA ATTORNEY REGARDING DR	LIN EP IL TO PARENTS'	1.00	hrs.	\$200.0	0 OF SW
01/30/2014	E-MAIL CORRESPONDENCE AND PRINCIPAL REGARDING SUBPOENA FOR RECORDS AND NO NEED FOR IN COURT RE:	RSTUDENT	0.10	hrs.	\$20.0	0 1
01/31/2014	COMPLETE REVIEW OF SELE AND DRAFT GOALS; E-CORR AND MEETING WITH STAFF REGARDING SAME IN FOR TODAY'S IEP MEETING; AND ATTEND IEP MEETING F TELEPHONE CONFERENCE W REGARDING POT ASSESSMENT AND "CLEAR A DANGER" REPORTING RELAT STUDENT; E-CORRESPONDEN PARENTS' ATTORNEY AND M REGARDING COMPLETION O ABUSE EVALUATION RE:	ESPONDENCE AND GBS PREPARATION TRAVEL TO RE: VITH MR. ENTIAL RISK ND PRESENT FIVE TO GBN NCE WITH	5.80	hrs.	\$1,160.0	0 CHES 8W

Z6670	DISTRICT 225 - COOK Invoice	ce# 12002	Page	5
01/31/2014	TELEPHONE CONFERENCE WITH PARENT ATTORNEY REGARDING CASE ISSUES AN REQUESTS TO BE ADDRESSED AT TODAY IEP MEETING RE:	ND	hrs.	\$60.00
01/31/2014	REVIEW AND RESPOND TO E-MAIL CORRESPONDENCE FROM ASSITE PRINCIP CUMMINGS REGARDING RESPONSE TO SUBPOENA/COURT ORDER FOR RECORDS RE:		hrs.	\$40.00
	Total Fees			\$3,580.00
BILLING S	<u>UMMARY</u>			
TOTAL FEI	ES			\$3,580.00
TOTAL FEI	S FOR THIS MATTER			\$3,580.00
TOTAL BA	LANCE DUE			\$3,580.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866 **RECEIVED** FFB 2 4 2014 www.sragahauser.com

February 10, 2014 Bill Through 01/31/2014

Invoice# 12001

Client Number

Z6670

Matter Number

0

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241

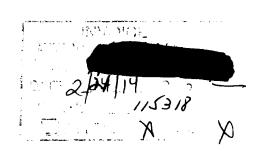
SCHOOL LAW

TOTAL FEES

\$1,580.00

TOTAL FEES FOR THIS MATTER

\$1,580.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

Client Number

Z6670

February 10, 2014
Bill Through 01/31/2014
Invoice# 12001 ATS

BOARD OF EDUCATION

3801 WEST L	K HIGH SCHOOL DIS AKE AVENUE	TRICT 225	Matter Number	0	
SUITE 200 GLENVIEW,	IL 60026-1241	CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE			
SCHOOL LAW					
FOR PROFESSIONA	L SERVICES RENDE	RED		•	
01/08/2014	TELEPHONE CONFE CHALLET REGARDI LITIGATION			hrs.	\$60.00
01/09/2014	REVIEW EMAIL FRO HARTFORD; REVIEV SUMMARY JUDGME TAKEOVER AGREEN BROTHERS MATTER	W MOTION FOR ENT, AFFIDAVITS, MENT IN	2.00	hrs. 🕡	\$400.00
01/09/2014	TELEPHONE CONFERE: OPEN MISTUDENT ISSUE	RENCE WITH TO LEETINGS ISSUE ANI			\$80.00
01/09/2014	TELEPHONE CONFER ASSISTANT U.S. ATT OF INDICTMENT; RE E-CORRESPONDENC SAME	CORNEY RE: OUTCO EVIEW <u>COURT</u> RECO	ME RD; E:	hrs. M	
01/13/2014	REVISE OPINION OF DRAFT EMAIL TO CL			hrs. m	
01/15/2014	REVIEW AFFIDAVITS EMPLOYEES; REVIES IN HARTFORD INSUF	W MOTION TO DISM	ERS / 1.00	hrs.	\$200.00
01/23/2014	WORK ON BE	ROTHERS HARTFOR	D / 0.50	hrs.	\$100.00
01/24/2014	REVIEW DRAFT REV POLICIES FORWARD		0.40	hrs. 7M 1	\$80.00
01/27/2014	REVIEW STUDENT D PROCEDURE AND SE			hrs. yn 7	
01/27/2014	WORK ON REVIEW O SEARCH AND SEIZUF		E: 0.40	hrs. 7M	€ \$80.00

Z6670	DISTRICT 225 - COOK	Invoice#	12001	Page 2	
01/28/2014	REVIEW E-CORRESPONDEN ATTACHMENT FORWARDEI RE: AMENDMENT T POLICIES AND PROCEDURE E-CORRESPONDENCE TO SAME	O BY O O BOARD		hrs. WRS	\$100.00
01/30/2014	REVIEW AND RESPOND TO I COUNSEL FOR HARTFORD II DRAFT EMAIL TO CLIENT RI BROTHERS LITIGAT	NSURANCE; EGARDING		hrs.	\$80.00
01/30/2014	TELEPHONE CONFERENCE WERE: SCHOOL CALEN			hrs. MR	\$20.00
01/31/2014	REVIEW AND RESPOND TO E COUNSEL FOR HARTFORD: I TO CLIENT REGARDING MATTER	DRAFT EMAIL /	0.30	hrs.	\$60.00
		Total Fees		\$1,	580.00
BILLING SU	<u>JMMARY</u>				
TOTAL FEES	S			\$1,5	580.00
TOTAL FEES	S FOR THIS MATTER			\$1,5	580.00
TOTAL BAL	LANCE DUE			\$1,5	80.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

KECEIVED FEB 1 2 2014

February 07, 2014 Bill Through 01/31/2014 Invoice# 11942 JMI

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241 Client Number Z6670

Matter Number

01

PROPERTY TAXES

TOTAL FEES \$2,880.00

TOTAL FEES FOR THIS MATTER \$2,880.00

2-11-14 115318

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

February 07, 2014 Bill Through 01/31/2014 Invoice# 11942 JMI

GLENBROO	EDUCATION K HIGH SCHOOL DIST LAKE AVENUE	TRICT 225	Client Number Matter Number	Z6670 01	
GLENVIEW,	IL 60026-1241	ATTORNEY-CLIENT PRIVILEGE			
PROPERTY TAXES FOR PROFESSIONA	AL SERVICES RENDER	<u>ted</u>			
01/02/2014	UPDATE FILE WITH A SETTLEMENT AND T CONFERENCE WITH ATTORNEY FOR STIP COURTYARDS COND	ELEPHONE TAXPAYER'S PULATION RE: PATE	0.30 RIOT	hrs.	\$60.00
01/02/2014	WORK ON ISSUES RE DISCOVERY TOTAL	: RATIO STUDY AN	D 0.30	hrs.	\$60.00
01/03/2014	TELEPHONE CONFER ATTORNEY RE: ALLS CONTINUANCE DATE	STATE SPO	C'S 0.30	hrs.	\$60.00
01/03/2014	TELEPHONE CONFER APPRAISER RE: SUBS EVERGREEN ALLIAN	EQUENT SALE OF	0.30	hrs.	\$60.00
01/03/2014	TELEPHONE CONFER APPRAISER REGARDI APPRAISAL RE: 2011	NG STATUS OF	0.30	hrs.	\$60.00
01/03/2014	TELEPHONE CONFER TAXPAYER'S ATTORN NORTHBROOK RACQ	NEY RE: 2010 AND 2	0.30	hrs.	\$60.00
01/07/2014	TELEPHONE CONFERITAXPAYER'S ATTORN NEGOTIATIONS FOR FEMALL	NEY AND POSSIBLE	0.50	hrs.	\$100.00
01/07/2014	TELEPHONE CONFERI TAXPAYER'S ATTORN		0.30 S	hrs.	\$60.00
01/08/2014	TELEPHONE CONFERE TAXPAYER'S ATTORN MARCUS		0.30	hrs.	\$60.00
01/08/2014	TELEPHONE CONFERE APPRAISER RE: 2011 W		0.30	hrs.	\$60.00

Z6670	DISTRICT 225 - COOK	Invoice#	11942	Page	2	
01/08/2014	TELEPHONE CONFERENCE V APPRAISER RE: 2011	HTI	0.30	hrs.	\$60	.00
01/08/2014	CALCULATE AV VALUES, MA VALUES AND LOSSES AND R EXPERT'S PRELIMINARY AND REPORT AND DRAFT CORRES TO ASSISTANT SUPERINTENS FULL APPRAISAL REPORT OF EVERGREEN ALLIANCE GOL	EVIEW ALYSIS SPONDENCE DENT FOR N 2011	0.50	hrs.	\$100	.00
01/09/2014	DRAFT CORRESPONDENCE T TO PERFORM FULL APPRAISA SUBMIT AS INTERVENOR EV 2011 EVERGREEN ALLIANCE APPEAL	AL REPORT TO IDENCE ON	0.30	hrs.	\$60.	.00
01/13/2014	TELEPHONE CONFERENCE W TAXPAYER'S ATTORNEY RE: FOR PATRIOT COURTYARDS ASSOCIATION	STIPULATION	0.30	hrs.	\$60.	00
01/14/2014	PREPARE FOR AND ATTEND I COURT DATE FOR	PROVE UP	3.00	hrs.	\$600.	00
01/14/2014	TELEPHONE CONFERENCE W TAXPAYER'S ATTORNEY RE: NORTHBROOK RACQUET CLU		0.30	hrs.	\$60.0	00
01/16/2014	TELEPHONE CONFERENCE W APPRAISER RE: PROGRESS OF 2011 EVERGREEN ALLIANCE (REPORT ON	0.30	hrs.	\$60.0	00
01/17/2014	UPDATE FILE WITH BOARD O NOTES ON APPEAL RE: 2011 L TERRACE		0.30	hrs.	\$60.0	00
01/17/2014	WORK ON DISCOVERY ISSUES	S	0.30	hrs.	\$60.0	00
01/20/2014	TELEPHONE CONFERENCE WI TAXPAYER'S ATTORNEY RE: I MAUR		0.30	hrs.	\$60.0	00
01/22/2014	UPDATE FILE WITH FINAL OR PTAB ON WITHDRAWAL OF A 2008 LOVESTREET		0.30	hrs.	\$60.0	00
01/22/2014	EXECUTE STIPULATION AND I CORRESPONDENCE TO TAXPA ATTORNEY RE: SETTLEMENT PATRIOT COURTYARDS COND ASSOCIATION	YER'S OF 2010	0.30	hrs.	\$60.0	0
01/23/2014	PREPARE FOR AND ATTEND C RE: CONSOLIDATED SALES RA		0.40	hrs.	\$80.0	0
01/24/2014	WORK ON ALLSTATE DISCOVE	ERY	1.00	hrs.	\$200.0	0
01/24/2014	DRAFT CORRESPONDENCE TO FILING OF INTERVENOR EVIDE 2011 WALGREEN CO.		0.30	hrs.	\$60.0	0

Z6670	DISTRICT 225 - COOK	Invoice#	11942	Page	3	
01/27/2014	UPDATE FILE WITH CORR BOARD OF REVIEW FOR P STIPULATION RE: 2010 PA COURTYARDS CONDO ASS	ROCESSING FRIOT	0.30	hrs.	\$60	0.00
01/28/2014	UPDATE FILE WITH EVIDE DATE RE: 2011	NCE FILING	0.30	hrs.	\$60	.00
01/28/2014	TELEPHONE CONFERENCE TAXPAYER ATTORNEY RE RACQUET CLUB		0.30	hrs.	\$60	.00
01/29/2014	PREPARE FOR COURT DAT POTENTIAL ARGUMENT FO		1.00	hrs.	\$200	.00
01/29/2014	WORK ON DISCOVERY RES CONSOLIDATED CASES	SPONSES ON	0.20	hrs.	\$40.	.00
01/30/2014	TELEPHONE CONFERENCE TAXPAYER'S ATTORNEY R LOT		0.30	hrs.	\$60.	00
01/30/2014	UPDATE FILE WITH AGREE ORDER ON 2009	D JUDGMENT & ASSOCIATES	0.30	hrs.	\$60.	00
01/31/2014	TELEPHONE CONFERENCE TAXPAYER ATTORNEY RE: SETTLEMENT FOR VON MA REFUND	FUTURE YEARS	0.30	hrs.	\$60.	
		Total Fees			\$2,880.0	
BILLING SI	<u>UMMARY</u>					
TOTAL FEE	S				\$2,880.0	0
TOTAL FEE	S FOR THIS MATTER				\$2,880.0	0
TOTAL BAI	LANCE DUE				\$2,880.0	0

19730 Governors Highway - Suite 10

RECEIVED JAN 2 2 2019

Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

January 08, 2014

Bill Through 12/31/2013

Invoice# 11772 ATS

BOARD OF EDUCATION

GLENBROOK HIGH SCHOOL DISTRICT 225

3801 WEST LAKE AVENUE

SUITE 200

GLENVIEW, IL 60026-1241

Client Number

Z6670

Matter Number

03

SPECIAL EDUCATION MATTERS

TOTAL FEES

\$800.00

\$800.00

TOTAL FEES FOR THIS MATTER

1/13/14

itempand route

Pécase seturn to

Jones de la companya della companya

of this inv

180318

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

January 08, 2014 Bill Through 12/31/2013 Invoice# 11772 ATS

BOARD OF I	EDUCATION		Client Number	Z6670	
3801 WEST I SUITE 200		IDENTIAL	Matter Number	03	
GLENVIEW,	IL 60026-1241 ATTOR PRIVIL	RNEY-CLIENT LEGE			
SPECIAL EDUCATI FOR PROFESSIONA	ON MATTERS AL SERVICES RENDEREI	<u>)</u>			
12/11/2013	REVIEW AND RESPOND REGAR RELATIVE TO FAILURE MANAGE SELF-CARE B DIABETES	DING ISSUES TO ADEQUATEL	Υ	O hrs.	\$20.00 & &
12/11/2013	BEGIN WORK ON DISTR CONFERENCE DISCLOS (WITNESS LIST) AND DI REGARDING	URE STATEMEN' RAFT E-MAIL TO	rs_) hrs.	\$300.00
12/12/2013	CONTINUE WORK ON PL DISTRICT'S PRE-HEARIN DISCLOSURE STATEME	NG CONFERENCE) hrs.	\$200.00
12/17/2013	E-CORRESPONDENCE WAND MR. REQUEST FOR ADDITION RESOLUTION MEETING MATTERS RE:	GARDING PARE NAL IEP OR	0.20 NT	hrs.	\$40.00 & {
12/17/2013	REVIEW AND RESPOND AND PA REGARDING CASE STAT	RENTS' ATTORN		hrs.	\$20.00
12/17/2013	TELEPHONE CONFERENT REGARDING RELATIVE TO STUDENT ADEQUATELY SELF-MAICARE	ISSUES/OPTION FAILURE TO		hrs.	\$40.00 { {
12/20/2013	REVIEW E-MAIL FROM PATTORNEY REGARDING LIEU OF PRE-HEARING CO. 1/6/13 RE:	IEP MEETING IN			\$20.00 \(\dagger\)
12/26/2013	REVIEW AND RESPOND T PARENTS' ATTORNEY RE PROPOSAL TO FURTHER PRE-HEARING CONFERE	EGARDING CONTINUE	0.10	hrs.	\$20.00 { { { }

Z6670	DISTRICT 225 - COOK	Invoice#	11772	Page	2		
12/27/2013	E-CORRESPONDENCE WITH P. ATTORNEY REGARDING POST OF 1/6/14 PRE-HEARING CONF REQUEST FOR ADDITIONAL IN RE:	ID MR. PONEMENT ERENCE AND	0.20	hrs.		\$40.00	4
12/30/2013	TELEPHONE CONFERENCE AN E-CORRESPONDENCE WITH PARTORNEY REGARDING PROFESTATION FURTHER CONTINUANCE OF RELATED MATTERS; E-CORREWITH MS. ND MR. REGARDING SAME RE:	ARENTS' POSED AND	0.50	hrs.	\$	100.00	91
	1	Total Fees			\$8	300.00	
BILLING S	SUMMARY						
TOTAL FEE	ES				\$8	00.00	
TOTAL FEE	ES FOR THIS MATTER				\$8	00.00	
TOTAL BA	LANCE DUE				\$80	00.00	

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

RECEIVED JAN 292014

January 08, 2014 Bill Through 12/31/2013 Invoice# 11745 JMI

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225

Client Number Matter Number Z6670

3801 WEST LAKE AVENUE

01

SUITE 200

GLENVIEW, IL 60026-1241

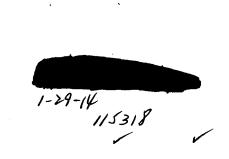
PROPERTY TAXES

TOTAL FEES

\$5,220.00

TOTAL FEES FOR THIS MATTER

\$5,220.00



19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

January 08, 2014 Bill Through 12/31/2013 Invoice# 11745 JMI

BOARD OF EDUCATION		Client Number	Z6670
GLENBROOK HIGH SCHOOL DI	STRICT 225	Matter Number	01
3801 WEST LAKE AVENUE			
SUITE 200	CONFIDENTIAL		
GLENVIEW, IL 60026-1241	ATTORNEY-CLIENT		
	PRIVILEGE		

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

12/02/2013	DRAFT CORRESPONDENCE TO APPRAISER RE: 2011 LAKE COOK TERRACE	0.30	hrs.	\$60.00
12/02/2013	PREPARE FOR AND ATTEND COURT DATE RE: 2-50 INTERVENOR DISCLOSURES AND LOCAL RULE AMENDMENT	0.40	hrs.	\$80.00
12/03/2013	DRAFT CORRESPONDENCE TO PTAB WITH FILING OF INTERVENOR EVIDENCE RE: 2011 THE BARKING LOT	0.30	hrs.	\$60.00
12/03/2013	WORK ON POTENTIAL SETTLEMENT ON 2010 PATRIOT COURTY ARDS CONDO. ASSOCIATION	0.40	hrs.	\$80.00
12/03/2013	PREPARE FOR PTAB HEARING ON LOVESTREET	1.00	hrs.	\$200.00
12/03/2013	WORK ON SETTLEMENT WITH STATE'S ATTORNEY	0.70	hrs.	\$140.00
12/03/2013	UPDATE FILE WITH TAXPAYER EVIDENCE AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW OF TAXPAYER APPRAISAL REPORT RE: 2011 THE BARDING LOT	0.40	hrs.	\$80.00
12/05/2013	EMAIL STATE'S ATTORNEY TO CONFIRM DISTRICT'S REPRESENTATION RE: PROPERTY TAX RATE OBJECTIONS	0.10	hrs.	\$20.00
12/05/2013	TELEPHONE CONFERENCE WITH STATE'S ATTORNEY RE:	0.30	hrs.	\$60.00
12/05/2013	CALCULATE AV VALUES AND LOSSES AS WELL AS SETTLEMENT LOSSES AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE:	0.80	hrs.	\$160.00
	11 COTO 3803 AND 3804	وهها ا		्व र्वत ्री

Z6670	DISTRICT 225 - COOK	Invoice#	11745	Page	2	
12/05/2013	TELEPHONE CONFERENCE APPRAISER RE: PIN NUMB BY COMPLAINANT ON 201	ER NOT OWNED	0.30	hrs.		\$60.00
12/05/2013	PREPARE FOR HEARING O	N LOVESTREET	1.00	hrs.		\$200.00
12/05/2013	WORK ON DISCOVERY ISS RATIO STUDY OF INTERVE STATE'S ATTORNEY		0.40	hrs.		\$80.00
12/09/2013	UPDATE FILE WITH TAXPA EVIDENCE RE: 2010 NEIMA		0.30	hrs.		\$60.00
12/09/2013	DRAFT CORRESPONDENCE REGARDING REBUTTAL EV		0.30	hrs.		\$60.00
12/09/2013	CALCULATE AV VALUES A REPORT OF MARKET VALU CALCULATE POTENTIAL L RE: 2011 THE BARKING LO	JES AND OSS BY REFUND	0.40	hrs.		\$80.00
12/09/2013	PREPARE FOR COURT DAT PO CASES	E ON AGF	0.40	hrs.		\$80.00
12/09/2013	TELEPHONE CONFERENCE TAXPAYER'S ATTORNEY R SETTLEMENT FOR 2010 PAC COURTYARDS CONDO. ASS	E: POSSIBLE TRIOT	0.30	hrs.		\$60.00
12/10/2013	TELEPHONE CONFERENCE TAXPAYER'S ATTORNEY TO POTENTIAL SETTLEMENT OF COURTYARDS CONDO ASS	O WORK OUT OF 2011 PATRIOT	0.40	hrs.		\$80.00
12/10/2013	UPDATE FILE WITH PRELIM ANALYSIS OF MARKET VAI LAKE-COOK TERRACE		0.30	hrs.		\$60.00
12/10/2013	CALCULATE AV LÖSSES AN VALUES AND DRAFT CORR TO ASSISTANT SUPERINTEN POTENTIAL SETTLEMENT F PATRIOT COURTYARDS CO ASSOCIATION	ESPONDENCE NDENT RE: OR 2010	0.50	hrs.	\$	100.00
12/10/2013	ATTEND COURT HEARING F STATUS, SETTLEMENT, AND AX OBJECT	PROVE UP FOR	3.20	hrs.	\$	640.00
12/11/2013	REVIEW AND RECORD NOT ON WORK ON CALCULATION; EMAIL DIST	REVENUE	0.50	hrs.	\$	100.00
12/11/2013	REVIEW AND RECORD NOTION ALLIANCE WORK ON REVENUE CALCUEMAIL DISTRICT	GOLF LIMITED;	0.50	hrs.	\$	100.00
12/11/2013	DRAFT COURT APPEARANC PROPERTY TAX RATE OBJEC 2010; PREPARE FOR STATUS	CTIONS 2007 -	0.10	hrs.	S	\$20.00

Z6670	DISTRICT 225 - COOK	Invoice#	11745	Page	3	
12/11/2013	UPDATE FILE WITH BOARD OF NOTES ON APPEAL RE: 2011 REALTY		0.30	hrs.	\$60.00	
12/11/2013	DRAFT CORRESPONDENCE TO ADOPT EVIDENCE OF COOK C BOARD OF REVIEW RE: 2011 L TERRACE	OUNTY	0.30	hrs.	\$60.00	
12/11/2013	DRAFT E-MAIL CORRESPONDE TAXPAYER'S ATTORNEY RE: L HEARING		0.30	hrs.	\$60.00	
12/12/2013	PREPARE FOR AND ATTEND IN STATUS HEARING, WORK ON F APPEARANCES		0.20	hrs.	\$40.00	
12/12/2013	UPDATE FILE AND CHART WIT TAXPAYER REQUESTED REDU 2011 EVERGREEN ALLIANCE G	CTION RE:	0.30	hrs.	\$60.00	
12/12/2013	UPDATE FILE AND CHART WIT TAXPAYER REQUESTED REDU 2011		0.30	hrs.	\$60.00	
12/13/2013	DRAFT E MAIL TO TAXPAYER'S RE: LOVESTREET	SATTORNEY	0.30	hrs.	\$60.00	
12/13/2013	PREPARE FOR POSSIBLE HEAR! LOVESTREET	ING ON	0.60	hrs.	\$120.00	
12/13/2013	UPDATE FILE WITH WITHDRAV AND DRAFT CORRESPONDENC ASSISTANT SUPERINTENDENT WITHDRAWAL OF 2008 LOVEST	E TO RE:	0.30	hrs.	\$60.00	
12/16/2013	EMAIL DISTRICT RE: STATUS H RATE OBJECTIONS	EARING ON	0.10	hrs.	\$20.00	
12/16/2013	WORK ON ALLSTATE SPO		0.50	hrs.	\$100.00	
12/16/2013	WORK WITH APPRAISER ON VA OF PATRIOT COURTYARDS CON ASSOCIATION		0.50	hrs.	\$100.00	
12/16/2013	TELEPHONE CONFERENCE WIT APPRAISER RE: 2011 WALGREEN		0.30	hrs.	\$60.00	
12/16/2013	TELEPHONE CONFERENCE WITH APPRAISER DE: 2011 MACY'S	Н	0.30	hrs.	\$60.00	
12/17/2013	PREPARE FOR AND ATTEND PTA HEARING AND FORMAL WITHD APPEAL BY TAXPAYER ON 2008 LOVESTREET	RAWAL OF	1.00	hrs.	\$200.00	
12/17/2013	DRAFTCORRESPONDENCE TO P FILING OF INTERVENOR EVIDEN 2011 MACY'S		0.30	hrs.	\$60.00	
12/18/2013	WORK ON PTAB INTERVENTION ALLIANCE GOLF, L		0.30	hrs.	\$60.00	

Z6670	DISTRICT 225 - COOK	Invoice#	11745	Page	4
12/18/2013	WORK ON PTAB INTERVENT	TION ON	0.30	hrs.	\$60.00
12/18/2013	UPDATE FILE WITH PTAB ST RE: 2010 TCJ GROUP	ATUS LETTER	0.30	hrs.	\$60.00
12/18/2013	WORK ON DISCOVERY ISSU EXPERT REPORTS RE: CONS CASES		0.30	hrs.	\$60.00
12/23/2013	TELEPHONE CONFERENCE V TAXPAYER'S ATTORNEY RE		0.30	hrs.	\$60.00
12/23/2013	MEETING WITH STATE'S ATT PLAN ON DEFENSE OF CONS CASES		0.40	hrs.	\$80.00
12/27/2013	UPDATE FILE WITH ADDITIC REBUTTAL EVIDENCE RE: 20 MARCUS		0.30	hrs.	\$60.00
12/27/2013	TELEPHONE CONFERENCE W TAXPAYER'S ATTORNEY RE: COURTY ARDS CONDO ASSO	2010 PATRIOT	0.30	hrs.	\$60.00
12/27/2013	CALCULATE AV VALUES AN LOSSES WITH SETTLEMENT VALUES AND DRAFT CORRE TO ASSISTANT SUPERINTENI PATRIOT COURTYARDS CON ASSOCIATION	ON NEW SPONDENCE DENT RE: 2010	0.50	hrs.	\$100.00
12/27/2013	TELEPHONE CONFERENCE W TAXPAYER'S ATTORNEY RE: TO SETTLE 2010 CHICAGO CA HOLDINGS	POSSIBILITY	0.30	hrs.	\$60.00
12/30/2013	UPDATE FILE WITH TAXPAYI AND DATE TO FILE INTERVED EVIDENCE AND REVIEW TAX REPORT RE: EVERGREEN ALL LIMITED	NOR PAYER'S	0.40	hrs.	\$80.00
12/30/2013	UPDATE FILE WITH TAXPAYE AND DATE TO FILE INTERVEN EVIDENCE AND REVIEW TAX REPORT RE: 2011	NOR	0.40	hrs.	\$80.00
12/31/2013	CALCULATE AV VALUES AND VALUES AND CALCULATE PO LOSSES BY REFUND RE: 2011 I ALLIANCE GOLF CLUB	TENTIAL	0.30	hrs.	\$60.00
12/31/2013	CALCULATE AV VALUES AND VALUES AND CALCULATE PO LOSSES BY REFUND RE: 2011	TENTIAL	0.30	hrs.	\$60.00
12/31/2013	UPDATE FILE WITH STATUS O RE: 2011 WALGREEN CO.	F EVIDENCE	0.30	hrs.	\$60.00

Z6670	DISTRICT 225 - COOK	Invoice#	11745	Page	5	
12/31/2013	TELEPHONE CONFERENCE WI TAXPAYER'S ATTORNEY RE: S ON 2010 PATRIOT COURTYARI ASSOCIATION	STIPULATION	0.30	hrs.	\$60	0.00
12/31/2013	WORK ON ALLSTATE SPO		1.00	hrs.	\$200).00
12/31/2013	PREPARATION FOR TRIAL MA CALL HEARING FOR ALLSTAT		0.30	hrs.	\$60	00.0
	7	Total Fees			\$5,220	.00
BILLING S	SUMMARY					
TOTAL FEI	ES				\$5,220	.00
TOTAL FEI	ES FOR THIS MATTER				\$5,220.	00
TOTAL BA	LANCE DUE				\$5,220.	00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

September 04, 2014

Bill Through 08/31/2014

Invoice# 13419 **ATS**

Client Number

Z6670

Matter Number

03

RECEIVED SEP 26 2014

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTRICT 225 3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241

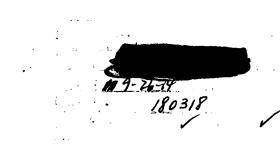
SPECIAL EDUCATION MATTERS

TOTAL FEES

\$7,770.00

TOTAL FEES FOR THIS MATTER

\$7,770.00



The state of

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

September 04, 2014 Bill Through 08/31/2014 Invoice# 13419 ATS

3801 WEST LA SUITE 200 GLENVIEW, I SPECIAL EDUCATION	A HIGH SCHOOL DISTRICT 225 AKE AVENUE CONFIDENTIAL AT UP: EY-CLIENT ENTITE OF	Client Number Matter Number	Z6670 03
07/28/2014	BEGIN WORK ON DRAFT RESPONSE	TO 1.10	hr \$231.00
08/01/2014	REVIEW E-MAIL FROM REGARDING FACTUAL ASSERTIONS DRAFT RESPONSE TO COMPL FINAL REVISIONS TO RESPONSE AN DRAFT E-MAIL TO ISBE'S EULASS REGARDING SAME; REVIEW EMAIL REGARDING 8/2 MEDIATION RE:	ETE D FROM	hr \$147.00
08/02/2014	REVIEW E-MAIL FROM REGARDING 1/24/14 IEP MEETING RE	0.10	hrs \$21.00
08/04/2014	E-CORRESPONDENCE WITH PARENT ATTORNEY, AND EGARDING RESOLUTION WAIVER AND REVIEW EVALUATION REPORT FROM PRIVATE THERAPIST		hrs. \$63.00
08/05/2014	E-CORRESPONDENCE AND TELEPHO CONFERENCE WITH PARENTS' ATTO REGARDING MOVE-IN STUDENT RE: E-CORRESPONDENCE WITH REGARDING PARENT REQUEST FOR MEETING RE:	RNEY	hrs. \$84.00
08/06/2014	REVIEW CONTINUANCE ORDER	R RE: 0.20	hrs. \$42.00
08/07/2014	TELEPHONE CONFERENCE WITH MS PEARSON REGARDING PENDING SPEEDUCATION MATTERS		hrs. \$105.00
08/07/2014	REVIEW AND RESPOND TO E-MAIL F PARENTS' ATTORNEY RE:	ROM 0.10	hrs \$21.00
08/07/2014	E-CORRESPONDENCE WITH AND MR. REGARDING PAREQUEST FOR IEP MEETING RE	0.10	hrs. \$21.00

Z6670	DISTRICT 225 - COOK	Invoice#	13419	Page	3
08/22/2014	TRAVEL TO GBN AND AT MEETING RE: TRAVEL ATTEND ADMINISTRATIVE	TO GBS AND	5.00	hrs.	\$1,050.00
08/23/2014	DRAFT E-MAIL TO REGARDING OUTCOME OF AND NEED TO SET PHC DA		(0.10)	hrs.	\$(21.00)
08/25/2014	TELEPHONE CONFERENCE PRINCIPAL ASSO AND DIRECTOR PEARSON EDUCATION PERSONNEL M	OC. PRINCIPAL RE: SPECIAL	0.70	hrs	\$147.00
08/25/2014	TRAVEL TO AND ATTEND ADMINISTRATORS RE:	MEETINGS WITH AND GBS	4.30	hrs.	\$903.00
08/25/2014	PARTICIPATE IN CASE STA CONFERENCE WITH CONFERENCE WITH PAREN REGARDING SETTLEMENT PLANNED FOLLOW-UP RE:	ELEPHONE NTS' ATTORNEY PROPOSAL AND	0.40	hrs.	\$84.00
08/25/2014	REVIEW LATEST E-MAIL COMMUNICATIONS RE E-CORRESPONDENCE REGA FOLLOW-UP IEP MEETING I	the second secon	0.10	hrs.	\$21.00
08/25/2014	REVIEW CURRENT IEP AND MATERIALS IN PREPARATI IEP MEETING RE.		0.70	hrs	\$147.00
08/26/2014	E-CORRESPONDENCE WITH ATTORNEY REGARDING RE RESIDENTIAL PLACEMENT TRAVEL TO AND ATTEND I CONFER WITH REGARDING CASE ISSUES RE:	EQUESTS FOR RE: EP MEETING RE: AND DR.	5.00	hrs	\$1,050.00
08/26/2014	REVIEW LETTER FROM PARATTORNEY REGARDING SE OFFER AND DRAFT E-MAILS AND SAME; BEGIN REVIEW OF IN HOSPITAL RECORDS RECEIVED FARENTS' ATTORNEY; REVIE-CORRESPONDENCE AND CONFERENCE WITH REGARDING ME PARENT/EMPLOYEE CONCECOMMUNICATIONS WITH STONTINUANCE MOTION AN ORDER RECEIVED FROM SAME RE:	TTLEMENT S TO REGARDING NOUTPATIENT VED FROM EW TELEPHONE AND EETING WITH RNING TAFF; PREPARE D REVIEW	0.90	hrs.	\$189.00

BILLING SUMMARY	
TOTAL FEES	\$7,770.00
TOTAL FEES FOR THIS MATTER	\$7,770.00
TOTAL BALANCE DUE	\$7,770.00

Z6670 DISTRICT 225 - COOK

Invoice# 13419 Page 5

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

October 03, 2014 Bill Through 09/30/2014 Invoice# 13640 ATS

BOARD OF EDUCATION GLENBROOK HIGH SCHOOL DISTR	NCT 225	Client Number Matter Number	Z6670 03
3801 WEST LAKE AVENUE SUITE 200 GLENVIEW, IL 60026-1241	CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE		

GLERVIE W.	, ID COMP 12.1		
SPECIAL EDUCAT	ION MATTERS AL SERVICES RENDERED		~.0
09/01/2014	TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING STUDENT HOSPITALIZATION AND RELATED MATTERS RE:		hrs. \$42.00
09/01/2014	REVIEW FILE MATERIALS AND DRAFT PRELIMINARY RESPONSE TO DPCN; DRAFT E-MAILS TO REGARDING SAME RE		hrs. \$630.00
09/02/2014	REVIEW E-MAIL CORRESPONDENCES AND ADDITIONAL RECORDS; WORK ON REVISIONS TO DRAFT OF DISTRICT'S RESPONSE TO DPCN RE:		hrs. \$84.00
09/02/2014	TELEPHONE CONFERENCE WITH REGARDING REVISIONS TO RESPONSE TO DPCN RE:		hrs. 4 \$84.00
09/02/2014	COMPLETE WORK ON REVISIONS TO DRAFT OF DISTRICT'S RESPONSE TO DPCN RE:	1.90	hrs. \$399.00
09/03/2014	DRAFT E-MAILS TO REGARDING AND MATTERS; REVIEW 8/20/14 IEPAND E-CORRESPONDENCE WITH PARENTS' ATTORNEY REGARDING SAME RE		hrs. \$84.00 hrs. \$63.00
09/03/2014	DRAFT E-MAIL TO REGARDING PENDING DUE PROCESS CASES AND INSURANCE COVERAGE ISSUE RE:		• • •
09/03/2014	BEGIN REVIEW OF PRIVATE PROGRAM AND HOSPITAL RECORDS RECEIVED FROM PARENTS' ATTORNEY RE:		hrs. \$210.00
09/04/2014	ASSEMBLE PLEADINGS TO DATE AND DRAFT E-MAILS TO	0.30	hrs. \$63.00

REGARDING SAME RE:

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

May 09, 2014 Bill Through 04/30/2014 Invoice# 12620 ATS

BOARD OF EDUCATION	
GLENBROOK HIGH SCHOOL DISTRICT 225	
3801 WEST LAKE AVENUE	

SAME RE:

Client Number Matter Number Z6670

03

SUITE 200 GLENVIEW, IL 60026-1241

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SPECIAL EDUCATION MATTERS FOR PROFESSIONAL SERVICES RENDERED

FUR PROFESSIONAL	SELEVICES RESILES			
04/01/2014	E-CORRESPONDENCE WITH AND RE: (NO CHARGE PER ATTORNEY ENGLER)	0.10	hrs.	N/C
04/01/2014	E-CORRESPONDENCE WITH PARENT'S ATTORNEY AND MS. PEARSON RE: E-CORRESPONDENCE WITH REGARDING SETTLEMENT AGREEMENT RE:	0.20	hrs.	\$42.00
04/02/2014	REVIEW E-MAIL FROM REGARDING APPROVAL TO SEND PROPOSED SETTLEMENT AGREEMENT TO PARENTS' ATTORNEY AND DRAFT E-MAIL TO ATTORNEY REGARDING SAME RE: E-CORRESPONDENCE WITH FATHER'S ATTORNEY RE:	0.10	hrs.	\$21.00
04/03/2014	REVIEW E-MAIL FROM REGARDING DRAFT SETTLEMENT AGREEMENT AND TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING SAME RE:	0.30	hrs	\$63.00
04/07/2014	REVIEW AND RESPOND TO E-MAIL FROM PARENTS' ATTORNEY REGARDING STATUS OF SETTLEMENT DOCUMENT RE:	0.10	hrs.	\$21.00
04/08/2014	TELEPHONE CONFERENCE WITH REGARDING BOARD'S REQUESTED REVISIONS TO PROPOSED SETTLEMENT AGREEMENT; PREPARE REVISIONS AND DRAFT E-MAIL TO REGARDING	0.60	hrs.	\$126.00

Z6670	DISTRICT 225 - COOK	Invoice#	13419	Page 2	
08/11/2014	REVIEW AND RESPOND TO PARENTS' ATTORNEY REG REQUEST FOR EVALUATION PRIOR TO IEP MEETING RE	ARDING ON REPORTS	0.10	hrs.	\$21.00
08/12/2014	REVIEW E-MAIL FROM DR DRAFT E-MAIL TO PARENT REGARDING RESPONSE TO IEP MEETING PRIOR TO ST YEAR RE:	TS' ATTORNEY REQUEST FOR	0.20	hrs.	\$42.00
08/13/2014	E-CORRESPONDENCE WITH REGARDING NOTIFICATION MEETING RE:		0.10	hrs.	\$21.00
08/14/2014	REVIEW E-MAIL FROM AN CONFERENCE WITH REGARDING TRANSFER ST RECORDS AND	TUDENT	0.10	hrs	\$21.00
08/14/2014	REVIEW E-MAILS FROM M AND REGAR COMPLETION OF AUTISM	DING	0.10	hrs.	\$21.00
08/18/2014	REVIEW NOTIFICATION OF CONFERENCE RELATION OF RESPOND TO E-MAIL FROM ATTORNEY REGARDING STREEVALUATION REPORTS	EW AND M PARENTS' TATU <u>S O</u> F	0.10	hrs.	\$21.00
08/19/2014	REVIEW REEVALUATION FILE MATERIALS IN PREPA 8/20/14 IEP MEETING AND E-CORRESPONDENCE WITH AND PARENTS' ATTORNEY SAME RE:	ARATION FOR	1.50	hrs	\$315.00
08/19/2014	E-CORRESPONDENCE WITH ATTORNEY AND REGARDING 8/26/14 IEP ME	—	0.10	hrs.	\$21.00
08/20/2014	TRAVEL TO AND ATTEND CONFER WITH EGARDING	IEP MEETING RE: AND CASE HISTORY	5.30	hrs \$	1,113.00
08/20/2014	REVIEW UNILATERAL PLA RECORDS AND FILE MATE PREPARE FOR 8/21/14 MED	RIALS AND	1.00	hrs.	\$210.00
08/21/2014	WORK ON STRATEGY RE:	MATTER	0.30	hrs	\$63.00
08/21/2014	TRAVEL TO AND ATTEND	MEDIATION RE:	4.30	hrs.	\$903.00
08/21/2014	COMPLETE REVIEW OF SE MATERIALS RECEIVED FR N PREPARATION IEP MEETING RE:		0.50	hrs.	\$105.00

Z6670	DISTRICT 225 - COOK	Invoice#	13419	Page 4	
08/26/2014	ADDITIONAL E-CORRESPOND PARENTS' ATTORNEY REGARDING IE AND UNILATERAL PLACEME	AND P MEETING	0.10	hrs	\$21.00
08/27/2014	COMPLETE REVISIONS TO D TO ISBE'S EULASS REGARDII DUE PROCESS REQUEST ANI REASSIGNMENT OF FORMER DRAFT E-MAIL TO REGARDING LETTERS TO BE PARENTS REGARDING PRE-H PROCEDURES; REVIEW LATE HOME-SCHOOL CORRESPON	NG PARENTS' SENT TO HEARING	0.40	hrs	\$84.00
08/27/2014	E-CORRESPONDENCE WITH AND PARENTS' ATTORNEY FUNCTION OF PARENTS AND DEVELOPMENT OF PROADDRESSING UNILATERAL BY PARENTS' ATTORNEY FOR AND DEVELOPMENT OF PROADDRESSING UNILATERAL BY PARENTS	EGARDING ND RELATED EVIEW IVED FROM LEPHONE AL	0.90	hrs	\$189.00
08/28/2014	TELEPHONE CONFERENCE WE REGARDING NEW RELATIVE TO PARENT REQUITATION AND REVIEW RESPONSIVE TELEPHONE CONFERENCE WE AND PARENTS' SETTLEMENT PROPERTIONS/STRATEGY FOR RESAME RE: DRAFT COUNTSETTLEMENT RE: REVIEW CONFERENCE NOTICE AND TO PARENTS' ATTORNEY RESAME RE: CW; REVIEW 9/8/14 CONFERENCE NOTICE AND TO PARENTS' ATTORNEY RESAME RE: CW; REVIEW 9/8/14 CONFERENCE NOTICE AND TO PARENTS' ATTORNEY RESAME RE:	INFORMATION JEST FOR GBS NSE TO G SAME RE: VITH REGARDING POSAL AND SPONSE TO TEROFFER OF W 9/5/14 IEP DRAFT E-MAIL GARDING 4 IEP DRAFT E-MAIL	1.00	hrs.	\$210.00
08/29/2014	REVIEW CORRESPONDENCE PRE-HEARING ORDERS FROM AND TRANSCRIPT OF VOICE MESSAGE FROM SCHOOL SO RE: PREVIEW E-MAIL FROM REGARDING APPROVAL OF COUNTERPROPOSAL AND D TO PARENTS' ATTORNEY RE SAME RE	MI MAIL OCIAL WORKER MI SETTLEMENT RAFT E-MAIL	0.40	hrs	\$84.00
		Total Fees		\$	57,770.00



NGLER, BAASTEN & SRAGA LLC

215 York Road, Suite 515 lak Brook, IL 60523-2379

EB S

ILENBROOK HIGH SCHOOLS DISTRICT 225

801 West Lake Avenue ilenview, IL 60026

Invoice 20431

Date	May 05, 2015
Terms	Net 30
Service Thru	Apr 30, 2015

n Reference To: Special Education (Service)

Date	Services	Hours	Rates	Amount
04/02/2015	E-correspondence with mediator and regarding upcoming mediation real	0.10	\$ 210.00/hr	\$ 21.00
04/02/2015	Review letters from ISBE's regarding mediation re:	0.10	\$ 210.00/hr	\$ 21.00
04/06/2015	E-correspondence with ISBE mediator, parents' attorney, and regarding 4/15/15 mediation re:	0.10	\$ 210.00/hr	\$ 21.00
04/08/2015	Review parent e-mail regarding issue re:	0.10	\$ 210.00/hr	\$ 21.00
04/09/2015	Review and respond to e-mails from regarding student's current attendance re:	0.10	\$ 210.00/hr	\$ 21.00
04/10/2015	Participate in status conference with and parents' attorney re: telephone conference with regarding pending special education matters () and potential Section 504 hearing officers: review parent request for different residential placement re: draft e-mail to parents' attorney regarding response to requested settlement revisions re:	1.00	\$ 210.00/hr	\$ 210.00
04/11/2015	Review order and e-mail fromregarding pre-hearing continuance and next status conference re:	0.10	\$ 210.00/hr	\$ 21.00
04/13/2015	Confer with parents' attorney regarding , and and matters	0.20	\$ 210.00/hr	\$ 42.00
04/14/2015	E-correspondence with ISBE's and parents' attorney regarding 4/15/15 mediation and review file materials in preparation for same re:	0.30	\$ 210.00/hr	\$ 63.00 F
04/15/2015	Travel to and attend mediation re:; confer with fregarding other pending special education matters () and Section 504 complaint/hearing	6.50	\$ 210.00/hr	\$ 1,365.00
04/16/2015	Telephone conference with parents' attorney re: Pand	0.20	\$ 210.00/hr	\$ 42.00
04/16/2015	Participate in status conference with and parents' attorney re:	0.10	\$ 210.00/hr	\$ 21.00
04/17/2015	Travel to and complete mediation re: confer with regarding needed follow-up re:	1.50	\$ 210.00/hr	\$ 315.00
04/17/2015	Draft e-mail to and ISBE's regarding outcome of	0.10	\$ 210.00/hr	\$ 21.00

1/24/2015	E-CORRESPONDENCE WITH A REGARDING DISTRICT'S WITHDRAWAL OF ISSUE AND OTHER PRE-HEARING CORE:	ND PARENT F CROSS ! ON ONFERENCE ISSUES	0.40	\$ 210.00/hr	\$ 84.00
1/25/2015	E-CORRESPONDENCE WITH A REGARDING STUDENT TESTIMONY ISSU	ND PARENT ES RE: (0.30	\$ 210.00/hr	\$ 63.00
1/26/2015	TELEPHONE CONFERENCE WITH PARENT TELEPHONE CONFERENCE AND E-CO WITH LEGARDING (AND REVIEW LATEST PARENT CORRESPONDICASE ISSUES RE:	ORRESPONDENCE MATTERS;	0.40	\$ 210.00/hr	\$ 84.00
1/26/2015	BEGIN RESEARCH IN PREPARATION FOR HEARING RE:	R DUE PROCESS	0.50	\$ 210.00/hr	\$ 105.00
1/27/2015	REVIEW AND RESPOND TO E-MAIL FROM ATTORNEY REGARDING STATUS OF RESPLACEMENT RE: REVIEW E-MAIL TO REGARDING NEW IEP MEETING DATE FOR EDUCATIONAL DIAGNOSTICIAN RE:	SIDENTIAL PARENT	0.10	\$ 210.00/hr	\$ 21.00
1/27/2015	REVIEW E-MAIL FROM REFERRAL OF RESIDENTIAL PLACEMENT REFERRAL MAIL TO PARENT'S ATTORNEY REGARDI	GARDING STATUS LS AND DRAFT E- NG SAME RE:	0.10	\$ 210.00/hr	\$ 21.00
1/27/2015	CONTINUE RESEARCH REGARDING IDEA COMPENSATORY EDUCATION AND RELA PROCESS HEARING RE:	CLASSIFICATIONS, TED ISSUES IN DUE	1.50	\$ 210.00/hr	\$ 315.00
1/28/2015	CONTINUE RESEARCH REGARDING IDEA COMPENSATORY EDUCATION AND RELA PROCESS HEARING RE:	CLASSIFICATIONS, TED ISSUES IN DUE	4.10	\$ 210.00/hr	\$ 861.00
1/28/2015	REVIEW HOME-SCHOOL E-MAILS REGAR RELATIVE TO UPCOMING IEP MEETING F APPLICATION PROVIDED BY PARENT AN MAILS REGARDING REFERRAL TO GROV	RE: REVIEW ID RELATED E-	0.30	\$ 210.00/hr	\$ 63.00
1/29/2015	ADDITIONAL RESEARCH REGARDING IDE COMPENSATORY EDUCATION AND STAN AND RELATED ISSUES IN PREPARATION PROCESS HEARING RE:	IDARDS FOR SAME,	1.50	\$ 210.00/hr	\$ 315.00
1/29/2015	REVIEW AND RESPOND TO LATEST PARI REGARDING UPCOMING IEP MEETING AI CONSULTANT; TELEPHONE CONFERENC I REGARDING SAME RE:	ND DISTRICT'S 🖊 💷	0.40	\$ 210.00/hr	\$ 84.00
1/30/2015	REVIEW LATEST HOME-SCHOOL E-MAILS ISSUES; REVIEW NOTES OF CONSULTATE VALUATOR AND E-CORRESPONDENCE REGARDING SAME; REVIEW TERRA NOV EVALUATOR TEST SCORES RE: (REVI 2/27/15 IEP/ARTICULATION MEETING AND DISTRICT 34 ATTORNEY REGARDING SAME)	FION WITH PRIVATE WITH AND PRIVATE JEW NOTICE OF D DRAFT E-MAIL TO	0.70	\$ 210.00/hr	\$ 147.00
	INVOICE APPROVAL		To	otal Hours	22.00 hrs
	MATERIAL PROPERTY APPROVED:		Tota	al Service	\$ 4,620.00
	DATE 3-12-15 P.O. No.	То	otal Invoic	e Amount	\$ 4,620.00
	ACCT. No		Previou	s Balance	\$ 0.00
	PARTIAL FINAL NO P.O.	Ва	lance (Am	ount Due)	\$ 4,620.00

19730 Governors Highway - Suite 10 Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866

www.sragahauser.com

December 05, 2014 Bill Through 11/30/2014 Invoice# 14132 ATS

BOARD OF EDUCATION

Client Number

Z6670

GLENBROOK HIGH SCHOOL DISTRICT 225

Matter Number

03

3801 WEST LAKE AVENUE

SUITE 200

11/03/2014

GLENVIEW, IL 60026-1241

CONFIDENTIAL ATTORNEY-CLIENT PRIVILEGE

SPECIAL EDUCATION MATTERS

FOR PROFESSIONAL SERVICES RENDERED

WORK ON ADDITIONAL REVISIONS TO PROPOSED SETTLEMENT AGREEMENT; 1.20 hrs.

0.70 hrs.

E-CORRESPONDENCE AND TELEPHONE

CONFERENCE WITH PARENTS' ATTORNEY REGARDING SAME;

PARTICIPATE IN STATUS CONFERENCE AND PARENTS' ATTORNEY; WITH

PREPARE JOINT MOTION FOR

CONTINUANCE AND DRAFT E-MAIL TO

REGARDING SAME RE:

E-CORRESPONDENCE WITH

REGARDING REQUEST FOR CHANGES IN ASSIGNED STATUS CONFERENCE AND

DATES: REVIEW HOME VISIT NOTE FROM

AND TELEPHONE

CONFERENCE WITH!

REGARDING SAME, PLUS SCHEDULING OF

RESOLUTION SESSION RE:

11/18/2014 REVIEW DOMAIN/CONSENT FOR

PSYCHIATRIC EVALUATION AND RECORDS

REQUEST RE: / /E-CORRESPONDENCE

__ LEGARDING WITH

CONSULTING PSYCHIATRIST REC

REVIEW LETTER FROM DISTRICT 99 ATTORNEY AND PAYMENT DEMAND RE:

'EVIEW UNILATERAL PLACEMENT

NOTICE AND RELATED E-MAIL FROM ▶ REGARDING CASE HISTORY RE:

REVIEW CONTINUANCE ORDER FROM

RE: F-CORRESPONDENCE WITH AND PARENT REGARDING DISTRICT'S

NOTICE OF INSUFFICIENCY OF DPCN RE:

\$147.00

11/04/2014

0.20 hrs.

Invoice Number 35920

Page 3

01/14/2015	ANALYZE AND WORK ON RESPONSE TO PARENT! UNSPORTSMANLIKE MATTER; RECEIVE AND REVIEW VIDEOS OF INCIDENT FROM!; DRAFT NOTICE OF NO TRESPASS HEARING	3.40 hrs. MR \$816.00
01/15/2015	WORK ON OPINION RE: FICA COVERAGE FOR "EXEMPT" IMRF WORK	0.50 hrs. 🕠 \$120.00
01/16/2015	TELEPHONE CONFERENCE WITH DRAFT CORRESPONDENCE TO RE: SOCIAL SECURITY AND TRS DEDUCTIONS	0.40 hrs. (\$96.00
01/16/2015	RECEIVE CORRESPONDENCE FROM E: ADDITIONAL INFORMATION TO SUPPORT NO TRESPASS MATTER WITH PARENT	0.20 hrs. MR \$48.00
01/19/2015	WORK ON INVESTIGATION OF CLAIMS RE: DISCRIMINATION CHARGE	0.30 hrs. MR \$72.00
01/21/2015	RECEIVE AND ANALYZE CORRESPONDENCE FROM RE: MEETING WITH PARENT RE: UNSPORTSMANLIKE ACTIONS AND LETTER OF WARNING; DRAFT RESPONSE RE: SAME	0.20 hrs. MR \$48.00
01/22/2015	REVIEW AND REVISE PHASE 3 OF STUDENT DISCIPLINE POLICIES	1.50 hrs. WR \$360.00
01/22/2015	REVIEW AND ANALYZE CHARGES FILED BY SUPPORT STAFF EMPLOYEE WITH ILLINOIS DEPARTMENT OF HUMAN RIGHTS (IDHR); REVIEW DOCUMENTS AND REQUESTS RECEIVED FROM THE IDHR; PLAN STRATEGY FOR RESPONDING TO SAME	1.30 hrs \$312.00
01/23/2015	WORK ON POLICY REVISIONS	0.20 hrs. MR \$48.00
01/26/2015	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT RE: COMPLAINT FILED WITH ILLINOIS DEPARTMENT OF HUMAN RIGHTS BY	0.30 hrs. \$72.00
01/29/2015	TELEPHONE CONFERENCE WITH AND RE:	0.70 hrs. MR \$168.00

.,	Ł		٦	44
•	г	I٦	•	ш

09/17/2014

09/18/2014

39/18/2014

)9/18/2014

19/18/2014

9/19/2014

9/22/2014

9/22/2014

3/24/2014

1/24/2014

AND

TELEPHONE CONFERENCE WITH

ASSISTANT SUPERINTENDENT

RE: CLAIM OF BREACH OF CONTRACT

\$72.00

Invoice Number	3	778	85
----------------	---	-----	----

DAVMENIT	AMOUNT	OF UNIFIRST	DISPLITE
PAYIVIENT	AIVICALINI	OL OMILIVOT	DISCUIE

	PAYMENT AMOUNT OF UNIFIEST DISPUTE	
03/08/2016	INITIAL REVIEW OF DOCUMENTS; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENTRE: REMEDIATIONS	0.20 hrs. \$48.00
03/08/2016	IDENTIFY DEFICIENCIES FOR REMEDIATION PLAN PREPARATION RE: REMEDIATION	0.90 hrs. \$216.00
03/09/2016	WORK ON UNIFIRST SETTLEMENT	0.30 hrs. 7MR \$72.00
03/09/2016	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT REVIEW INFORMATION AND OPTIONS; DRAFT RESPONSE RE: QUESTION	0.30 hrs. \$72.00
03/09/2016	CORRESPOND WITH BUSINESS OFFICE RE: VERIFICATION OF PAYMENT AMOUNT IN UNIFIRST DISPUTE	0.20 hrs. 7mm2 \$48.00
03/10/2016	IDENTIFY DEFICIENCIES TO PREPARE REMEDIATION PLAN RE: REMEDIATION	0.60 hrs. 37 \$144.00
03/10/2016	REVIEW RELEVANT DOCUMENTATION AND DRAFT LETTER TO BOARD OF EDUCATION AND RE: SETTLEMENT OF UNIFIRST DISPUTE AND EXECUTION OF SETTLEMENT AGREEMENT	1.50 hrs. 7MR \$360.00
03/10/2016	CORRESPOND WITH BUSINESS OFFICE AND OPPOSING COUNSEL TO CONFIRM FINAL SETTLEMENT PAYMENT BASED ON OUTSTANDING INVOICES RE: UNIFIRST DISPUTE	0.30 hrs. W.R \$72.00
03/11/2016	REVIEW AND REVISE CORRESPONDENCE TO BOARD RE: UNIFIRST SETTLEMENT AGREEMENT	0.50 hrs. MR \$120.00
03/11/2016	COMPLETE DRAFT AND REVIEW OF REMEDIATION PLAN DOCUMENTS; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT REMEDIATION	1.70 hrs. \$408.00
03/11/2016	DRAFT AND REVIEW REMEDIATION PLAN DOCUMENTS; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT REMEDIATION	1.80 hrs \$432.00

SCARIANO, HIMES and PETRARCA



ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355 CHICAGO, ILLINOIS 60681-0355 TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 235

November 2, 2015

Billing through 10/31/2015

Invoice No. 37180

JDР

BOARD OF EDUCATION SCHOOL DISTRICT NO. 225

Client Number Matter Number

Z6670 00000

FOR PROFESSIONAL SERVICES RENDERED

3801 W. LAKE AVENUE, SUITE 200 GLENVIEW, IL 60026

SCHOOL LAW

10/01/2015	PREPARE FOR AND ATTEND MEETING WITH ASSISTANT SUPERINTENDENTAND OTHER DISTRICT EMPLOYEES TO PREPARE RESPONSE TO CHARGE OF DISCRIMINATION FILED BY FORMER EMPLOYEE	3.20 hrs.	\$768.00
10/01/2015	PREPARE FOR AND ATTEND MEETING WITH RE: CHARGE OF DISCRIMINATION	2.20 hrs. F	\$528.00
10/01/2015	REVIEW CORRESPONDENCE FROM ILLINOIS DEPARTMENT OF HUMAN RIGHTS INVESTIGATOR RE: CHARGE OF DISCRIMINATION	0.30 hrs	\$72.00
10/02/2015	REVIEW CORRESPONDENCE FROM DEPARTMENT OF HUMAN RIGHTS INVESTIGATOR REJ HARGE OF DISCRIMINATION; RESPOND TO SAME	0.40 hrs. 54	\$96.00
10/05/2015	DRAFT RESPONSE TO REQUEST FOR ADDITIONAL INFORMATION TO ILLINOIS DEPARTMENT OF HUMAN RIGHTS RE: CHARGE OF DISCRIMINATION; TELEPHONE CONFERENCE WITH RE: SAME	3.70 hrs. J	\$888.00
10/05/2015	REVIEW AND EDIT LETTER TO GBN PARENTS RE: AFTERMARKET HELMET MODIFICATIONS; DRAFT	0.60 hrs. WR	\$144.00

Z6670	DISTRICT 225 - COOK COUNTY	Invoice Number	36934	Page 4
08/19/2015	DRAFT AND REVIEW CORF TO ASSISTANT SUPERINTE RE: ACA AND FLEX PLAN (NDENT	0.50 hrs.	\$120.00
08/20/2015	REVIEW DISTRICT REQUES GESPA POSITION WITH CU REVIEW GESPA RESPONSE	STODIAN;	0.50 hrs.	\$120.00
08/20/2015	REVIEW GESPA PROPOSED CONTRACT LANGUAGE	CHANGES TO	0.30 hrs.	\$72.00
08/21/2015	TELEPHONE CONFERENCE ADMINISTRATION RE: ESP		0.50 hrs.	\$120.00
08/21/2015	WORK ON RESPONSE TO EI ASSIGNMENT REQUEST	MPLOYEE WAGE	0.30 hrs. F	\$72.00
08/21/2015	REVIEW CORRESPONDENC ASSISTANT SUPERINTENDI REVIEW DOCUMENTS AND PROVISIONS; DRAFT RESPO ASSIGNMENT MATTER	ENT , CODE	0.50 hrs. V	\$120.00
08/24/2015	PREPARE FOR BOARD MEE CUSTODIAN DISMISSAL AN OF GESPA AND GESSA AGR	ID APPROVAL	0.40 hrs.	\$96.00
08/24/2015	PREPARE FOR AND ATTENI EDUCATION MEETING AND DISMISSAL HEARING RE: C DISMISSAL	CUSTODIAN	5.30 hrs.	\$1,272.00
08/24/2015	DRAFT CORRESPONDENCE REVIEW BOARD POLICIES A HANDBOOK; REVIEW DOCK ASSISTANT SUPERINTENDE DRAFT CORRESPONDENCE SUPERINTENDENT! CUSTODIAN DISMISSAL	V RESPONSE; AND JMENTS FROM ENT	1.30 hrs.	\$312.00
08/24/2015	DRAFT CORRESPONDENCE SUPERINTENDENT CHARGE OF DISC	RE:	0.30 hrs.	\$72.00
08/26/2015	REVIEW CORRESPONDENCE ASSISTANT SUPERINTENDE REVIEW OPTIONS AND UNE BENEFIT DENIAL DECISION RESPONSE RE: 'UNE CLAIM	ENT!	0.70 hrs. 7	N € \$168.00

~//	10
7667	

DISTRICT 225 - COOK COUNTY

Invoice Number 36688

Page 3

06/19/2015	PREPARE FOR AND ATTEND FINAL GESSA NEGOTIATIONS SESSION	6.00 hrs.	\$1,440.00
06/19/2015	REVISE INDEMNITY AGREEMENT RE: DEDUCTION AND FORWARDING OF GESPA MEMBERS' PROFESSIONAL DUES AND VOLUNTARY CONTRIBUTIONS	0.40 hrs. 7	NR \$96.00
06/20/2015	PREPARE FOR BOARD INSERVICE SESSION	3.50 hrs. W	R\$840.00
06/21/2015	REVIEW BOARD MEMBER COMMENTS RE: STUDENT DISCIPLINE POLICY REVISIONS	0.40 hrs. 7	№ \$96.00
06/22/2015	REVIEW DETACHMENT PETITION; RESEARCH REQUIREMENTS FOR PETITION	1.40 hrs. W	R\$336.00
06/22/2015	FINAL PREPARATION FOR BOARD INSERVICE	1.20 hrs. W	\$288.00
06/22/2015	DRAFT AND SEND GESSA TENTATIVE AGREEMENTS	0.70 hrs.	\$168.00
06/22/2015	ATTEND BOARD WORKSHOP	6.00 hrs. 7 ^N	12 _{\$1,440.00}
06/29/2015	PREPARE FOR AND ATTEND MEETING WITH RE: CHARGE OF DISCRIMINATION	3.30 hrs.	\$792.005
	TOTAL FEES FOR THIS MATTER	-	\$14,064.00
DISBURSEN	MENTS FEDERAL EXPRESS- JESSICA FAYERMAN, ESQ, FAYERN LLC, EVANSTON, IL; SD225C / , STANDARD O MAIL 5.27.15		\$21.78
	TOTAL DISBURSEMENTS FOR THIS MATTER	<u></u>	\$21.78