



Elaine Geallis <egeallis@glenbrook225.org>

Re: FOIA Request

1 message

Rosanne Marie Williamson <rwilliamson@glenbrook225.org>
To: "Roy F. McCampbell" <royfmc@aol.com>

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](tel:7088787957)

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](tel:847-486-4701)

11 attachments

3.pdf
454K



4.pdf
692K



5.pdf
561K



6.pdf
925K



1.pdf
501K



2.pdf
536K



Redacted FOIA Legal Bill- SRAGA.pdf
1840K



RedactedMisc.pdf
388K



Engler, Callaway, Baasten & Sraga.pdf
573K



McGladrey & McDonald Hopkins.pdf
618K



Redacted FOIA Legal Bill- HODGES.pdf
466K



SCARIANO, HIMES and PETRARCA
ATTORNEYS AT LAW - CHARTERED

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

January 2, 2014
Billed through 12/31/2013
Invoice No. 34266
Client number Z6670
Matter number 00000

RECEIVED FEB 03 2014

JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES	\$7,337.00
COST ALLOWANCE	\$366.85
TOTAL CHARGES FOR THIS MATTER	<u>\$7,703.85</u>

[REDACTED]
1/13/14
✓

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. 261



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

January 2, 2014

Billing through 12/31/2013

Invoice No. 34266 JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

Client Number 26670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

12/02/2013	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] RE: PERSONNEL MATTERS	0.20 hrs <i>AC</i>	\$46.00
12/03/2013	TELEPHONE CONFERENCES WITH ASSOCIATE SUPERINTENDENT [REDACTED] DRAFT RESIGNATION AGREEMENT; DRAFT CORRESPONDENCE TO ASSOCIATE SUPERINTENDENT [REDACTED] RE: GROUNDS EMPLOYEE DISMISSALS	2.10 hrs <i>AC</i>	\$483.00
12/04/2013	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] DRAFT CORRESPONDENCE TO ATTORNEY; REVIEW RESPONSE; DRAFT CORRESPONDENCE TO ASSOCIATE SUPERINTENDENT [REDACTED] REVIEW HANDBOOK RE: [REDACTED] DISMISSAL	0.90 hrs <i>AC</i>	\$207.00
12/04/2013	REVIEW DOCUMENTS FROM DISTRICT; ANALYZE EMPLOYEE ATTENDANCE ISSUE RE: [REDACTED]	0.30 hrs <i>AC</i>	\$69.00
12/04/2013	DRAFT AND REVIEW OPINION LETTER TO ASSOCIATE SUPERINTENDENT [REDACTED] RE: FMLA LEAVE PROCESSING	1.30 hrs <i>AC</i>	\$299.00
12/04/2013	REVIEW IMPACT AND BARGAINING AGREEMENT ISSUES RE: PENSION REFORM AND CALCULATION QUESTIONS	0.30 hrs <i>AC</i>	\$69.00

12/05/2013	REVIEW OPTIONS; TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] AND ASSOCIATE PRINCIPAL RE: CUSTODIAN SICK LEAVE ISSUE	0.50 hrs. AC	\$115.00
12/05/2013	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] ASSISTANT PRINCIPAL AND INSTRUCTIONAL SUPERVISOR RE: TEACHER REMEDIATION	0.40 hrs. AC	\$92.00
12/05/2013	REVIEW HANDBOOK; DRAFT CORRESPONDENCE TO ATTORNEY; TELEPHONE CONFERENCE WITH ATTORNEY; DRAFT ADDITIONAL AGREEMENT LANGUAGE; DRAFT CORRESPONDENCE TO ASSOCIATE SUPERINTENDENT [REDACTED] RE: [REDACTED]	1.10 hrs. AC	\$253.00
12/09/2013	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] RE: [REDACTED]	0.20 hrs. AC	\$46.00
12/10/2013	REVISE AGREEMENT; DRAFT CORRESPONDENCE TO ATTORNEY RE: [REDACTED]	0.30 hrs. AC	\$69.00
12/10/2013	REVIEW EVALUATION DOCUMENTS FROM DISTRICT RE: TEACHER REMEDIATION	0.80 hrs. AC	\$184.00
12/11/2013	REVIEW TRS PENSION LEGISLATION IN PREPARATION FOR TELEPHONE CONFERENCE WITH ADMINISTRATION	0.40 hrs. KG	\$92.00
12/11/2013	CONTINUED REVIEW OF DOCUMENTS FROM DISTRICT RE: TEACHER REMEDIATION	0.40 hrs. AC	\$92.00
12/12/2013	TELEPHONE CONFERENCE WITH SUPERINTENDENT RIGGLE RE: BOARD ACTION TO APPROVE EMPLOYEE RESIGNATION AGREEMENTS	0.30 hrs. mR	\$69.00
12/12/2013	REVIEW DISTRICT DOCUMENTS RE: CERTIFIED EMPLOYEE RETIREMENT ELECTION; TELEPHONE CONFERENCE WITH ADMINISTRATION RE: SAME	1.20 hrs. AC	\$276.00

12/12/2013	WORK ON SUMMATIVE EVALUATION DRAFT; REVIEW BARGAINING AGREEMENT; IDENTIFY INFORMATION NEEDS RE: [REDACTED] REMEDIATION	1.10 hrs. <i>LG</i>	\$253.00
12/12/2013	REVIEW CORRESPONDENCE FROM ATTORNEY; REVIEW AGREEMENT; DRAFT CORRESPONDENCE TO ATTORNEY AND ASSOCIATE SUPERINTENDENT CALIENDO RE: [REDACTED]	0.30 hrs. <i>AC</i>	\$69.00
12/12/2013	TELEPHONE CONFERENCES WITH SUPERINTENDENT RE: GROUNDS EMPLOYEE RESIGNATIONS	0.30 hrs. <i>mk</i>	\$69.00
12/13/2013	TELEPHONE CONFERENCE WITH MS. [REDACTED] REVISE EVALUATION DOCUMENTS; DRAFT CORRESPONDENCE TO MS. [REDACTED] RE: [REDACTED] REMEDIATION	0.90 hrs. <i>LG</i>	\$207.00
12/13/2013	WORK ON ARGUMENTS FOR EMPLOYEE DISMISSALS RE: GROUNDS EMPLOYEES	0.30 hrs. <i>AC</i>	\$69.00
12/13/2013	PREPARE FOR DUE PROCESS HEARING CONCERNING TERMINATION OF GROUNDS EMPLOYEES	0.80 hrs. <i>AC</i>	\$184.00
12/15/2013	REVIEW CORRESPONDENCE FROM PRINCIPAL [REDACTED] AND INVESTIGATORY MATERIALS AND PREPARE FOR DISMISSAL HEARING CONCERNING EMPLOYEES [REDACTED] AND [REDACTED] DRAFT CORRESPONDENCE TO PRINCIPAL [REDACTED] RE: SAME	1.50 hrs. <i>DN</i>	\$345.00
12/16/2013	REVIEW ARGUMENTS; DEVELOP POINTS SUPPORTING DISMISSAL RE: GROUNDS EMPLOYEES DISMISSALS	0.30 hrs. <i>AC</i>	\$69.00
12/16/2013	REVIEW CORRESPONDENCE FROM MS. [REDACTED] DRAFT RESPONSE; REVIEW REPLY RE: [REDACTED] REMEDIATION	0.40 hrs. <i>LG</i>	\$92.00
12/16/2013	CONTACT ATTORNEY REPRESENTING EMPLOYEE [REDACTED] CONCERNING DISMISSAL HEARING; TELEPHONE CONFERENCE WITH PRINCIPAL [REDACTED] AND ASSOCIATE PRINCIPAL [REDACTED] RE: PREPARATION FOR EMPLOYEES [REDACTED] AND [REDACTED] HEARINGS; REVIEW SUPPORT STAFF EMPLOYEE HANDBOOK AND BOARD POLICIES TO IDENTIFY POLICIES VIOLATED BY	8.80 hrs. <i>BN</i>	\$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. <i>KG</i>	\$92.00
12/17/2013	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT RE: GROUNDS EMPLOYEE DISCIPLINE	0.30 hrs. <i>AL</i>	\$69.00
12/17/2013	TELEPHONE CONFERENCE WITH SUPERINTENDENT AND ASSOCIATE SUPERINTENDENT CONCERNING IMPLEMENTATION OF BOARD'S DISCIPLINE OF EMPLOYEES AND AND CONCERNING RESCISSION OF EMPLOYEE RESIGNATION AGREEMENT; ANALYZE SAME	1.00 hrs. <i>mk</i>	\$230.00
12/18/2013	REVIEW STATUS OF CUSTODIAN DISMISSALS	0.30 hrs. <i>AL</i>	\$69.00
12/18/2013	WORK ON EMPLOYEE RETIREMENT CONTRACTS	0.40 hrs. <i>KG</i>	\$92.00
12/18/2013	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT RE:	0.20 hrs. <i>L</i>	\$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. <i>KG</i>	\$69.00
12/19/2013	WORK ON EMPLOYEE RETIREMENT AGREEMENTS, TELEPHONE CONFERENCE WITH IEA GENERAL COUNSEL RE: SAME	0.80 hrs. <i>KG</i>	\$184.00
12/19/2013	TELEPHONE CONFERENCES WITH AND ASSOCIATE SUPERINTENDENT; DRAFT CORRESPONDENCE TO ATTORNEY; REVIEW RESPONSE; DRAFT CORRESPONDENCE TO RE:	0.80 hrs. <i>mk</i>	\$184.00

12/30/2013	DRAFT EMPLOYEE DUE PROCESS HEARING PACKET TEMPLATE AND CORRESPONDENCE TO [REDACTED] [REDACTED]	0.90 hrs. <i>mk</i>	\$207.00
12/30/2013	ANALYZE TEACHER PENSION LAW CHANGES AND DRAFT AGREEMENTS TO ENSURE RETIREMENT INCENTIVE IS GRANDFATHERED UNDER NEW LAW	1.10 hrs. <i>KG</i>	\$253.00

TOTAL FEES FOR THIS MATTER

\$7,337.00

BILLING SUMMARY

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

TOTAL CHARGES FOR THIS BILL

\$7,703.85

**SCARIANO, HIMES and PETRARCA**

ATTORNEYS AT LAW · CHARTERED

P.O. BOX 81355
CHICAGO, ILLINOIS 60681-0355
TAXPAYER ID # 36-2813423

February 3, 2014

Billed through	01/31/2014	
Invoice No.	34349	
Client number	Z6670	JDP
Matter number	00000	

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 2253801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES	\$5,037.00
COST ALLOWANCE	\$251.85
TOTAL CHARGES FOR THIS MATTER	\$5,288.85

RECEIVED FEB 27 2014

2-27-14
115318
✓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. 261

**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

February 3, 2014

Billing through 01/31/2014

Invoice No. 34349 JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026Client Number Z6670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

01/02/2014	REVIEW AND REVISE DRAFT HEARING PACKET FOR EMPLOYEE DISCIPLINARY HEARINGS	1.00 hrs. <i>MR</i>	\$230.00
01/07/2014	REVIEW FORMS AND OPTIONS; TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] DRAFT CORRESPONDENCE TO ASSOCIATE SUPERINTENDENT [REDACTED] RE: NURSE EVALUATION AND PROFESSIONAL DEVELOPMENT PLAN	0.80 hrs. <i>AC</i>	\$184.00
01/08/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] RE: BOARD ACTION [REDACTED]	0.20 hrs. <i>AC</i>	\$46.00
01/09/2014	TELEPHONE CONFERENCE WITH SUPERINTENDENT RE: GEA NEGOTIATIONS RE: NEW SALARY SCHEDULE	0.40 hrs. <i>MR</i>	\$92.00
01/09/2014	TELEPHONE CONFERENCE WITH DR. [REDACTED] RE: GEA SALARY SCHEDULE DEVELOPMENT	0.50 hrs. <i>AC</i>	\$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. <i>MR</i>	\$414.00

AND DRAFT ADDENDUM TO
ADMINISTRATOR CONTRACT TO COMPLY
WITH REVISED PENSION LAW AND EARLY
RETIREMENT OPTION INCENTIVES

01/10/2014	REVIEW CORRESPONDENCE FROM ASSISTANT PRINCIPAL [REDACTED] DRAFT RESPONSE; REVIEW REPLY; TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] RE: [REDACTED] REMEDIATION	0.60 hrs. <i>JS</i>	\$138.00
01/13/2014	BEGIN DRAFTING REMEDIATION PLAN RE: [REDACTED] REMEDIATION	1.20 hrs. <i>JS</i>	\$276.00
01/13/2014	REVIEW CORRESPONDENCE FROM [REDACTED], TELEPHONE CONFERENCES WITH [REDACTED] REVIEW DOCUMENTS AND OPTIONS RE: GROUNDS EMPLOYEE REMEDIATION PLANS	1.20 hrs. <i>BN</i>	\$276.00
01/13/2014	DRAFT ADMINISTRATOR AND TEACHERS CONTRACT ADDENDA RE: NEW PENSION LAW AND IMPACT ON BOARD POLICIES 6100 AND 6110 AND ANALYZE NEED FOR ADDITIONAL DOCUMENTATION FROM DISTRICT RE: SAME	1.50 hrs. <i>mr</i>	\$345.00
01/14/2014	COMPLETE PREPARATION OF DRAFT REMEDIATION PLAN DOCUMENTS RE: [REDACTED] REMEDIATION	2.50 hrs. <i>JS</i>	\$575.00
01/14/2014	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: MATERIALS NEEDED FOR CONTRACT AMENDMENTS CONCERNING EMPLOYEES RETIRING UNDER DISTRICT'S EARLY RETIREMENT INCENTIVE	0.20 hrs. <i>JS</i>	\$46.00
01/15/2014	FINAL REVIEW OF REMEDIATION PLAN; DRAFT CORRESPONDENCE TO EVALUATION TEAM; TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] RE: [REDACTED]	0.40 hrs. <i>JS</i>	\$92.00
01/15/2014	REVISE AND REVIEW REMEDIATION PLANS RE: GROUNDS EMPLOYEE REMEDIATION PLANS	1.20 hrs. <i>BN</i>	\$276.00
01/16/2014	FINAL REVIEW OF GROUNDS EMPLOYEE PLANS; DRAFT CORRESPONDENCE TO	0.20 hrs. <i>BN</i>	\$46.00

PRINCIPAL WEGLEY

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

TOTAL FEES FOR THIS MATTER

\$5,037.00

BILLING SUMMARY

TOTAL FEES

\$5,037.00

COST ALLOWANCE

\$251.85

TOTAL CHARGES FOR THIS BILL

\$5,288.85

~~CONFIDENTIAL~~

~~CONFIDENTIAL~~



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

March 3, 2014

Billing through 02/28/2014

Invoice No. 34563 JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

Client Number 76670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

02/03/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: PARENT COMPLAINT	0.30 hrs. <i>mk</i>	\$69.00
02/05/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] REVIEW CORRESPONDENCE FROM ASSOCIATE SUPERINTENDENT [REDACTED] DRAFT RESPONSE RE: TRANSGENDER AND PERA ISSUES	0.60 hrs. <i>AC</i>	\$138.00
02/06/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] RE: [REDACTED] PERFORMANCE EXPECTATIONS	0.30 hrs. <i>AC</i>	\$69.00
02/10/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE SUPERINTENDENT [REDACTED] DRAFT RESPONSE; REVIEW REPLY RE: PART-TIME EMPLOYEE RIF QUESTIONS	0.30 hrs. <i>AC</i>	\$69.00
02/12/2014	TELEPHONE CONFERENCE WITH IEA REPRESENTATIVE RE: TEACHER RESIGNATION AND DOCUMENTS RE: SAME	0.80 hrs. <i>AC</i>	\$184.00
02/12/2014	WORK ON AMENDMENT TO ASSISTANT SUPERINTENDENT CONTRACT	0.30 hrs. <i>mk</i>	\$69.00
02/12/2014	WORK ON AMENDMENT TO ADMINISTRATOR CONTRACT	0.30 hrs. <i>mk</i>	\$69.00

02/12/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] DRAFT SAMPLE EXPECTATIONS NOTICE; TELEPHONE CONFERENCE WITH IEA REPRESENTATIVE RE: [REDACTED]	0.80 hrs. <i>AC</i>	\$184.00
02/13/2014	WORK ON OPINION RE: RIF OF PART-TIME TENURED TEACHERS	0.40 hrs. <i>AC</i>	\$92.00
02/13/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: COMMUNITY BOUNDARY TASK FORCE	0.30 hrs. <i>mr</i>	\$69.00
02/13/2014	REVIEW OPTIONS: DRAFT CORRESPONDENCE TO ASSOCIATE SUPERINTENDENT [REDACTED] RE: PART-TIME TEACHER RIF GROUPING	0.20 hrs. <i>AC</i>	\$46.00
02/19/2014	REVIEW CURRENT ISSUES TO PREPARE FOR ADMINISTRATOR CONFERENCE CALL RE: STUDENT TRANSGENDER ISSUES	0.40 hrs. <i>AC</i>	\$92.00
02/20/2014	REVIEW CORRESPONDENCE FROM IEA REPRESENTATIVE; DRAFT RESPONSE RE: [REDACTED]	0.20 hrs. <i>AC</i>	\$46.00
02/20/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] AND ADMINISTRATORS RE: STUDENT TRANSGENDER ISSUES	0.90 hrs. <i>AC</i>	\$207.00
02/21/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: BOARD WORKSHOP	0.30 hrs. <i>mr</i>	\$69.00
02/21/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] RE: PERA AND RIF QUESTIONS	0.50 hrs. <i>AC</i>	\$115.00
02/21/2014	REVIEW CASES AND OPTIONS FOR ADDRESSING INVOLUNTARY REDUCTION TO PART-TIME STATUS RE: TEACHER BUMPING QUESTION	0.80 hrs. <i>AC</i>	\$184.00
02/24/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] RE: NURSE REMEDIATION AND BUMPING QUESTION	0.20 hrs. <i>AC</i>	\$46.00
02/24/2014	REVIEW OPTIONS FOR ADDRESSING PART-TIME TEACHER JOB REALIGNMENT POSSIBILITY RE: BUMPING ISSUE	0.40 hrs. <i>AC</i>	\$92.00

02/25/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE SUPERINTENDENT [REDACTED] REVIEW DOCUMENTS FROM DISTRICT; TELEPHONE CONFERENCE WITH ADMINISTRATORS RE: [REDACTED] REMEDATION	1.30 hrs. <i>AC</i>	\$299.00
02/25/2014	REVIEW AND REVISE SUMMATIVE EVALUATION; DRAFT CORRESPONDENCE TO EVALUATORS RE: [REDACTED] REMEDATION	1.10 hrs. <i>AC</i>	\$253.00
02/25/2014	REVIEW OPTIONS FOR ADDRESSING TRANSGENDER STUDENT ISSUES	0.30 hrs. <i>AC</i>	\$69.00
02/25/2014	ANALYZE TRANSGENDER STUDENT MATTERS	0.50 hrs. <i>A</i>	\$115.00
02/26/2014	REVIEW CORRESPONDENCE FROM DISTRICT; REVISE AND REVISE EVALUATION; DRAFT CORRESPONDENCE TO EVALUATORS RE: [REDACTED] REMEDATION	0.50 hrs. <i>AC</i>	\$115.00
02/27/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: GEA NEGOTIATIONS	0.30 hrs. <i>mr</i>	\$69.00
02/28/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: GEA NEGOTIATIONS	0.30 hrs. <i>mr</i>	\$69.00

TOTAL FEES FOR THIS MATTER

\$2,898.00

DISBURSEMENTS

FEBRUARY 2014 LEGAL RESEARCH CHARGES RE: SD 225 (C) RIF QUESTION	\$78.80
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TOTAL DISBURSEMENTS FOR THIS MATTER

\$78.80

BILLING SUMMARY

TOTAL FEES	\$2,898.00
TOTAL DISBURSEMENTS	\$78.80
COST ALLOWANCE	\$144.90
	<hr/>
TOTAL CHARGES FOR THIS BILL	<u><u>\$3,121.70</u></u>



SCARIANO, HIMES and PETRARCA

ATTORNEYS AT LAW CHARTERED

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

April 1, 2014

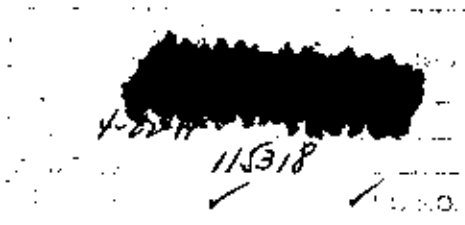
Billed through 03/31/2014
Invoice No. 34687
Client number Z6670 JDP
Matter number 00000

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

RECEIVED APR 23 2014

SCHOOL LAW

TOTAL FEES	\$5,497.00
TOTAL DISBURSEMENTS	\$78.45
COST ALLOWANCE	\$274.85
 TOTAL CHARGES FOR THIS MATTER	 <u>\$5,850.30</u>



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. 261



SCARIANO, HIMES and PETRARCA

ATTORNEYS AT LAW - CHARTERED

P.O. BOX 81255
CHICAGO, ILLINOIS 60681-0355
TAXPAYER ID # 36-2813428

FOR BILLING INQUIRIES CONTACT ACCOUNTING AT (312) 565-3100 ext. 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 26670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

03/04/2014

REVIEW CASE LAW AND APPLICABLE
STATUTES/REGULATIONS AND ANALYZE
TRANSGENDER STUDENT ISSUES

1.20 hrs. *AC*

\$276.00

03/05/2014

REVIEW OPTIONS FOR ADDRESSING
STUDENT ISSUES RE: TRANSGENDER

0.40 hrs. *AC*

\$92.00

03/05/2014

ANALYZE TRANSGENDER STUDENT
ISSUES AND REVIEW APPLICABLE CASE
AND STATUTORY LAW; DRAFT
MEMORANDUM RE: SAME

3.30 hrs. *AC*

\$759.00

03/06/2014

TELEPHONE CONFERENCE WITH MS.
██████████ 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. *AC*

\$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. *AC*

\$92.00

03/06/2014

DRAFT AND REVIEW RIF RESOLUTIONS;
DRAFT CORRESPONDENCE TO ASSOCIATE
SUPERINTENDENT ██████████ RE: RIF

0.80 hrs. *AC*

\$184.00

RESOLUTIONS

03/06/2014	REVIEW ADDITIONAL DOCUMENTS FROM DISTRICT RE: [REDACTED] REMEDIATION	0.30 hrs. <i>AC</i>	\$69.00
03/12/2014	WORK ON [REDACTED] CONTRACT AMENDMENT	0.30 hrs. <i>AC</i>	\$69.00
03/12/2014	REVIEW CONTRACT AND OPTIONS FOR ADDRESSING PENSION REFORM ISSUES RE: [REDACTED] RETIREMENT	0.20 hrs. <i>AC</i>	\$46.00
03/12/2014	REVIEW OPTIONS FOR REVISIONS TO ADMINISTRATOR CONTRACTS RE: PENSION REFORM CONTRACT ISSUES	0.30 hrs. <i>mk</i>	\$69.00
03/12/2014	REVIEW ASSISTANT SUPERINTENDENT [REDACTED] EMPLOYMENT CONTRACT AND ANALYZE RETIREMENT AND IMPACT OF NEW PENSION LAW; DRAFT CORRESPONDENCE TO [REDACTED] AND [REDACTED] 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 hrs. <i>AC</i>	\$874.00
03/14/2014	WORK ON RESPONSE TO ATTORNEY CORRESPONDENCE RE: DISMISSAL OF NURSE EMPLOYEES	0.30 hrs. <i>AC</i>	\$69.00
03/14/2014	WORK ON AMENDMENT TO ADMINISTRATOR CONTRACTS	0.40 hrs. <i>mk</i>	\$92.00
03/17/2014	REVIEW RESPONSE TO [REDACTED] ATTORNEY LETTER	0.30 hrs. <i>AC</i>	\$69.00
03/17/2014	REVIEW LETTER AND OPTIONS FOR RESPONSE; DRAFT RESPONSE AND CORRESPONDENCE TO ASSOCIATE SUPERINTENDENT [REDACTED] RE: [REDACTED] ATTORNEY LETTER	0.50 hrs. <i>AC</i>	\$115.00
03/17/2014	TELEPHONE CONFERENCES WITH ASSOCIATE SUPERINTENDENT [REDACTED] RE: PERSONNEL MATTERS AND REDUCTION IN FORCE QUESTIONS	0.40 hrs. <i>AC</i>	\$92.00
03/18/2014	REVIEW LAYOFF LIST FROM DISTRICT; TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED]	0.90 hrs. <i>AC</i>	\$207.00

PREPARE SAMPLE DOCUMENTS RE.
REDUCTION IN FORCE AND GROUPING
LISTS

03/18/2014	REVIEW CONSULTING TEACHER OPTIONS RE: [REDACTED] REMEDIATION	0.20 hrs <i>LC</i>	\$46.00
03/19/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] RE: REDUCTION IN FORCE QUESTIONS	0.20 hrs <i>LC</i>	\$46.00
03/20/2014	CONFERENCE WITH [REDACTED] RE: BOARD WORKSHOP ON MEETING EFFECTIVENESS, GEA NEGOTIATIONS AND ENROLLMENT STUDY	3.50 hrs. <i>mr</i>	\$805.00
03/20/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] WORK ON [REDACTED] REMEDIATION PLAN RE: [REDACTED] REMEDIATION	1.10 hrs <i>LC</i>	\$253.00
03/21/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE SUPERINTENDENT [REDACTED] DRAFT REMEDIATION PLAN; DRAFT CORRESPONDENCE TO ASSOCIATE SUPERINTENDENT [REDACTED] RE: CONSULTING TEACHER RE [REDACTED] REMEDATION	2.50 hrs <i>LC</i>	\$575.00
03/24/2014	REVIEW CORRESPONDENCE FROM ASSISTANT PRINCIPAL [REDACTED] REVISE REMEDATION PLAN; DRAFT CORRESPONDENCE TO ASSOCIATE SUPERINTENDENT [REDACTED] TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] REMEDATION	0.90 hrs <i>LC</i>	\$207.00
03/25/2014	REVIEW CORRESPONDENCE FROM ASSISTANT PRINCIPAL [REDACTED] DRAFT RESPONSE RE [REDACTED] REMEDIATION	0.20 hrs <i>LC</i>	\$46.00
03/27/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] RE: [REDACTED] CONDUCT ISSUES	0.20 hrs <i>LC</i>	\$46.00

TOTAL FEES FOR THIS MATTER

\$5,497.00

DISBURSEMENTS

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

\$78.45

se
gp

TOTAL DISBURSEMENTS FOR THIS MATTER

\$78.45

BILLING SUMMARY

TOTAL FEES	\$5,497.00
TOTAL DISBURSEMENTS	\$78.45
COST ALLOWANCE	\$274.85
TOTAL CHARGES FOR THIS BILL	<hr/> \$5,850.30 <hr/>



SCARIANO, HIMES and PETRARCA

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 JDP
Matter number 00000

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

RECEIVED MAY 20 2014

SCHOOL LAW

TOTAL FEES	\$6,877.00
COST ALLOWANCE	\$343.85
TOTAL CHARGES FOR THIS MATTER	<u>\$7,220.85</u>

5-19-14
[REDACTED]
115318

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CHICAGO, IL 60681-0355

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May 1, 2014

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Invoice No. 34826 JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
████████████████████
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

Client Number Z6670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

04/01/2014	ATTEND MEETING WITH ██████████ AND BOARD ██████████ RE: BOARD WORKSHOP; ATTEND GEA NEGOTIATIONS SESSION	6.40 hrs. <i>mr</i>	\$1,472.00
04/03/2014	TELEPHONE CONFERENCE WITH ██████████ RE: ADMINISTRATOR CONTRACTS	0.30 hrs. <i>mr</i>	\$69.00
04/04/2014	TELEPHONE CONFERENCE WITH ██████████ RE: ADMINISTRATOR RETIREMENT CONTRACTS	0.30 hrs. <i>mr</i>	\$69.00
04/09/2014	TELEPHONE CONFERENCE WITH ██████████ RE: BOARD MEETING WORKSHOP PREPARATION	0.30 hrs. <i>mr</i>	\$69.00
04/09/2014	REVIEW SCHOOL CODE REQUIREMENTS RE: TEACHER REMEDIATION; CORRESPONDENCE ██████████ RE: SAME	0.60 hrs. <i>mr</i>	\$138.00
04/09/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT ██████████ RE: ██████████ REMEDIATION	0.20 hrs. <i>AC</i>	\$46.00
04/10/2014	TELEPHONE CONFERENCE WITH IASB REPRESENTATIVE RE: BOARD WORKSHOP TRAINING	0.40 hrs. <i>mr</i>	\$92.00
04/10/2014	TELEPHONE CONFERENCE WITH	0.30 hrs. <i>AC</i>	\$69.00

ASSOCIATE SUPERINTENDENT [REDACTED]
RE: STUDENT TEACHER ISSUE

04/14/2014	PREPARE MATERIALS FOR BOARD WORKSHOP OF APRIL 16, 2014	2.50 hrs. <i>MR</i>	\$575.00
04/14/2014	TELEPHONE CONFERENCE WITH ADMINISTRATION AND GEA RE: NEGOTIATIONS	1.20 hrs. <i>MR</i>	\$276.00
04/14/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE SUPERINTENDENT [REDACTED]; REVIEW REGULATIONS AND GUIDANCE; DRAFT RESPONSE RE: FMLA AND DOMESTIC PARTNER QUESTIONS	0.50 hrs. <i>AC</i>	\$115.00
04/15/2014	TELEPHONE CONFERENCE WITH ISBA REPRESENTATIVE RE: BOARD WORKSHOP	0.40 hrs. <i>MR</i>	\$92.00
04/15/2014	PREPARE PRESENTATION FOR BOARD WORKSHOP	1.00 hrs. <i>MR</i>	\$230.00
04/15/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE SUPERINTENDENT [REDACTED]; REVIEW CONSULTING TEACHER RECOMMENDATIONS; DRAFT CORRESPONDENCE TO ASSOCIATE SUPERINTENDENT [REDACTED] RE: [REDACTED] REMEDIATION	0.30 hrs. <i>AC</i>	\$69.00
04/16/2014	PREPARE FOR AND ATTEND WORKSHOP	5.50 hrs. <i>MR</i>	\$1,265.00
04/22/2014	PREPARE FOR AND ATTEND GEA CONTRACT EXTENSION NEGOTIATIONS	5.00 hrs. <i>MR</i>	\$1,150.00
04/23/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] RE: [REDACTED] REMEDIATION	0.40 hrs. <i>AC</i>	\$92.00
04/24/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: STUDENT DISCIPLINE MATTER	0.30 hrs. <i>MR</i>	\$69.00
04/28/2014	PREPARE FOR AND ATTEND BOARD MEETING RE: GEA EXTENSION	4.00 hrs. <i>MR</i>	\$920.00

TOTAL FEES FOR THIS MATTER

\$6,877.00

BILLING SUMMARY

TOTAL FEES

\$6,877.00

COST ALLOWANCE

\$343.85

TOTAL CHARGES FOR THIS BILL

\$7,220.85



SCARIANO, HIMES and PETRARCA

ATTORNEYS AT LAW · CHARTERED

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

June 2, 2014

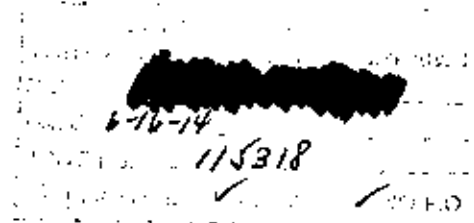
Billed through 05/31/2014
Invoice No. 34944
Client number Z6670 JDP
Matter number 00000

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

RECEIVED JUN 17 2014

SCHOOL LAW

TOTAL FEES	\$7,153.00
COST ALLOWANCE	\$357.65
TOTAL CHARGES FOR THIS MATTER	<u>\$7,510.65</u>



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CHICAGO, IL 60681-0355

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**SCARIANO, HIMES and PETRARCA**

ATTORNEYS AT LAW · CHARTERED

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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

JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 2253801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026Client Number 26670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

05/02/2014	WORK ON NEW ADMINISTRATOR CONTRACTS; TELEPHONE CONFERENCE WITH [REDACTED] RE: SAME	0.60 hrs. <i>mr</i>	\$138.00
05/05/2014	ATTEND GEA NEGOTIATIONS	5.80 hrs. <i>mr</i>	\$1,334.00
05/05/2014	REVIEW OPTIONS RE: 457 PLAN AND TRS CAPS	0.20 hrs. <i>ib</i>	\$46.00
05/06/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: STUDENT ABSENCE	0.30 hrs. <i>mr</i>	\$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. <i>mr</i>	\$920.00
05/07/2014	WORK ON NEW ADMINISTRATOR CONTRACTS	0.70 hrs. <i>mr</i>	\$161.00
05/07/2014	REVISE AND REVIEW ADMINISTRATOR EMPLOYMENT CONTRACTS; REVIEW BENEFIT POLICIES; TELEPHONE CONFERENCES WITH ASSISTANT SUPERINTENDENT [REDACTED] TELEPHONE CONFERENCE WITH [REDACTED] DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: ADMINISTRATOR EMPLOYMENT	2.70 hrs. <i>mr</i>	\$621.00

CONTRACTS

05/07/2014	DRAFT ADMINISTRATOR CONTRACTS	2.10 hrs. <i>mr</i>	\$483.00
05/08/2014	FINAL REVIEW OF CONTRACTS; DRAFT CORRESPONDENCE TO [REDACTED] RE: ADMINISTRATOR CONTRACTS	0.50 hrs. <i>mr</i>	\$115.00
05/09/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: ADMINISTRATOR CONTRACTS	0.20 hrs. <i>mr</i>	\$46.00
05/12/2014	PREPARE FOR AND ATTEND BOARD MEETING RE: GEA NEGOTIATIONS AND ADMINISTRATOR CONTRACTS	4.50 hrs. <i>mr</i>	\$1,035.00
05/12/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: ADMINISTRATIVE CONTRACT	0.30 hrs. <i>mr</i>	\$69.00
05/12/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] AND ASSISTANT SUPERINTENDENT [REDACTED]; REVIEW PAY OPTIONS RE: ADMINISTRATOR CONTRACTS	0.50 hrs. <i>AC</i>	\$115.00
05/13/2014	REVIEW DOCUMENTS AND BARGAINING AGREEMENT; TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] RE: [REDACTED] REMEDIATION PLAN	0.90 hrs. <i>AC</i>	\$207.00
05/13/2014	REVIEW STANDARDS AND OPTIONS; DRAFT CORRESPONDENCE TO ASSOCIATE SUPERINTENDENT [REDACTED] RE: SUPPORT STAFF BARGAINING UNIT POSITION	0.30 hrs. <i>AC</i>	\$69.00
05/14/2014	DRAFT REVISIONS TO REMEDIATION PLAN; DRAFT CORRESPONDENCE TO ASSOCIATE SUPERINTENDENT [REDACTED] RE: [REDACTED] REMEDATION	0.70 hrs. <i>AC</i>	\$161.00
05/15/2014	DRAFT GEA LANGUAGE RE: COMPENSATION AND ERO PARTICIPATION	2.40 hrs. <i>mr</i>	\$552.00
05/19/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] RE: TENURE QUESTION	0.20 hrs. <i>AC</i>	\$46.00
05/20/2014	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] REVIEW BARGAINING AGREEMENT AND	1.10 hrs. <i>Hb</i>	\$253.00

BOARD POLICIES; DRAFT CONTRACT
TEMPLATE RE: TEACHER RETIREMENT
CONTRACT

05/21/2014	FINAL REVIEW OF CONTRACT; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: TEACHER RETIREMENT CONTRACT	0.20 hrs. <i>jb</i>	\$46.00
05/28/2014	TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED] AND ASSOCIATE PRINCIPAL [REDACTED] RE: CUSTODIAN ABSENCES	0.50 hrs. <i>AC</i>	\$115.00
05/28/2014	REVIEW AND ANALYZE THE FAMILY AND MEDICAL LEAVE ACT AND ITS REGULATIONS RE: WHETHER EMPLOYEE MUST NOTIFY SCHOOL DISTRICT LEAVE IS FMLA-RELATED	0.50 hrs. <i>AC</i>	\$115.00
05/29/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE PRINCIPAL [REDACTED], DRAFT RESPONSE; REVIEW DOCUMENTS FROM DISTRICT; REVIEW BOARD POLICIES AND OPTIONS RE: CUSTODIAN ABSENCES	0.90 hrs. <i>AC</i>	\$207.00
05/29/2014	REVIEW AND ANALYZE FMLA REGULATIONS RE: SCHOOL DISTRICT'S DESIGNATION OF LEAVE AS FMLA-QUALIFYING BASED ON EMPLOYEE NOTICE	1.00 hrs. <i>AC</i>	\$230.00

TOTAL FEES FOR THIS MATTER

\$7,153.00

BILLING SUMMARY

TOTAL FEES	\$7,153.00
COST ALLOWANCE	\$357.65
	<hr/>
TOTAL CHARGES FOR THIS BILL	<hr/> \$7,510.65 <hr/>



SCARIANO, HIMES and PETRARCA
ATTORNEYS AT LAW · CHARTERED

RECEIVED MAY 22 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
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES	\$22,344.00
COST ALLOWANCE	\$1,117.20
 TOTAL CHARGES FOR THIS MATTER	 <u>\$23,461.20</u>

INVOICE APPROVAL	
MATERIAL RECEIVED & PAYMENT APPROVED:	
SIGN	[REDACTED]
DATE	5-21-15
P.O. No.	
ACCT. No.	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
<input type="checkbox"/> NO P.O.	

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

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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
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

Client Number Z6670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

04/03/2015	WORK ON REVISIONS TO BOARD POLICY RE: STUDENT DISCIPLINE	0.30 hrs. <i>mr</i>	\$72.00
04/03/2015	WORK ON REVISIONS TO RETIREMENT POLICIES	0.30 hrs. <i>mr</i>	\$72.00
04/03/2015	REVIEW AND REVISE RETIREMENT POLICIES RE: EMPLOYEE RETIREMENT POLICY REVISIONS	0.90 hrs. <i>mr</i>	\$216.00
04/03/2015	WORK ON REVISIONS TO BOARD POLICIES 8460, 8410, AND 8410 PRO	0.50 hrs. <i>mr</i>	\$120.00
04/06/2015	REVIEW FINAL DRAFT MODIFICATIONS TO BOARD POLICIES RE: STUDENT DISCIPLINE	1.00 hrs. <i>mr</i>	\$240.00
04/06/2015	PREPARE FOR GESPA NEGOTIATIONS, TELEPHONE CONFERENCE WITH WITH IEA REPRESENTATIVE RE: SAME	0.60 hrs. <i>ss</i>	\$144.00
04/06/2015	DRAFT POLICY REVISIONS; TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: RETIREMENT POLICY REVISIONS	0.60 hrs. <i>fb</i>	\$144.00
04/06/2015	IMPLEMENT FINAL SUGGESTED REVISIONS TO BOARD POLICIES 8460, 8410, AND 8410PRO	2.80 hrs. <i>mr</i>	\$672.00
04/07/2015	PREPARE FOR AND ATTEND GESPA NEGOTIATIONS AND COST CONTAINMENT	10.00 hrs. <i>ss</i>	\$2,400.00

MEETING

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

04/16/2015	PREPARE FOR AND ATTEND GESSA NEGOTIATIONS	7.30 hrs. <i>BB</i>	\$1,752.00
04/16/2015	REVIEW DOCUMENTS TO PREPARE FOR STUDENT EXPULSION HEARING' TELEPHONE CONFERENCE WITH PRINCIPAL [REDACTED] RE: SAME; TELEPHONE CONFERENCE WITH [REDACTED] RE: SAME; TELEPHONE CONFERENCE WITH OPPOSING COUNSEL RE: SAME	3.20 hrs. <i>MR</i>	\$768.00
04/17/2015	PREPARE FOR AND ATTEND GESPA NEGOTIATIONS	4.50 hrs. <i>BB</i>	\$1,080.00
04/17/2015	REVIEW STATUS OF STUDENT DISCIPLINE MATTER	0.30 hrs. <i>MR</i>	\$72.00
04/17/2015	REVIEW VOLUNTARY WAIVER OF DISCIPLINARY HEARING FORM AND IMPLEMENT REVISIONS FOR POTENTIAL BOARD REVIEW	0.40 hrs. <i>MR</i>	\$96.00
04/20/2015	DRAFT FINAL REVISIONS TO PARENTAL WAIVER OF DISCIPLINARY HEARINGS	0.40 hrs. <i>MR</i>	\$96.00
04/20/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: STUDENT AND EMPLOYEE DISCIPLINE	0.30 hrs. <i>MR</i>	\$72.00
04/21/2015	REVIEW RESULTS OF EMPLOYEE DISCIPLINE INVESTIGATION	0.30 hrs. <i>MR</i>	\$72.00
04/21/2015	TELEPHONE CONFERENCES WITH [REDACTED] AND ADMINISTRATORS; REVIEW CONTRACT RE: EMPLOYEE DISCIPLINE MATTERS	1.40 hrs. <i>MR</i>	\$336.00
04/21/2015	REVIEW CORRESPONDENCE FROM ATTORNEY FOR FAMILY OF STUDENT [REDACTED] RE: EXPULSION HEARING; DRAFT CORRESPONDENCE [REDACTED] [REDACTED] AND PRINCIPAL [REDACTED] RE: SAME	0.40 hrs. <i>MR</i>	\$96.00
04/21/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: HEARING BEFORE BOARD OF EDUCATION RE: RECOMMENDATION OF EXPULSION FOR STUDENT [REDACTED]	0.30 hrs. <i>MR</i>	\$72.00

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

04/24/2015	STRATEGIZE RE: BOARD POLICY 8410PRO VOLUNTARY WAIVER OF HEARING FORM AND IMPLEMENT SUGGESTED REVISIONS TO SAME	1.20 hrs. <i>MR</i>	\$288.00
04/27/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: COST CONTAINMENT RECS, REVIEW MEMO RE: SAME	0.70 hrs. <i>MR</i>	\$168.00
04/27/2015	ATTEND BOARD MEETING RE: INSURANCE PLAN CHANGES	3.70 hrs. <i>MR</i>	\$888.00
04/27/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: TECHNOLOGY EMPLOYEES	0.30 hrs. <i>MR</i>	\$72.00
04/27/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: EXPULSION OF [REDACTED] TELEPHONE CONFERENCE WITH PRINCIPAL [REDACTED] RE: SAME	0.60 hrs. <i>MR</i>	\$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 [REDACTED] RESPOND TO DEPARTMENT OF HUMAN RIGHTS; FORWARD DOCUMENTS TO DISTRICT	1.20 hrs. <i>MR</i>	\$288.00
04/28/2015	REVIEW POLICIES AND PROCEDURES; TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: TECH EMPLOYEE MEETING STRATEGY	0.50 hrs. <i>MR</i>	\$120.00
04/29/2015	PREPARE FOR AND ATTEND MEETING AT DISTRICT OFFICES WITH [REDACTED] AND UNION RE: TECH EMPLOYEE RESIGNATION	4.40 hrs. <i>MR</i>	\$1,056.00
04/29/2015	DRAFT AND REVIEW AGREEMENT; DRAFT CORRESPONDENCE TO IEA REPRESENTATIVE; DRAFT CORRESPONDENCE TO [REDACTED] AND ASSISTANT SUPERINTENDENT [REDACTED] RE: TECH EMPLOYEE RESIGNATION	0.90 hrs. <i>MR</i>	\$216.00

TOTAL FEES FOR THIS MATTER

\$22,344.00

BILLING SUMMARY

TOTAL FEES	\$22,344.00
COST ALLOWANCE	\$1,117.20
	<hr/>
TOTAL CHARGES FOR THIS BILL	<u>\$23,461.20</u>

**SCARIANO, HIMES and PETRARCA**

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
Client number Z6670
Matter number 00000

JDP

RECEIVED APR 15 2015

BOARD OF EDUCATION

[REDACTED] DISTRICT NO. 225

1001 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES
COST ALLOWANCE\$14,016.00
\$700.80

TOTAL CHARGES FOR THIS MATTER

\$14,716.80

INVOICE APPROVAL	
MATERIAL RECEIVED & PAYMENT APPROVED:	
SIGN _____	[REDACTED]
DATE <u>4-15-15</u>	P.O. No. _____
ACCT. No. <u>115312</u>	
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
	<input checked="" type="checkbox"/> NO P.O.

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

April 1, 2015

Billing through 03/31/2015

Invoice No. 36214

JDP

BOARD OF EDUCATION

SCHOOL DISTRICT NO. 225

3801 W. LAKE AVENUE, SUITE 200

GLENVIEW, IL 60026

Client Number Z6670

Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

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

03/06/2015	MAKE CHANGES TO POSITION STATEMENT, RESPONSE TO QUESTIONNAIRE, AND VERIFIED RESPONSE RE: CHARGE OF DISCRIMINATION FILED BY [REDACTED] AT GLENBROOK NORTH	3.50 hrs. <i>JB</i>	\$840.00
03/08/2015	DRAFT GESSA CONTRACT LANGUAGE RE: EVALUATION AND PROBATIONARY PERIOD	1.70 hrs. <i>JB</i>	\$408.00
03/09/2015	ATTEND GESPA AND GESSA NEGOTIATIONS, CONFERENCE WITH [REDACTED] AND BOARD MEMBERS RE: BOARD POLICY REVIEW, ATTEND BOARD MEETING RE: NEGOTIATIONS	14.00 hrs. <i>MR</i>	\$3,360.00
03/11/2015	WORK ON GESSA AND GESPA CONTRACT LANGUAGE	0.40 hrs. <i>JB</i>	\$96.00
03/11/2015	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED], DRAFT RESPONSES RE: PDP QUESTIONS	0.30 hrs. <i>JB</i>	\$72.00
03/11/2015	REVIEW AFFIDAVIT RECEIVED FROM ASSISTANT SUPERINTENDENT [REDACTED], PREPARE DOCUMENTS FOR FILING	0.50 hrs. <i>JB</i>	\$120.00
03/11/2015	WORK ON REVISIONS TO [REDACTED] RETIREMENT AGREEMENT	0.60 hrs. <i>MR</i>	\$144.00
03/11/2015	FILE POSITION STATEMENT AND QUESTIONNAIRE AT IDHR RE: [REDACTED] DISCRIMINATION	0.80 hrs. <i>JB</i>	\$192.00
03/12/2015	REVIEW FINAL DRAFT TEACHER LEAVE/RETIREMENT AGREEMENT	0.30 hrs. <i>JB</i>	\$72.00
03/12/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: EMPLOYEE EVALUATION	0.30 hrs. <i>MR</i>	\$72.00
03/12/2015	REVIEW TEACHER EVALUATION DOCUMENT; CORRESPONDENCE TO MR. [REDACTED] RE: SAME	0.80 hrs. <i>JB</i>	\$192.00
03/12/2015	WORK ON GESSA CONTRACT LANGUAGE	0.80 hrs. <i>JB</i>	\$192.00
03/12/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: [REDACTED] AGREEMENT	0.20 hrs. <i>MR</i>	\$48.00

03/12/2015	DRAFT CORRESPONDENCE TO [REDACTED] RE: [REDACTED] AGREEMENT	0.20 hrs. <i>MR</i>	\$48.00
03/13/2015	REVIEW AND REVISE DRAFT GESSA LANGUAGE RE: COMMITTEE FORMATION AND IMPASSE PROCEDURES	0.60 hrs. <i>BT</i>	\$144.00
03/13/2015	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: HARASSMENT INVESTIGATION	0.40 hrs. <i>BT</i>	\$96.00
03/13/2015	DRAFT UPDATE TO [REDACTED] [REDACTED] RE: CHARGE OF DISCRIMINATION FILED BY CUSTODIAN WITH ILLINOIS DEPARTMENT OF HUMAN RIGHTS	0.50 hrs. <i>MR</i>	\$120.00
03/13/2015	REVIEW LAW RE: IMPASSE; DRAFT GESSA CONTRACT LANGUAGE	0.80 hrs. <i>BT</i>	\$192.00
03/24/2015	WORK ON REVISIONS TO BOARD POLICY RE: STUDENT SUBSTANCE ABUSE	0.30 hrs. <i>MR</i>	\$72.00
03/24/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: TEACHER RETIREMENT AGREEMENT	0.30 hrs. <i>MR</i>	\$72.00
03/24/2015	REVIEW SUGGESTED REVISIONS RE: BOARD POLICIES 8460, 8410, AND 8410 PRO; BEGIN IMPLEMENTING REVISIONS RE: SAME	1.00 hrs. <i>MR</i>	\$240.00
03/24/2015	REVIEW CORRESPONDENCE FROM MR. [REDACTED] RE: STUDENT GROWTH ASSESSMENTS; REVIEW AND ANALYZE ISBE ADMINISTRATIVE RULES AND GUIDANCE RE: STUDENT GROWTH ASSESSMENTS; DRAFT OPINION RE: SAME	1.50 hrs. <i>BT</i>	\$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. <i>BT</i>	\$168.00
03/27/2015	REVIEW AND REVISE TEACHER RETIREMENT AGREEMENT; CORRESPONDENCE [REDACTED] RE: SAME	0.50 hrs. <i>MR</i>	\$120.00
03/27/2015	WORK ON REVISIONS TO EMPLOYEE RETIREMENT POLICIES	0.30 hrs. <i>MR</i>	\$72.00

03/27/2015	DRAFT AND REVIEW RETIREMENT AGREEMENT RE [REDACTED] RETIREMENT AGREEMENT	0.70 hrs. <i>MR</i>	\$168.00
03/27/2015	TELEPHONE CONFERENCE WITH [REDACTED] AND ASSISTANT SUPERINTENDENT [REDACTED] RE: TECH DEPARTMENT ISSUES	0.50 hrs. <i>25</i>	\$120.00

TOTAL FEES FOR THIS MATTER

\$14,016.00

BILLING SUMMARY

TOTAL FEES	\$14,016.00
COST ALLOWANCE	\$700.80
TOTAL CHARGES FOR THIS BILL	<hr/> \$14,716.80 <hr/>



SCARIANO, HIMES and PETRARCA
ATTORNEYS AT LAW · CHARTERED

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

March 2, 2015

RECEIVED MAR 25 2015

Billed through 02/28/2015
Invoice No. 36063
Client number Z6670 JDP
Matter number 00000

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES	\$8,832.00
COST ALLOWANCE	\$441.60
 TOTAL CHARGES FOR THIS MATTER	 \$9,273.60

INVOICE APPROVAL	
MATERIAL RECEIVED - PAYMENT APPROVED:	
SIGN	[REDACTED]
DATE 3-24-15	P.O. No.
ACCT. No. 115318	
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
<input checked="" type="checkbox"/> NO P.O.	

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. 261



SCARLANO, 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

March 2, 2015

Billing through 02/28/2015

Invoice No. 36063 JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

Client Number Z6670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

02/02/2015	REVIEW CORRESPONDENCE FROM [REDACTED] RE: STATUS OF PARENT [REDACTED] SPORTSMANSHIP MATTER	0.20 hrs. <i>JLC</i>	\$48.00
02/03/2015	REVIEW AND REVISE OPINION LETTER RE: STUDENT DISCIPLINE OPTIONS	0.50 hrs. <i>mr</i>	\$120.00
02/03/2015	REVIEW AND REVISE FINAL SECTION OF STUDENT DISCIPLINE POLICY	0.90 hrs. <i>mr</i>	\$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 [REDACTED] RE: SAME	1.00 hrs. <i>mr</i>	\$240.00
02/05/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: STUDENT DISABILITY ACCOMMODATION	0.30 hrs. <i>mr</i>	\$72.00
02/11/2015	PREPARE FOR AND ATTEND MEETING AT DISTRICT TO PREPARE RESPONSE TO DISCRIMINATION COMPLAINT FILED BY SUPPORT STAFF EMPLOYEE [REDACTED]	4.50 hrs. <i>[Signature]</i>	\$1,080.00
02/12/2015	TELEPHONE CONFERENCE WITH IEA REPRESENTATIVE RE: GESSA AND GESPA NEGOTIATIONS	0.40 hrs. <i>[Signature]</i>	\$96.00
02/12/2015	TELEPHONE CONFERENCE WITH [REDACTED]	0.30 hrs. <i>[Signature]</i>	\$72.00

RE: IMRF RETIREE HEALTH INSURANCE
ISSUES

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

AGREEMENT

02/23/2015	WORK ON REVISIONS TO POLICY 6432	0.40 hrs.	<i>ymr</i>	\$96.00
02/23/2015	WORK ON REQUEST FOR DEPARTMENT OF INSURANCE OPINION RE: RETIREE INSURANCE BENEFITS	0.40 hrs.	<i>kb</i>	\$96.00
02/25/2015	REVIEW AND REVISE TEACHER RESIGNATION AGREEMENT; CORRESPONDENCE [REDACTED] RE: SAME	1.50 hrs.	<i>ymr</i>	\$360.00
02/25/2015	DRAFT AND REVIEW AGREEMENT; REVIEW BOARD RETIREMENT POLICY RE [REDACTED] RETIREMENT	1.20 hrs.	<i>ymr</i>	\$288.00
02/25/2015	WORK ON RETIREMENT POLICY REVISIONS; DRAFT REVISIONS TO POLICY RE: TEACHER RETIREMENT	0.70 hrs.	<i>ymr</i>	\$168.00
02/27/2015	CREATE GESSA NEGOTIATIONS NOTEBOOK	0.40 hrs.	<i>BB</i>	\$96.00
02/27/2015	CREATE GESPA NEGOTIATIONS NOTEBOOK	0.40 hrs.	<i>BB</i>	\$96.00
02/27/2015	REVIEW TENTATIVE AGREEMENT AND NOTES FROM 2/25 GESSA NEGOTIATIONS SESSION	0.30 hrs.	<i>BB</i>	\$72.00
02/27/2015	REVIEW DOCUMENTS TO PREPARE RESPONSE TO CHARGE OF DISCRIMINATION FILED BY [REDACTED] [REDACTED]	4.00 hrs.	<i>BB</i>	\$960.00

TOTAL FEES FOR THIS MATTER

\$8,832.00

BILLING SUMMARY

TOTAL FEES	\$8,832.00
COST ALLOWANCE	\$441.60
	<hr/>
TOTAL CHARGES FOR THIS BILL	<u>\$9,273.60</u>

**SCARIANO, HIMES and PETRARCA**

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
Client number Z6670 JDP
Matter number 00000

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225

RECEIVED FEB 20 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	 <u>\$6,607.51</u>

INVOICE APPROVAL	
MATERIAL RECEIVED & PAYMENT APPROVED:	
SIGN	████████████████████
DATE	2-25-15 P.O. No.
ACCT. No.	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL <input checked="" type="checkbox"/> NO P.O.

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. 261

**SCARLANO, 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

February 2, 2015

Billing through 01/31/2015

Invoice No. 35920

JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026Client Number Z6670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

01/05/2015	REVIEW CORRESPONDENCE FROM [REDACTED] [REDACTED] REVIEW ISSUES AND OPTIONS RE: TRS AND SOCIAL SECURITY QUESTIONS	0.80 hrs.	CD	\$192.00
01/05/2015	REVIEW AND REVISE POLICIES 8460, 8410, AND 8410 PRO	1.20 hrs.	MR	\$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.	MR	\$72.00
01/06/2015	REVIEW SCHOOL CODE REQUIREMENTS FOR PRINCIPAL LICENSURE; TELEPHONE CONFERENCE WITH [REDACTED] RE: SAME	0.70 hrs.	MR	\$168.00
01/06/2015	TELEPHONE CONFERENCE WITH IASA GENERAL COUNSEL RE: PRINCIPAL LICENSURE ISSUES; TELEPHONE CONFERENCE WITH [REDACTED] 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; TELEPHONE CONFERENCE WITH SOCIAL SECURITY ADMINISTRATOR RE: TRS AND SOCIAL SECURITY WITHHOLDING QUESTIONS	1.30 hrs. <i>CD</i>	\$312.00
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. <i>CD</i>	\$48.00
01/09/2015	WORK ON OPINION RE: INTERPLAY BETWEEN SOCIAL SECURITY AND TRS EARNINGS	0.50 hrs. <i>CD</i>	\$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. <i>CD</i>	\$72.00
01/12/2015	REVIEW SECTION 218 AGREEMENT BETWEEN IMRF AND SOCIAL SECURITY ADMINISTRATION RE: SOCIAL SECURITY AND TRS WITHHOLDING QUESTIONS	0.50 hrs. <i>CD</i>	\$120.00
01/13/2015	REVIEW IDHR CHARGE, WORK ON RESPONSE TO SAME	0.80 hrs. <i>CD</i>	\$192.00
01/13/2015	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED]; REVIEW COMPLAINT; DRAFT RESPONSE; DRAFT LITIGATION HOLD LETTER; TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: [REDACTED] IDHR CHARGE	1.70 hrs. <i>CD</i>	\$408.00
01/14/2015	TELEPHONE CONFERENCES WITH [REDACTED] ON NO TRESPASS NOTICE TO PARENT FOR BASKETBALL GAMES; REVIEW DOCUMENTS FROM [REDACTED] AND WORK ON HEARING NOTICE TO PARENT	1.50 hrs. <i>mR</i>	\$360.00
01/14/2015	REVIEW DOCUMENTS RE: PARENTAL TRESPASS ISSUE	0.60 hrs. <i>mR</i>	\$144.00
01/14/2015	REVIEW AND REVISE PROPOSED PARENTAL TRESPASS NOTICE	0.50 hrs. <i>mR</i>	\$120.00

STUDENT HOMELESS CLAIM AND ABUSE
CLAIM; WORK ON OPINION LETTER RE:
SAME

01/29/2015	REVIEW SCHOOL CODE AND CASE LAW RE: EXPULSION REQUIREMENTS RELATED TO POSSESSION OF KNIFE	0.60 hrs. <i>mr</i>	\$144.00
01/30/2015	PREPARE GESSA AND GESPA NEGOTIATIONS	0.50 hrs. <i>B</i>	\$120.00
01/30/2015	DRAFT CORRESPONDENCE TO SUPERINTENDENT RIGGLE RE: STUDENT EXPULSIONS	1.60 hrs. <i>mr</i>	\$384.00

TOTAL FEES FOR THIS MATTER

\$6,000.00

DISBURSEMENTS

LEGAL RESEARCH CHARGES- SD 225 COOK EXPULSION	\$212.10
LEGAL RESEARCH CHARGES- SD 225 COOK - NO TRESPASS	\$19.08
LEGAL RESEARCH CHARGES- SD 225 COOK POLICY REVISION	\$76.33

TOTAL DISBURSEMENTS FOR THIS MATTER

\$307.51

BILLING SUMMARY

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



SCARIANO, HIMES and PETRARCA
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 26670 JDP
Matter number 00000

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES	\$13,680.00
COST ALLOWANCE	\$684.00
TOTAL CHARGES FOR THIS MATTER	\$14,364.00

1-21-15
115318
✓

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

For Billing or Payment Inquiries, contact Accounting at (312) 565-3100 ext. 261



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) 565-3190 ext. 261

January 5, 2015

Billing through 12/31/2014

Invoice No. 35770

JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225

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

Client Number 76670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

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

	[REDACTED] RE: SAME		
12/05/2014	REVIEW REPORT OF HEARING OFFICER RE: STUDENT SUSPENSION; PREPARE FOR BOARD MEETING RE: SAME	0.80 hrs. <i>MR</i>	\$192.00
12/08/2014	TELEPHONE CONFERENCES(2) WITH [REDACTED] RE: RESIGNATION OF [REDACTED]	0.60 hrs. <i>MR</i>	\$144.00
12/08/2014	PREPARE FOR AND ATTEND BOARD MEETING RE: ESP NEGOTIATIONS, PERSONNEL ISSUES AND STUDENT DISCIPLINE MATTER	5.40 hrs. <i>MR</i>	\$1,296.00
12/10/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: TEACHER RESIGNATION	0.30 hrs. <i>MR</i>	\$72.00
12/10/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: COACH RESIGNATION	0.30 hrs. <i>MR</i>	\$72.00
12/10/2014	WORK ON REVISIONS TO REMEDIATION PLAN; DRAFT CORRESPONDENCE TO [REDACTED] RE: [REDACTED] REMEDIATION	0.50 hrs. <i>BN</i>	\$120.00
12/11/2014	TELEPHONE CONFERENCES (2) WITH ADMINISTRATORS RE: COACH'S RESIGNATION	0.70 hrs. <i>MR</i>	\$168.00
12/11/2014	FINAL REVISE AND REVIEW OF REMEDIATION PLAN; DRAFT CORRESPONDENCE TO [REDACTED] RE: [REDACTED] REMEDIATION	0.50 hrs. <i>BN</i>	\$120.00
12/11/2014	DETERMINE EDITOR'S IDENTITY AT ESPN.COM'S CHICAGO OFFICE RE: REPORTER THREATENING TO PUBLISH STORY CONCERNING [REDACTED] CHANGE IN DISTRICT	0.80 hrs. <i>MR</i>	\$192.00
12/12/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: STATUS OF [REDACTED] RESIGNATION INVESTIGATION	0.30 hrs. <i>MR</i>	\$72.00
12/12/2014	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: PERSONNEL MATTERS	0.30 hrs. <i>BN</i>	\$72.00
12/12/2014	REVIEW DOCUMENTS FROM ASSISTANT	0.80 hrs. <i>BN</i>	\$192.00

SUPERINTENDENT [REDACTED] RE: [REDACTED]
REMEDATION

12/15/2014	REVIEW BOARD MEMBER MEMOS RE: HEALTH INSURANCE COST CONTAINMENT	0.50 hrs. <i>MR</i>	\$120.00
12/15/2014	PREPARE FOR AND ATTEND BOARD MEETING RE: COST CONTAINMENT COMMITTEE ISSUES	4.40 hrs. <i>MR</i>	\$1,056.00
12/15/2014	DRAFT AND REVIEW REMEDIATION PLAN; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: [REDACTED] REMEDATION	1.10 hrs. <i>SS</i>	\$264.00
12/15/2014	REVIEW EVALUATION; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: COUNSELOR EVALUATION QUESTIONS	0.30 hrs. <i>SS</i>	\$72.00
12/16/2014	ATTEND MEETING OF COST CONTAINMENT COMMITTEE	4.00 hrs. <i>SS</i>	\$960.00
12/16/2014	IMPLEMENT REVISIONS TO BOARD POLICIES 8460 (SECTION E TO END); 8410; AND 8410 PRO	1.50 hrs. <i>MR</i>	\$360.00
12/17/2014	WORK ON OPINION RE: APPLICATION OF TRS AND IRS RULES TO MULTIPLE POSITION EMPLOYEES	0.30 hrs. <i>H</i>	\$72.00
12/18/2014	DRAFT REVISIONS TO PHASE 2 OF ILLEGAL SUBSTANCE POLICY	1.50 hrs. <i>MR</i>	\$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 hrs. <i>MR</i>	\$360.00
12/19/2014	WORK ON OPINION RE: REVISIONS TO IA JOB DESCRIPTION AND ROLE OF TEACHER IN IA EVALUATION	0.40 hrs. <i>SS</i>	\$96.00
12/19/2014	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] REVIEW AND REVISE JOB DESCRIPTION; DRAFT RESPONSE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: SPECIAL EDUCATION ASSISTANT JOB DESCRIPTION	0.60 hrs. <i>SS</i>	\$144.00
12/19/2014	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] REVIEW OPTIONS; DRAFT RESPONSE RE:	0.20 hrs. <i>SS</i>	\$48.00

AIDE EVALUATION QUESTION

12/22/2014	WORK ON RESPONSE TO CANCELLATION OF SOCCER TEAM PARTICIPATION IN TOURNAMENT	0.30 hrs. <i>mr</i>	\$72.00
12/22/2014	WORK ON PHASE 3 OF BOARD POLICY RE: ILLEGAL SUBSTANCES	0.40 hrs. <i>mr</i>	\$96.00
12/30/2014	REVIEW AND REVISE DUE PROCESS POLICIES RE: STUDENT DISCIPLINE	2.20 hrs. <i>mr</i>	\$528.00

TOTAL FEES FOR THIS MATTER

\$13,680.00

BILLING SUMMARY

TOTAL FEES	\$13,680.00
COST ALLOWANCE	\$684.00
	<hr/>
TOTAL CHARGES FOR THIS BILL	<u><u>\$14,364.00</u></u>

SCARIANO, HIMES and PETRARCA

ATTORNEYS AT LAW • CHARTERED

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

December 1, 2014

Billed through 11/30/2014
Invoice No. 35724
Client number Z6670
Matter number 00000

JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

RECEIVED DEC 15 2014

SCHOOL LAW

TOTAL FEES	\$9,840.00
COST ALLOWANCE	\$492.00
TOTAL CHARGES FOR THIS MATTER	<u>\$10,332.00</u>

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Scariano, Himes & Petrarca
P.O. BOX 81355
CHICAGO, IL 60681-0355

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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

JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026Client Number 26670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

11/03/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: STUDENT SUSPENSION APPEAL	0.20 hrs. <i>MR</i>	\$48.00
11/04/2014	REVIEW CORRESPONDENCE FROM [REDACTED] AND PARENT RE: STUDENT SUSPENSION APPEAL	0.20 hrs. <i>BN</i>	\$48.00
11/07/2014	TELEPHONE CONFERENCE WITH [REDACTED] AND ADMINISTRATORS RE: TEACHER MISCONDUCT	0.50 hrs. <i>SS</i>	\$120.00
11/07/2014	WORK ON DOCUMENT AND WITNESS REQUEST ISSUES AND OPTIONS RE: STUDENT SUSPENSION APPEAL HEARING	0.40 hrs. <i>MR</i>	\$96.00
11/07/2014	REVIEW DOCUMENTS TO PREPARE FOR SUSPENSION HEARING FOR STUDENT [REDACTED]	2.20 hrs. <i>MR</i>	\$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. <i>MR</i>	\$480.00
11/11/2014	PREPARE FOR MEETING WITH SUPERINTENDENT AND BOARD MEMBERS	0.40 hrs. <i>MR</i>	\$96.00

RE: REVISIONS TO BOARD POLICY

11/11/2014	ATTEND MEETING WITH [REDACTED] AND BOARD MEMBERS RE: POLICY DEVELOPMENT	4.00 hrs. <i>mr</i>	\$960.00
11/11/2014	REVIEW DOCUMENTS TO PREPARE FOR [REDACTED] SUSPENSION HEARING; TELEPHONE CONFERENCE WITH FATHER OF [REDACTED]; SEND DOCUMENTS TO FATHER	3.00 hrs. <i>mr</i>	\$720.00
11/11/2014	IMPLEMENT SUGGESTED REVISIONS TO SECTION D OF BOARD POLICY ON ILLEGAL SUBSTANCES/PARAPHERNALIA	2.50 hrs. <i>mr</i>	\$600.00
11/12/2014	REVIEW DOCUMENTS TO PREPARE FOR SUSPENSION HEARING FOR [REDACTED]; TELEPHONE CONFERENCE WITH FATHER OF [REDACTED]. RE: HEARING	2.30 hrs. <i>mr</i>	\$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. <i>mr</i>	\$120.00
11/13/2014	TELEPHONE CONFERENCE WITH IEA REP. RE: ESP NEGOTIATIONS	0.30 hrs. <i>B</i>	\$72.00
11/13/2014	PREPARE FOR [REDACTED] SUSPENSION HEARING	1.30 hrs. <i>mr</i>	\$312.00
11/14/2014	REVIEW DOCUMENTS TO PREPARE TESTIMONY FOR [REDACTED] SUSPENSION HEARING	2.30 hrs. <i>mr</i>	\$552.00
11/17/2014	PREPARE FOR STUDENT EXPULSION HEARING	0.40 hrs. <i>mr</i>	\$96.00
11/17/2014	PREPARE FOR AND ATTEND MEETING WITH [REDACTED] AND OTHER DISTRICT STAFF TO PREPARE TESTIMONY FOR [REDACTED] SUSPENSION HEARING	3.00 hrs. <i>mr</i>	\$720.00
11/18/2014	PREPARE FOR AND ATTEND SUSPENSION HEARING FOR STUDENT [REDACTED]	5.50 hrs. <i>mr</i>	\$1,320.00
11/19/2014	REVIEW RESULTS OF STUDENT EXPULSION HEARING	0.30 hrs. <i>mr</i>	\$72.00
11/19/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE:	0.30 hrs. <i>mr</i>	\$72.00

SUSPENSION HEARING FOR [REDACTED]

11/19/2014	REVIEW CORRESPONDENCE FROM FATHER OF STUDENT [REDACTED] RE: SUSPENSION HEARING	0.30 hrs. <i>MR</i>	\$72.00
11/20/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: BOARD POLICY REVISIONS	0.30 hrs. <i>MR</i>	\$72.00
11/20/2014	CORRESPONDENCE TO ADMINISTRATION RE: ESP NEGOTIATIONS PLANNING	0.30 hrs. <i>MR</i>	\$72.00
11/21/2014	REVISE ILLEGAL SUBSTANCE POLICY DEFINITIONAL SECTION; WORK ON ILLEGAL DRUG POLICY PENALTY SECTION	2.00 hrs. <i>MR</i>	\$480.00
11/22/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: PERSONNEL MATTER	0.30 hrs. <i>MR</i>	\$72.00
11/24/2014	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] REVIEW OPTIONS FOR DOCTOR NOTES AND COLD WEATHER; REVIEW DUI ISSUES AND OPTIONS; DRAFT RESPONSE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: PERSONNEL MATTERS	0.40 hrs. <i>MR</i>	\$96.00
11/25/2014	DRAFT CHANGES TO PENALTY SECTION OF STUDENT SUBSTANCE ABUSE POLICY	0.50 hrs. <i>MR</i>	\$120.00
11/25/2014	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: PERSONNEL MATTERS	0.40 hrs. <i>MR</i>	\$96.00
11/25/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: REQUEST BY PARENT TO HAVE AN ATTORNEY PRESENT DURING QUESTIONING OF STUDENT RE: POSSIBLE DISCIPLINE; RESEARCH ISSUE	0.50 hrs. <i>MR</i>	\$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 [REDACTED])	1.20 hrs. <i>MR</i>	\$288.00
11/26/2014	PREPARE FOR GESSA AND GESPA IBB TRAINING	1.70 hrs. <i>MR</i>	\$408.00

11/26/2014	PREPARE FOR CONFERENCE WITH SUPERINTENDENT RE: STUDENT SUBSTANCE ABUSE POLICY PENALTIES	0.50 hrs. <i>MR</i>	\$120.00
11/26/2014	REVIEW BOARD POLICY 8460, 8410, AND 8410PRO AND MAKE NOTES RE: FUTURE REVISION OF SAME	1.00 hrs. <i>MR</i>	\$240.00

TOTAL FEES FOR THIS MATTER

\$9,840.00

BILLING SUMMARY

TOTAL FEES	\$9,840.00
COST ALLOWANCE	\$492.00
	<hr/>
TOTAL CHARGES FOR THIS BILL	<u><u>\$10,332.00</u></u>

**SCARIANO, HIMES and PETRARCA**

ATTORNEYS AT LAW • CHARTERED

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

November 3, 2014

Billed through 10/31/2014
Invoice No. 35601
Client number Z6670 JDP
Matter number 00000

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225

RECEIVED DEC 03 2014

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

SCHOOL LAW

TOTAL FEES	\$3,408.00
COST ALLOWANCE	\$170.40
TOTAL CHARGES FOR THIS MATTER	\$3,578.40

INVOICE APPROVAL	
MATERIAL RECEIVED & PAYMENT APPROVED	
SIGN	
DATE <u>12-1-14</u>	P.O. No. _____
ACCT. No. <u>115318</u>	
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL <input checked="" type="checkbox"/> NO P.O.

PLEASE REMIT PAYMENT TO:

Scariano, Himes & Petrarca
P.O. BOX 81355
CHICAGO, IL 60681-0355

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**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 JDP




BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026Client Number Z6670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

10/01/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: CORRESPONDENCE TO JOB APPLICANT	0.30 hrs. <i>mr</i>	\$72.00
10/06/2014	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] REVIEW REVISED AGREEMENT; DRAFT RESPONSE RE: [REDACTED] RESIGNATION	0.20 hrs. <i>[Signature]</i>	\$48.00
10/07/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE PRINCIPAL [REDACTED] REVIEW DOCTOR NOTE; DRAFT RESPONSE RE: [REDACTED]	0.20 hrs. <i>[Signature]</i>	\$48.00
10/10/2014	WORK ON OPINION RE: TEACHER DISCIPLINE	0.30 hrs. <i>[Signature]</i>	\$72.00
10/10/2014	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] REVIEW INTERVIEW NOTES; TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: EMPLOYEE HARASSMENT COMPLAINTS	0.70 hrs. <i>[Signature]</i>	\$168.00
10/14/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: STUDENT DISCIPLINE FOR DRUG OFFENSE	0.30 hrs. <i>mr</i>	\$72.00
10/14/2014	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] DRAFT RESPONSE RE: TEACHER	0.20 hrs. <i>[Signature]</i>	\$48.00

REPRIMAND

10/15/2014	DRAFT AND REVIEW REPRIMAND; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: [REDACTED]	0.60 hrs. 	\$144.00
10/15/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: STUDENT DISCIPLINE ISSUES	0.30 hrs. <i>MR</i>	\$72.00
10/16/2014	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: SUPPORT STAFF ISSUES	0.40 hrs. 	\$96.00
10/20/2014	TELEPHONE CONFERENCE WITH [REDACTED] AND ASSISTANT SUPERINTENDENT [REDACTED] RE: STUDENT DISCIPLINE AND EMPLOYEE DISCIPLINE ISSUES	0.60 hrs. <i>MR</i> 	\$144.00
10/21/2014	REVIEW POLICIES AND PROCEDURES RE: STUDENT DISCIPLINE AND APPEAL PROCESS	0.50 hrs. <i>BN</i>	\$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. <i>BN</i>	\$600.00
10/23/2014	REVIEW PRESENTATION MATERIALS; DRAFT CORRESPONDENCE TO PRINCIPAL [REDACTED] PREPARE DOCUMENTS FOR HEARING; TELEPHONE CONFERENCE WITH [REDACTED] RE: STUDENT SUSPENSION APPEAL HEARING	1.10 hrs. <i>BN</i>	\$264.00
10/28/2014	PREPARE FOR CONFERENCE WITH [REDACTED] RE: BOARD POLICY REVISION	0.70 hrs. <i>MR</i>	\$168.00
10/28/2014	REVIEW SUGGESTED REVISIONS RE: BOARD POLICY ON ILLEGAL SUBSTANCES AND PARAPHERNALIA; EMAIL SAME TO [REDACTED]	0.40 hrs. <i>MR</i>	\$48.00
10/29/2014	CONFERENCE WITH [REDACTED] RE: BOARD SUBSTANCE ABUSE POLICY	3.50 hrs. <i>MR</i>	\$840.00
10/30/2014	WORK ON REVISIONS TO ILLEGAL SUBSTANCE POLICY	0.60 hrs. <i>MR</i>	\$144.00

10/30/2014	TELEPHONE CONFERENCE WITH IEA REPRESENTATIVE RE: ESP NEGOTIATIONS	0.40 hrs. <i>JS</i>	\$96.00
10/31/2014	REVIEW FINAL DRAFT POLICY RE: ILLEGAL SUBSTANCES	0.30 hrs. <i>MR</i>	\$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 [REDACTED]	0.60 hrs. <i>MR</i>	\$72.00

TOTAL FEES FOR THIS MATTER

\$3,408.00

BILLING SUMMARY

TOTAL FEES	\$3,408.00
COST ALLOWANCE	\$170.40
	<hr/>
TOTAL CHARGES FOR THIS BILL	<u>\$3,578.40</u>



SCARIANO, HIMES and PETRARCA

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

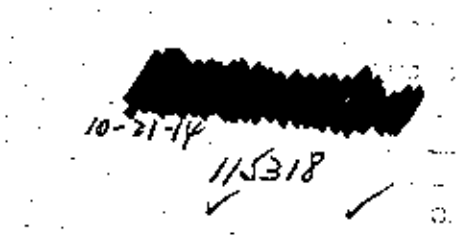
BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225

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

RECEIVED OCT 21 2014

SCHOOL LAW

TOTAL FEES	\$9,396.00
TOTAL DISBURSEMENTS	\$1,254.74
COST ALLOWANCE	\$469.80
 TOTAL CHARGES FOR THIS MATTER	 <u>\$11,120.54</u>



PLEASE REMIT PAYMENT TO:

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CHICAGO, IL 60681-0355

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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

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

Client Number Z6670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

09/02/2014	TELEPHONE CONFERENCE WITH PRINCIPAL [REDACTED] RE: STUDENT PHONE SEARCH QUESTIONS	0.30 hrs. <i>BN</i>	\$72.00
09/02/2014	DRAFT OPINION LETTER TO [REDACTED] RE: TRANSGENDER STUDENT ISSUES	1.00 hrs. <i>mr</i>	\$240.00
09/03/2014	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] REVIEW JOB DESCRIPTION RE: [REDACTED]	0.30 hrs. <i>BS</i>	\$72.00
09/04/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: TECHNOLOGY EMPLOYEE RELEASE	0.20 hrs. <i>mr</i>	\$48.00
09/04/2014	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: PERSONNEL MATTERS	0.40 hrs. <i>BS</i>	\$96.00
09/05/2014	REVIEW CORRESPONDENCE FROM [REDACTED] REVIEW LETTER; DRAFT RESPONSE RE: TECHNOLOGY EMPLOYEE RELEASE	0.20 hrs. <i>mr</i>	\$48.00
09/07/2014	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] REVIEW DOCTOR NOTE RE: [REDACTED]	0.20 hrs. <i>BS</i>	\$48.00
09/08/2014	DRAFT PERA INSERVICE POWERPOINT; PREPARE FOR PRESENTATION	1.80 hrs. <i>mr</i>	\$432.00

09/09/2014	TELEPHONE CONFERENCE WITH [REDACTED] EMPLOYEE DISCIPLINE MATTER	0.30 hrs. <i>mk</i>	\$72.00
09/09/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: [REDACTED]	0.20 hrs. <i>mk</i>	\$48.00
09/10/2014	PREPARE FOR ADMINISTRATOR - UNION INSERVICE RE: PERA ISSUES	2.30 hrs. <i>mk</i>	\$552.00
09/10/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE PRINCIPAL [REDACTED] REVIEW NOTE; DRAFT RESPONSE RE: [REDACTED]	0.20 hrs. <i>BF</i>	\$48.00
09/10/2014	WORK ON INSERVICE PRESENTATION POWERPOINT AND OUTLINE [NO CHARGE PER ATTORNEY PETRARCA]	3.00 hrs. <i>mk</i>	N/C
09/11/2014	PREPARE FOR AND ATTEND INSERVICE RE: TEACHER EVALUATION	6.00 hrs. <i>mk</i>	\$1,440.00
09/11/2014	TELEPHONE CONFERENCE WITH ADMINISTRATORS; REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] REVIEW INTERVIEW NOTES; OUTLINE CHARGES; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: [REDACTED]	1.40 hrs. <i>BB</i>	\$336.00
09/11/2014	PREPARE FOR AND PRESENT PERA AND SENATE BILL 7 INSERVICE [NO CHARGE PER ATTORNEY PETRARCA]	7.40 hrs. <i>mk</i>	N/C
09/12/2014	WORK ON [REDACTED] NOTICE TO REMEDY	0.40 hrs. <i>BB</i>	\$96.00
09/12/2014	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: CUSTODIAN DISMISSAL OPTIONS	0.50 hrs. <i>BB</i>	\$120.00
09/15/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: PERSONNEL MATTERS	0.20 hrs. <i>mk</i>	\$48.00
09/15/2014	REVIEW CORRESPONDENCE FROM ATTORNEY; REVIEW RESPONSE OPTIONS RE: [REDACTED]	0.30 hrs. <i>BB</i>	\$72.00
09/15/2014	REVIEW CORRESPONDENCE FROM ATTORNEY REPRESENTING FORMER DISTRICT EMPLOYEE WHO APPLIED FOR TUTORING POSITION WITH DISTRICT;	1.10 hrs. <i>BB</i>	\$264.00

09/25/2014	WORK ON REVIEW AND REVISION OF STUDENT DRUG POLICIES	0.40 hrs. <i>mk</i>	\$96.00
09/26/2014	WORK ON OPINION RE: EMPLOYMENT RIGHTS OF UNAUTHORIZED TEACHER	0.30 hrs. <i>mk</i>	\$72.00
09/26/2014	PREPARE FOR AND ATTEND MEETING WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: JOB APPLICANT COMPLAINING HE WAS NOT HIRED; MEET WITH [REDACTED] RE: SAME	1.30 hrs. <i>B8</i>	\$312.00
09/26/2014	REVIEW CURRENT BOARD POLICY ON ILLEGAL SUBSTANCES AND PARAPHERNALIA RE: REVISION OF POLICY	0.40 hrs. <i>mk</i>	\$48.00
09/26/2014	REVIEW AND ANALYZE LAW AND RESOURCES APPLICABLE TO BOARD POLICY ON ILLEGAL SUBSTANCES AND PARAPHERNALIA RE: REVISION OF POLICY	1.50 hrs. <i>mk</i>	\$180.00
09/26/2014	DRAFT RECOMMENDED REVISIONS TO BOARD POLICY ON ILLEGAL SUBSTANCES AND PARAPHERNALIA RE: REVISION OF POLICY	3.50 hrs. <i>mk</i>	\$420.00
09/29/2014	WORK ON REVISION TO STUDENT DRUG POLICY	0.30 hrs. <i>mk</i>	\$72.00
09/29/2014	REVIEW DOCUMENTS FROM DISTRICT; REVIEW HANDBOOK PROVISIONS; PREPARE ARGUMENTS FOR DISMISSAL RE: [REDACTED]	0.40 hrs. <i>B8</i>	\$96.00
09/29/2014	REVIEW ATTORNEY GENERAL OPINIONS REGARDING DISCLOSURE OF NOTICE TO REMEDY DOCUMENTS RE: [REDACTED]	0.60 hrs. <i>B8</i>	\$144.00
09/29/2014	PREPARE FOR AND ATTEND BOARD MEETING AT GLENBROOK SOUTH RE: PERSONNEL MATTERS	4.10 hrs. <i>B8</i>	\$984.00
09/29/2014	REVISE DRAFT OF RECOMMENDED REVISIONS TO BOARD POLICY ON ILLEGAL SUBSTANCES AND PARAPHERNALIA RE: REVISION OF POLICY	0.50 hrs. <i>mk</i>	\$60.00
09/30/2014	REVIEW PRELIMINARY DRAFT REVISION TO DISTRICT ILLEGAL SUBSTANCE POLICY	0.60 hrs. <i>mk</i>	\$144.00
09/30/2014	DRAFT AND REVIEW AGREEMENT AND RELEASE; DRAFT CORRESPONDENCE TO	1.20 hrs. <i>B8</i>	\$288.00

ASSISTANT SUPERINTENDENT [REDACTED]
TELEPHONE CONFERENCE WITH
ASSISTANT SUPERINTENDENT [REDACTED]
RE: [REDACTED]

09/30/2014	DRAFT CORRESPONDENCE TO ATTORNEY RE: CLAIM OF BREACH OF EMPLOYMENT CONTRACT	1.90 hrs. <i>js</i>	\$456.00
09/30/2014	REVISE DRAFT OF RECOMMENDED REVISIONS TO BOARD POLICY ON ILLEGAL SUBSTANCES AND PARAPHERNALIA RE: REVISION OF POLICY	0.20 hrs. <i>mk</i>	\$24.00
09/30/2014	REVIEW AND ANALYZE RESOURCES RE: REVISIONS TO BOARD POLICY PROHIBITING USE OF ELECTRONIC SMOKING PRODUCTS; DRAFT RECOMMENDATIONS RE: SAME	1.20 hrs. <i>mk</i>	\$144.00

TOTAL FEES FOR THIS MATTER

\$9,396.00

DISBURSEMENTS

SEPTEMBER 2014 LEGAL RESEARCH CHARGES RE: WELTY

\$1,254.74

TOTAL DISBURSEMENTS FOR THIS MATTER

\$1,254.74

BILLING SUMMARY

TOTAL FEES	\$9,396.00
TOTAL DISBURSEMENTS	\$1,254.74
COST ALLOWANCE	\$469.80

TOTAL CHARGES FOR THIS BILL

\$11,120.54



SCARIANO, HIMES and PETRARCA

ATTORNEYS AT LAW · CHARTERED

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

September 2, 2014

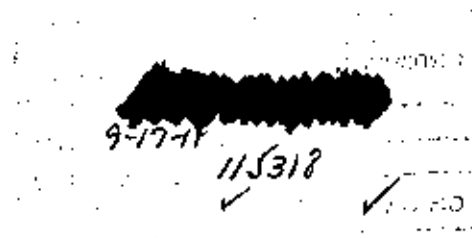
Billed through 08/31/2014
Invoice No. 35278
Client number Z6670 JDP
Matter number 00000

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
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	<u>\$5,770.80</u>



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. 261

**SCARIANO, HIMES and PETRARCA**

ATTORNEYS AT LAW • CHARTERED


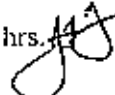
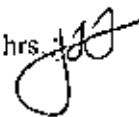




P.O. BOX 81355
CHICAGO, ILLINOIS 60681-0355
TAXPAYER ID # 36-2813428

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

September 2, 2014
Billing through 08/31/2014
Invoice No. 35278 JDPBOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026Client Number Z6670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

08/04/2014	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] REVIEW EVALUATION AND DOCUMENTS; REVIEW BARGAINING AGREEMENT RE: [REDACTED]	0.70 hrs. 	\$168.00
08/05/2014	REVIEW REGULATIONS AND OPTIONS FOR ADDRESSING APPLICANT ISSUES; DRAFT CORRESPONDENCE TO ASSOCIATE PRINCIPAL [REDACTED] RE: APPLICANT QUALIFICATIONS	0.50 hrs. 	\$120.00
08/05/2014	REVIEW STATUS AND OPTIONS; DRAFT LETTER TO EMPLOYEE FROM ASSOCIATE PRINCIPAL [REDACTED] RE: [REDACTED]	0.50 hrs. 	\$120.00
08/05/2014	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] AND ASSOCIATE PRINCIPAL [REDACTED] 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 [REDACTED] RE: [REDACTED] EVALUATION	1.00 hrs. 	\$240.00
08/07/2014	REVIEW STANDARDS AND OPTIONS RE:	0.30 hrs. 	\$72.00

APPLICANT AND HIRING ISSUES ↑

08/08/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE PRINCIPAL [REDACTED] REVIEW DOCTOR NOTE; DRAFT RESPONSE TO ASSOCIATE PRINCIPAL [REDACTED] DRAFT CORRESPONDENCE TO GIVE TO EMPLOYEE RE: [REDACTED]	0.60 hrs. <i>JH</i>	\$144.00
08/11/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE PRINCIPAL [REDACTED] DRAFT RESPONSE RE: [REDACTED]	0.20 hrs. <i>JH</i>	\$48.00
08/11/2014	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: PERSONNEL MATTERS	0.80 hrs. <i>SS</i>	\$192.00
08/13/2014	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: HIRING RETIREES	0.20 hrs. <i>SS</i>	\$48.00
08/14/2014	TELEPHONE CONFERENCE WITH [REDACTED] DRAFT RESIGNATION AGREEMENT; DRAFT CORRESPONDENCE TO [REDACTED] RE: [REDACTED] RESIGNATION	0.90 hrs. <i>mr</i>	\$216.00
08/15/2014	DRAFT AND REVIEW REMEDIATION PLAN; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: [REDACTED] REMEDIATION	0.90 hrs. <i>SS</i>	\$216.00
08/18/2014	PREPARE FOR AND ATTEND CONFERENCE ?? ?? [REDACTED] RE: REVISIONS TO BOARD POLICIES	4.00 hrs. <i>mr</i>	\$960.00
08/18/2014	TELEPHONE CONFERENCE WITH [REDACTED] AND ASSISTANT SUPERINTENDENTS; REVIEW [REDACTED] AGREEMENT; DRAFT CORRESPONDENCE TO [REDACTED] RE: PERSONNEL MATTERS	0.60 hrs. <i>mr</i>	\$144.00
08/19/2014	TELEPHONE CONFERENCE WITH [REDACTED] AND ASSISTANT SUPERINTENDENT [REDACTED] REVISE AGREEMENT; DRAFT CORRESPONDENCE TO [REDACTED] RE: [REDACTED] RESIGNATION	0.40 hrs. <i>mr</i>	\$96.00

BILLING SUMMARY

TOTAL FEES	\$5,496.00
COST ALLOWANCE	\$274.80
	<hr/>
TOTAL CHARGES FOR THIS BILL	<u>\$5,770.80</u>

**SCARIANO, HIMES and PETRARCA**

ATTORNEYS AT LAW • CHARTERED

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

August 1, 2014

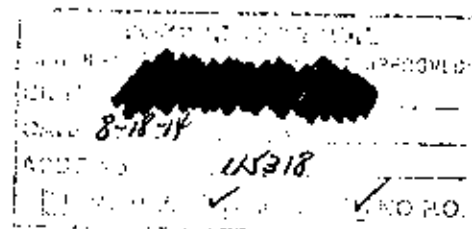
Billed through 07/31/2014
Invoice No. 35165
Client number Z6670 JDP
Matter number 00000

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES	\$2,784.00
COST ALLOWANCE	\$139.20
 TOTAL CHARGES FOR THIS MATTER	 <u>\$2,923.20</u>

RECEIVED AUG 19 2014



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. 261

**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

August 1, 2014

Billing through 07/31/2014

Invoice No. 35165

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 SERVICES RENDERED

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

██████████ WORK ON REVISIONS TO
COPYRIGHT POLICY AND PROCEDURES

07/14/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE PRINCIPAL ██████████ REVIEW OPTIONS; REVIEW DOCTOR NOTE AND LETTER; DRAFT CORRESPONDENCE TO ASSOCIATE PRINCIPAL ██████████ REVIEW RESPONSE; DRAFT REPLY RE: ██████████	0.60 hrs. <i>GF</i>	\$144.00
07/15/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE PRINCIPAL ██████████ REVIEW AND REVISE LETTER; DRAFT RESPONSE RE: ██████████	0.20 hrs. <i>GF</i>	\$48.00
07/18/2014	REVIEW EVALUATION DRAFT; REVIEW BOARD POLICIES; REVIEW FMLA RETALIATION STANDARDS RE: ██████████	1.40 hrs. <i>BS</i>	\$336.00
07/18/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE PRINCIPAL ██████████ DRAFT RESPONSE RE: ██████████	0.20 hrs. <i>GF</i>	\$48.00
07/18/2014	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT ██████████ RE: PERSONNEL MATTERS	0.50 hrs. <i>BS</i>	\$120.00
07/22/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE PRINCIPAL ██████████ REVIEW DOCTOR NOTE; DRAFT RESPONSES TO ASSOCIATE PRINCIPAL ██████████ RE: ██████████	0.40 hrs. <i>BS</i>	\$96.00
07/22/2014	REVIEW STATUS OF EMPLOYEE DISABILITY MATTER; TELEPHONE CONFERENCE WITH ██████████ RE: TECHNOLOGY EMPLOYEE DISABILITY	0.20 hrs. <i>MR</i>	\$48.00
07/23/2014	REVIEW COPYRIGHT LAWS AND GUIDANCE; REVIEW AND REVISE COPYRIGHT POLICIES	2.50 hrs. <i>MR</i>	\$600.00
07/23/2014	REVIEW FINAL DRAFT OF BOARD COPYRIGHT POLICIES	0.70 hrs. <i>MR</i>	\$168.00
07/25/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE PRINCIPAL ██████████ REVIEW REVISED DOCTOR NOTE AND OPTIONS RE: ██████████	0.20 hrs. <i>BS</i>	\$48.00

TOTAL FEES FOR THIS MATTER

 \$2,784.00

BILLING SUMMARY

TOTAL FEES	\$2,784.00
COST ALLOWANCE	\$139.20
	<hr/>
TOTAL CHARGES FOR THIS BILL	<u>\$2,923.20</u>

**SCARIANO, HIMES and PETRARCA**

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	JDP
Matter number	00000	

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
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	 <u>\$531.30</u>

DATE	7-14-14
AMOUNT	1531.30
CHECK NO.	✓
NO. OF	✓

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. 261

**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[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026Client Number Z6670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

06/04/2014	REVIEW STATUS OF CUSTODIAN ABSENCES MATTER; TELEPHONE CONFERENCE WITH ASSOCIATE SUPERINTENDENT [REDACTED]	0.30 hrs. <i>mr</i>	\$69.00
06/12/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: EMPLOYEE DISABILITY QUESTIONS	0.30 hrs. <i>mr</i>	\$69.00
06/18/2014	REVIEW CORRESPONDENCE FROM ASSOCIATE SUPERINTENDENT [REDACTED] RE: FOIA REQUEST	0.20 hrs. <i>mr</i>	\$46.00
06/19/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: UNION DUES FOIA	0.20 hrs. <i>mr</i>	\$46.00
06/24/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: EMPLOYEE HARASSMENT CHARGE	0.30 hrs. <i>mr</i>	\$69.00
06/26/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: ELECTRONIC SURVEILLANCE MATTER	0.30 hrs. <i>mr</i>	\$69.00
06/26/2014	REVIEW CORRESPONDENCE FROM [REDACTED] REVIEW OPTIONS; TELEPHONE CONFERENCE WITH [REDACTED] RE: [REDACTED] ABSENCE MATTER	0.40 hrs. <i>mr</i>	\$92.00
06/27/2014	TELEPHONE CONFERENCE WITH	0.20 hrs. <i>mr</i>	\$46.00

[REDACTED] RE: [REDACTED] ABSENCE
OPTIONS

TOTAL FEES FOR THIS MATTER

\$506.00

BILLING SUMMARY

TOTAL FEES

\$506.00

COST ALLOWANCE

\$25.30

TOTAL CHARGES FOR THIS BILL

\$531.30



SCARIANO, HIMES and PETRARCA
ATTORNEYS AT LAW · CHARTERED

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

April 1, 2016
Billed through 03/31/2016
Invoice No. 37785
Client number Z6670
Matter number 00000

RECEIVED APR 29 2016

JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225

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

SCHOOL LAW

TOTAL FEES
COST ALLOWANCE

\$6,936.00

~~\$346.80~~

TOTAL CHARGES FOR THIS MATTER

\$7,282.80

INVOICE APPROVAL		
MATERIAL FURNISHED & PAYMENT APPROVED:		
SIGN		
DATE	4-29-16 P.O. No.	
ACCT. No.	115318	
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL	<input checked="" type="checkbox"/> NO P.O.

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

April 1, 2016

Billing through 03/31/2016

Invoice No. 37785 JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
1111 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

Client Number Z6670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

03/01/2016	WORK ON OPINION RE: FICA PAYMENTS ON [REDACTED] CONTRACT COMPENSATION ITEMS	0.30 hrs. <i>jb</i>	\$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 hrs. <i>mr</i>	\$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. <i>mr</i>	\$48.00
03/02/2016	DRAFT CORRESPONDENCE TO OPPOSING COUNSEL RE: CONTINUING ABEYANCE OF ARBITRATION PROCEEDINGS RE: UNIFIRST DISPUTE	0.20 hrs. <i>mr</i>	\$48.00
03/03/2016	REVIEW UNIFIRST SETTLEMENT PROPOSAL; WORK ON RESPONSE TO SAME; TELEPHONE CONFERENCE WITH [REDACTED] RE: SAME	1.10 hrs. <i>mr</i>	\$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. <i>mr</i>	\$240.00

03/03/2016	TELEPHONE CONFERENCE WITH [REDACTED] RE: UNIFIRST DISPUTE	0.20 hrs. <i>mr</i>	\$48.00
03/03/2016	CORRESPOND WITH OPPOSING COUNSEL RE: SETTLEMENT AGREEMENT AND RELEASE RELATED TO UNIFIRST DISPUTE	0.20 hrs. <i>mr</i>	\$48.00
03/04/2016	TELEPHONE CONFERENCE WITH [REDACTED] AND ASSISTANT SUPERINTENDENT [REDACTED] RE: PERSONNEL MATTERS	0.50 hrs. <i>mr</i>	\$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. <i>b</i>	\$312.00
03/06/2016	WORK ON OPINION RE: [REDACTED] COMPENSATION FICA CONTRIBUTION	0.30 hrs. <i>b</i>	\$72.00
03/07/2016	REVIEW AND REVISE PROPOSED UNIFIRST SETTLEMENT AGREEMENT	0.40 hrs. <i>mr</i>	\$96.00
03/07/2016	TELEPHONE CONFERENCE WITH [REDACTED] RE: ADMIN. SALARY CALCULATIONS	0.30 hrs. <i>mr</i>	\$72.00
03/07/2016	REVIEW AND ANALYZE CORRESPONDENCE FROM ILLINOIS DEPARTMENT OF HUMAN RIGHTS DISMISSING [REDACTED] SECOND CHARGE OF DISCRIMINATION; REVIEW PREVIOUS CHARGE OF DISCRIMINATION; DRAFT CORRESPONDENCE TO [REDACTED] [REDACTED] RE: SAME	2.00 hrs. <i>mr</i>	\$480.00
03/07/2016	WORK ON SETTLEMENT CORRESPONDENCE TO OPPOSING COUNSEL RE: UNIFIRST CONTRACT DISPUTE	0.30 hrs. <i>mr</i>	\$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. <i>mr</i>	\$96.00
03/07/2016	DRAFT CORRESPONDENCE TO [REDACTED] [REDACTED] RE: CONFIRMATION OF FINAL	0.20 hrs. <i>mr</i>	\$48.00

03/11/2016	WORK ON LETTER TO BOARD OF EDUCATION AND [REDACTED] RE: SETTLEMENT OF UNIFIRST DISPUTE AND EXECUTION OF SETTLEMENT AGREEMENT	0.50 hrs. <i>mr</i>	\$120.00
03/14/2016	CORRESPOND WITH OPPOSING COUNSEL RE: UNIFIRST DISPUTE	0.20 hrs. <i>mr</i>	\$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. <i>mr</i>	\$696.00
03/15/2016	REVIEW UNIFIRST SETTLEMENT AGREEMENT	0.40 hrs. <i>mr</i>	\$96.00
03/15/2016	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] DRAFT RESPONSE RE: SUPPORT STAFF RIF QUESTIONS	0.20 hrs. <i>gg</i>	\$48.00
03/15/2016	MULTIPLE CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING FINALIZATION OF SETTLEMENT AGREEMENT RE: UNIFIRST DISPUTE	0.50 hrs. <i>mr</i>	\$120.00
03/15/2016	MULTIPLE CORRESPONDENCE WITH BUSINESS OFFICE REGARDING FINALIZATION OF PAYMENT AMOUNT IN SETTLEMENT AGREEMENT RE: UNIFIRST DISPUTE	0.50 hrs. <i>mr</i>	\$120.00
03/15/2016	TELEPHONE CONFERENCE WITH [REDACTED] RE: EXTENSION OF DEADLINE FOR PAYMENT IN SETTLEMENT AGREEMENT AND UPCOMING BOARD MEETING RE: UNIFIRST DISPUTE	0.20 hrs. <i>mr</i>	\$48.00
03/16/2016	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] REVIEW REVISED REMEDIATION PLANS; DRAFT REVISIONS; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: REMEDATION PLANS	0.40 hrs. <i>gg</i>	\$96.00
03/16/2016	DRAFT CORRESPONDENCE TO [REDACTED] CONTAINING LETTER TO BOARD OF EDUCATION AND SUPERINTENDENT AND SETTLEMENT	0.20 hrs. <i>mr</i>	\$48.00

AGREEMENT RE: UNIFIRST DISPUTE

03/17/2016	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: REMEDIATION PROCESS QUESTIONS	0.20 hrs. 38	\$48.00
03/23/2016	TELEPHONE CONFERENCE WITH ADMINISTRATION RE; TEACHER INVESTIGATION	0.50 hrs. <i>MR</i>	\$120.00
03/23/2016	TELEPHONE CONFERENCE WITH [REDACTED] RE: TEACHER INVESTIGATION	0.30 hrs. <i>MR</i>	\$72.00
03/23/2016	REVIEW CORRESPONDENCE FROM [REDACTED] AND [REDACTED] SUGGESTED REVISIONS TO SETTLEMENT AGREEMENT RE: UNIFIRST DISPUTE; ANALYZE OPTIONS RE: NEGOTIATING SAME	0.20 hrs. <i>MR</i>	\$48.00
03/24/2016	IMPLEMENT [REDACTED] SUGGESTED REVISIONS TO SETTLEMENT AGREEMENT RE: UNIFIRST DISPUTE; DRAFT CORRESPONDENCE TO OPPOSING COUNSEL CONTAINING SAME	0.20 hrs. <i>MR</i>	\$48.00
03/25/2016	REVIEW EEOC DATA REQUEST RE: [REDACTED] DISMISSAL	0.40 hrs. 38	\$96.00
03/25/2016	WORK ON FINAL REVISIONS TO UNIFIRST AGREEMENT	0.30 hrs. <i>MR</i>	\$72.00
03/25/2016	CORRESPOND WITH OPPOSING COUNSEL RE: [REDACTED] SUGGESTED REVISIONS TO SETTLEMENT AGREEMENT RE: UNIFIRST DISPUTE	0.20 hrs. <i>MR</i>	\$48.00
03/28/2016	WORK ON INVESTIGATION OF TEACHER MISCONDUCT	0.30 hrs. <i>MR</i>	\$72.00
03/28/2016	WORK ON OPINION RE: STUDENT BUSINESS PROGRAM	0.40 hrs. <i>MR</i>	\$96.00
03/28/2016	DRAFT CORRESPONDENCE TO [REDACTED] AND [REDACTED] RE: OPPOSING COUNSEL'S ACCEPTANCE OF [REDACTED] [REDACTED] SUGGESTED REVISIONS TO SETTLEMENT AGREEMENT	0.20 hrs. <i>MR</i>	\$48.00
03/28/2016	REVIEW VERSION OF SETTLEMENT AGREEMENT WITH [REDACTED]	0.20 hrs. <i>MR</i>	\$48.00

SUGGESTED REVISIONS FOR ACCURACY
RE: UNIFIRST DISPUTE

03/28/2016	DRAFT CORRESPONDENCE TO EEOC INVESTIGATOR REGARDING DOCUMENT REQUEST DEADLINE RE: [REDACTED] EEOC CHARGE OF DISCRIMINATION	0.30 hrs. <i>BB</i>	\$72.00
03/29/2016	CONTACT [REDACTED] RE: SETTLEMENT AGREEMENT IN UNIFIRST DISPUTE	0.20 hrs. <i>MR</i>	\$48.00
03/31/2016	REVIEW UNIFIRST SETTLEMENT REVISIONS	0.30 hrs. <i>MR</i>	\$72.00
03/31/2016	TELEPHONE CONFERENCE WITH [REDACTED] RE: TEACHER MISCONDUCT INVESTIGATION	0.30 hrs. <i>MR</i>	\$72.00
03/31/2016	DRAFT CORRESPONDENCE TO [REDACTED] AND [REDACTED] RE: REVISED UNIFIRST AGREEMENT	0.20 hrs. <i>MR</i>	\$48.00

TOTAL FEES FOR THIS MATTER

\$6,936.00

BILLING SUMMARY

TOTAL FEES	\$6,936.00
COST ALLOWANCE	\$346.80
TOTAL CHARGES FOR THIS BILL	<hr/> <u>\$7,282.80</u>



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
Client number Z6670 JDP
Matter number 00000

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

RECEIVED MAR 11 2016

SCHOOL LAW

TOTAL FEES	\$5,040.00
COST ALLOWANCE	\$252.00

TOTAL CHARGES FOR THIS MATTER

\$5,292.00

INVOICE APPROVAL	
MATERIAL FEE [REDACTED] APPROVED:	
SIGN [REDACTED]	
DATE	3-10-16
ACCT. No.	1153R
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
<input checked="" type="checkbox"/> NO P.O.	

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



SCARLANO, 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

March 1, 2016

Billing through 02/29/2016

Invoice No. 37661 JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

Client Number Z6670
Matter Number 00000

SCHOOL LAW

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. <i>mk</i>	\$144.00
02/03/2016	WORK ON TEACHER REMEDIATION OPTIONS	0.30 hrs <i>mk</i>	\$72.00
02/03/2016	REVIEW EVALUATION AND OPTIONS; TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: [REDACTED] REMEDIATION	0.70 hrs <i>mk</i>	\$168.00
02/03/2016	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: EMPLOYEE START TIME CHANGE REQUEST	0.30 hrs <i>mk</i>	\$72.00
02/03/2016	CORRESPOND WITH [REDACTED] AND [REDACTED] TO CONFIRM PROJECTION OF EARLY TERMINATION OF GLENBROOK NORTH RELATIONSHIP RE: UNIFIRST DISPUTE	0.20 hrs. <i>mk</i>	\$48.00
02/05/2016	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: TEACHER MISCONDUCT INVESTIGATION	0.20 hrs <i>mk</i>	\$48.00
02/08/2016	REVIEW EVALUATION COMMITTEE DATA	1.00 hrs <i>mk</i>	\$240.00

AND QUESTIONS RE: PERA
IMPLEMENTATION; TELEPHONE
CONFERENCE WITH [REDACTED] RE:
SAME

02/08/2016	WORK ON SETTLEMENT OF CUSTODIAL SUPPLY DISPUTE	0.30 hrs. <i>MR</i>	\$72.00
02/08/2016	TELEPHONE CONFERENCE WITH [REDACTED] RE: TEACHER MISCONDUCT	0.20 hrs. <i>MR</i>	\$48.00
02/08/2016	REVIEW CORRESPONDENCE FROM [REDACTED] RE: SUBMISSION OF BID FOR PURCHASING; REVIEW OPTIONS RE: PERMISSIBILITY OF SAME; DRAFT RESPONSE	0.50 hrs. <i>lv</i>	\$120.00
02/09/2016	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: TEACHER MISCONDUCT	0.50 hrs. <i>lv</i>	\$120.00
02/09/2016	CORRESPOND WITH [REDACTED] REGARDING CONFIRMATION OF OUTSTANDING ACCOUNTS AND MERCHANDISE RE: UNIFIRST DISPUTE	0.20 hrs. <i>lv</i>	\$48.00
02/09/2016	DRAFT CORRESPONDENCE TO OPPOSING COUNSEL RE: UNIFIRST DISPUTE	0.20 hrs. <i>MR</i>	\$48.00
02/10/2016	REVIEW DRAFT TEACHER REMEDIATION DOCUMENTS	0.50 hrs. <i>lv</i>	\$120.00
02/10/2016	REVIEW DOCUMENTS FROM DISTRICT; PREPARE OUTLINE OF NOTICE TO REMEDY RE: TEACHER MISCONDUCT	1.10 hrs. <i>lv</i>	\$264.00
02/10/2016	DRAFT AND REVIEW NOTICE TO REMEDY; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: TEACHER NOTICE TO REMEDY	1.30 hrs. <i>lv</i>	\$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. <i>MR</i>	\$48.00
02/10/2016	REVIEW CORRESPONDENCE FROM	0.20 hrs. <i>MR</i>	\$48.00

OPPOSING COUNSEL RE: UNIFIRST
DISPUTE; REVIEW OPTIONS RE:
PROCEEDING WITH SETTLEMENT
DISCUSSIONS

02/12/2016	DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: SUPPORT STAFF PRESENTATION	0.20 hrs <i>AS</i>	\$48.00
02/15/2016	REVIEW FINAL DRAFT OF NOTICE TO REMEDY RE: [REDACTED] NOTICE TO REMEDY	0.20 hrs <i>AS</i>	\$48.00
02/16/2016	REVIEW DOCUMENTS FROM DISTRICT; PREPARE FOR [REDACTED] QUESTIONS RE: TEACHER NOTICE TO REMEDY	0.50 hrs <i>AS</i>	\$120.00
02/16/2016	ATTEND BOARD OF EDUCATION MEETING AT DISTRICT OFFICES RE: TEACHER NOTICE TO REMEDY	3.50 hrs <i>AS</i>	\$840.00
02/17/2016	REVISE NOTICE TO REMEDY; DRAFT COVER PAGE; DRAFT CORRESPONDENCE TO [REDACTED] RE: NOTICE TO REMEDY	0.50 hrs. <i>me</i>	\$120.00
02/17/2016	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] AND DIRECTOR [REDACTED] RE: SUPPORT STAFF PROFESSIONAL DEVELOPMENT PLANNING	0.60 hrs <i>AS</i>	\$144.00
02/18/2016	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] RE: TEACHER EVALUATIONS	0.20 hrs <i>AS</i>	\$48.00
02/19/2016	REVIEW SUMMATIVE EVALUATION; REVIEW SUPPORTING DOCUMENTS; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] REVIEW RESPONSE; DRAFT REPLY RE: TEACHER EVALUATION AND REMEDIATION	1.10 hrs <i>AS</i>	\$264.00
02/19/2016	SEVERAL CORRESPONDENCES WITH [REDACTED] [REDACTED] RE: EMPLOYEE COMPLAINT INVESTIGATIONS AND RESOLUTIONS; TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] RE: SAME; WORK ON FINDINGS REPORTS	1.50 hrs <i>AS</i>	\$360.00
02/24/2016	REVIEW DOCUMENTS FROM ASSISTANT SUPERINTENDENT [REDACTED] REVIEW AND REVISE SUMMATIVE EVALUATION	2.30 hrs. <i>AS</i>	\$552.00

DRAFT RE: TEACHER EVALUATION
REVIEW

02/25/2016	REVIEW AND ANALYZE AMENDED CHARGE OF DISCRIMINATION FILED BY FORMER EMPLOYEE [REDACTED] DRAFT CORRESPONDENCE TO [REDACTED] [REDACTED] RE: SAME	0.70 hrs <i>JA</i>	\$168.00
02/26/2016	FINAL REVIEW OF AND REVISIONS TO TEACHER SUMMATIVE EVALUATION RE: TEACHER EVALUATION DRAFT	0.50 hrs <i>JA</i>	\$120.00
02/26/2016	CONTACT OPPOSING COUNSEL RE: STATUS OF SETTLEMENT IN UNIFIRST DISPUTE	0.20 hrs. <i>mk</i>	\$48.00
02/29/2016	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: EVALUATION AND RIF QUESTIONS	0.50 hrs <i>JA</i>	\$120.00

TOTAL FEES FOR THIS MATTER

\$5,040.00

BILLING SUMMARY

TOTAL FEES	\$5,040.00
COST ALLOWANCE	\$252.00
TOTAL CHARGES FOR THIS BILL	<hr/> \$5,292.00 <hr/>



SCARIANO, HIMES and PETRARCA
ATTORNEYS AT LAW · CHARTERED

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

RECEIVED FEB 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
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES
COST ALLOWANCE

\$5,064.00
\$253.20

TOTAL CHARGES FOR THIS MATTER

\$5,317.20

INVOICE APPROVAL	
DATE	[REDACTED]
SIC	[REDACTED]
DATE	2-16-16
ACCT.	115318
<input type="checkbox"/> PAID	<input checked="" type="checkbox"/> NO P.O.

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

February 1, 2016
Billing through 01/31/2016
Invoice No. 37566 JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

Client Number Z6670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

01/04/2016	REVIEW CORRESPONDENCE FROM ILLINOIS DEPARTMENT OF HUMAN RIGHTS RE: [REDACTED] CHARGE OF DISCRIMINATION	0.30 hrs. <i>dy</i>	\$72.00
01/06/2016	REVIEW CORRESPONDENCE FROM ILLINOIS DEPARTMENT OF HUMAN RIGHTS RE: [REDACTED] SECOND CHARGE OF DISCRIMINATION; DRAFT CORRESPONDENCE TO DISTRICT RE: SAME; TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] RE: SAME; REVIEW DOCUMENTS RE: SAME	1.20 hrs. <i>3/4</i>	\$288.00
01/06/2016	REVIEW UNIFIRST CONTRACT CLAIM AND STRATEGIZE DEFENSE OF SAME	0.20 hrs. <i>dy</i>	\$48.00
01/06/2016	REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL RE: SETTLEMENT OF UNIFIRST DISPUTE	0.20 hrs. <i>dy</i>	\$48.00
01/07/2016	WORK ON RESPONSE TO CUSTODIAL SUPPLY VENDOR RE: CLAIM FOR REIMBURSEMENT FOR BATHROOM SUPPLIES	0.40 hrs. <i>dy</i>	\$96.00
01/07/2016	TELEPHONE CONFERENCES (2) WITH [REDACTED] RE: CUSTODIAL SUPPLY ISSUE AND TEACHER RIF TIEBREAKER; WORK ON RESPONSE TO VENDOR DEMAND FOR PAYMENT FOR CUSTODIAL SUPPLIES	1.10 hrs. <i>MR</i>	\$264.00

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

RE: RIF PROCEDURES

01/20/2016	DRAFT CORRESPONDENCE TO DISTRICT RE: [REDACTED] SECOND CHARGE OF DISCRIMINATION	0.30 hrs. <i>JB</i>	\$72.00
01/20/2016	DRAFT REQUEST TO OPPOSING COUNSEL FOR SETTLEMENT DEMAND BEFORE FEBRUARY BOARD MEETING RE: UNIFIRST DISPUTE	0.20 hrs. <i>JB</i>	\$48.00
01/21/2016	WORK ON TERMINATION OF CUSTODIAL SUPPLY CONTRACT	0.50 hrs. <i>JB</i>	\$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. <i>JB</i>	\$72.00
01/21/2016	CORRESPOND WITH OPPOSING COUNSEL RE: UNIFIRST DISPUTE	0.20 hrs. <i>JB</i>	\$48.00
01/22/2016	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] REVIEW AGREEMENT AND OPTIONS; DRAFT RESPONSE RE: CUSTODIAN RETIREMENT AGREEMENT	0.20 hrs. <i>JB</i>	\$48.00
01/26/2016	TELEPHONE CONFERENCE WITH [REDACTED] RE: STUDENT ENTREPRENEURIAL EXPERIENCE; WORK ON OPINION RE: SAME	0.60 hrs. <i>JMK</i>	\$144.00
01/26/2016	WORK ON TEACHER REMEDIATION OPTIONS	0.40 hrs. <i>JB</i>	\$96.00
01/26/2016	REVIEW STATUS OF REMEDIATION MATTER RE: [REDACTED] REMEDIATION	0.20 hrs. <i>JB</i>	\$48.00
01/27/2016	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] REVIEW REMEDIATION PLAN; DRAFT RESPONSE RE: [REDACTED] REMEDIATION	0.20 hrs. <i>JB</i>	\$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. <i>JB</i>	\$48.00
01/28/2016	REVIEW AND ANALYZE REQUEST MADE BY EMPLOYEE [REDACTED] TO HAVE	0.50 hrs. <i>JB</i>	\$120.00

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

01/29/2016

DRAFT CORRESPONDENCE TO
[REDACTED] RE: [REDACTED]
DISCRIMINATION MATTER

0.50 hrs. *myr* \$120.00

TOTAL FEES FOR THIS MATTER

\$5,064.00

BILLING SUMMARY

TOTAL FEES

\$5,064.00

COST ALLOWANCE

\$253.20

TOTAL CHARGES FOR THIS BILL

\$5,317.20

**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[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES	\$6,504.00
COST ALLOWANCE	\$325.20

TOTAL CHARGES FOR THIS MATTER

\$6,829.20

INVOICE APPROVAL	
DATE	[REDACTED]
SIGN	[REDACTED]
DATE	1-21-16
ACCOUNT	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FULL
<input type="checkbox"/> NO P.O.	

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

January 4, 2016

Billing through 12/31/2015

Invoice No. 37399 JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026Client Number Z6670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

12/01/2015	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] COMPLETE RETIREMENT AGREEMENT; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: CUSTODIAN RETIREMENT	0.50 hrs. <i>BA</i>	\$120.00
12/02/2015	WORK ON SETTLEMENT OF DISPUTE WITH CUSTODIAL CLEANING SUPPLIES	0.30 hrs. <i>ynr</i>	\$72.00
12/02/2015	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] REVISE AGREEMENT; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: CUSTODIAN RETIREMENT	0.20 hrs. <i>BA</i>	\$48.00
12/02/2015	PREPARE FOR FACT FINDING CONFERENCE FOR [REDACTED] SECOND CHARGE OF DISCRIMINATION; TELEPHONE CONFERENCE WITH [REDACTED] RE: SAME	1.20 hrs. <i>BA</i>	\$288.00
12/02/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: [REDACTED] EEOC CLAIM	0.30 hrs. <i>ynr</i>	\$72.00
12/02/2015	ANALYZE UNIFIRST SETTLEMENT DEMAND AND STRATEGIZE RESPONSE; REVIEW DISTRICT OFFICE UNIFIRST CONTRACT EXPIRATION AND RENEWAL	0.70 hrs. <i>ynr</i>	\$168.00

EXPOSURE; WORK ON CORRESPONDENCE
TO [REDACTED] RE: SAME

12/02/2015	TELEPHONE CONFERENCE WITH COUNSEL FOR UNIFIRST CORPORATION RE: SETTLEMENT; REVIEW AND ANALYZE OPTIONS MOVING FORWARD	0.60 hrs. <i>mr</i>	\$144.00
12/02/2015	WORK ON FIRST DRAFT OF CORRESPONDENCE TO [REDACTED] [REDACTED] RE: CONVERSATION WITH COUNSEL FOR UNIFIRST AND SETTLEMENT OPTIONS MOVING FORWARD	2.30 hrs. <i>mr</i>	\$552.00
12/03/2015	REVIEW AND REVISE OPINION LETTER RE: CUSTODIAL SUPPLY CONTRACT	0.40 hrs. <i>mr</i>	\$96.00
12/03/2015	PREPARE FOR [REDACTED] FACT FINDING CONFERENCE	0.80 hrs. <i>mr</i>	\$192.00
12/03/2015	REVIEW MESSAGE FROM EEOC RE: CHARGE OF DISCRIMINATION FILED BY FORMER EMPLOYEE [REDACTED]	0.30 hrs. <i>mr</i>	\$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. <i>mr</i>	\$48.00
12/03/2015	ANALYZE AND REVISE OPTIONS PRESENTED IN CORRESPONDENCE TO [REDACTED] RE: CONVERSATION WITH COUNSEL FOR UNIFIRST AND SETTLEMENT OPTIONS MOVING FORWARD	0.50 hrs. <i>mr</i>	\$120.00
12/03/2015	CONTACT ATTORNEY FOR UNIFIRST RE: FURTHERING SETTLEMENT DISCUSSIONS	0.20 hrs. <i>mr</i>	\$48.00
12/04/2015	WORK ON TERMINATION OF CUSTODIAL SUPPLIER ARRANGEMENT	0.40 hrs. <i>mr</i>	\$96.00
12/07/2015	WORK ON UPDATE TO RESPONSE TO AUDITOR LETTER	0.30 hrs. <i>mr</i>	\$72.00
12/07/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: STATUS OF RELATIONSHIP WITH CUSTODIAL SUPPLY CONTRACTOR	0.40 hrs. <i>mr</i>	\$96.00
12/07/2015	TELEPHONE CONFERENCE WITH [REDACTED] AND	0.40 hrs. <i>mr</i>	\$96.00

ASSISTANT SUPERINTENDENT [REDACTED]
RE: FORMER EMPLOYEE [REDACTED]

Date	Description	Hours	Rate	Total
12/07/2015	REVIEW UNFIRST SETTLEMENT PROPOSAL AND ANALYZE COMPLIANCE WITH BIDDING STATUTE	0.50 hrs.	mR	\$120.00
12/07/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: UNFIRST DISPUTE [NO CHARGE PER ATTORNEY PETRARCA]	0.20 hrs.	mR	N/C
12/07/2015	TELEPHONE CONFERENCE WITH OPPOSING COUNSEL RE: UNFIRST DISPUTE AND FURTHERING SETTLEMENT DISCUSSION	0.20 hrs.	mR	\$48.00
12/07/2015	REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL RE: UNFIRST DISPUTE AND FURTHERING SETTLEMENT DISCUSSION	0.20 hrs.	mR	\$48.00
12/08/2015	WORK ON ATTORNEY CLAIM RE: CUSTODIAL SUPPLY CONTRACT DISPUTE	0.30 hrs.	mR	\$72.00
12/08/2015	TELEPHONE MESSAGE TO EEOC RE: REQUEST TO MEDIATE DISCRIMINATION CHARGE FILED BY FORMER EMPLOYEE [REDACTED]	0.20 hrs.	gt	\$48.00
12/09/2015	CORRESPOND WITH OPPOSING COUNSEL FOR UNFIRST RE: SCHEDULING CONFERENCE CALL TO FURTHER SETTLEMENT DISCUSSIONS	0.20 hrs.	mR	\$48.00
12/10/2015	WORK ON OPINION RE PERA GOAL SETTING REQUIREMENTS	0.50 hrs.	gt	\$120.00
12/10/2015	PREPARE FOR AND ATTEND MEETING AT DISTRICT TO PREPARE FOR [REDACTED] FACT FINDING CONFERENCE	3.00 hrs.	gt	\$720.00
12/10/2015	TELEPHONE CONFERENCE WITH ATTORNEY FOR UNFIRST RE: SETTLEMENT DISCUSSIONS	0.30 hrs.	mR	\$72.00
12/10/2015	CORRESPOND WITH [REDACTED] AND [REDACTED] RE: CONVERSATION WITH ATTORNEY FOR UNFIRST AND SUBSTANTIATING CLAIM THAT NO AMOUNTS ARE OWING FOR MATERIALS	0.20 hrs.	mR	\$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. <i>mr</i>	\$120.00
12/11/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: PERA COMMITTEE RECOMMENDATION	0.40 hrs. <i>3</i>	\$96.00
12/11/2015	WORK ON [REDACTED] CHARGE OF DISCRIMINATION MATTER	1.20 hrs. <i>38</i>	\$288.00
12/15/2015	PREPARE FOR [REDACTED] FACT FINDING CONFERENCE; DRAFT CORRESPONDENCE TO DEPARTMENT OF HUMAN RIGHTS RE: SAME	2.30 hrs. <i>132</i>	\$552.00
12/16/2015	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] REVIEW RETIREMENT AGREEMENT; LEAVE VOICEMAIL FOR ASSISTANT SUPERINTENDENT [REDACTED] DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: CUSTODIAN RETIREMENT AGREEMENT	0.20 hrs. <i>3</i>	\$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 [REDACTED]	5.00 hrs. <i>3</i>	\$1,200.00
12/18/2015	REVIEW STATUS OF UNIFIRST DISPUTE	0.20 hrs. <i>mr</i>	\$48.00
12/21/2015	WORK ON OPINION RE: EXCLUSION OF PARENT FROM EXTRACURRICULAR EVENTS	0.30 hrs. <i>mr</i>	\$72.00
12/21/2015	REVIEW CORRESPONDENCE FROM [REDACTED] RE: DISRUPTIVE PARENT; DRAFT CORRESPONDENCE TO [REDACTED] RE: SAME	0.20 hrs. <i>JE</i>	\$48.00
12/22/2015	REVIEW REQUEST FROM ILLINOIS DEPARTMENT OF HUMAN RIGHTS FOR ADDITIONAL INFORMATION RE: [REDACTED] SECOND CHARGE OF DISCRIMINATION; REVIEW DOCUMENTS; DRAFT CORRESPONDENCE TO [REDACTED]	0.60 hrs. <i>3</i>	\$144.00

RE: SAME

12/28/2015	REVIEW CORRESPONDENCE FROM AMERICAN ARBITRATION ASSOCIATION CASE MANAGER RE: UNIFIRST DISPUTE AND CONTINUING ABEYANCE OF ARBITRATION PROCEEDINGS	0.20 hrs. <i>mr</i> \$48.00
12/29/2015	CORRESPOND WITH CASE MANAGER AT AMERICAN ARBITRATION ASSOCIATION RE: CONTINUING ABEYANCE OF ARBITRATION PROCEEDINGS	0.20 hrs. <i>mr</i> \$48.00
12/29/2015	CORRESPOND WITH OPPOSING COUNSEL RE: PROGRESSION OF SETTLEMENT DISCUSSIONS AND CONTINUING ABEYANCE OF ARBITRATION PROCEEDINGS	0.20 hrs. <i>mr</i> \$48.00

TOTAL FEES FOR THIS MATTER

\$6,504.00

BILLING SUMMARY

TOTAL FEES	\$6,504.00
COST ALLOWANCE	\$325.20
TOTAL CHARGES FOR THIS BILL	<u><u>\$6,829.20</u></u>

**SCARIANO, HIMES and PETRARCA**

ATTORNEYS AT LAW · CHARTERED

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

December 1, 2015

Billed through 11/30/2015
Invoice No. 37335
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	\$13,656.00
TOTAL DISBURSEMENTS	\$1,117.28
COST ALLOWANCE	\$682.80
TOTAL CHARGES FOR THIS MATTER	\$15,456.08

INVOICE APPROVAL	
MATERIAL	APPROVED
SIGN	
DATE 12-14-15	P.O. No.
ACCT. No. 115318	
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
	<input checked="" type="checkbox"/> NO P.O.

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

December 1, 2015

Billing through 11/30/2015

Invoice No. 37335 JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026Client Number Z6670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

11/02/2015	PREPARE FOR AND ATTEND STUDENT EXPULSION HEARING AT DISTRICT OFFICES RE: [REDACTED] EXPULSION HEARING	5.60 hrs. <i>mr</i>	\$1,344.00
11/02/2015	REVIEW HEARING ISSUES; REVIEW PROCEDURES TO PREPARE FOR BOARD HEARING RE: STUDENT EXPULSION	0.60 hrs. <i>mr</i>	\$144.00
11/02/2015	REVIEW CORRESPONDENCE FROM ILLINOIS DEPARTMENT OF HUMAN RIGHTS RE: [REDACTED] CHARGE OF DISCRIMINATION	0.20 hrs. <i>BF</i>	\$48.00
11/04/2015	WORK ON UPDATE TO AUDIT LETTER	0.30 hrs. <i>bf</i>	\$72.00
11/05/2015	TELEPHONE CONFERENCE WITH SUPERINTENDENT RE: STUDENT SUSPENSION REVIEW QUESTIONS	0.50 hrs. <i>mr</i>	\$120.00
11/05/2015	REVIEW CORRESPONDENCE FROM AMERICAN ARBITRATION ASSOCIATION; TELEPHONE CONFERENCE WITH [REDACTED] RE: SAME	0.30 hrs. <i>mr</i>	\$72.00
11/05/2015	REVIEW CORRESPONDENCE FROM ILLINOIS DEPT OF HUMAN RIGHTS RE; INITIAL [REDACTED] CHARGE OF DISCRIMINATION; RESPOND TO SAME; DRAFT CORRESPONDENCE [REDACTED] [REDACTED] RE: SAME	0.50 hrs. <i>JF</i>	\$120.00

11/06/2015	REVIEW DEMAND FOR ARBITRATION MADE BY UNIFIRST CORPORATION; RESEARCH LEGAL ISSUES; TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] RE: SAME	2.50 hrs. <i>b</i>	\$600.00
11/06/2015	REVIEW CORRESPONDENCE FROM [REDACTED] RE: [REDACTED] INITIAL CHARGE OF DISCRIMINATION	0.20 hrs. <i>SL</i>	\$48.00
11/06/2015	REVIEW CORRESPONDENCE FROM ILLINOIS DEPARTMENT OF HUMAN RIGHTS RE: SECOND CHARGE OF DISCRIMINATION FILED BY [REDACTED], DRAFT CORRESPONDENCE TO [REDACTED] RE: SAME	0.50 hrs. <i>JF</i>	\$120.00
11/09/2015	WORK ON OPINION RE: CLAIM FOR ARBITRATION RE: CUSTODIAL SUPPLY CONTRACT	0.40 hrs. <i>MR</i>	\$96.00
11/09/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: MANDATED REPORTING QUESTION	0.20 hrs. <i>MR</i>	\$48.00
11/09/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: DEMAND FOR ARBITRATION MADE BY UNIFIRST CORPORATION; REVIEW RULES AND GUIDELINES OF AMERICAN ARBITRATION ASSOCIATION	2.00 hrs. <i>MR</i>	\$480.00
11/09/2015	DRAFT CORRESPONDENCE TO ILLINOIS DEPARTMENT OF HUMAN RIGHTS RE: [REDACTED] MATTER	0.30 hrs. <i>JF</i>	\$72.00
11/10/2015	WORK ON RESPONSE TO DEMAND FOR ARBITRATION RE: CONTRACT FOR CUSTODIAL SUPPLIES	1.30 hrs. <i>MR</i>	\$312.00
11/10/2015	REVIEW DOCUMENTS AND CORRESPONDENCE RE: UNIFIRST DISPUTE; REVIEW AND ANALYZE LAW AND OPTIONS RE: VALIDITY OF AGREEMENT, AVOIDING ARBITRATION, AND PROCEEDING IN STATE COURT ON DECLARATORY JUDGMENT ACTION	3.00 hrs. <i>MR</i>	\$720.00
11/10/2015	TELEPHONE CONFERENCE WITH AMERICAN ARBITRATION ASSOCIATION RE: OBTAINING EXTENSION FOR SUBMISSION OF ANSWERING STATEMENT IN UNIFIRST DISPUTE	0.20 hrs. <i>MR</i>	\$48.00

11/10/2015	REVIEW CORRESPONDENCE FROM [REDACTED] RE: UNIFIRST DISPUTE AMOUNT	0.20 hrs. <i>b</i>	\$48.00
11/11/2015	WORK ON RESPONSE TO DEMAND TO ARBITRATE CUSTODIAL SUPPLY CONTRACT	0.30 hrs. <i>mr</i>	\$72.00
11/11/2015	REVIEW RECENT ISBE GUIDANCE RE: PERA REQUIREMENTS	1.30 hrs. <i>mr</i>	\$312.00
11/11/2015	REVIEW CORRESPONDENCE RE: DEMAND FOR ARBITRATION BY UNIFIRST CORPORATION RE: TOWEL SERVICE	0.50 hrs. <i>b</i>	\$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. <i>mr</i>	\$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. <i>mr</i>	\$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. <i>mr</i>	\$864.00
11/11/2015	WORK ON FIRST DRAFT OF DECLARATORY JUDGMENT COMPLAINT RE: UNIFIRST DISPUTE	1.20 hrs. <i>mr</i>	\$288.00
11/11/2015	REVIEW AND ANALYZE ILLINOIS LAW RE: PERA REGULATIONS AND NON-REGULATORY GUIDANCE	0.40 hrs. <i>mr</i>	\$96.00
11/12/2015	WORK ON RESPONSE TO ARBITRATION DEMAND RE: CUSTODIAN SUPPLIES; TELEPHONE CONFERENCE WITH	1.20 hrs. <i>mr</i>	\$288.00

	[REDACTED] RE: SAME		
11/12/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: CUSTODIAL SUPPLY USAGE; WORK ON REPUDIATION OF CONTRACT RE: SAME	0.70 hrs. <i>mr</i>	\$168.00
11/12/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: UNIFIRST DISPUTE [NO CHARGE PER ATTORNEY PETRARCA]	0.20 hrs. <i>mr</i>	N/C
11/12/2015	REVIEW CORRESPONDENCE FROM [REDACTED] RE: UNIFIRST DISPUTE [NO CHARGE PER ATTORNEY PETRARCA]	0.20 hrs. <i>mr</i>	N/C
11/12/2015	WORK ON CORRESPONDENCE TO OPPOSING COUNSEL RE: UNIFIRST DISPUTE [NO CHARGE PER ATTORNEY PETRARCA]	0.50 hrs. <i>mr</i>	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. <i>mr</i>	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. <i>mr</i>	\$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. <i>mr</i>	\$1,008.00
11/13/2015	PREPARE MATERIALS AND CONTENT FOR PERA COMMITTEE MEETING	2.50 hrs. <i>mr</i>	\$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. <i>mr</i>	\$312.00
11/13/2015	WORK ON COMPLAINT RE: UNIFIRST DISPUTE	0.60 hrs. <i>mr</i>	\$144.00
11/13/2015	WORK ON AND SEND CORRESPONDENCE	0.40 hrs. <i>mr</i>	\$96.00

TO OPPOSING COUNSEL RE: UNIFIRST
DISPUTE

11/16/2015	PREPARE FOR AND ATTEND MEETING OF PERA COMMITTEE	4.00 hrs. <i>mr</i>	\$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. <i>mr</i>	\$432.00
11/18/2015	DRAFT DECLARATORY JUDGMENT COMPLAINT AND MOTION TO STAY ARBITRATION PROCEEDINGS RE: UNIFIRST CONTRACT CLAIM	1.20 hrs. <i>mr</i>	\$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. <i>mr</i>	\$72.00
11/18/2015	CORRESPOND WITH AMERICAN ARBITRATION ASSOCIATION RE: DEMAND FOR ARBITRATION AND ACCOMPANYING CONTRACT RE: UNIFIRST DISPUTE	0.40 hrs. <i>mr</i>	\$96.00
11/18/2015	CORRESPOND WITH AND REVIEW AGREEMENTS SENT BY [REDACTED] [REDACTED] RE: UNIFIRST DISPUTE	0.50 hrs. <i>ib</i>	\$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. <i>mr</i>	\$144.00
11/18/2015	WORK ON DRAFT OF COMPLAINT AND MOTION TO STAY ARBITRATION RE: UNIFIRST DISPUTE	0.50 hrs. <i>mr</i>	\$120.00
11/19/2015	REVIEW IDHR NOTICE OF DISMISSAL ON [REDACTED] CHARGE	0.80 hrs. <i>BS</i>	\$192.00
11/19/2015	TELEPHONE CONFERENCE WITH [REDACTED] REVIEW DOCUMENTS; PROVIDE INFORMATION TO ATTORNEY RE: STUDENT DISCIPLINE MATTER	0.60 hrs. <i>mr</i>	\$144.00
11/19/2015	REVIEW AND ANALYZE DISMISSAL ORDER	1.30 hrs. <i>mr</i>	\$312.00

RECEIVED FROM ILLINOIS DEPARTMENT
OF HUMAN RIGHTS RE: [REDACTED] INITIAL
CHARGE OF DISCRIMINATION; DRAFT
CORRESPONDENCE TO [REDACTED]
[REDACTED] RE: SAME

11/19/2015	DRAFT CORRESPONDENCE TO OPPOSING COUNSEL RE: UNIFIRST ARBITRATION DEMAND AND DISTRICT'S PROPOSED DECLARATORY JUDGMENT ACTION; STRATEGIZE RE: SAME	0.50 hrs. <i>mr</i>	\$120.00
11/19/2015	REVIEW CORRESPONDENCE FROM [REDACTED] AND ANALYZE OPTIONS MOVING FORWARD RE: UNIFIRST DISPUTE	0.20 hrs. <i>mr</i>	\$48.00
11/19/2015	REVIEW CORRESPONDENCE FROM AMERICAN ARBITRATION ASSOCIATION RE: ABEYANCE OF PROCEEDINGS AND DEADLINE TO FILE ANSWERING STATEMENT	0.20 hrs. <i>mr</i>	\$48.00
11/20/2015	REVIEW BOARD POLICY; TELEPHONE CONFERENCE WITH ATTORNEY; PROVIDE INFORMATION TO ATTORNEY RE: STUDENT EXPULSION	0.30 hrs. <i>mr</i>	\$72.00
11/23/2015	REVIEW CORRESPONDENCE FROM ILLINOIS DEPARTMENT OF HUMAN RIGHTS RE: SECOND CHARGE OF DISCRIMINATION FILED BY [REDACTED]	0.30 hrs. <i>sf</i>	\$72.00
11/24/2015	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: ESP RETIREMENT REQUEST	0.30 hrs. <i>sf</i>	\$72.00
11/24/2015	REVIEW REQUEST FROM UNIFIRST COUNSEL RE: STAY OF DECLARATORY JUDGMENT FILING AND ANALYZE RESPONSE	0.20 hrs. <i>mr</i>	\$48.00
11/24/2015	CORRESPOND WITH OPPOSING COUNSEL RE: EXTENSION OF DEADLINE TO FILE DECLARATORY JUDGMENT ACTION RE: UNIFIRST DISPUTE	0.20 hrs. <i>mr</i>	\$48.00
11/30/2015	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: PERSONNEL MATTERS	0.20 hrs. <i>sf</i>	\$48.00
11/30/2015	REVIEW STATE AND FEDERAL MILITARY	0.60 hrs. <i>sf</i>	\$144.00

LEAVE AND REINSTATEMENT STATUTES
AND REGULATIONS; DRAFT
CORRESPONDENCE TO ASSISTANT
SUPERINTENDENT [REDACTED] RE:
REINSTATEMENT AFTER MILITARY
SERVICE

11/30/2015	REVIEW BOARD POLICY; REVIEW IMRF REGULATIONS; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] BEGIN DRAFT OF RESIGNATION AGREEMENT RE: CUSTODIAN RETIREMENT	0.60 hrs. <i>sf</i>	\$144.00
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11/30/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: EEOC CHARGE BY FORMER EMPLOYEE [REDACTED] REVIEW CORRESPONDENCE RECEIVED FROM [REDACTED]	0.40 hrs. <i>mr</i>	\$96.00
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TOTAL FEES FOR THIS MATTER

\$13,656.00

DISBURSEMENTS

LEGAL RESEARCH CHARGES - NOVEMBER 2015; SCHOOL DISTRICT 225 COOK - UNIFIRST	<i>lb</i>	\$350.52
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LEGAL RESEARCH CHARGES - NOVEMBER 2015; SCHOOL DISTRICT 225 COOK - UNIFIRST DISPUTE	<i>lb</i>	\$569.59
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LEGAL RESEARCH CHARGES - NOVEMBER 2015; SCHOOL DISTRICT 225 COOK - UNIFIRST DISPUTE	<i>lb</i>	\$197.17
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TOTAL DISBURSEMENTS FOR THIS MATTER

\$1,117.28

BILLING SUMMARY

TOTAL FEES	\$13,656.00
TOTAL DISBURSEMENTS	\$1,117.28
COST ALLOWANCE	\$682.80
	<hr/>
TOTAL CHARGES FOR THIS BILL	<u>\$15,456.08</u>

**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. 2253801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

RECEIVED

SCHOOL LAW

TOTAL FEES
COST ALLOWANCE\$9,768.00
\$488.40

TOTAL CHARGES FOR THIS MATTER

\$10,256.40

INVOICE APPROVAL	
MATERIAL	APPROVED:
SIGN	
DATE	12-3-15
ACCT. No.	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
<input checked="" type="checkbox"/> NO P.O.	

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

CORRESPONDENCE TO [REDACTED]
[REDACTED] AND [REDACTED] RE:
SAME

10/06/2015	REVIEW AND REVISE CORRESPONDENCE TO PARENTS RE: GBN FOOTBALL HELMET SAFETY	0.30 hrs. <i>J.C.</i>	\$72.00
10/07/2015	WORK ON TEACHER REMEDIATION PLAN	0.40 hrs. <i>BF</i>	\$96.00
10/07/2015	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED]; REVIEW DOCUMENTS AND OPTIONS; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: EMPLOYEE REMEDIATION	0.90 hrs. <i>BF</i>	\$216.00
10/08/2015	REVIEW OPTIONS FOR ADDRESSING TEACHER PERFORMANCE ISSUES RE: TEACHER REMEDIATION	0.20 hrs. <i>BF</i>	\$48.00
10/08/2015	REVIEW DOCUMENTS RECEIVED FROM DISTRICT RE: CHARGE OF DISCRIMINATION FILED WITH EEOC BY FORMER [REDACTED] DRAFT POSITION STATEMENT	2.50 hrs. <i>BF</i>	\$600.00
10/09/2015	DRAFT POSITION STATEMENT IN RESPONSE TO EEOC CHARGE OF DISCRIMINATION FILED BY FORMER [REDACTED]	7.00 hrs. <i>BF</i>	\$1,680.00
10/12/2015	DRAFT POSITION STATEMENT FOR RESPONSE TO CHARGE OF DISCRIMINATION FILED WITH THE EEOC BY DISCHARGED EMPLOYEE [REDACTED]	6.00 hrs. <i>BF</i>	\$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 [REDACTED] RE: [REDACTED] REMEDIATION	1.50 hrs. <i>BF</i>	\$360.00
10/15/2015	WORK ON OPINION RE: TEACHER REMEDIATION	0.30 hrs. <i>BF</i>	\$72.00
10/15/2015	INITIAL DRAFTING OF REMEDIATION PLAN RE: [REDACTED] REMEDIATION	0.50 hrs. <i>BF</i>	\$120.00
10/15/2015	REVIEW CORRESPONDENCE FROM [REDACTED] RE: [REDACTED] CHARGE OF DISCRIMINATION; MAKE	0.50 hrs. <i>BF</i>	\$120.00

CHANGES TO POSITION STATEMENT

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

TOTAL FEES FOR THIS MATTER

\$9,768.00

BILLING SUMMARY

TOTAL FEES	\$9,768.00
COST ALLOWANCE	\$488.40
TOTAL CHARGES FOR THIS BILL	<u>\$10,256.40</u>

**SCARIANO, HIMES and PETRARCA**

ATTORNEYS AT LAW - CHARTERED

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

October 1, 2015

Billed through 09/30/2015
Invoice No. 37130
Client number Z6670 JDP
Matter number 00000

RECEIVED 10/26/2015

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225

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

SCHOOL LAW

TOTAL FEES \$4,824.00
COST ALLOWANCE \$241.20

TOTAL CHARGES FOR THIS MATTER \$5,065.20

INVOICE APPROVAL	
MATERIAL: [REDACTED] APPROVED	
SIGN	[REDACTED]
DATE	10-23-15
ACCT No	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
<input checked="" type="checkbox"/> NO P.O.	

PLEASE REMIT PAYMENT TO:

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

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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

October 1, 2015

Billing through 09/30/2015

Invoice No. 37130 JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

Client Number Z6670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

09/01/2015	REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL RE: SETTLEMENT OF [REDACTED] LITIGATION; RESPOND TO SAME; REVIEW REPLY FROM OPPOSING COUNSEL; DRAFT CORRESPONDENCE TO [REDACTED] ASSISTANT SUPERINTENDENT [REDACTED] AND [REDACTED] RE: SAME	1.20 hrs.	\$288.00
09/02/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: SETTLEMENT DEMAND FROM OPPOSING COUNSEL CONCERNING [REDACTED] 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 [REDACTED] RE: SUPPORT STAFF EMPLOYEE [REDACTED]	0.30 hrs.	\$72.00
09/10/2015	WORK ON RESPONSE TO [REDACTED] EEOC CHARGE	0.30 hrs.	\$72.00
09/10/2015	REVIEW CORRESPONDENCE FROM [REDACTED] TELEPHONE CONFERENCE WITH [REDACTED] DRAFT AND REVIEW LITIGATION HOLD LETTER RE: [REDACTED] EEOC CLAIM	1.10 hrs.	\$264.00

09/11/2015	DRAFT CORRESPONDENCE TO EEOC; REVIEW DEFENSE PREPARATION NEEDS RE: [REDACTED] EEOC	0.50 hrs.	\$120.00
09/14/2015	REVIEW DOCUMENT NEEDS; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: [REDACTED] EEOC	0.50 hrs.	\$120.00
09/16/2015	DRAFT SUBMISSION FOR AUDITOR'S LETTER RE: [REDACTED] EEOC	0.20 hrs.	\$48.00
09/16/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: POSSIBLE SETTLEMENT OF [REDACTED] DISCRIMINATION CHARGE	0.30 hrs.	\$72.00
09/18/2015	REVIEW CHARGE OF DISCRIMINATION FILED WITH EEOC BY DISCHARGED [REDACTED] REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] RE: SAME; RESPOND TO SAME	1.20 hrs.	\$288.00
09/22/2015	DRAFT CORRESPONDENCE TO ATTORNEY FOR [REDACTED] RE: POSSIBLE SETTLEMENT OF HIS DISCRIMINATION CLAIMS	0.30 hrs.	\$72.00
09/22/2015	DRAFT CORRESPONDENCE ASSISTANT SUPERINTENDENT [REDACTED] RE: [REDACTED] CHARGE OF DISCRIMINATION; REVIEW RESPONSE	0.40 hrs.	\$96.00
09/22/2015	REVIEW CORRESPONDENCE FROM ILLINOIS DEPARTMENT OF HUMAN RIGHTS (IDHR) RE: [REDACTED] CHARGE OF DISCRIMINATION; DRAFT CORRESPONDENCE ASSISTANT SUPERINTENDENT [REDACTED] AND [REDACTED] RE: SAME; REVIEW DOCUMENTS TO PREPARE RESPONSE TO IDHR	2.20 hrs.	\$528.00
09/23/2015	REVIEW CORRESPONDENCE FROM [REDACTED] [REDACTED] REVIEW DOCUMENTS; DRAFT RESPONSE RE: BGA FOIA	0.40 hrs.	\$96.00
09/23/2015	REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL RE: [REDACTED] SETTLEMENT DEMAND; DRAFT CORRESPONDENCE TO [REDACTED]	0.80 hrs.	\$192.00

	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 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 RE: CHARGE OF DISCRIMINATION; REVIEW RESPONSE; REVIEW FILE	0.70 hrs.	\$168.00
09/29/2015	REVIEW DOCUMENTS RECEIVED FROM DISTRICT RE: EEOC CHARGE	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 RE: CHARGE OF DISCRIMINATION; DRAFT CORRESPONDENCE TO INVESTIGATOR RE: PROTECTIVE 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

TOTAL FEES FOR THIS MATTER

\$4,824.00

BILLING SUMMARY

TOTAL FEES \$4,824.00

COST ALLOWANCE \$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
Client number Z6670 JDP
Matter number 00000



BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

RECEIVED SEP 15 2015

SCHOOL LAW

TOTAL FEES
COST ALLOWANCE

\$11,592.00
\$579.60

TOTAL CHARGES FOR THIS MATTER

\$12,171.60

INVOICE APPROVAL	
MATERIAL & EQUIPMENT APPROVED:	
SIGN	[REDACTED]
DATE	9-15-15 P.O. No.
ACCT. No.	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
<input checked="" type="checkbox"/> NO P.O.	

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

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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
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

Client Number Z6670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

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



SCARIANO, HIMES and PETRARCA
ATTORNEYS AT LAW • CHARTERED

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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
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

Client Number Z6670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

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

08/05/2015	WORK ON PREPARATION OF RESPONSES TO CHARGE OF DISCRIMINATION FILED WITH THE ILLINOIS DEPARTMENT OF HUMAN RIGHTS BY SUPPORT STAFF EMPLOYEE [REDACTED]	1.50 hrs. <i>BR</i>	\$360.00
08/06/2015	DRAFT VERIFIED RESPONSE AND RESPONSE TO QUESTIONNAIRE TO RESPOND TO CHARGE OF DISCRIMINATION FILED WITH THE ILLINOIS DEPARTMENT OF HUMAN RIGHTS BY SUPPORT STAFF EMPLOYEE [REDACTED]	2.30 hrs. <i>BR</i>	\$552.00
08/07/2015	REVIEW CORRESPONDENCE FROM ATTORNEY; DRAFT CORRESPONDENCE TO [REDACTED] RE: [REDACTED]	0.20 hrs. <i>ML</i>	\$48.00
08/07/2015	DRAFT POSITION STATEMENT FOR RESPONSE TO CHARGE OF DISCRIMINATION FILED BY SUPPORT STAFF EMPLOYEE: [REDACTED]	4.00 hrs. <i>BR</i>	\$960.00
08/10/2015	REVIEW CORRESPONDENCE AND OPTIONS; DRAFT CORRESPONDENCE TO ATTORNEY; OUTLINE RESPONSE; REVIEW CORRESPONDENCE FROM [REDACTED] DRAFT RESPONSE RE: [REDACTED]	0.90 hrs. <i>ML</i>	\$216.00
08/10/2015	TELEPHONE CONFERENCE WITH [REDACTED] AND ASSISTANT SUPERINTENDENT [REDACTED] RE: PERSONNEL MATTERS	0.40 hrs. <i>ML</i>	\$96.00
08/11/2015	REVIEW DRAFT GESSA CONTRACT LANGUAGE DRAFT	0.80 hrs. <i>BL</i>	\$192.00
08/11/2015	ATTEND GESSA AND GESPA NEGOTIATIONS	6.50 hrs. <i>SY</i>	\$1,560.00
08/11/2015	REVIEW CASES REGARDING CONTRACT CLAIMS; DRAFT LETTER TO ATTORNEY; DRAFT CORRESPONDENCE TO [REDACTED] REVIEW RESPONSE; REVISE LETTER TO ATTORNEY RE: [REDACTED]	1.30 hrs. <i>ML</i>	\$312.00
08/11/2015	MAKE CHANGES TO POSITION STATEMENT; QUESTIONNAIRE, AND VERIFIED RESPONSE TO RESPOND TO CHARGE OF DISCRIMINATION FILED BY SUPPORT STAFF EMPLOYEE [REDACTED]	3.30 hrs. <i>BR</i>	\$792.00
08/12/2015	REVIEW STATUTES AND REGULATIONS RE:	0.50 hrs. <i>BL</i>	\$120.00

EMPLOYER FLEX PLAN CONTRIBUTIONS

08/12/2015	REVIEW AND ANALYZE CORRESPONDENCE FROM OPPOSING COUNSEL RE: [REDACTED] DISCRIMINATION; DRAFT CORRESPONDENCE TO [REDACTED] AND ASSISTANT SUPERINTENDENT [REDACTED] RE: SAME	0.50 hrs. <i>BT</i>	\$120.00
08/12/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: STUDENT RESIDENCY MATTER	0.20 hrs. <i>YMR</i>	\$48.00
08/13/2015	PREPARE FOR MEETING WITH ADMINISTRATORS RE: REVISIONS TO BOARD POLICY 8460	1.60 hrs. <i>YMR</i>	\$384.00
08/14/2015	ATTEND MEETING WITH BUILDING ADMINISTRATORS RE: NEW BOARD POLICIES RE: STUDENT DISCIPLINE	4.00 hrs. <i>YMR</i>	\$960.00
08/14/2015	DRAFT GESPA CONTRACT LANGUAGE RE: SALARY INCREASES, COMPENSATION RE-OPENER AND NEW HIRE SALARY CALCULATIONS	1.20 hrs. <i>BT</i>	\$288.00
08/17/2015	REVIEW FINAL DRAFT GESPA CONTRACT; CORRESPONDENCE [REDACTED] RE: SAME	0.60 hrs. <i>BT</i>	\$144.00
08/17/2015	WORK ON OPINION RE: RESTRICTING USE OF SUBSTITUTE TEACHERS BASED UPON AGE	0.70 hrs. <i>BT</i>	\$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. <i>BT</i>	\$192.00
08/17/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: HIRING OF SUBSTITUTE TEACHERS AND BOARD CONTRIBUTION TO FLEXIBLE SPENDING ACCOUNT	0.30 hrs. <i>BT</i>	\$72.00
08/17/2015	REVIEW DOCUMENTS; REVIEW IRS REGULATIONS; REVIEW EBC GUIDANCE RE: EMPLOYER FLEX PLAN CONTRIBUTION LIMITATIONS	0.90 hrs. <i>BT</i>	\$216.00
08/18/2015	WORK ON ON OPINION RE: TRANSFER OF INJURED CUSTODIAN TO GESPA POSITION	0.30 hrs. <i>BT</i>	\$72.00

08/27/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: RESIDENCY ISSUE	0.30 hrs. <i>7mR</i>	\$72.00
08/28/2015	DRAFT CORRESPONDENCE TO OPPOSING COUNSEL RE: POSSIBLE SETTLEMENT OF [REDACTED] CHARGE OF DISCRIMINATION	0.30 hrs. <i>25</i>	\$72.00
08/31/2015	REVIEW VERIFICATION RECEIVED FROM ASSISTANT SUPERINTENDENT [REDACTED] RE: [REDACTED] CHARGE OF DISCRIMINATION; MAKE CHANGES TO VERIFIED RESPONSE	0.50 hrs. <i>25</i>	\$120.00

TOTAL FEES FOR THIS MATTER

\$11,592.00

BILLING SUMMARY

TOTAL FEES	\$11,592.00
COST ALLOWANCE	\$579.60
TOTAL CHARGES FOR THIS BILL	<hr/> \$12,171.60 <hr/>



SCARIANO, HIMES and PETRARCA
ATTORNEYS AT LAW · CHARTERED

RECEIVED AUG 17 2015

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

August 3, 2015

Billed through 07/31/2015
Invoice No. 36760
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 \$2,592.00
COST ALLOWANCE \$129.60

TOTAL CHARGES FOR THIS MATTER \$2,721.60

INVOICE APPROVAL	
DATE RECEIVED & PAYMENT APPROVED:	
SIGN	
DATE	8-17-15 P.O. No.
ACCT No.	115319
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL <input checked="" type="checkbox"/> NO P.O.

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 JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 2253801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026Client Number Z6670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

07/01/2015	REVISE DRAFT GESSA LANGUAGE RE: ATTENDANCE ON "CALAMITY" DAYS	0.30 hrs. 	\$72.00
07/07/2015	PREPARE FOR AND ATTEND GESPA NEGOTIATIONS	4.00 hrs. 	\$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 EMPLOYEE  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  RE: ADOPTION OF BOARD MINUTES AND TEACHER CONDUCT INVESTIGATION	0.50 hrs. 	\$120.00

TOTAL FEES FOR THIS MATTER

\$2,592.00

BILLING SUMMARY

TOTAL FEES	\$2,592.00
COST ALLOWANCE	\$129.60
	<hr/>
TOTAL CHARGES FOR THIS BILL	<u>\$2,721.60</u>

**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 22 2015

Billed through	06/30/2015	
Invoice No.	36688	
Client number	Z6670	JDP
Matter number	00000	

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 2253801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES	\$14,064.00
TOTAL DISBURSEMENTS	\$21.78
COST ALLOWANCE	\$703.20
 TOTAL CHARGES FOR THIS MATTER	 <u>\$14,788.98</u>

INVOICE APPROVAL	
MATERIAL REQUEST FOR PAYMENT APPROVED:	
SIGN	
DATE	7-22-15 P.O. No.
ACCT. No.	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL <input checked="" type="checkbox"/> NO P.O.

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

July 1, 2015

Billing through 06/30/2015

Invoice No. 36688 JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225Client Number Z6670
Matter Number 000003801 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 [REDACTED] AND STUDENT [REDACTED]	5.30 hrs. <i>mr</i>	\$1,272.00
06/01/2015	PREPARE FOR FACT FINDING CONFERENCE FOR [REDACTED] REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL; RESPOND TO SAME	1.20 hrs.	\$288.00 <i>SF</i>
06/02/2015	TELEPHONE CONFERENCE WITH ADMINISTRATION RE: REVISIONS TO BOARD RETIREMENT POLICIES	0.70 hrs. <i>mr</i>	\$168.00
06/02/2015	PREPARE FOR AND ATTEND FACT FINDING CONFERENCE AT THE ILLINOIS DEPARTMENT OF HUMAN RIGHTS FOR [REDACTED]	6.00 hrs.	\$1,440.00 <i>SF</i>
06/02/2015	REVIEW REPORTS ISSUED BY HEARING OFFICER RE: SUSPENSION HEARINGS FOR STUDENTS [REDACTED] AND [REDACTED]; DRAFT CORRESPONDENCE TO [REDACTED] RE: SAME	1.00 hrs. <i>mr</i>	\$240.00
06/04/2015	ATTEND GESSA NEGOTIATIONS	10.00 hrs.	\$2,400.00 <i>SF</i>
06/04/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: STUDENT SUSPENSIONS	0.30 hrs. <i>mr</i>	\$72.00
06/04/2015	REVIEW CORRESPONDENCE FROM	1.30 hrs.	\$312.00 <i>SF</i>

ATTORNEY FOR [REDACTED]
RESPOND TO SAME; REVIEW
CORRESPONDENCE FROM ASSISTANT
[REDACTED]; RESPOND TO SAME;
REVIEW VIDEO OF [REDACTED]

06/05/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: [REDACTED] CHARGE OF DISCRIMINATION	0.30 hrs.	\$72.00 <i>JF</i>
06/08/2015	REVIEW CORRESPONDENCE FROM [REDACTED] RE: [REDACTED] CHARGE OF DISCRIMINATION	0.30 hrs.	\$72.00 <i>JF</i>
06/09/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: NON-UNION SALARY INCREASES	0.30 hrs.	<i>mk</i> \$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 <i>JF</i>
06/16/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: DETACHMENT PETITION AND RETIREMENT POLICY	0.50 hrs.	<i>mk</i> \$120.00
06/16/2015	DRAFT CORRESPONDENCE TO [REDACTED] [REDACTED] RE: [REDACTED] INITIAL CHARGE OF DISCRIMINATION; REVIEW REPLY FROM [REDACTED]	0.50 hrs.	\$120.00 <i>JF</i>
06/16/2015	REVIEW SECOND CHARGE OF DISCRIMINATION FILED BY SUPPORT STAFF EMPLOYEE [REDACTED]; PREPARE DOCUMENTS FOR FILING RESPONSE TO SAME; DRAFT CORRESPONDENCE TO [REDACTED] RE: SAME	3.00 hrs.	\$720.00 <i>JF</i>
06/18/2015	REVIEW DETACHMENT DOCUMENTS	0.40 hrs.	<i>mk</i> \$96.00
06/18/2015	REVIEW DRAFT "STRAW DESIGN" RE: GESSA NEGOTIATIONS	0.70 hrs.	\$168.00 <i>JF</i>
06/18/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: EMPLOYEE CONTRACT NON-RENEWAL NOTICE	0.20 hrs.	<i>mk</i> \$48.00
06/18/2015	REVIEW MULTIPLE CORRESPONDENCE FROM [REDACTED] RE: [REDACTED] MATTER; RESPOND TO SAME	0.80 hrs.	\$192.00 <i>JF</i>

BILLING SUMMARY

TOTAL FEES	\$14,064.00
TOTAL DISBURSEMENTS	\$21.78
COST ALLOWANCE	\$703.20
	<hr/>
TOTAL CHARGES FOR THIS BILL	<u>\$14,788.98</u>



SCARIANO, HIMES and PETRARCA
ATTORNEYS AT LAW • CHARTERED

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

June 1, 2015
Billed through 05/31/2015
Invoice No. 36486
Client number Z6670 JDP
Matter number 00000

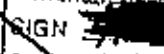

RECEIVED JUL 07 2015

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
████████████████████
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

SCHOOL LAW

TOTAL FEES	\$9,672.00
COST ALLOWANCE	\$483.60
 TOTAL CHARGES FOR THIS MATTER	 <u>\$10,155.60</u>

#115318 8,679.60
#180318 1,536.00

INVOICE APPROVAL	
MATERIAL RECEIVED - PAYMENT APPROVED:	
SIGN 	
DATE 7-7-15	P.O. No. 
ACCT. NO. _____	
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
<input checked="" type="checkbox"/> NO P.O.	

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



SCARLANO, 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

June 1, 2015

Billing through 05/31/2015

Invoice No. 36486 JDP

BOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
████████████████████
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026

Client Number Z6670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

05/01/2015	REVIEW CORRESPONDENCE FROM IEA REPRESENTATIVE; REVISE AGREEMENT; DRAFT RESPONSE RE: ██████ RESIGNATION	0.40 hrs. <i>mr</i>	\$96.00
05/01/2015	TELEPHONE CONFERENCE WITH ██████ RE: ██████ RESIGNATION	0.20 hrs. <i>mr</i>	\$48.00
05/04/2015	TELEPHONE CONFERENCE WITH ██████ RE: EXPULSION OF STUDENT ██████	0.30 hrs. <i>mr</i>	\$72.00
05/05/2015	TELEPHONE CONFERENCE WITH ██████ RE: EXPULSION OF STUDENT ██████	0.30 hrs. <i>mr</i>	\$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. <i>mr</i>	\$216.00
05/07/2015	RESPOND TO CORRESPONDENCE FROM ██████ RE: REQUEST FOR STUDENT RECORDS FROM FAMILY OF STUDENT ██████	0.50 hrs. <i>UC</i>	\$120.00
05/08/2015	TELEPHONE CONFERENCE WITH ██████ RE: ESP RETIREMENT	0.30 hrs. <i>mr</i>	\$72.00

OPTIONS

05/08/2015	REVIEW CORRESPONDENCE FROM [REDACTED] RE: HEARING FOR STUDENT [REDACTED] RESPOND TO SAME	0.30 hrs. <i>UC</i>	\$72.00
05/11/2015	REVIEW DRAFT REVISIONS TO STUDENT DISCIPLINE HEARING WAIVER POLICY	0.40 hrs. <i>MR</i>	\$96.00
05/11/2015	PREPARE GESSA NEGOTIATIONS; DRAFT TENTATIVE AGREEMENT LANGUAGE RE: CALAMITY DAYS AND INITIAL SALARY PLACEMENT	1.30 hrs. <i>B</i>	\$312.00
05/11/2015	REVIEW FINAL DRAFT DISTRICT EMPLOYEE RETIREMENT POLICIES; CORRESPONDENCE TO [REDACTED] AND [REDACTED] RE: SAME	1.10 hrs. <i>MR</i>	\$264.00
05/11/2015	DRAFT CORRESPONDENCE TO [REDACTED] RE: REVISIONS TO POLICIES 8460, 8410, AND 8410PRO	0.20 hrs. <i>MR</i>	\$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 [REDACTED]	0.50 hrs. <i>MR</i>	\$120.00
05/12/2015	ATTEND GESSA NEGOTIATIONS AND COST CONTAINMENT COMMITTEE MEETING	9.00 hrs. <i>B</i>	\$2,160.00
05/12/2015	REVIEW CORRESPONDENCE FROM [REDACTED] RE: EXPULSION OF [REDACTED] DRAFT RESPONSE TO SAME; REVIEW DOCUMENTS RECEIVED FROM [REDACTED]	0.80 hrs. <i>UC</i>	\$192.00
05/13/2015	PREPARE FOR GESPA NEGOTIATIONS	0.40 hrs. <i>B</i>	\$96.00
05/13/2015	DRAFT GESSA MOU RE: TECH DEPARTMENT REORGANIZATION	0.40 hrs. <i>B</i>	\$96.00
05/13/2015	REVIEW FINAL DRAFT BOARD POLICY 6100; CORRESPONDENCE TO [REDACTED] AND ASSISTANT SUPERINTENDENT RE: SAME	0.40 hrs. <i>MR</i>	\$96.00
05/13/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: EXPULSION OF STUDENT [REDACTED]	0.30 hrs. <i>MR</i>	\$72.00

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

SAME; PREPARE FOR HEARING

05/28/2015

REVIEW CORRESPONDENCE FROM [REDACTED]
[REDACTED] RE:
RESOLUTION OF PARENT DISPUTE
CONCERNING FOOTBALL PARTICIPATION
CONSENT; DRAFT RESPONSE RE: SAME

0.20 hrs.

J.C.

\$48.00

05/29/2015

REVIEW DOCUMENTS RECEIVED FROM
[REDACTED] RE: SUSPENSION HEARING
FOR [REDACTED] PREPARE FOR SUSPENSION
HEARING

1.00 hrs.

MR
RB

\$240.00

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 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 \$9,357.60

TOTAL FEES FOR THIS MATTER \$9,357.60

RECEIVED JUL 21 2015

INVOICE APPROVAL	
MATERIAL REVIEWED & PAYMENT APPROVED	
SIGN	
DATE	7-21-15 P.O. No.
ACCT No.	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
<input checked="" type="checkbox"/> NO P.O.	

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

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

Client Number Z6670

Matter Number 01

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

06/01/2015	REVIEW REVISED EXPERT RESTRICTED USE REPORT RE: 2013 3170 MAC ARTHUR, LLC	0.40	hrs.	\$84.00
06/01/2015	UPDATE FILE WITH PTAB PRE HEARING CONFERENCE DATE RE: 2009 3170 MAC ARTHUR, LLC	0.30	hrs.	\$63.00
06/01/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: PRELIMINARY ANALYSIS OF MARKET VALUE FOR 3170 MAC ARTHUR, LLC	0.30	hrs.	\$63.00
06/01/2015	UPDATE FILE WITH PTAB PRE HEARING CONFERENCE DATE RE: 2009 FCL FOUNDERS DRIVE	0.30	hrs.	\$63.00
06/01/2015	UPDATE FILE WITH PTAB PRE HEARING CONFERENCE DATE RE: 2009 PROLOGIS	0.30	hrs.	\$63.00
06/02/2015	PREPARE FOR AND ATTEND TELEPHONE CONFERENCE WITH ATTORNEY GROUP; WORK ON LEAD DISTRICT SELECTION RE: LIMITED BONDS OBJECTION	0.30	hrs.	\$63.00
06/02/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: REVISED REPORT FOR 2013 3170 MAC ARTHUR, LLC	0.30	hrs.	\$63.00
06/02/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: 2013 NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
06/02/2015	WORK ON ALLSTATE SPO WITH STATE'S ATTORNEY	1.00	hrs.	\$210.00
06/02/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: THE BARKING LOT	0.30	hrs.	\$63.00
06/02/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: MACY'S	0.30	hrs.	\$63.00

06/03/2015	EXCHANGE EMAIL MESSAGES WITH [REDACTED] [REDACTED] RE: RATE OBJECTIONS STATUS	0.40	hrs.	\$84.00
06/03/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 3170 MAC ARTHUR, LLC	0.50	hrs.	\$105.00
06/03/2015	APPRAISER RENZI APPRAISAL ESTIMATE LOW; DRAFT CORRESPONDENCE TO APPRAISER KLESCYNSKI FOR PRELIMINARY ESTIMATE OF VALUE ON 3170 MAC ARTHUR, LLC	0.30	hrs.	\$63.00
06/03/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 FCL FOUNDERS DRIVE	0.50	hrs.	\$105.00
06/03/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 PROLOGIS	0.50	hrs.	\$105.00
06/03/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: 2013 NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
06/03/2015	CALCULATE AV VALUES AND REVIEW EXPERT'S REPORT AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: FULL APPRAISAL REPORT FOR 2013 NORTHBROOK COURT MALL	0.50	hrs.	\$105.00
06/03/2015	DRAFT CORRESPONDENCE TO APPRAISER TO PREPARE FULL APPRAISAL REPORT FOR 2013 NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
06/04/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 HILLINGER	0.30	hrs.	\$63.00
06/05/2015	PREPARE FOR AND ATTEND COURT DATE ON MOTION TO COMPEL RE: LEVEL OF ASSESSMENT CONSOLIDATED CASES	0.30	hrs.	\$63.00
06/05/2015	WORK ON MACY'S SETTLEMENT	0.50	hrs.	\$105.00
06/08/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY AND PREPARE FOR PTAB PRE-HEARING CONFERENCE RE: 2009 3170 MAC ARTHUR, LLC	0.50	hrs.	\$105.00
06/08/2015	UPDATE FILE WITH BOARD OF REVIEW NOTES ON APPEAL RE: 2013 MACY'S	0.30	hrs.	\$63.00
06/08/2015	WORK ON POTENTIAL SETTLEMENT FOR ALLSTATE	1.00	hrs.	\$210.00
06/08/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY AND PREPARE FOR PTAB PRE-HEARING CONFERENCE RE: 2009 FCL FOUNDERS DRIVE	0.50	hrs.	\$105.00

Z6670	DISTRICT 225 - COOK	Invoice# 15369	Page 3
06/08/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY AND PREPARE FOR PTAB PRE-HEARING CONFERENCE RE: 2009 PROLOGIS	0.50 hrs.	\$105.00
06/08/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 LORD & TAYLOR	0.30 hrs.	\$63.00
06/09/2015	PREPARE FOR PREHEARING CONFERENCES RE: DOWN YORK AND EARL GREY ENTERPRISES, LTD.	0.36 hrs.	\$75.60
06/09/2015	REVIEW FILE AND PREPARE FOR PTAB PREHEARING PROPERTY RE: DOWN YORK & EARL GREY PROPERTY	0.20 hrs.	\$42.00
06/09/2015	REVIEW TAXPAYER'S COMMERCIAL APPEAL AND SUPPORTING MATERIAL; PREPARE OUTLINE FOR INTERVENOR'S BRIEF IN SUPPORT OF BOARD OF REVIEW'S DENIAL OF OPEN SPACE ASSESSMENT RE: MISSION HILLS GOLF COURSE 2013 ASSESSMENT APPEAL	3.00 hrs.	\$630.00
06/10/2015	WORK ON SUMMARY CHART FOR LIMITED BONDS OBJECTIONS; COMPARE OBJECTIONS TO FINANCIAL RECORDS	0.50 hrs.	\$105.00
06/10/2015	APPEAR AND ATTEND PRE HEARING CONFERENCE RE: PTAB, DOWN YOUR & EARL GREY ENTERPRISES, LTD PROPERTY	0.50 hrs.	\$105.00
06/10/2015	DRAFT MEMORANDUM OF LAW IN OPPOSITION TO COMMERCIAL APPEAL	7.00 hrs.	\$1,470.00
06/11/2015	DRAFT MEMORANDUM OF LAW IN OPPOSITION TO COMMERCIAL APPEAL RE: MISSION HILLS COUNTRY CLUB COMMERCIAL APPEAL	2.00 hrs.	\$420.00
06/12/2015	WORK ON BONDS CHART AND NOTES RE: WORKING CASH OBJECTIONS; EMAIL BOND COUNSEL	0.30 hrs.	\$63.00
06/12/2015	COMPLETE DRAFT OF MEMORANDUM OF LAW IN OPPOSITION TO COMMERCIAL APPEAL RE: MISSION HILLS GOLF COURSE COMMERCIAL APPEAL	1.50 hrs.	\$315.00
06/16/2015	PREPARE FOR AND ATTEND TELEPHONE CONFERENCE WITH ATTORNEY GROUP; REVIEW STRATEGIES RE: LIMITED BOND RATE OBJECTIONS	0.20 hrs.	\$42.00
06/17/2015	PREPARE FOR ALLSTATE COURT DATE	1.00 hrs.	\$210.00
06/17/2015	REVIEW AND EDIT LEGAL ARGUMENT RE: 2012 MISSION HILLS GOLF COURSE	0.30 hrs.	\$63.00

06/17/2015	CALCULATE AV VALUES AND LOSSES WITH PROPOSED SETTLEMENT AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: PROPOSED SETTLEMENT OF 2011 FRANK ALLGAUER	0.50	hrs.	\$105.00
06/17/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2011 COM ED	0.30	hrs.	\$63.00
06/18/2015	PREPARE FOR AND ATTEND STATUS HEARING ON PROPERTY TAX RATE OBJECTIONS	0.30	hrs.	\$63.00
06/18/2015	EMAIL [REDACTED] RE: 2005 AND 2006 RATE OBJECTIONS	0.20	hrs.	\$42.00
06/18/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE AND TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2009 3170 MAC ARTHUR, LLC	0.50	hrs.	\$105.00
06/18/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE AND TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2009 RCL FOUNDERS DRIVE	0.50	hrs.	\$105.00
06/18/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE AND TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2009 PROLOGIS	0.50	hrs.	\$105.00
06/18/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE AND TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2009 HILLINGER	0.50	hrs.	\$105.00
06/19/2015	DRAFT CORRESPONDENCE TO APPRAISER TO PERFORM FULL APPRAISAL REPORT FOR 2013 3170 MAC ARTHUR, LLC	0.30	hrs.	\$63.00
06/19/2015	WORK ON SETTLEMENT OF NEIMAN MARCUS	0.50	hrs.	\$105.00
06/19/2015	CALCULATE AV VALUES AND REVIEW EXPERT RESTRICTIVE ESTIMATE REPORT AND DRAFT CORRESPONDENCE TO TREASURER RE: 2013 3170 MAC ARTHUR, LLC	0.50	hrs.	\$105.00
06/19/2015	PREPARE FOR AND ATTEND STATUS COURT DATE RE: ALLSTATE	3.00	hrs.	\$630.00
06/19/2015	WORK ON SETTLEMENT OF 2009 LORD & TAYLOR	0.50	hrs.	\$105.00
06/23/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
06/23/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 PROLOGIS	0.30	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice# 15369	Page 5
06/23/2015	SELECT AND PREPARE EXHIBITS FOR ATTACHMENT TO MEMORANDUM OF LAW IN OPPOSITION TO COMMERCIAL APPEAL RE: MISSION HILLS COUNTRY CLUB COMMERCIAL APPEAL	1.90 hrs.	\$399.00
06/24/2015	UPDATE FILE WITH ORDER RE: ALLSTATE SPO	0.30 hrs.	\$63.00
06/24/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY WITH OFFER TO SETTLE 2012 KAMATOVIC	0.30 hrs.	\$63.00
06/25/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 3170 MAC ARTHUR, LLC	0.50 hrs.	\$105.00
06/25/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 3170 FCL FOUNDERS DRIVE	0.50 hrs.	\$105.00
06/25/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 PROLOGIS	0.50 hrs.	\$105.00
06/25/2015	WORK ON SETTLEMENT AND PROPOSE OFFER RE: NORTHBROOK RACQUET CLUB	0.50 hrs.	\$105.00
06/25/2015	ORGANIZE EXHIBITS FOR ATTACHMENT TO MEMORANDUM OF LAW IN OPPOSITION TO COMMERCIAL APPEAL RE: MISSION HILLS COUNTRY CLUB COMMERCIAL APPEAL	0.30 hrs.	\$63.00
06/26/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: MACY'S	0.30 hrs.	\$63.00
06/26/2015	PREPARE FOR AND ATTEND COURT DATE ON MOTION TO COMPEL RE: LEVEL OF ASSESSMENT CONSOLIDATED CASES	0.30 hrs.	\$63.00
06/29/2015	WORK ON ALLSTATE SPO	1.00 hrs.	\$210.00
06/30/2015	WORK ON POTENTIAL AGREEMENT FOR MACY'S	0.50 hrs.	\$105.00
06/30/2015	WORK ON SETTLEMENT FOR THE BARKING LOT	0.50 hrs.	\$105.00
Total Fees			<hr/> \$9,357.60

BILLING SUMMARY

TOTAL FEES	<hr/> \$9,357.60
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TOTAL FEES FOR THIS MATTER	<hr/> \$9,357.60
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TOTAL BALANCE DUE	<hr/> \$9,357.60
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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# 15366 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

RECEIVED JUL 21 2015

SCHOOL LAW

TOTAL FEES \$378.00

TOTAL FEES FOR THIS MATTER \$378.00

INVOICE APPROVAL	
MATERIAL REVIEWED & PAYMENT APPROVED:	
SIGN	
DATE	7-21-15 P.O. No.
ACCT. No.	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
<input checked="" type="checkbox"/> NO P.O.	

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# 15366 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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

06/03/2015	REVIEW BILL AMENDING TAX ASSESSMENT APPEAL PROCEDURES; EXCHANGE EMAIL MESSAGES WITH DR. SIENA	0.60 hrs.	\$126.00	ib
06/15/2015	REVIEW AND RESPOND TO EMAIL FROM [REDACTED] REGARDING CHANGE ORDERS	0.30 hrs.	\$63.00	klp
06/23/2015	REVIEW AND RESPOND TO EMAILS FROM COUNSEL IN HENRY BROTHERS CASE; DRAFT EMAIL TO [REDACTED] WORK ON SCHEDULING DEPOSITIONS	0.50 hrs.	\$105.00	klp
06/24/2015	REVIEW AND RESPOND TO EMAILS FROM CLIENT REGARDING HENRY BROTHERS MATTER; TELEPHONE CONFERENCE WITH COUNSEL FOR HARTFORD INSURANCE	0.40 hrs.	\$84.00	klp

Total Fees \$378.00

BILLING SUMMARY

TOTAL FEES	\$378.00
TOTAL FEES FOR THIS MATTER	<u>\$378.00</u>
TOTAL BALANCE DUE	\$378.00

✓
HAUSER IZZO, LLC

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 11 2015



TOTAL FEES

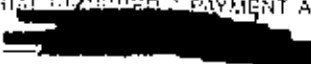
\$5,817.00

TOTAL FEES FOR THIS MATTER

\$5,817.00

8/11/15


I have a
copy of this
invoice.
Thank you,


INVOICE APPROVAL	
MATERIAL RECEIVED & PAYMENT APPROVED:	
SIGN 	
DATE 8-11-15	P.O. No.
ACCT. No. 115318	
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
	<input checked="" type="checkbox"/> NO P.O.

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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES
FOR PROFESSIONAL SERVICES RENDERED

07/01/2015	PREPARE FOR AND APPEAR AT STATUS ON DISCOVERY AND STATUS OF MOTION TO COMPEL RE: LEVEL OF ASSESSMENT CONSOLIDATED CASES	0.40	hrs.	\$84.00
07/01/2015	WORK ON POTENTIAL SETTLEMENT FOR NORTHBROOK RACQUET CLUB	0.50	hrs.	\$105.00
07/01/2015	PREPARE FOR PTAB PRE HEARING AND SETTLEMENT CONFERENCE RE: 2009 3170 MAC ARTHUR, LLC	0.50	hrs.	\$105.00
07/01/2015	PREPARE FOR PTAB PRE HEARING AND SETTLEMENT CONFERENCE RE: 2009 FCL FOUNDERS DRIVE	0.50	hrs.	\$105.00
07/01/2015	PREPARE FOR PTAB PRE HEARING AND SETTLEMENT CONFERENCE RE: 2009 PROLOGICS	0.50	hrs.	\$105.00
07/02/2015	WORK ON POTENTIAL SETTLEMENT FOR ALLSTATE SPO	1.00	hrs.	\$210.00
07/06/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY; CALCULATE LOSSES WITH SETTLEMENT VALUE AND AV VALUES; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: 2009 3170 MAC ARTHUR, LLC POTENTIAL SETTLEMENT	0.60	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	REVIEW AND EDIT MEMORANDUM OF LAW AND LEGAL ARGUMENT RE: 2012 MISSION HILLS COUNTRY CLUB	0.50	hrs.	\$105.00

Z6670	DISTRICT 225 - COOK	Invoice# 15572	Page 2
07/07/2015	REVIEW ALL CHARTS AND TOTAL ALL OPEN CASES POTENTIAL LOSS FOR AUDITOR'S LETTER	0.50 hrs.	\$105.00
07/07/2015	WORK ON POSSIBLE SETTLEMENT OF 2009 PROLOGIS FOR PTAB PRE HEARING CONFERENCE TOMORROW	0.50 hrs.	\$105.00
07/07/2015	WORK ON POSSIBLE SETTLEMENT OF 2009 FCL FOUNDERS DRIVE FOR PTAB PRE HEARING CONFERENCE TOMORROW	0.50 hrs.	\$105.00
07/07/2015	WORK ON POTENTIAL SETTLEMENT OF MULTI YEAR COM ED	0.50 hrs.	\$105.00
07/07/2015	PREPARE MEMORANDUM AND EXHIBITS FOR SUBMISSION TO PTAB RE: MISSION HILLS COUNTRY CLUB COMMERCIAL APPEAL.	0.70 hrs.	\$147.00
07/08/2015	PREPARE FOR AND APPEAR AT PTAB PRE-HEARING CONFERENCE AND NEGOTIATE SETTLEMENTS FOR 2009 MAC ARTHUR, LLC, 2009 FCL FOUNDERS, AND 2009 PROLOGIS	3.50 hrs.	\$735.00
07/09/2015	DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: 2009 FCL FOUNDERS, LLC WITHDRAWAL	0.30 hrs.	\$63.00
07/09/2015	CALCULATE AV VALUES AND LOSSES WITH SETTLEMENT AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: 2009 PROLOGIS POTENTIAL SETTLEMENT	0.50 hrs.	\$105.00
07/09/2015	WORK ON ALLSTATE MULTI YEAR SETTLEMENT	1.00 hrs.	\$210.00
07/10/2015	PREPARE FOR AND ATTEND COURT DATE ON LEVEL OF ASSESSMENT CONSOLIDATED CASES	0.40 hrs.	\$84.00
07/14/2015	TELEPHONE CONFERENCE WITH ATTORNEY GROUP RE: LIMITED BONDS RATE OBJECTIONS	0.10 hrs.	\$21.00
07/15/2015	EXECUTE STIPULATION AND DRAFT CORRESPONDENCE TO TAXPAYER ATTORNEY RE: 2009 PROLOGIS	0.30 hrs.	\$63.00
07/15/2015	UPDATE FILE WITH DATE FOR PTAB PRE HEARING CONFERENCE RE: 2009 LORD & TAYLOR	0.30 hrs.	\$63.00
07/15/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 LORD & TAYLOR	0.30 hrs.	\$63.00
07/16/2015	WORK ON RESPONSE TO LIMITED BONDS RATE OBJECTIONS	0.20 hrs.	\$42.00

Z6670	DISTRICT 225 - COOK	Invoice# 15572	Page 3
07/16/2015	REVIEW AND EDIT DRAFT APPRAISAL REPORT FOR 2011 PATRIOT COURTYARDS	0.50 hrs.	\$105.00
07/16/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY, WORK ON POTENTIAL SETTLEMENT AND PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 LORD & TAYLOR	0.50 hrs.	\$105.00
07/16/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: MACY'S	0.30 hrs.	\$63.00
07/17/2015	REVIEW FINANCIAL RECORDS; WORK ON LEAD DISTRICT SELECTION	0.40 hrs.	\$84.00
07/17/2015	PREPARE FOR AND ATTEND COURT DATE FOR LEVEL OF ASSESSMENT CONSOLIDATED CASES	0.40 hrs.	\$84.00
07/17/2015	MEETING WITH STATE'S ATTORNEY RE: STATUS OF CASE AND SETTLEMENT NEGOTIATIONS ON ALLSTATE	1.50 hrs.	\$315.00
07/20/2015	UPDATE FILE WITH FULLY EXECUTED STIPULATION ON 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	0.30 hrs.	\$63.00
07/20/2015	DRAFT CORRESPONDENCE TO PTAB WITH FILING OF INTERVENOR EVIDENCE RE: 2011 PATRIOT COURTYARDS CONDO ASSOCIATION	0.30 hrs.	\$63.00
07/21/2015	PREPARE FOR STATUS HEARING; WORK ON LEAD DISTRICT RE: RATE OBJECTIONS	0.10 hrs.	\$21.00
07/21/2015	WORK ON SETTLEMENT NEGOTIATIONS WITH TAXPAYER ATTORNEY FOR 2009 LORD & TAYLOR	0.50 hrs.	\$105.00
07/22/2015	WORK ON LEAD DISTRICT ISSUES FOR LIMITED BOND RATE OBJECTIONS	0.10 hrs.	\$21.00
07/22/2015	PREPARE FOR AND ATTEND STATUS HEARING ON RATE OBJECTIONS; CONFERENCE WITH STATE'S ATTORNEY	0.20 hrs.	\$42.00
07/22/2015	PARTICIPATE IN SETTLEMENT NEGOTIATIONS RE: 2009 LORD & TAYLOR	0.50 hrs.	\$105.00
07/22/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: PROGRESS ON REPORT FOR 2013 NORTHBROOK COURT MALL	0.30 hrs.	\$63.00
07/22/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: PROGRESS ON REPORT FOR 2013 3170 MAC ARTHUR, LLC	0.30 hrs.	\$63.00
07/23/2015	WORK ON MOTION ON WORKING CASH BONDS OBJECTION; TELEPHONE CONFERENCE WITH BOND COUNSEL AND LEAD DISTRICT	0.10 hrs.	\$21.00

Z6670	DISTRICT 225 - COOK	Invoice# 15572	Page 4
07/23/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 LORD & TAYLOR	0.30 hrs.	\$63.00
07/24/2015	PREPARE FOR AND APPEAR AT COURT DATE FOR MOTION TO COMPEL RE: LEVEL OF ASSESSMENT CONSOLIDATED CASES	0.40 hrs.	\$84.00
07/24/2015	PREPARE FOR AND ATTEND MEETING WITH STATE'S ATTORNEY RE: ALLSTATE SPO	1.00 hrs.	\$210.00
07/27/2015	TELEPHONE CONFERENCES WITH ATTORNEY GROUP; WORK ON JOINT MOTION ON LIMITED BONDS OBJECTION; WORK ON AFFIDAVITS IN SUPPORT	0.30 hrs.	\$63.00
07/27/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE; TELEPHONE CONFERENCE WITH STATE'S ATTORNEY RE: COUNTER OFFER ON SETTLEMENT FOR 2009 LORD & TAYLOR	0.60 hrs.	\$126.00
07/27/2015	UPDATE FILE WITH PTAB FINAL ORDER AND VERIFY DECISION WITH STIPULATION AGREED TO RE: 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	0.40 hrs.	\$84.00
07/28/2015	WORK ON JOINT MOTION AND AFFIDAVITS RE: LIMITED BOND TAX OBJECTIONS	0.20 hrs.	\$42.00
07/28/2015	CALCULATE LOSS OF ALL PTAB OPEN CASES FOR AUDITOR'S LETTER	0.40 hrs.	\$84.00
07/28/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: LORD AND TAYLOR	0.30 hrs.	\$63.00
07/28/2015	WORK ON SETTLEMENT PROPOSAL FOR NORTHBROOK COURT MALL	0.50 hrs.	\$105.00
07/30/2015	CORRESPONDENCE TO ATTORNEY RE: COPIES OF OBJECTIONS FOR JOINT WORKING CASH BONDS OBJECTION RE: PROPERTY TAXES	0.10 hrs.	\$21.00
07/30/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY, CALCULATE AV VALUES, CALCULATE LOSSES IN SETTLEMENT SCENARIOS; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: POTENTIAL SETTLEMENT FOR 2009 LORD & TAYLOR	0.60 hrs.	\$126.00
07/30/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: STATUS OF REPORT ON 2013 3170 MACARTHUR, LLC	0.30 hrs.	\$63.00
07/30/2015	EXECUTE STIPULATION AND DRAFT TO TAXPAYER ATTORNEY RE: 2009 LORD & TAYLOR	0.30 hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice# 15572	Page 5
07/31/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: THE BARKING LOT	0.30 hrs.	\$63.00
07/31/2015	TELEPHONE CONFERENCE WITH STATE'S ATTORNEY RE: LORD & TAYLOR SETTLEMENT	0.30 hrs.	\$63.00
07/31/2015	PREPARE FOR AND ATTEND COURT DATE ON MOTION TO COMPEL DEPOSITIONS RE: LEVEL OF ASSESSMENT CONSOLIDATED CASES	0.30 hrs.	\$63.00
Total Fees			\$5,817.00

BILLING SUMMARY

TOTAL FEES	\$5,817.00
TOTAL FEES FOR THIS MATTER	\$5,817.00
TOTAL BALANCE DUE	\$5,817.00

HAUSER IZZO, LLC

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

RECEIVED AUG 11 2015


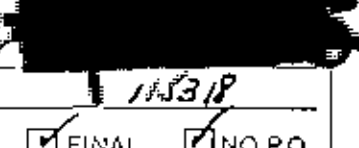
BOARD OF EDUCATION
GLENBROOK HIGH SCHOOL DISTRICT 225
3801 WEST LAKE AVENUE
SUITE 200
GLENVIEW, IL 60026-1241

Client Number Z6670
Matter Number 0

SCHOOL LAW

TOTAL FEES \$714.00

TOTAL FEES FOR THIS MATTER \$714.00

INVOICE ATTORNEY		
MATERIAL RECEIVED		
SIGN		
DATE	8-11-15	
ACCT. No.	115318	
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL	<input checked="" type="checkbox"/> NO P.O.

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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SCHOOL LAW
FOR PROFESSIONAL SERVICES RENDERED

07/23/2015	REVIEW AND RESPOND TO EMAILS FROM [REDACTED] REGARDING ILLINOIS BONE AND JOINT AGREEMENTS; REVIEW AGREEMENT AND MODIFICATIONS	1.00 hrs.	\$210.00 ✓
07/30/2015	REVIEW CERTIFICATE OF INSURANCE; WORK ON [REDACTED] AGREEMENT WITH BONE AND JOINT SURGEONS	0.80 hrs.	\$168.00 ✓
07/31/2015	REVIEW INSURANCE CERTIFICATE; RESEARCH [REDACTED] ACT; RESEARCH COVERAGES OF COMMERCIAL GENERAL LIABILITY POLICIES AND ERRORS AND OMISSIONS POLICIES	1.60 hrs.	\$336.00 ✓
Total Fees			<hr/> \$714.00

BILLING SUMMARY

TOTAL FEES	\$714.00
TOTAL FEES FOR THIS MATTER	<hr/> \$714.00
TOTAL BALANCE DUE	\$714.00

HAUSER IZZO, LLC

19730 Governors Highway - Suite 10

Flossmoor, Illinois 60422

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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

INVOICE APPROVAL	
MATERIAL	APPROVED
SIGN	
DATE	9-15-15
ACCT No.	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
	<input checked="" type="checkbox"/> NO P.O.

HAUSER IZZO, LLC
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

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

Client Number Z6670
Matter Number 01

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

08/03/2015	WORK ON JOINT MOTION ON LIMITED BONDS OBJECTIONS	0.40	hrs.	\$84.00
08/03/2015	UPDATE FILE WITH BOARD OF REVIEW NOTES ON APPEAL RE: 2011 PATRIOT COURTYARDS	0.30	hrs.	\$63.00
08/03/2015	WORK ON SETTLEMENT FOR MACY'S	0.70	hrs.	\$147.00
08/03/2015	WORK ON POSSIBLE NORTHBROOK COURT MALL SETTLEMENT	0.50	hrs.	\$105.00
08/03/2015	UPDATE FILE WITH STATUS OF STIPULATION ON 2009 PROLOGIS	0.30	hrs.	\$63.00
08/04/2015	WORK ON JOINT MOTION AGAINST LIMITED BONDS OBJECTIONS	0.30	hrs.	\$63.00
08/04/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2010 CHICAGO CAPITAL HOLDINGS	0.30	hrs.	\$63.00
08/04/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 HILLINGER, ROBERT	0.50	hrs.	\$105.00
08/05/2015	WORK ON JOINT MOTION AGAINST LIMITED BONDS OBJECTIONS	0.10	hrs.	\$21.00
08/05/2015	WORK ON SETTLEMENT OF MULTI-YEAR MACY'S	1.00	hrs.	\$210.00
08/05/2015	EXPLORE SETTLEMENT OPPORTUNITIES FOR MULTI-YEAR NORTHBROOK COURT MALL	0.50	hrs.	\$105.00
08/05/2015	DRAFT E-MAIL CORRESPONDENCE TO TAXPAYER'S ATTORNEY RE: MACY'S	0.20	hrs.	\$42.00
08/06/2015	WORK ON JOINT MOTION AFFIDAVITS AND EXHIBITS ON WORKING CASH BONDS	0.30	hrs.	\$63.00
08/06/2015	WORK ON MACY'S 2011, 2012 AND 2013 SETTLEMENT	1.00	hrs.	\$210.00

Z6670	DISTRICT 225 - COOK	Invoice# 15651	Page 2
08/06/2015	REVIEW MOTION TO COMPEL TESTIMONY OF HORBAS AND DEPOSITION OF DAVIS RESPONSE AND REPLY BRIEFS AND PREPARE FOR COURT ON LEVEL OF ASSESSMENT CONSOLIDATED CASES	0.30 hrs.	\$63.00
08/06/2015	WORK ON ALLSTATE SPO	1.00 hrs.	\$210.00
08/06/2015	WORK ON MULTI-YEAR SETTLEMENT RE: NORTHBROOK RACQUET CLUB	0.50 hrs.	\$105.00
08/06/2015	DRAFT REQUEST FOR EXTENSION OF TIME TO FILE INTERVENOR EVIDENCE RE: 2013 3170 MACARTHUR, LLC	0.30 hrs.	\$63.00
08/07/2015	WORK ON AFFIDAVITS FOR JOINT MOTION ON WORKING CASH BONDS OBJECTION	0.40 hrs.	\$84.00
08/10/2015	WORK ON JOINT MOTION AND AFFIDAVITS ON WORKING CASH BONDS; PREPARE FOR AND ATTEND TELECONFERENCES WITH ATTORNEY GROUP	0.30 hrs.	\$63.00
08/10/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY TO NEGOTIATE SETTLEMENT FOR 2010 THROUGH 2015 MACY'S	0.70 hrs.	\$147.00
08/10/2015	UPDATE FILE WITH NOTICE FORM PTAB HEARING OFFICER RE: FCL FOUNDER'S DRIVE	0.30 hrs.	\$63.00
08/10/2015	WORK ON SETTLEMENT FOR 2009 HILLINGER, ROBERT	0.50 hrs.	\$105.00
08/10/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NORTHBROOK COURT MALL	0.30 hrs.	\$63.00
08/11/2015	PREPARE STIPULATION FOR PTAB PRE HEARING CONFERENCE RE: LORD & TAYLOR	0.30 hrs.	\$63.00
08/11/2015	NEGOTIATIONS WITH TAXPAYER ATTORNEY RE: MULTI-YEAR SETTLEMENT FOR NORTHBROOK COURT MALL	0.70 hrs.	\$147.00
08/11/2015	WORK ON SETTLEMENT FOR 2012 WALGREEN CO.	0.50 hrs.	\$105.00
08/11/2015	WORK ON SETTLEMENT FOR NORTHBROOK RACQUET CLUB	0.50 hrs.	\$105.00
08/11/2015	WORK ON MACY'S MULTI-YEAR SETTLEMENT	0.40 hrs.	\$84.00
08/12/2015	WORK ON JOINT MOTION AFFIDAVITS ON WORKING CASH BONDS OBJECTIONS	0.10 hrs.	\$21.00
08/12/2015	PREPARE FOR AND ATTEND PTAB PRE HEARING CONFERENCE RE: 2009 LORD & TAYLOR	1.00 hrs.	\$210.00
08/12/2015	WORK ON MACY'S SETTLEMENT	0.50 hrs.	\$105.00

Z6670	DISTRICT 225 - COOK	Invoice# 15651	Page 3
08/13/2015	WORK ON JOINT MOTION	0.40 hrs.	\$84.00
08/13/2015	WORK ON POTENTIAL SETTLEMENT OF ALLSTATE SPO WITH STATE'S ATTORNEY AND POSSIBLE SETTLEMENT OF ONE OF THREE PARCELS	1.10 hrs.	\$231.00
08/13/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: THE BARKING LOT	0.30 hrs.	\$63.00
08/13/2015	TELEPHONE CONFERENCE WITH APPRAISER ATTORNEY RE: 2013 3170 MACARTHUR REPORT STATUS	0.30 hrs.	\$63.00
08/13/2015	DRAFT EXTENSION REQUEST TO FILE INTERVENOR EVIDENCE RE: 2013 NORTHBROOK COURT MALL	0.30 hrs.	\$63.00
08/14/2015	WORK ON JOINT MOTION ON WORKING CASH BONDS OBJECTIONS	0.20 hrs.	\$42.00
08/14/2015	NEGOTIATE POTENTIAL SETTLEMENT WITH TAXPAYER ATTORNEY RE: MULTI YEAR MACY'S	0.50 hrs.	\$105.00
08/17/2015	WORK ON JOINT MOTION AGAINST WORKING CASH BOND OBJECTIONS	0.20 hrs.	\$42.00
08/17/2015	PREPARE FOR AND ATTEND HEARING ON MOTION TO COMPEL DEPOSITION RE: LEVEL OF ASSESSMENT CASES	0.40 hrs.	\$84.00
08/17/2015	WORK ON MACY'S MULTI YEAR SETTLEMENT	0.50 hrs.	\$105.00
08/17/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: THE BARKING LOT	0.30 hrs.	\$63.00
08/18/2015	DRAFT EXTENSION REQUEST FROM APPRAISER RENZI ON 2013 NORTHBROOK COURT MALL	0.30 hrs.	\$63.00
08/18/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: MACY'S QUESTION	0.30 hrs.	\$63.00
08/19/2015	WORK ON JOINT MOTION AGAINST WORKING CASH FUND OBJECTIONS	0.20 hrs.	\$42.00
08/19/2015	WORK ON ALLSTATE SPO WITH STATE'S ATTORNEY	1.30 hrs.	\$273.00
08/19/2015	UPDATE FILE WITH PTAB FINAL ORDER RE: WITHDRAWAL OF APPEAL FOR 2009 FCL FOUNDER'S DRIVE	0.30 hrs.	\$63.00
08/19/2015	WORK ON MULTI YEAR SETTLEMENT FOR NORTHBROOK COURT MALL WITH TAXPAYER ATTORNEY	0.50 hrs.	\$105.00
08/19/2015	WORK ON MACY'S PAYMENT PLAN	0.50 hrs.	\$105.00

Z6670	DISTRICT 225 - COOK	Invoice# 15651	Page 4
08/20/2015	WORK ON JOINT MOTION AGAINST WORKING CASH BONDS TAX OBJECTIONS	0.20 hrs.	\$42.00
08/20/2015	MEETING WITH STATE'S ATTORNEY RE: ALLSTATE	2.80 hrs.	\$588.00
08/21/2015	WORK ON JOINT MOTION AGAINST WORKING CASH BONDS OBJECTIONS AND EXHIBITS	0.40 hrs.	\$84.00
08/21/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: STATUS OF REPORT ON 2013 3170 MACARTHUR LLC	0.30 hrs.	\$63.00
08/21/2015	PREPARE FOR AND ATTEND STATUS ON DISCOVERY COURT DATE RE: LEVEL OF ASSESSMENT CASES	0.30 hrs.	\$63.00
08/24/2015	WORK ON AFFIDAVITS AND EXHIBITS FOR JOINT MOTION AGAINST WORKING CASH BOND OBJECTIONS; WORK ON LEGAL STRATEGIES	0.40 hrs.	\$84.00
08/24/2015	UPDATE FILE WITH PTAB FINAL ORDER AND VERIFY VALUE OF ORDER WITH STIPULATION RE: 2009 [REDACTED]	0.40 hrs.	\$84.00
08/24/2015	UPDATE FILE WITH PTAB FINAL ORDER AND VERIFY VALUE OF ORDER WITH STIPULATION RE: 2009 [REDACTED]	0.40 hrs.	\$84.00
08/24/2015	UPDATE FILE WITH PTAB FINAL ORDER AND VERIFY VALUE OF ORDER WITH STIPULATION RE: 2009 JOHN'S COURT BUILDINGS (2075)	0.40 hrs.	\$84.00
08/24/2015	UPDATE FILE WITH PTAB FINAL ORDER AND VERIFY VALUE OF ORDER WITH STIPULATION RE: 2009 JOHN'S COURT BUILDINGS (2025)	0.40 hrs.	\$84.00
08/24/2015	UPDATE FILE WITH PTAB FINAL ORDER AND VERIFY VALUE OF ORDER WITH STIPULATION RE: 2009 DOWN YORK AND EARL GREY ENTERPRISES	0.40 hrs.	\$84.00
08/24/2015	UPDATE FILE WITH PTAB FINAL ORDER AND VERIFY VALUE OF ORDER WITH STIPULATION RE: 2011 EVERGREEN ALLIANCE GOLF, LTD.	0.40 hrs.	\$84.00
08/25/2015	WORK ON MACY'S SETTLEMENT	0.50 hrs.	\$105.00
08/25/2015	WORK ON MULTI YEAR SETTLEMENT WITH TAXPAYER ATTORNEY RE: NORTHBROOK COURT MALL	0.50 hrs.	\$105.00
08/26/2015	PREPARE FOR AND ATTEND RATE OBJECTIONS STATUS HEARING	0.20 hrs.	\$42.00
08/26/2015	CONFERENCE AND EXCHANGE EMAIL MESSAGES WITH ATTORNEYS RE: JOINT MOTION ON RATE OBJECTIONS	0.30 hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice# 15651	Page 5
08/26/2015	WORK ON NORTHBROOK COURT MALL SETTLEMENT WITH TAXPAYER ATTORNEY	0.50 hrs.	\$105.00
08/26/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2012 [REDACTED]	0.30 hrs.	\$63.00
08/26/2015	WORK ON POTENTIAL SETTLEMENT FOR WALGREENS	0.50 hrs.	\$105.00
08/26/2015	UPDATE FILE AND CHART WITH TAXPAYER REQUESTED REDUCTION AND REVIEW PAST FILINGS OF SAME PROPERTY RE: 2014 MACY'S	0.30 hrs.	\$63.00
08/26/2015	UPDATE FILE AND CHART WITH TAXPAYER REQUESTED REDUCTION AND REVIEW PAST FILINGS OF SAME PROPERTY RE: 2014 NORTHBROOK COURT MALL	0.30 hrs.	\$63.00
08/26/2015	DRAFT E-MAIL TO TAXPAYER A RE: LATEST COUNTER OFFER FOR 2011 NEIMAN MARCUS	0.30 hrs.	\$63.00
08/27/2015	REVIEW AND RECORD NOTICE OF APPEAL OF NORTHBROOK COURT MALL; WORK ON REVENUE CALCULATIONS; EXCHANGE EMAIL MESSAGES WITH DISTRICT	0.60 hrs.	\$126.00
08/27/2015	REVIEW AND RECORD NOTICE OF APPEAL ON MACY'S; WORK ON REVENUE LOSS CALCULATIONS; EMAIL DISTRICT	0.50 hrs.	\$105.00
08/27/2015	PREPARE FOR SETTLEMENT CONFERENCE RE: ALLSTATE	1.00 hrs.	\$210.00
08/27/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: MULTI YEAR MACY'S	0.30 hrs.	\$63.00
08/27/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NORTHBROOK RACQUET CLUB	0.30 hrs.	\$63.00
08/27/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: REQUEST FOR FINANCIAL INFORMATION ON NORTHBROOK COURT MALL	0.30 hrs.	\$63.00
08/28/2015	WORK ON JOINT MOTION AND AFFIDAVITS FOR WORKING CASH BONDS OBJECTIONS	0.20 hrs.	\$42.00
08/28/2015	PREPARE FOR AND APPEAR AT STATUS DATE RE: LEVEL OF ASSESSMENT CASES	0.30 hrs.	\$63.00
08/28/2015	WORK ON SETTLEMENT FOR NORTHBROOK COURT MALL	0.50 hrs.	\$105.00
08/28/2015	WORK ON SETTLEMENT FOR MULTI YEAR WALGREEN CO.	0.50 hrs.	\$105.00
08/28/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 [REDACTED]	0.50 hrs.	\$105.00

Z6670	DISTRICT 225 - COOK	Invoice# 15651	Page 6
08/31/2015	WORK ON JOINT MOTION RE: LIMITED BOND OBJECTIONS	0.10 hrs.	\$21.00
08/31/2015	WORK ON MULTI YEAR POTENTIAL SETTLEMENT FOR NORTHBROOK COURT MALL	0.50 hrs.	\$105.00
Total Fees			----- \$8,190.00

BILLING SUMMARY

TOTAL FEES	\$8,190.00
TOTAL FEES FOR THIS MATTER	----- \$8,190.00
TOTAL BALANCE DUE	\$8,190.00

HAUSER IZZO, LLC

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# 15637 CLP

RECEIVED SEP 17 2015

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

Client Number Z6670

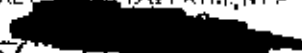
Matter Number 0

SCHOOL LAW

TOTAL FEES \$2,436.00

TOTAL FEES FOR THIS MATTER \$2,436.00

#158318 483.00
#115318 1,953.00

INVOICE APPROVAL	
MATERIAL RECEIVED & PAYMENT APPROVED	
SIGN	
DATE	9/16/15
P.O. No.	
ACCT. No.	
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
<input checked="" type="checkbox"/> NO P.O.	

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September 08, 2015
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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SCHOOL LAW
FOR PROFESSIONAL SERVICES RENDERED

08/03/2015	TELEPHONE CONFERENCE WITH COUNSEL FOR BONE AND JOINT SURGEONS; REVIEW PROFESSIONAL LIABILITY COVERAGES; REVIEW BOARD POLICIES	1.20 hrs.	kep	\$252.00
08/04/2015	TELEPHONE CONFERENCE WITH [REDACTED] REVIEW MODIFIED INSURANCE CERTIFICATE; REVIEW PROTOCOL DOCUMENT	1.00 hrs.	kep	\$210.00
08/05/2015	REVIEW AND RESPOND TO EMAIL FROM [REDACTED] REGARDING OPINION OF COUNSEL LETTER; DRAFT OPINION OF COUNSEL LETTER; REVIEW ORIGINAL MASTER LEASE	0.70 hrs.	kep	\$147.00
08/06/2015	WORK ON ILLINOIS BONE AND JOINT INSURANCE MATTER	0.50 hrs.	kep	\$105.00
08/10/2015	REVIEW EMAIL REGARDING CLAIMS COMPENSATION BUREAU; REVIEW CORRESPONDENCE AND PROPOSED SERVICE AGREEMENT; RESEARCH CLAIMS COMPENSATION BUREAU	1.20 hrs.	kep	\$252.00
08/12/2015	REVIEW INSURANCE POLICY; REVIEW AND REVISE PROPOSED AGREEMENT WITH ILLINOIS BONE AND JOINT SURGEONS	2.20 hrs.	kep	\$462.00
08/12/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: RESIDENCY ISSUE	0.30 hrs.	mk	\$63.00
08/17/2015	REVIEW DOCUMENTS SENT BY ATTORNEY AND PERFORM CASE SEARCH SUMMARY RE: [REDACTED] RESIDENCY	0.50 hrs.	FS	\$105.00
08/18/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: [REDACTED] RESIDENCY	0.30 hrs.	FS	\$63.00
08/20/2015	WORK ON [REDACTED] AGREEMENT	0.50 hrs.	kep	\$105.00

08/21/2015	TELEPHONE CONFERENCE WITH CLIENT RE: RESIDENCY INQUIRIES AND REDUCED FEES INQUIRES	0.30	hrs. <i>AS</i>	\$63.00
08/24/2015	REVIEW SHORT TERM GUARDIAN PAPERS	0.30	hrs. <i>AS</i>	\$63.00
08/25/2015	WORK ON [REDACTED] AGREEMENT	0.40	hrs. <i>KP</i>	\$84.00
08/25/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: ORDER OF TEMPORARY CUSTODY	0.30	hrs. <i>AS</i>	\$63.00
08/28/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: 18 YEAR OLD STUDENT	0.30	hrs. <i>AS</i>	\$63.00
08/30/2015	REVIEW [REDACTED] LICENSES AND MEMORANDA OF INSURANCE; REVIEW AND REVISE [REDACTED] AGREEMENT	1.00	hrs. <i>KP</i>	\$210.00
08/31/2015	REVIEW EMAILS; WORK ON FINALIZING [REDACTED] AGREEMENT	0.60	hrs. <i>KP</i>	\$126.00

Total Fees

\$2,436.00

BILLING SUMMARY

TOTAL FEES	\$2,436.00
TOTAL FEES FOR THIS MATTER	\$2,436.00
TOTAL BALANCE DUE	\$2,436.00

HAUSER IZZO, LLC

19730 Governors Highway - Suite 10

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October 07, 2015

Bill Through 09/30/2015

Invoice# 15885 JMI

RECEIVED OCT 15 2015

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

\$6,993.00

TOTAL FEES FOR THIS MATTER

\$6,993.00

10-15-15

115318

HAUSER IZZO, LLC

19730 Governors Highway - Suite 10

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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 01

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

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

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 [REDACTED]	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 [REDACTED] [REDACTED] LLC	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 [REDACTED] 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 [REDACTED] 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 TAXPAYER EVIDENCE AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW APPRAISAL REPORT RE: 2014 NORTHBROOK COURT MALL	0.40	hrs.	\$84.00
09/15/2015	UPDATE FILE WITH TAXPAYER EVIDENCE AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW APPRAISAL REPORT RE: 2014 MACY'S	0.40	hrs.	\$84.00
09/15/2015	DRAFT CORRESPONDENCE TO PTAB WITH FILING OF INTERVENOR EVIDENCE RE: 2014 MACY'S	0.30	hrs.	\$63.00
09/15/2015	DRAFT CORRESPONDENCE TO APPRAISER [REDACTED] AND REVIEW APPRAISER [REDACTED] TO PERFORM PRELIMINARY ESTIMATE OF MARKET VALUE AND ABILITY TO REVIEW NEW APPRAISAL RE: 2014 NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
09/15/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: PTAB PRE HEARING CONFERENCE ON 2009 JR JP REALTY	0.30	hrs.	\$63.00
09/16/2015	PREPARE FOR AND ATTEND DEPOSITION OF APPRAISER [REDACTED] RE: LEVEL OF ASSESSMENT CASES	0.90	hrs.	\$189.00
09/16/2015	PREPARE FOR RULE 10.8 COMMITTEE MEETING RE: RATE OBJECTIONS	0.20	hrs.	\$42.00
09/16/2015	ATTEND RULE 10.8 COMMITTEE MEETING	0.20	hrs.	\$42.00
09/16/2015	ATTEND STATUS HEARING RE: RATE OBJECTIONS	0.20	hrs.	\$42.00
09/17/2015	EMAIL DISTRICT RE: LITIGATION OF WORKING CASH BOND OBJECTION	0.50	hrs.	\$105.00
09/17/2015	PREPARE FOR AND ATTEND NEGOTIATIONS WITH TAXPAYER ATTORNEY RE: SETTLEMENT FOR TRIENNIAL AND BEYOND NORTHBROOK COURT MALL	1.00	hrs.	\$210.00
09/17/2015	UPDATE FILE WITH BOARD OF REVIEW NOTES ON APPEAL RE: 2012 MISSION HILLS GOLF COURSE	0.20	hrs.	\$42.00
09/17/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 JR JP REALTY	0.50	hrs.	\$105.00
09/17/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NORTHBROOK RACQUET CLUB	0.30	hrs.	\$63.00
09/18/2015	PREPARE FOR AND ATTEND COURT DATE ON LEVEL OF ASSESSMENT CASES	0.30	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice# 15885	Page 4	
09/21/2015	DRAFT CORRESPONDENCE TO APPRAISER TO DO FULL APPRAISAL REPORT ON 2014 NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
09/21/2015	WORK ON SETTLEMENT FOR 2011 THROUGH 2015 MACY'S WITH TAXPAYER ATTORNEY	0.50	hrs.	\$105.00
09/21/2015	WORK ON SETTLEMENT FOR 2011 THROUGH 2015 NORTHBROOK RACQUET CLUB WITH TAXPAYER ATTORNEY	0.50	hrs.	\$105.00
09/21/2015	UPDATE FILE WITH EXPERT REPORT ON PRELIMINARY ESTIMATE OF MARKET VALUE, REVIEW REPORT AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: FULL APPRAISAL REPORT ON 2014 NORTHBROOK COURT MALL	0.50	hrs.	\$105.00
09/21/2015	UPDATE FILE AND CHART WITH TAXPAYER REQUESTED REDUCTION AND RESEARCH PAST FILINGS AND SETTLEMENTS RE: 3170 MAC ARTHUR	0.30	hrs.	\$63.00
09/21/2015	UPDATE FILE AND CHART WITH TAXPAYER REQUESTED REDUCTION AND RESEARCH PAST FILINGS AND SETTLEMENTS RE: 2014 THE BARKING LOT	0.30	hrs.	\$63.00
09/21/2015	WORK ON POTENTIAL SETTLEMENT WITH TAXPAYER ATTORNEY RE: 2009 JR JP REALTY	0.50	hrs.	\$105.00
09/22/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: COUNTER OFFER ON MACY'S	0.30	hrs.	\$63.00
09/22/2015	WORK ON SETTLEMENT OF NORTHBROOK COURT MALL	0.50	hrs.	\$105.00
09/22/2015	WORK ON SETTLEMENT OF 2010 BARTON MANAGEMENT	0.50	hrs.	\$105.00
09/22/2015	UPDATE FILE WITH PTAB NOTICE OF HEARING AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: HEARING ON 2010 [REDACTED]	0.40	hrs.	\$84.00
09/22/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: HEARING AND REPORT FOR 2010 [REDACTED]	0.30	hrs.	\$63.00
09/22/2015	UPDATE FILE WITH PTAB NOTICE OF HEARING AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: HEARING ON 2009 [REDACTED]	0.50	hrs.	\$105.00
09/22/2015	PREPARE FOR DEPOSITION OF [REDACTED] OF COLLECTOR'S OFFICE RE: LEVEL OF ASSESSMENT	0.10	hrs.	\$21.00

Z6670	DISTRICT 225 - COOK	Invoice# 15885	Page 5	
09/23/2015	REVIEW AND RECORD NOTICE OF APPEAL ON 3170 MACARTHUR LLC; WORK ON REVENUE LOSS CALCULATION; EMAIL DISTRICT	0.50	hrs.	\$105.00
09/23/2015	REVIEW AND RECORD NOTICE OF APPEAL ON THE BARKING LOT (2014); WORK ON REVENUE LOSS CALCULATION; EMAIL DISTRICT	0.50	hrs.	\$105.00
09/23/2015	REVIEW RESPONSE TO COLLECTOR'S FIRST SET OF INTERROGATORIES RE: LEVEL OF ASSESSMENT CASES	0.20	hrs.	\$42.00
09/23/2015	ANALYZE FILE, CALCULATE AV VALUES AND SETTLEMENT LOSSES AND DRAFT E-MAIL CORRESPONDENCE TO TAXPAYER ATTORNEY WITH OFFER TO SETTLE 2010 JR JP REALTY	0.40	hrs.	\$84.00
09/23/2015	PREPARE FOR PTAB HEARING ON 2009 [REDACTED]	0.50	hrs.	\$105.00
09/23/2015	WORK ON ALLSTATE POTENTIAL SETTLEMENT WITH STATE'S ATTORNEY	1.00	hrs.	\$210.00
09/24/2015	WORK ON PTAB INTERVENTION ON THE BARKING LOT	0.30	hrs.	\$63.00
09/24/2015	WORK ON PTAB INTERVENTION ON 3170 MACARTHUR LLC	0.30	hrs.	\$63.00
09/24/2015	DRAFT CORRESPONDENCE TO APPRAISER FOR FULL APPRAISAL REPORT FOR 2014 NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
09/24/2015	REVIEW FILE FOR FILING DATE AND AUTHORITY RE: NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
09/24/2015	EXECUTE STIPULATION AND DRAFT CORRESPONDENCE TO TAXPAYER ATTORNEY WITH INSTRUCTIONS TO GET BOARD SIGNATURE RE: 2010 JR JP REALTY	0.30	hrs.	\$63.00
09/24/2015	WORK ON MACY'S SETTLEMENT AND PAYMENT SCHEDULE	0.50	hrs.	\$105.00
09/24/2015	CALCULATE AV VALUES AND LOSSES WITH SETTLEMENT AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: POTENTIAL SETTLEMENT FOR 2010 JR JP REALTY	0.50	hrs.	\$105.00
09/25/2015	PREPARE FOR AND ATTEND COURT DATE FOR ASSESSMENT CASES	0.30	hrs.	\$63.00
09/28/2015	UPDATE FILE WITH PTAB ACCEPTANCE OF INTERVENOR EVIDENCE RE: 2014 MACY'S	0.30	hrs.	\$63.00
09/28/2015	WORK ON SETTLEMENT OF NORTHBROOK RACQUET CLUB	0.50	hrs.	\$105.00

Z6670	DISTRICT 225 - COOK	Invoice# 15885	Page 6
09/28/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: MACY'S NEGOTIATIONS	0.30 hrs.	\$63.00
09/28/2015	MEETING WITH TAXPAYER ATTORNEY RE: SETTLEMENT NEGOTIATIONS FOR NORTHBROOK COURT MALL	1.00 hrs.	\$210.00
09/29/2015	WORK ON POTENTIAL SETTLEMENT VALUES WITH TAXPAYER ATTORNEY RE: NORTHBROOK COURT MALL	1.00 hrs.	\$210.00
09/29/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: THE BARKING LOT	0.40 hrs.	\$84.00
09/30/2015	MEETING WITH TAXPAYER A TO NEGOTIATE MULTI-YEAR SETTLEMENT ON NORTHBROOK RACQUET CLUB	1.00 hrs.	\$210.00
09/30/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: PROGRESS REACHING CLIENT ON NORTHBROOK COURT MALL	0.30 hrs.	\$63.00
Total Fees			----- \$6,993.00

BILLING SUMMARY

TOTAL FEES	\$6,993.00
TOTAL FEES FOR THIS MATTER	----- \$6,993.00
TOTAL BALANCE DUE	\$6,993.00

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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, IL 60026-1241

Client Number Z6670
Matter Number 0

SCHOOL LAW

TOTAL FEES

\$1,512.00

TOTAL FEES FOR THIS MATTER

\$1,512.00

10-16-15
115318

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Flossmoor, Illinois 60422
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October 07, 2015
Bill Through 09/30/2015
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BOARD OF EDUCATION
GLENBROOK HIGH SCHOOL DISTRICT 225
3801 WEST LAKE AVENUE
SUITE 200
GLENVIEW, IL 60026-1241

Client Number Z6670
Matter Number 0

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

09/14/2015	WORK ON [REDACTED] AGREEMENT	0.40 hrs.	100p	\$84.00
09/17/2015	REVIEW AND REVISE SERVICES AGREEMENT WITH ILLINOIS BONE AND JOINT SURGEONS	2.00 hrs.	100p	\$420.00
09/22/2015	WORK ON AGREEMENT WITH ILLINOIS BONE AND JOINT	0.40 hrs.	100p	\$84.00
09/29/2015	WORK ON CORRESPONDENCE ION RESPONSE TO AUDITORS	1.00 hrs.	100p	\$210.00
09/29/2015	REVIEW GIFT BAN ISSUE FOR CHOIR TOUR	0.40 hrs.	100p	\$84.00
09/30/2015	REVIEW GIFT BAN ISSUE	0.60 hrs.	100p	\$126.00
09/30/2015	REVIEW AND RESPOND TO EMAILS FROM COUNSEL FOR ILLINOIS BONE AND JOINT; REVISE AGREEMENT	0.80 hrs.	100p	\$168.00
09/30/2015	WORK ON GIFT BAN ACT QUESTION INVOLVING CHOIR TRIP	1.60 hrs.	100p	\$336.00

Total Fees \$1,512.00

BILLING SUMMARY

TOTAL FEES	<u>\$1,512.00</u>
TOTAL FEES FOR THIS MATTER	\$1,512.00
TOTAL BALANCE DUE	\$1,512.00

HAUSER IZZO, LLC

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

RECEIVED NOV 18 2015

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

INVOICE APPROVAL	
MATERIALS:	APPROVED:
SIGN	
DATE	11-18-15
ACCT. No	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
	<input checked="" type="checkbox"/> NO P.O.

HAUSER IZZO, LLC
19730 Governors Highway - Suite 10
Flossmoor, Illinois 60422
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November 10, 2015
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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES
FOR PROFESSIONAL SERVICES RENDERED

10/01/2015	ATTEND STATUS HEARING ON RATE OBJECTIONS	0.10 hrs.	\$21.00
10/01/2015	ATTEND RATE OBJECTIONS RULES COMMITTEE MEETING	0.10 hrs.	\$21.00
10/01/2015	PREPARE FOR PTAB HEARING RE: 2009 [REDACTED]	1.00 hrs.	\$210.00
10/01/2015	MEETING WITH TAXPAYER ATTORNEY RE: GLOBAL SETTLEMENT NEGOTIATIONS FOR NORTHBROOK RACQUET CLUB	1.00 hrs.	\$210.00
10/01/2015	PREPARE FOR COURT DATE AND EVIDENTIARY HEARING RE: ALLSTATE	1.00 hrs.	\$210.00
10/02/2015	DRAFT DOCUMENT FOR STATE'S ATTORNEY SUPPORT OF JOINT MOTION ON WCF BONDS	0.20 hrs.	\$42.00
10/02/2015	WORK ON SETTLEMENT WITH TAXPAYER ATTORNEY RE: NORTHBROOK COURT MALL	0.50 hrs.	\$105.00
10/02/2015	WORK ON SETTLEMENT WITH TAXPAYER ATTORNEY RE: JOHN'S COURT BUILDINGS	0.50 hrs.	\$105.00
10/02/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: PROGRESS ON REPORT FOR 2013 3170 MACARTHUR, LLC	0.30 hrs.	\$63.00
10/02/2015	PREPARE FOR AND ATTEND COURT DATE RE: SALES RATIO LEVEL OF ASSESSMENT CASES	0.30 hrs.	\$63.00
10/05/2015	PREPARE FOR AND ATTEND DEPOSITIONS OF SUPERVISOR AND DIVISION CHIEF OF ASSESSOR'S OFFICE RE: SALES RATIO AND LEVEL OF ASSESSMENT CASES	0.90 hrs.	\$189.00

Z6670	DISTRICT 225 - COOK	Invoice# 16068	Page 2
10/06/2015	WORK ON REVISED DRAFT STATE'S ATTORNEY FILING; EXCHANGE EMAIL MESSAGES WITH ATTORNEYS; EXCHANGE EMAIL MESSAGES WITH STATE'S ATTORNEY	0.20 hrs.	\$42.00
10/06/2015	PREPARE FOR AND ATTEND DEPOSITIONS OF SUPERVISOR AND DIVISION CHIEF OF ASSESSOR'S OFFICE RE: SALES RATIO AND LEVEL OF ASSESSMENT CASES	0.90 hrs.	\$189.00
10/07/2015	EXCHANGE EMAIL MESSAGES WITH STATE'S ATTORNEY AND CO-DEFENDANTS RE: LANGUAGE OF FILING ON JOINT MOTION; WORK ON INTERVENTION ISSUES	0.10 hrs.	\$21.00
10/07/2015	UPDATE FILE WITH NOTICE OF PTAB PRE HEARING CONFERENCE FOR 2010, 2011 AND 2012 NORTHBROOK COURT MALL	0.30 hrs.	\$63.00
10/07/2015	DRAFT CORRESPONDENCE TO PTAB WITH FILING OF INTERVENOR EVIDENCE RE: 2014 THE BARKING LOT	0.30 hrs.	\$63.00
10/07/2015	UPDATE FILE WITH TAXPAYER EVIDENCE AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW APPRAISAL REPORT OF TAXPAYER RE: 2014 3170 MACARTHUR	0.40 hrs.	\$84.00
10/07/2015	UPDATE FILE WITH TAXPAYER EVIDENCE AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW APPRAISAL REPORT OF TAXPAYER RE: 2014 THE BARKING LOT	0.40 hrs.	\$84.00
10/07/2015	CALCULATE AV VALUES AND LOSSES IN REVENUE FOR EACH TAX YEAR AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: PROPOSED SETTLEMENT FOR 2011, 2012, 2013 AND 2014 MACY'S	1.00 hrs.	\$210.00
10/08/2015	WORK ON STATE'S ATTORNEY SUGGESTED RESPONSE TO JOINT MOTION ON BOND RATE OBJECTIONS; REVIEW DISTRICT 54'S RESPONSE	0.20 hrs.	\$42.00
10/08/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2010, 2011 AND 2012 NORTHBROOK COURT MALL	1.00 hrs.	\$210.00
10/08/2015	PREPARE FOR PTAB HEARING ON 2010 [REDACTED]	1.00 hrs.	\$210.00
10/08/2015	TELEPHONE CONFERENCE WITH [REDACTED] AND DRAFT E-MAIL TO [REDACTED] RE: TRIENNIALS FOR MACY'S	0.40 hrs.	\$84.00

10/09/2015	TELEPHONE CONFERENCE AND EXCHANGE EMAIL MESSAGES WITH CO-COUNSEL RE: RESPONSE BY DISTRICT 54 TO WORKING CASH BOND OBJECTIONS	0.10	hrs.	\$21.00
10/09/2015	EXECUTE STIPULATIONS FOR 2011 THROUGH 2014 MACY'S AND DRAFT CORRESPONDENCE TO TAXPAYER ATTORNEY RE: ACCEPTANCE AND TO SEND TO BOARD OF REVIEW	0.30	hrs.	\$63.00
10/09/2015	PREPARE FOR PTAB HEARING WITH STATE'S ATTORNEY RE: 2009 [REDACTED]	1.00	hrs.	\$210.00
10/09/2015	PREPARE FOR AND ATTEND COURT DATE ON LEVEL OF ASSESSMENT CASES	0.30	hrs.	\$63.00
10/12/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: THE BARKING LOT	0.30	hrs.	\$63.00
10/12/2015	WORK ON SETTLEMENT FOR 2009 THROUGH 2018 NORTHBROOK COURT MALL WITH TAXPAYER ATTORNEY	1.00	hrs.	\$210.00
10/14/2015	PREPARE FOR AND ATTEND PTAB PRE HEARING CONFERENCE AND MEETING WITH TAXPAYER'S ATTORNEY FOR STIPULATION RE: 2009 JR JP REALTY	1.00	hrs.	\$210.00
10/14/2015	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT RE: NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
10/15/2015	TELEPHONE CONFERENCE WITH ATTORNEY GROUP RE: FORMAL INTERVENTIONS; DEPOSITION, AND REQUEST TO ADMIT IN WORKING CASH BOND OBJECTION MATTER	0.10	hrs.	\$21.00
10/15/2015	WORK ON NORTHBROOK COURT SETTLEMENT AND DRAFT E-MAIL TO ASSISTANT SUPERINTENDENT RE: TAXES PAID	1.00	hrs.	\$210.00
10/15/2015	WORK ON PAYMENT SCHEDULE WITH TAXPAYER ATTORNEY RE: MACY'S	1.00	hrs.	\$210.00
10/15/2015	PREPARE FOR PTAB HEARING AND WORK ON POTENTIAL SETTLEMENT RE: 2009 [REDACTED]	1.00	hrs.	\$210.00
10/16/2015	PREPARE FOR AND ATTEND COURT DATE RE: LEVEL OF ASSESSMENT MOTIONS	0.40	hrs.	\$84.00
10/19/2015	PREPARE FOR PTAB HEARING ON 2010 [REDACTED]	1.00	hrs.	\$210.00
10/19/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: 2013 3170 MACARTHUR	0.30	hrs.	\$63.00

10/19/2015	DRAFT E-MAIL CORRESPONDENCE TO TAXPAYER ATTORNEY WITH RE-SENT STIPULATION RE: 2009 JR JP REALTY	0.30	hrs.	\$63.00
10/19/2015	WORK ON POTENTIAL SETTLEMENT WITH TAXPAYER A FOR [REDACTED]	0.50	hrs.	\$105.00
10/19/2015	WORK ON THREE YEAR PAYMENT PLAN FOR MACY'S	0.50	hrs.	\$105.00
10/20/2015	PREPARE FOR AND ATTEND DEPOSITIONS ON LEVEL OF ASSESSMENT CASES	1.00	hrs.	\$210.00
10/21/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NORTHBROOK RACQUET CLUB	0.30	hrs.	\$63.00
10/21/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: 2013 AND 2014 NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
10/21/2015	WITNESS PREPARATION AND PREPARE FOR PTAB HEARING ON [REDACTED]	1.00	hrs.	\$210.00
10/21/2015	CALCULATE AV VALUES AND LOSSES WITH SETTLEMENT VALUES AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: POTENTIAL SETTLEMENT FOR 2009 [REDACTED]	0.50	hrs.	\$105.00
10/21/2015	WORK ON POSSIBLE SETTLEMENT FOR 2009 [REDACTED]	0.50	hrs.	\$105.00
10/22/2015	EXECUTE STIPULATION AND DRAFT CORRESPONDENCE TO TAXPAYER ATTORNEY TO SEND TO BOARD OF REVIEW RE: 2009 [REDACTED]	0.30	hrs.	\$63.00
10/22/2015	WORK ON SETTLEMENT FOR NORTHBROOK COURT MALL WITH TAXPAYER ATTORNEY	1.00	hrs.	\$210.00
10/23/2015	PREPARE FOR AND ATTEND COURT DATE FOR LEVEL OF ASSESSMENT PENDING CASES	0.30	hrs.	\$63.00
10/23/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY TO FINALIZE NEGOTIATIONS FOR 2010 - 2018 SETTLEMENT ON NORTHBROOK COURT MALL	0.50	hrs.	\$105.00
10/23/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY TO NEGOTIATE 3-YEAR PAYMENT SCHEDULE ON MACY'S AND LOGISTICS OF IMPLEMENTATION	0.50	hrs.	\$105.00
10/26/2015	EXCHANGE OF E-MAILS WITH ASSISTANT SUPERINTENDENT RE: NORTHBROOK COURT MALL	0.30	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice# 16068	Page 5
10/26/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: WITNESS PREPARATION FOR 2010 [REDACTED]	0.30 hrs.	\$63.00
10/26/2015	CONTINUE SETTLEMENT TALKS AND SCHEDULE OF PAYMENTS AND CALCULATE AV VALUES AND LOSSES AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: 2010 THROUGH 2018 NORTHBROOK COURT MALL	1.00 hrs.	\$210.00
10/26/2015	DRAFT E-MAIL CORRESPONDENCE TO TAXPAYER ATTORNEY WITH TAX RATE FOR 2010 THROUGH 2014 RE: MACY'S	0.30 hrs.	\$63.00
10/27/2015	EXCHANGE EMAIL MESSAGES WITH ATTORNEY GROUP RE: FORMAL INTERVENTION ON RATE OBJECTIONS	0.10 hrs.	\$21.00
10/27/2015	TELEPHONE CONFERENCE WITH APPRAISER TO STOP WORK ON 2014 NORTHBROOK COURT MALL	0.30 hrs.	\$63.00
10/27/2015	WORK ON SETTLEMENT OF 2010 CHICAGO CAPITOL HOLDINGS	0.50 hrs.	\$105.00
10/27/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: 2010 [REDACTED]	0.30 hrs.	\$63.00
10/27/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: MACY'S	0.30 hrs.	\$63.00
10/28/2015	WORK ON PAYMENT SCHEDULE RE: NORTHBROOK COURT MALL MULTI-YEAR 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 THE BARKING LOT	0.50 hrs.	\$105.00
10/29/2015	EXCHANGE OF E MAILS WITH REVIEW APPRAISER RE: NORTHBROOK COURT MALL	0.30 hrs.	\$63.00
10/29/2015	PREPARE FOR PTAB HEARING RE: 2010, 2011 AND 2013 [REDACTED]	1.50 hrs.	\$315.00
10/29/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2013 3170 MACARTHUR, LLC	0.30 hrs.	\$63.00
10/30/2015	REVIEW OBJECTORS' MOTION ON BRIEFING SCHEDULE; EXCHANGE EMAIL MESSAGES WITH ATTORNEY GROUP	0.10 hrs.	\$21.00
10/30/2015	PREPARE FOR AND ATTEND COURT DATE ON LEVEL OF ASSESSMENT CASES AND MOTION TO RECONSIDER	0.40 hrs.	\$84.00
10/30/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: WALGREEN CO.	0.30 hrs.	\$63.00

Total Fees	<u>\$7,833.00</u>
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BILLING SUMMARY

TOTAL FEES	\$7,833.00
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TOTAL FEES FOR THIS MATTER	<u>\$7,833.00</u>
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TOTAL BALANCE DUE	\$7,833.00
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HAUSER IZZO, LLC

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Flossmoor, Illinois 60422

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www.hauserizzo.com

November 10, 2015

Bill Through 10/31/2015

Invoice# 16015 CLP

RECEIVED NOV 19 2015

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

TOTAL FEES FOR THIS MATTER \$1,323.00

INVOICE APPROVAL	
MATTER #	16015
SIGN	[Signature]
DATE	11/11/15
ACCT. No	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
<input checked="" type="checkbox"/> NO P.O.	

HAUSER IZZO, LLC
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
3801 WEST LAKE AVENUE
SUITE 200
GLENVIEW, IL 60026-1241

Client Number Z6670
Matter Number 0

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

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

HAUSER IZZO, LLC

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Flossmoor, Illinois 60422

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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

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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

**SCHOOL LAW
FOR PROFESSIONAL SERVICES RENDERED**

11/05/2015	REVIEW BIDDING ISSUE	0.20 hrs.	<i>Klp</i>	\$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 [REDACTED], 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.	<i>Klp</i>	\$84.00
11/09/2015	WORK ON TRANSPORTATION BID SPECIFICATIONS; DRAFT ADDENDUM	1.50 hrs.	<i>Klp</i>	\$315.00
Total Fees				\$798.00

BILLING SUMMARY

TOTAL FEES	\$798.00
<hr/>	
TOTAL FEES FOR THIS MATTER	\$798.00
<hr/>	
TOTAL BALANCE DUE	\$798.00

HAUSER IZZO, LLC

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Flossmoor, Illinois 60422

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

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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
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 APPROVAL	
MATERIAL:	APPROVED:
SIGN:	
DATE: 12-4-15	
ACCT. No: 115318	
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
	<input checked="" type="checkbox"/> NO P.O.

HAUSER IZZO, LLC

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Flossmoor, Illinois 60422

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

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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
GLENVIEW, IL 60026-1241

Client Number Z6670

Matter Number 01

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES

FOR PROFESSIONAL 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 [REDACTED]	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 [REDACTED]	0.30 hrs.	\$63.00
11/04/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2010 JOHN'S COURT 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# 16140	Page 2
11/05/2015	WORK ON SETTLEMENT FOR 2013 AND 2014 3170 MACARTHUR	0.50 hrs.	\$105.00
11/06/2015	PREPARE FOR AND ATTEND HEARING ON MOTION TO RECONSIDER RE: SALES RATIO LEVEL OF ASSESSMENT CASES	0.40 hrs.	\$84.00
11/06/2015	EXCHANGE OF E MAILS AND COUNTER OFFERS AND WORK ON SETTLEMENT WITH TAXPAYER ATTORNEY RE: 2010 [REDACTED]	1.00 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 [REDACTED] [REDACTED]	0.40 hrs.	\$84.00
11/09/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: [REDACTED] [REDACTED]	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: NORTHBROOK COURT MALL SETTLEMENT	0.30 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: [REDACTED]	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 [REDACTED] [REDACTED]	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

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 [REDACTED] 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
11/16/2015	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 [REDACTED] 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 [REDACTED]	0.00	hrs.	N/C

'Z6670	DISTRICT 225 - COOK	Invoice# 16140	Page 4	
11/23/2015	UPDATE FILE WITH PTAB FINAL DECISION AND VERIFY VALUE WITH STIPULATION RE: 2009 LORD & TAYLOR	0.40	hrs.	\$84.00
11/23/2015	UPDATE FILE WITH PTAB FINAL DECISION AND VERIFY VALUE WITH STIPULATION RE: 2009 3170 MAC ARTHUR	0.40	hrs.	\$84.00
11/23/2015	PREPARE FOR MEETING WITH BOARD OF REVIEW RE: NORTHBROOK COURT MALL	0.20	hrs.	\$42.00
11/24/2015	WORK ON SETTLEMENT FOR 2013 AND 2014 3170 MAC ARTHUR	0.50	hrs.	\$105.00
11/24/2015	PREPARE FOR AND ATTEND MEETING AT BOARD OF REVIEW RE: 2015 NORTHBROOK 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 BARKING LOT	0.60	hrs.	\$126.00
11/30/2015	WORK ON SETTLEMENT AND DRAFT CORRESPONDENCE TO TAXPAYER ATTORNEY RE: 2013 3170 MACARHUR	0.40	hrs.	\$84.00
Total Fees				----- \$5,775.00

BILLING SUMMARY

TOTAL FEES	\$5,775.00
TOTAL FEES FOR THIS MATTER	----- \$5,775.00
TOTAL BALANCE DUE	\$5,775.00

HAUSER IZZO, LLC

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

INVOICE #	
115318	
DATE	1/8/16
BY	
RECEIVED	
DATE	
BY	

HAUSER IZZO, LLC

19730 Governors Highway - Suite 10

Flossmoor, Illinois 60422

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

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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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

12/02/2015	REVIEW EMAILS AND BID SPECIFICATIONS FROM ██████████ REGARDING TRANSPORTATION SPECIFICATIONS	0.60 hrs.	KEP	\$126.00
12/04/2015	RESEARCH SCHOOL CODE REGARDING COMPETITIVE BIDDING; DRAFT EMAIL TO ██████████ REGARDING TRANSPORTATION CONTRACT	1.00 hrs.	KEP	\$210.00
12/07/2015	EXCHANGE EMAIL MESSAGES WITH AUDITOR RE: UPDATE	0.10 hrs.	KEP	\$21.00
12/15/2015	WORK ON FIRST STUDENT AND QUEST FOOD SERVICES CONTRACTS	1.00 hrs.	KEP	\$210.00
12/29/2015	REVIEW PENDING LEGAL MATTERS; EXCHANGE EMAIL MESSAGES WITH AUDITOR RE: AUDIT UPDATE	0.30 hrs.	KEP	\$63.00
12/31/2015	REVIEW BID SPECIFICATIONS FOR STUDENT TRANSPORTATION; REVIEW GENERAL CONTRACTS	1.50 hrs.	KEP	\$315.00

Total Fees \$945.00

BILLING SUMMARY

TOTAL FEES \$945.00

TOTAL FEES FOR THIS MATTER \$945.00

TOTAL BALANCE DUE \$945.00

HAUSER IZZO, LLC

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Flossmoor, Illinois 60422

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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

INVOICE - REVIEW	
DATE	1-14-16
SIGN	[Redacted Signature]
DATE	1-14-16
ACC NO	115318
<input checked="" type="checkbox"/> PAID	<input checked="" type="checkbox"/> TO DO

HAUSER IZZO, LLC

19730 Governors Highway - Suite 10

Flossmoor, Illinois 60422

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

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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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

12/01/2015	EXCHANGE EMAIL MESSAGES WITH DISTRICT RE: UPCOMING TAX APPEAL ON LENNER; RESEARCH STATUS IN PTAB AND COURT	0.30	hrs.	\$63.00
12/02/2015	WORK ON PAYMENT SCHEDULE FOR NORTHBROOK COURT MALL	0.50	hrs.	\$105.00
12/02/2015	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY TO FOLLOW UP ON SETTLEMENT OFFER	0.30	hrs.	\$63.00
12/03/2015	REVIEW AND RECORD TAX OBJECTIONS FOR 2011, 2012, AND 2013	1.00	hrs.	\$210.00
12/03/2015	WORK ON MACARTHUR SETTLEMENT	0.50	hrs.	\$105.00
12/04/2015	PREPARE FOR AND APPEAR AT COURT DATE FOR LEVEL OF ASSESSMENT CASES	0.30	hrs.	\$63.00
12/04/2015	PREPARE FOR AND APPEAR AT MEETING IN ASSESSOR'S OFFICE RE: NORTHBROOK COURT MALL	1.50	hrs.	\$315.00
12/07/2015	WORK ON SETTLEMENT AND PREPARE FOR PTAB PRE- HEARING CONFERENCE RE: JOHNS COURT BUILDINGS	0.50	hrs.	\$105.00
12/08/2015	UPDATE FILE AND REVIEW FILE FOR PTAB PRE-HEARING CONFERENCE RE: 2010, 2011 AND 2012 NORTHBROOK COURT MALL	0.50	hrs.	\$105.00
12/08/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: 2013 3170 MAC ARTHUR	0.30	hrs.	\$63.00
12/09/2015	PREPARE FOR AND ATTEND PTAB PREHEARING CONFERENCE AND NEGOTIATIONS WITH STATE'S ATTORNEY AND TAXPAYER ATTORNEY RE: 2010 JOHN'S COURT BUILDINGS	1.00	hrs.	\$210.00

Z6670	DISTRICT 225 - COOK	Invoice# 16437	Page 2	
12/10/2015	PREPARE FOR ALLSTATE COURT DATE AND SETTLEMENT CONFERENCE WITH STATE'S ATTORNEY	1.00	hrs.	\$210.00
12/10/2015	WORK ON SETTLEMENT OF 2010 CHICAGO CAPITAL HOLDINGS	0.50	hrs.	\$105.00
12/14/2015	PREPARE FOR COURT AND MEETING WITH STATE'S ATTORNEY RE: ALLSTATE SPO	0.50	hrs.	\$105.00
12/14/2015	PREPARE FOR PTAB PRE-HEARING CONFERENCE RE: 2010, 2011 AND 2012 NORTHBROOK COURT MALL	0.50	hrs.	\$105.00
12/15/2015	WORK ON SETTLEMENT RE: 3170 MAC ARTHUR	0.50	hrs.	\$105.00
12/15/2015	WORK ON PAYMENT SCHEDULE FOR NORTHBROOK COURT MALL	0.50	hrs.	\$105.00
12/16/2015	DRAFT CORRESPONDENCE TO PTAB WITH FILING OF INTERVENOR EVIDENCE RE: 2014 3170 MAC ARTHUR	0.30	hrs.	\$63.00
12/17/2015	UPDATE FILE WITH COOK COUNTY BOARD OF REVIEW NOTES ON APPEAL RE: 2013 3170 MAC ARTHUR	0.30	hrs.	\$63.00
12/17/2015	UPDATE FILE WITH COOK COUNTY BOARD OF REVIEW NOTES ON APPEAL RE: 2013 NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
12/17/2015	UPDATE FILE WITH COOK COUNTY BOARD OF REVIEW NOTES ON APPEAL RE: 2014 NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
12/17/2015	UPDATE FILE WITH COOK COUNTY BOARD OF REVIEW NOTES ON APPEAL RE: 2014 MACY'S	0.30	hrs.	\$63.00
12/17/2015	UPDATE FILE WITH COOK COUNTY BOARD OF REVIEW NOTES ON APPEAL RE: 2014 THE BARKING LOT	0.30	hrs.	\$63.00
12/18/2015	REVIEW DRAFT RESPONSE TO OBJECTORS' MOTION TO AMEND	0.10	hrs.	\$21.00
12/18/2015	UPDATE FILE WITH AND REVIEW PTAB FINAL ORDER AND VERIFY WITH STIPULATION EXECUTED RE: 2010 [REDACTED]	0.40	hrs.	\$84.00
12/18/2015	PREPARE FOR AND ATTEND COURT DATE ON ALLSTATE	1.50	hrs.	\$315.00
12/18/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2010 COM ED	0.30	hrs.	\$63.00
12/21/2015	WORK ON SETTLEMENT FOR NORTHBROOK RACQUET CLUB	0.50	hrs.	\$105.00
12/21/2015	ASSIST STATE'S ATTORNEY IN DISCOVERY ANSWERS RE: LEVEL OF ASSESSMENT CASES	0.20	hrs.	\$42.00

12/22/2015	UPDATE FILE WITH 2013 EVIDENCE RE: 2014 3170 MAC ARTHUR	0.30	hrs.	\$63.00
12/22/2015	EXCHANGE OF E-MAILS IN NEGOTIATION FOR POTENTIAL SETTLEMENT FOR MULTI-YEAR NORTHBROOK RACQUET CLUB	0.50	hrs.	\$105.00
12/23/2015	WORK ON ALLSTATE SPO SETTLEMENT	1.00	hrs.	\$210.00
12/23/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: THE BARKING LOT	0.30	hrs.	\$63.00
12/29/2015	UPDATE FILE WITH PTAB PRE-HEARING CONFERENCE DATE RE: 2010 JOHN'S COURT BUILDINGS	0.30	hrs.	\$63.00
12/29/2015	WORK ON PAYMENT AGREEMENT FOR NORTHBROOK COURT MALL	0.50	hrs.	\$105.00
12/29/2015	WORK ON ALLSTATE SPO	1.00	hrs.	\$210.00
12/31/2015	REVIEW WITNESS LIST FROM TAXPAYER RE: NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
12/31/2015	PREPARE FOR PTAB PRE-HEARING CONFERENCE RE: 2010 JOHNS COURT BUILDING	0.50	hrs.	\$105.00
12/31/2015	EXCHANGE OF E-MAILS WITH ATTORNEY RE: SETTLEMENT ON 2011 ALLGAUER	0.50	hrs.	\$105.00

Total Fees

\$4,242.00**BILLING SUMMARY**

TOTAL FEES \$4,242.00

TOTAL FEES FOR THIS MATTER -----
\$4,242.00

TOTAL BALANCE DUE \$4,242.00

HAUSER IZZO, LLC

19730 Governors Highway - Suite 10

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www.hauserizzo.com

February 05, 2016

Bill Through 01/31/2016

Invoice# 16509 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

\$4,116.00

TOTAL FEES FOR THIS MATTER

\$4,116.00

INVOICE / PROOF	
CATER	
SIGN	
DATE	2-10-16
ACCT NO	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FULL
<input type="checkbox"/> NO PD	<input checked="" type="checkbox"/> NO PD

HAUSER IZZO, LLC

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February 05, 2016

Bill Through 01/31/2016

Invoice# 16509 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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

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

01/13/2016	EXCHANGE EMAIL MESSAGES WITH ATTORNEY GROUP RE: OBJECTORS' REPLY ON MOTION TO AMEND WORKING CASH OBJECTIONS	0.10	hrs.	\$21.00
01/13/2016	PREPARE FOR AND ATTEND PREHEARING CONFERENCE AND NEGOTIATE POTENTIAL SETTLEMENT RE: 2010, 2011 AND 2012 NORTHBROOK COURT MALL	1.00	hrs.	\$210.00
01/14/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
01/15/2016	PREPARE FOR AND ATTEND COURT DATE ON MOTION TO RECONSIDER MOTION TO ALLOW DEPOSITIONS OF PLAINTIFFS' ATTORNEYS ON LEVEL OF ASSESSMENT CASES	0.40	hrs.	\$84.00
01/15/2016	WORK ON ALLSTATE SPO	1.00	hrs.	\$210.00
01/18/2016	PREPARE FOR AND ATTEND TELECONFERENCE WITH ATTORNEY GROUP RE: OBJECTORS' REQUEST TO AMEND RATE OBJECTIONS	0.20	hrs.	\$42.00
01/18/2016	WORK ON SETTLEMENT AND PREPARE FOR PTAB PREHEARING CONFERENCE RE: 2010 JOHN'S COURT BUILDING	0.50	hrs.	\$105.00
01/18/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: MEETING ON NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
01/19/2016	WORK ON ALLSTATE SPO WITH STATE'S ATTORNEY	0.80	hrs.	\$168.00
01/21/2016	WORK ON SETTLEMENT FOR 2010 JOHN'S COURT BUILDING	0.50	hrs.	\$105.00
01/22/2016	PREPARE FOR AND ATTEND COURT DATE ON LEVEL OF ASSESSMENT CASES	0.30	hrs.	\$63.00
01/22/2016	UPDATE FILE WITH PTAB FINAL ORDER AND VERIFY VALUE WITH EXECUTED STIPULATION RE: 2010 JR JP REALTY	0.40	hrs.	\$84.00
01/22/2016	PREPARE FOR BOARD OF REVIEW HEARING ON 2015 NORTHBROOK COURT MALL	0.50	hrs.	\$105.00
01/25/2016	WORK ON ADDITIONAL RESPONSE TO PROPERTY TAX OBJECTORS' REQUEST TO AMEND	0.20	hrs.	\$42.00
01/25/2016	WORK ON SETTLEMENT RE: NORTHBROOK RACQUET CLUB	0.50	hrs.	\$105.00
01/25/2016	WORK ON SETTLEMENT RE: 2010 JOHN'S COURT BUILDING	0.50	hrs.	\$105.00

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	EXCHANGE 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	PREPARE 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	0.10	hrs.	\$21.00

Z6670 DISTRICT 225 - COOK

Invoice# 16509
Total Fees

Page 4
\$4,116.00

BILLING SUMMARY

TOTAL FEES \$4,116.00

TOTAL FEES FOR THIS MATTER -----
\$4,116.00

TOTAL BALANCE DUE \$4,116.00

HAUSER IZZO, LLC

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Flossmoor, Illinois 60422

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www.hauserizzo.com

February 05, 2016

Bill Through 01/31/2016

Invoice# 16504 CLP

RECEIVED FEB 16 2016

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

\$1,092.00

TOTAL FEES FOR THIS MATTER

\$1,092.00

INVOICE APPROVAL	
DATE	2-15-16
SIGNATURE	[Redacted Signature]
DATE	2-15-16
ACCOUNT	115318
<input type="checkbox"/> PART A	<input checked="" type="checkbox"/> NO P.O.

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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

01/26/2016	REVIEW AND REVISE SOFTWARE SUBSCRIPTION AGREEMENT	2.00 hrs.	 \$420.00
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	2.60 hrs.	\$546.00
Total Fees			<hr/> \$1,092.00

BILLING SUMMARY

TOTAL FEES	\$1,092.00
TOTAL FEES FOR THIS MATTER	<hr/> \$1,092.00
TOTAL BALANCE DUE	\$1,092.00

HAUSER IZZO, LLC

19730 Governors Highway - Suite 10

Flossmoor, Illinois 60422

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March 08, 2016

Bill Through 02/29/2016

Invoice# 16734 CLP

RECEIVED MAR 23 2016

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

\$483.00

TOTAL FEES FOR THIS MATTER

\$483.00

INVOICE APPROVAL	
SIGNED	[REDACTED]
DATE	3-23-16
ACCT NO	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FULL
<input type="checkbox"/> NO PO	

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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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

02/04/2016	REVIEW INTERGOVERNMENTAL AGREEMENT WITH VILLAGE OF NORTHBROOK	1.50 hrs. <i>ML</i>	\$315.00
02/29/2016	REVIEW FOOD MANAGEMENT SPECIFICATIONS	0.80 hrs. <i>bp</i>	\$168.00
Total Fees			\$483.00

BILLING SUMMARY

TOTAL FEES	\$483.00
TOTAL FEES FOR THIS MATTER	\$483.00
TOTAL BALANCE DUE	\$483.00

HAUSER IZZO, LLC

19730 Governors Highway - Suite 10

Flossmoor, Illinois 60422

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

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March 08, 2016

Bill Through 02/29/2016

Invoice# 16752 JMI

RECEIVED MAP 23 2016

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 APPROVAL	
DATE: 3-23-16	SIGN: [REDACTED]
ACCT No: 115318	
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FULL
<input type="checkbox"/> NO P.O.	<input checked="" type="checkbox"/> NO P.O.

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19730 Governors Highway - Suite 10
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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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

02/01/2016	UPDATE FILE WITH LETTER TO ASSESSOR FROM TAXPAYER ATTORNEY RE: 2016 NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
02/02/2016	REVIEW TAX OBJECTORS' ATTORNEY'S FILINGS ON DISCOVERY AND PLEADINGS AMENDMENTS	0.30	hrs.	\$63.00
02/02/2016	PREPARE FOR AND ATTEND COURT DATE ON LEVEL OF ASSESSMENT CASES	0.40	hrs.	\$84.00
02/02/2016	UPDATE FILE WITH TAXPAYER EVIDENCE AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW APPRAISAL REPORT OF TAXPAYER RE: 2014 AT&T SERVICES	0.40	hrs.	\$84.00
02/03/2016	DRAFT CORRESPONDENCE TO APPRAISER TO PERFORM PRELIMINARY ANALYSIS OF MARKET VALUE FOR 2014 AT&T SERVICES	0.30	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	0.50	hrs.	\$105.00
02/04/2016	PREPARE FOR AND ATTEND BOARD OF REVIEW HEARING RE: 2015 NORTHBROOK COURT MALL	1.50	hrs.	\$315.00
02/08/2016	TELEPHONE CONFERENCE WITH STATE'S ATTORNEY RE: SETTLEMENT SCENARIOS FOR THE BARKING LOT	0.50	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 COOK TERRACE	0.30	hrs.	\$63.00

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 SETTLEMENT 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	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 FOR LAKE COOK TERRACE	0.50 hrs.	\$105.00
02/18/2016	WORK ON MULTI-YEAR SETTLEMENT FOR NORTHBROOK RACQUET CLUB	0.50 hrs.	\$105.00
02/19/2016	PREPARE FOR AND ATTEND COURT DATE ON LEVEL OF ASSESSMENT CASES	0.30 hrs.	\$63.00
02/22/2016	PREPARE FOR AND ATTEND HEARING ON MOTION TO AMEND RATE OBJECTIONS	0.30 hrs.	\$63.00
02/22/2016	PREPARE FOR AND ATTEND MEETING WITH ASSESSOR'S OFFICE RE: GLOBAL NORTHBROOK COURT SETTLEMENT	2.00 hrs.	\$420.00
02/23/2016	WORK ON SETTLEMENT FOR 2010 LAKE COOK TERRACE PRIOR TO PTAB PREHEARING CONFERENCE	0.50 hrs.	\$105.00
02/23/2016	PREPARE FOR AND ATTEND BOARD OF REVIEW HEARING ON 2015 MACY'S	1.50 hrs.	\$315.00
02/25/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: THE BARKING LOT	0.30 hrs.	\$63.00
02/25/2016	EXCHANGE OF E-MAILS WITH TAXPAYER ATTORNEY RE: NORTHBROOK COURT MALL	0.40 hrs.	\$84.00
02/26/2016	WORK ON NORTHBROOK COURT MALL SETTLEMENT AGREEMENT AND PAYOUT SCHEDULE	0.50 hrs.	\$105.00
02/26/2016	PREPARE FOR AND ATTEND COURT DATE RE: RULING ON MOTIONS	0.30 hrs.	\$63.00
02/29/2016	PREPARE FOR AND ATTEND COURT DATE ON STATUS OF DISCOVERY RE: LEVEL OF ASSESSMENT CASES	0.30 hrs.	\$63.00
02/29/2016	PREPARE FOR AND ATTEND PTAB PREHEARING CONFERENCE RE: 2010 LAKE COOK TERRACE	0.30 hrs.	\$63.00
02/29/2016	PREPARE FOR AND ATTEND PTAB PREHEARING CONFERENCE RE: 2010, 2011, AND 2012 NORTHBROOK COURT MALL	0.50 hrs.	\$105.00
Total Fees			\$4,536.00

BILLING SUMMARY

TOTAL FEES	\$4,536.00
TOTAL FEES FOR THIS MATTER	\$4,536.00

Z6670 DISTRICT 225 - COOK
TOTAL BALANCE DUE

Invoice# 16752

Page 4

\$4,536.00

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 JMI

RECEIVED APR 19 2016

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

\$5,071.50

TOTAL FEES FOR THIS MATTER

\$5,071.50

INVOICE APPROVAL	
MATERIAL	REMOVED
SIGN	[REDACTED]
DATE	4-28-16
ACCT. No	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
<input checked="" type="checkbox"/> NO P.O.	

HAUSER IZZO, LLC
19730 Governors Highway - Suite 10
Flossmoor, Illinois 60422
Phone: (708) 799-6766 Fax: (708) 799-6866
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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
Matter Number 01

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

03/01/2016	PREPARE FOR AND ATTEND SETTLEMENT NEGOTIATIONS FOR ALLSTATE SPO	1.30 hrs.	\$273.00
03/01/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NORTHBROOK COURT MALL	0.30 hrs.	\$63.00
03/01/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: THE BARKING LOT	0.30 hrs.	\$63.00
03/01/2016	TELEPHONE CONFERENCE WITH TREASURER'S OFFICE RE: NORTHBROOK COURT MALL	0.30 hrs.	\$63.00
03/02/2016	PREPARE FOR AND ATTEND ATTORNEY CONFERENCE RE: WORKING CASH BOND OBJECTIONS	0.20 hrs.	\$42.00
03/02/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2016, 2017 AND 2018 NORTHBROOK COURT MALL	0.30 hrs.	\$63.00
03/02/2016	REVIEW AND EDIT LETTER TO JACKONETTI OF 2013 TRIENNIAL SETTLEMENT FOR NORTHBROOK COURT MALL	0.40 hrs.	\$84.00
03/02/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2014 MAC ARTHUR	0.30 hrs.	\$63.00
03/02/2016	CALCULATE LOSSES WITH SETTLEMENT VALUES, NEGOTIATE SETTLEMENT AND DRAFT CORRESPONDENCE TO BUSINESS MANAGER RE: POTENTIAL SETTLEMENT FOR 2010 JOHN'S COURT BUILDINGS	0.50 hrs.	\$105.00
03/04/2016	WORK ON ALLSTATE SETTLEMENT	1.00 hrs.	\$210.00

03/04/2016	EXECUTE STIPULATION AND DRAFT CORRESPONDENCE TO TAXPAYER ATTORNEY WITH AGREEMENT RE: 2010 JOHN'S COURT BUILDINGS	0.30	hrs.	\$63.00
03/04/2016	PREPARE FOR AND ATTEND MOTION TO RECONSIDER COURT DATE RE: LEVEL OF ASSESSMENT CASES	0.30	hrs.	\$63.00
03/07/2016	WORK ON SETTLEMENT WITH TAXPAYER ATTORNEY RE: 2010 LAKE COOK TERRACE	0.50	hrs.	\$105.00
03/07/2016	TELEPHONE CONFERENCE AND EXCHANGE OF E-MAIL MESSAGES WITH TAXPAYER ATTORNEY RE: 2016 TRIENNIAL VALUE FOR NORTHBROOK COURT MALL AND EFFECT	0.50	hrs.	\$105.00
03/07/2016	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2010 MACY'S	0.30	hrs.	\$63.00
03/08/2016	TELEPHONE CONFERENCE WITH STATE'S ATTORNEY TO CHECK STATUS OF STIPULATION ON 2009 LAKE COOK TERRACE	0.30	hrs.	\$63.00
03/09/2016	PREPARE FOR AND ATTEND PTAB PREHEARING CONFERENCE AND MEETING WITH TAXPAYER ATTORNEY RE: 2016 TRIENNIAL ON NORTHBROOK COURT MALL	2.00	hrs.	\$420.00
03/09/2016	PREPARE FOR AND ATTEND PTAB PREHEARING CONFERENCE AND NEGOTIATE SETTLEMENT RE: 2009 LAKE COOK TERRACE	1.50	hrs.	\$315.00
03/10/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
03/10/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: MEETING WITH TAXPAYER ON NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
03/10/2016	MEETING AT BOARD OF REVIEW WITH TAXPAYER ATTORNEY RE: FUTURE MACY'S	0.60	hrs.	\$126.00
03/11/2016	PREPARE FOR COURT APPEARANCE ON JOINT MOTION TO DISMISS WORKING CASH BOND OBJECTIONS	0.20	hrs.	\$42.00
03/11/2016	PREPARE FOR AND ATTEND COURT DATE RE: LEVEL OF ASSESSMENT CASES	0.30	hrs.	\$63.00
03/11/2016	WORK ON MULTI-YEAR SETTLEMENT RE: THE BARKING LOT	0.50	hrs.	\$105.00

03/13/2016	EXCHANGE OF EMAILS WITH BOARD OF REVIEW AND TAXPAYER RE: 2015 NORTHBROOK COURT MALL	0.50	hrs.	\$105.00
03/14/2016	TELEPHONE CONFERENCE WITH TAXPAYER AND DRAFT E-MAIL CORRESPONDENCE TO BOARD OF REVIEW RE: 2015 NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
03/14/2016	WORK ON SETTLEMENT OF 2016 TRIENNIAL FOR NORTHBROOK COURT MALL	1.00	hrs.	\$210.00
03/15/2016	WORK ON ALLSTATE SETTLEMENT TERMS	1.00	hrs.	\$210.00
03/15/2016	WORK ON NORTHBROOK COURT MALL GLOBAL SETTLEMENT	1.00	hrs.	\$210.00
03/16/2016	PREPARE FOR AND ATTEND STATUS HEARING ON RATE OBJECTIONS; DRAFT ORDER FOR BRIEFING SCHEDULE ON WORKING CASH BONDS; EMAIL COUNSEL	0.30	hrs.	\$63.00
03/16/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
03/17/2016	WORK ON NORTHBROOK COURT MALL 2016 SETTLEMENT	0.50	hrs.	\$105.00
03/17/2016	DRAFT E-MAIL CORRESPONDENCE TO BUSINESS MANAGER RE: MEETING ON NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
03/17/2016	DRAFT CORRESPONDENCE TO PTAB TO ADOPT EVIDENCE OF COOK COUNTY BOARD OF REVIEW RE: 2014 AT&T SERVICES	0.30	hrs.	\$63.00
03/18/2016	RESEARCH FINANCIAL STATEMENTS FOR BOND HISTORY RE: RATE OBJECTIONS	0.40	hrs.	\$84.00
03/18/2016	PREPARE FOR AND ATTEND COURT DATE RE: LEVEL OF ASSESSMENT TAX APPEAL CASES	0.30	hrs.	\$63.00
03/18/2016	UPDATE FILE WITH PTAB FINAL ORDER AND VERIFY VALUE WITH AGREED-TO STIPULATION RE: 2009 [REDACTED]	0.40	hrs.	\$84.00
03/18/2016	EXECUTE 2013 AND 2014 STIPULATIONS AND DRAFT CORRESPONDENCE TO TAXPAYER ATTORNEY AND BOARD OF REVIEW RE: 2013 AND 2014 NORTHBROOK COURT MALL	0.50	hrs.	\$105.00
03/22/2016	PREPARE FOR MEETING TOMORROW RE: 2016 TRIENNIAL NORTHBROOK COURT MALL	0.40	hrs.	\$84.00
03/22/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 3170 MAC ARTHUR	0.30	hrs.	\$63.00

Z6670 DISTRICT 225 - COOK

Invoice# 16819 Page 4

03/23/2016	PREPARE FOR AND ATTEND MEETING WITH ASSISTANT SUPERINTENDENTS RE: NORTHBROOK COURT MALL	1.75	hrs.	\$367.50
03/24/2016	PERFORM CALCULATIONS AND DRAFT CORRESPONDENCE TO BUSINESS MANAGER RE: 2016 TRIENNIAL OF NORTHBROOK COURT MALL	0.80	hrs.	\$168.00
03/24/2016	TELEPHONE CONFERENCE WITH PTAB RE: FINAL ORDER ON 2009 VALLEY LO	0.30	hrs.	\$63.00
03/24/2016	TELEPHONE CONFERENCE WITH PTAB RE: FINAL ORDER ON 2009 TECHNY ESTATES	0.30	hrs.	\$63.00
03/25/2016	REVIEW OBJECTORS DOCUMENT REQUEST RE: WORKING CASH BOND OBJECTIONS	0.10	hrs.	\$21.00
03/25/2016	PREPARE FOR AND ATTEND STATUS OF DISCOVERY COURT DATE ON LEVEL OF ASSESSMENT CASES	0.30	hrs.	\$63.00

Total Fees	\$5,071.50
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BILLING SUMMARY

TOTAL FEES	\$5,071.50
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TOTAL FEES FOR THIS MATTER	\$5,071.50
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TOTAL BALANCE DUE	\$5,071.50
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✓
HAUSER IZZO, LLC

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www.hauserizzo.com

April 08, 2016

RECEIVED APR 19 2016

Bill Through 03/31/2016

Invoice# 16818 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

\$2,793.00

TOTAL FEES FOR THIS MATTER

\$2,793.00

INVOICE APPROVAL	
MATTER#	115318
SIGNATURE	[REDACTED]
DATE	4-17-16
ACCOUNT#	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> NO P.O.

HAUSER IZZO, LLC
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Flossmoor, Illinois 60422
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April 08, 2016
Bill Through 03/31/2016
Invoice# 16818 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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

03/01/2016	DRAFT QUEST FOOD SERVICE CONTRACT	2.00 hrs.	^{100p} \$420.00
03/01/2016	RESEARCH ERATE REQUIREMENTS FOR NEW PARTIES TO INTERGOVERNMENTAL AGREEMENT	0.30 hrs.	\$63.00
03/01/2016	REVIEW ERATE DOCUMENTS RE: NEW PARTIES TO INTERGOVERNMENTAL AGREEMENT	0.40 hrs.	\$84.00
03/01/2016	REVIEW INTERGOVERNMENTAL AGREEMENT RE: ERATE CONSORTIUM	0.30 hrs.	\$63.00
03/02/2016	FINISH SUMMARIZING ERATE CONSORTIUM INTERGOVERNMENTAL AGREEMENT RECOMMENDATIONS	0.50 hrs.	\$105.00
03/03/2016	REVIEW AND RESPOND TO EMAILS FROM [REDACTED]; REVISE QUEST FOOD SERVICE AGREEMENT	0.50 hrs.	\$105.00
03/10/2016	REVIEW AND REVISE SOFTWARE LICENSING AGREEMENT	1.70 hrs.	\$357.00
03/14/2016	REVIEW ORIGINAL INTERGOVERNMENTAL AGREEMENT FOR THE TECHNOLOGY CONSORTIUM; DRAFT WRITTEN CONSENT; DRAFT ADDENDUM TO INTERGOVERNMENTAL AGREEMENT	2.80 hrs.	\$588.00
03/14/2016	REVISE CONSENT FOR TECHNOLOGY CONSORTIUM; REVISE ADDENDUM TO INTERGOVERNMENTAL AGREEMENT; DRAFT EMAIL TO [REDACTED]	0.80 hrs.	\$168.00
03/14/2016	SUMMARIZE RECOMMENDATIONS RE: ERATE CONSORTIUM INTERGOVERNMENTAL AGREEMENT	0.70 hrs.	\$147.00
03/15/2016	DRAFT WAIVER AND RELEASE FOR 5K RUN/WALK	2.00 hrs.	\$420.00

Z6670 DISTRICT 225 - COOK

Invoice# 16818

Page 2

03/17/2016	REVIEW AND RESPOND TO FLOORING MATTER INVOLVING SSCMP	0.50 hrs.	\$105.00
03/21/2016	REVIEW AND RESPOND TO EMAIL REGARDING [REDACTED] CONTRACT; REVIEW ORIGINAL CONTRACT	0.60 hrs.	\$126.00
03/23/2016	REVIEW BIDDING ISSUES	0.20 hrs.	\$42.00

Total Fees

\$2,793.00

BILLING SUMMARY

TOTAL FEES	\$2,793.00
TOTAL FEES FOR THIS MATTER	\$2,793.00
TOTAL BALANCE DUE	\$2,793.00

HAUSER IZZO, LLC

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Flossmoor, Illinois 60422

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May 06, 2016

Bill Through 04/30/2016

Invoice# 17039 JMI

RECEIVED MAY 12 2016

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

\$2,982.00

TOTAL FEES FOR THIS MATTER

\$2,982.00

INVOICE APPROVAL	
MATERIAL REVIEWED & APPROVED:	
SIGN	
DATE	5-11-16
ACCT No.	17039
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
<input checked="" type="checkbox"/> NO P.O.	

HAUSER IZZO, LLC
19730 Governors Highway - Suite 10
Flossmoor, Illinois 60422
Phone: (708) 799-6766 Fax: (708) 799-6866
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May 06, 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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES
FOR PROFESSIONAL SERVICES RENDERED

04/04/2016	UPDATE FILE WITH PTAB PREHEARING CONFERENCE SCHEDULE RE: 2010, 2011 AND 2012 NEIMAN MARCUS	0.40	hrs.	\$84.00
04/04/2016	DRAFT E-MAIL CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: PROPERTY TAX BILLS	0.20	hrs.	\$42.00
04/04/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2014 AT&T SERVICES	0.30	hrs.	\$63.00
04/04/2016	DRAFT E-MAIL TO REVIEW APPRAISER RE: 2010 THROUGH 2012 NORTHBROOK COURT MALL	0.20	hrs.	\$42.00
04/05/2016	REVIEW TAX OBJECTORS' REQUEST FOR COUNTY CLERK DOCUMENTS RE: WORKING CASH BONDS OBJECTIONS	0.20	hrs.	\$42.00
04/05/2016	WORK ON SETTLEMENT RE: NORTHBROOK RACQUET CLUB	0.50	hrs.	\$105.00
04/05/2016	WORK ON SETTLEMENT RE: 2010 CHICAGO CAPITAL HOLDINGS	0.50	hrs.	\$105.00
04/05/2016	WORK ON SETTLEMENT RE: 2010 BARTON MANAGEMENT	0.50	hrs.	\$105.00
04/06/2016	MEETING WITH STATE'S ATTORNEY RE: STATUS OF ALLSTATE SPO	2.00	hrs.	\$420.00
04/07/2016	WORK ON SETTLEMENT OF 2010 TRIENNIAL FOR NEIMAN MARCUS	0.60	hrs.	\$126.00
04/08/2016	PREPARE FOR AND ATTEND COURT DATE ON LEVEL OF ASSESSMENT CASES	0.30	hrs.	\$63.00
04/11/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2015 NORTHBROOK COURT MALL BOARD OF REVIEW DECISION	0.30	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice# 17039	Page 2
04/11/2016	WORK ON ERROR OF BOARD OF REVIEW RE: 2015 NORTHBROOK COURT MALL	0.50 hrs.	\$105.00
04/11/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NEIMAN MARCUS	0.30 hrs.	\$63.00
04/11/2016	UPDATE FILE WITH MOTION TO FILE ADDITIONAL EXHIBIT TO MOTION TO RECONSIDER LEVEL OF ASSESSMENT CASES	0.10 hrs.	\$21.00
04/12/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2010 WELLS FARGO	0.50 hrs.	\$105.00
04/14/2016	UPDATE FILE WITH AND REVIEW BOARD OF REVIEW NOTES ON APPEAL RE: 2014 AT&T SERVICES	0.30 hrs.	\$63.00
04/15/2016	PREPARE FOR AND ATTEND COURT DATE RE: MOTION TO RECONSIDER ALLOWING PLAINTIFF'S ATTORNEY TO BE DEPOSED	0.30 hrs.	\$63.00
04/18/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NEIMAN MARCUS	0.30 hrs.	\$63.00
04/19/2016	PREPARE FOR AND ATTEND COURT DATE FOR STATUS ON DISCOVERY ON LEVEL OF ASSESSMENT LITIGATION	0.30 hrs.	\$63.00
04/19/2016	WORK ON SETTLEMENT FOR NEIMAN MARCUS	0.50 hrs.	\$105.00
04/19/2016	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NOTICE OF HEARING FROM PTAB ON NORTHBROOK COURT MALL	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	0.10 hrs.	\$21.00
04/21/2016	WORK WITH STATE'S ATTORNEY ON SETTLEMENT AND STRATEGY ON ALLSTATE	1.00 hrs.	\$210.00
04/22/2016	PREPARE FOR AND ATTEND DEPOSITION OF SHERRI FERRIS OF ASSESSOR'S OFFICE RE: LEVEL OF ASSESSMENT CASES	0.50 hrs.	\$105.00
04/26/2016	WORK ON TRIENNIAL SETTLEMENT FOR NEIMAN MARCUS	0.50 hrs.	\$105.00
04/27/2016	WORK ON SETTLEMENT FOR MULTI-YEAR NORTHBROOK RACQUET CLUB	0.50 hrs.	\$105.00
04/27/2016	TELEPHONE CONFERENCE WITH CO-INTERVENOR ATTORNEY RE: 2016 TRIENNIAL ON ALLSTATE SPO	0.30 hrs.	\$63.00
04/28/2016	WORK ON OBTAINING 2014 RATE OBJECTIONS	0.10 hrs.	\$21.00

Z6670 DISTRICT 225 - COOK

Invoice# 17039 Page 3

04/29/2016	PREPARE FOR AND ATTEND STATUS DATE ON LEVEL OF ASSESSMENT CASES	0.30	hrs.	\$63.00
04/29/2016	MEETING WITH STATE'S ATTORNEY RE: ALLSTATE STATUS	1.00	hrs.	\$210.00

Total Fees	\$2,982.00
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BILLING SUMMARY

TOTAL FEES	\$2,982.00
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TOTAL FEES FOR THIS MATTER	\$2,982.00
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TOTAL BALANCE DUE	\$2,982.00
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✓
SRAGA HAUSER, LLC

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Flossmoor, Illinois 60422

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www.sragahauser.com

RECEIVED OCT 13 2014

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

TOTAL FEES \$6,216.00

TOTAL FEES FOR THIS MATTER \$6,216.00

10-13-14

115318

SRAGA HAUSER, LLC
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

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

Client Number Z6670
Matter Number 01

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES
FOR PROFESSIONAL SERVICES RENDERED

09/03/2014	SITE VISIT ON MACY'S	0.60 hrs.	\$126.00
09/03/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY, CALCULATE AV VALUES AND LOSSES IN SETTLEMENT SCENARIOS AND DRAFT CORRESPONDENCE TO BUSINESS MANAGER RE: POTENTIAL SETTLEMENT FOR 2012 PATRIOT COURTYARDS CONDO ASSOCIATION	0.50 hrs.	\$105.00
09/03/2014	PREPARE FOR AND APPEAR AT COURT DATE ON STATE'S MOTION FOR ENLARGEMENT OF TIME IN CONSOLIDATED CASES RE: PROPERTY TAXES	0.50 hrs.	\$105.00
09/04/2014	WORK ON SETTLEMENT FOR 2009 EEC PARTNERS	0.40 hrs.	\$84.00
09/04/2014	DRAFT CORRESPONDENCE TO TAXPAYER'S ATTORNEY RE: STIPULATION ON 2012 PATRIOT COURTYARDS CONDO ASSOCIATION	0.30 hrs.	\$63.00
09/04/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY WITH SETTLEMENT OFFER ON 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	0.30 hrs.	\$63.00
09/04/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY WITH SETTLEMENT OFFER ON 2009 IPM PLUS	0.30 hrs.	\$63.00
09/04/2014	TELEPHONE CONFERENCE WITH STATE'S ATTORNEY RE THE BARKING LOT TRIENNIAL	0.30 hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice# 13791	Page 2
09/04/2014	PROPOUND DISCOVERY AND WORK ON RESPONSES TO DISCOVERY REQUESTS ON SPO ALLSTATE	2.00 hrs.	\$420.00
09/05/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: POTENTIAL SETTLEMENT FOR NORTHBROOK RACQUET CLUB	0.30 hrs.	\$63.00
09/08/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: OFFER ON 2009 IPM PLUS	0.30 hrs.	\$63.00
09/08/2014	DRAFT E-MAIL TO TAXPAYER'S ATTORNEY TO SEND STIPS ON PATRIOT COURTYARDS	0.30 hrs.	\$63.00
09/08/2014	PREPARE FOR PRE HEARING CONFERENCES AND SETTLEMENT NEGOTIATIONS FOR PROPERTY DYNAMICS, IPM PLUS AND NORTHBROOK COURT PROFESSIONAL PARTNERS	0.60 hrs.	\$126.00
09/08/2014	PARTICIPATE IN SETTLEMENT NEGOTIATIONS WITH TAXPAYER'S AND STATE'S ATTORNEY ON 2009 EEC PARTNERS	0.50 hrs.	\$105.00
09/08/2014	TELEPHONE CONFERENCE WITH APPRAISER RE: 2012 AND 2014 RECENT SALES OF SUBJECT PROPERTY HARBOR TECH CENTER	0.30 hrs.	\$63.00
09/08/2014	WORK ON DISCOVERY FOR SALES RATIO CASES RE: PROPERTY TAXES	0.40 hrs.	\$84.00
09/09/2014	DRAFT E-MAIL CORRESPONDENCE TO TAXPAYER'S ATTORNEY WITH OFFER TO SETTLE 2009 NORTHBROOK PROFESSIONAL PARTNERS	0.30 hrs.	\$63.00
09/09/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NEIMAN MARCUS	0.30 hrs.	\$63.00
09/09/2014	EXCHANGE OF E-MAILS WITH TAXPAYER IN ATTEMPT TO SETTLE NORTHBROOK COURT PROFESSIONAL PARTNERS	0.50 hrs.	\$105.00
09/10/2014	PREPARE FOR AND ATTEND PTAB PRE HEARING CONFERENCE AND AFTER PARTICIPATE IN SETTLEMENT NEGOTIATIONS WITH TAXPAYER'S ATTORNEY AND STATE'S ATTORNEY RE: 2009 PROPERTY DYNAMICS, LLC XVIII	1.00 hrs.	\$210.00
09/10/2014	PREPARE FOR AND ATTEND PTAB PRE HEARING CONFERENCE AND AFTER PARTICIPATE IN SETTLEMENT NEGOTIATIONS WITH TAXPAYER'S ATTORNEY AND STATE'S ATTORNEY RE: 2009 IPM PLUS, LLC	1.20 hrs.	\$252.00

Z6670	DISTRICT 225 - COOK	Invoice# 13791	Page 3	
09/10/2014	PREPARE FOR AND ATTEND PTAB PRE HEARING CONFERENCE AND AFTER PARTICIPATE IN SETTLEMENT NEGOTIATIONS WITH TAXPAYER'S ATTORNEY AND STATE'S ATTORNEY RE: 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	1.00	hrs.	\$210.00
09/11/2014	CALCULATE AV VALUES AND LOSSES WITH PROPOSED SETTLEMENTS AND VALUES SET FOR PRIOR YEARS AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: PROPOSED SETTLEMENT FOR 2009 IPM PLUS	0.50	hrs.	\$105.00
09/11/2014	CALCULATE AV VALUES AND LOSSES WITH PROPOSED SETTLEMENTS AND VALUES SET FOR PRIOR YEARS AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: PROPOSED SETTLEMENT FOR 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	0.60	hrs.	\$126.00
09/11/2014	MEETING WITH STATE'S ATTORNEY RE: ALLSTATE	1.00	hrs.	\$210.00
09/12/2014	DRAFT ANSWER TO ALLSTATE AMENDED COMPLAINTS	1.00	hrs.	\$210.00
09/12/2014	DRAFT E-MAIL CORRESPONDENCE TO TAXPAYER ATTORNEY FOR STIPULATIONS ON PATRIOT COURTYARDS	0.30	hrs.	\$63.00
09/12/2014	CALCULATE AV VALUES AND LOSSES IN REVENUE IN SETTLEMENT SCENARIO FOR 2009 AND 2010 TAX YEARS; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: 2009 AND 2010 POTENTIAL SETTLEMENT OF PROPERTY DYNAMICS XVIII	0.60	hrs.	\$126.00
09/15/2014	EXECUTE STIPULATION AND DRAFT CORRESPONDENCE TO TAXPAYER ATTORNEY WITH ACCEPTANCE RE: 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	0.30	hrs.	\$63.00
09/15/2014	EXECUTE STIPULATION AND DRAFT CORRESPONDENCE TO TAXPAYER ATTORNEY WITH ACCEPTANCE RE: 2009 IPM PLUS	0.30	hrs.	\$63.00
09/15/2014	UPDATE FILE WITH PROPOSED STIPULATION FROM PTAB RE: 2010 ARCHITEX	0.30	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice# 13791	Page 4
09/15/2014	CALCULATE AV VALUES AND LOSSES WITH SETTLEMENT VALUES AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: POTENTIAL SETTLEMENT FOR 2010 ARCHITEX	0.50 hrs.	\$105.00
09/16/2014	EXECUTE STIPULATION AND DRAFT CORRESPONDENCE TO PTAB WITH STIPULATION RE: 2010 ARCHITEX	0.30 hrs.	\$63.00
09/16/2014	DRAFT E-MAIL CORRESPONDENCE TO PTAB HEARING OFFICER RE: PROPERTY DYNAMICS AND NORTHBROOK COURT PROFESSIONAL PARTNERS	0.30 hrs.	\$63.00
09/16/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: STIPULATIONS FOR THE BARKING LOT	0.30 hrs.	\$63.00
09/16/2014	REVIEW STATE'S ATTORNEY'S COLLECTOR RESPONSE TO INTERROGATORIES AND REQUEST TO PRODUCE ON SALES RATIO CONSOLIDATED CASES RE: PROPERTY TAXES	0.30 hrs.	\$63.00
09/17/2014	UPDATE FILE WITH PRE HEARING CONFERENCE RE: 2009 HARBOR TECH CENTER	0.30 hrs.	\$63.00
09/17/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: MULTI-YEAR NORTHBROOK RACQUET CLUB	0.30 hrs.	\$63.00
09/17/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2010 WALGREEN CO.	0.30 hrs.	\$63.00
09/17/2014	DRAFT E-MAIL CORRESPONDENCE TO TAXPAYER'S ATTORNEY RE: STIPULATIONS ON 2012 PATRIOT COURTYARDS	0.30 hrs.	\$63.00
09/18/2014	EXECUTE STIPULATION AND DRAFT CORRESPONDENCE TO TAXPAYER'S ATTORNEY WITH ACCEPTANCE AND TO FILE RE: 2009 PROPERTY DYNAMICS	0.30 hrs.	\$63.00
09/18/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE ON 2009 HARBOR TECH CENTER	0.50 hrs.	\$105.00
09/19/2014	REVIEW ALLSTATE DISCOVERY RESPONSES AND RESPONSES PROVIDED BY STATE'S ATTORNEY	1.00 hrs.	\$210.00
09/19/2014	UPDATE FILE WITH PTAB FINAL ORDER; REVIEW FINAL ORDER AND VERIFY VALUE WITH STIPULATION RE: 2010 VON MAUR	0.40 hrs.	\$84.00
09/22/2014	UPDATE FILE WITH BOARD OF REVIEW NOTES ON APPEAL RE: 2012 THE NEIMAN MARCUS GROUP	0.30 hrs.	\$63.00

26670	DISTRICT 225 - COOK	Invoice# 13791	Page 5	
09/22/2014	UPDATE FILE WITH BOARD OF REVIEW NOTES ON APPEAL RE: 2012 THE BARKING LOT	0.00	hrs.	N/C
09/22/2014	UPDATE FILE WITH BOARD OF REVIEW NOTES ON APPEAL RE: 2012 MACY'S	0.30	hrs.	\$63.00
09/22/2014	UPDATE FILE WITH CORRESPONDENCE FROM TAXPAYER RE: WAITING FOR CLIENT APPROVAL FOR SETTLEMENT ON 2010, 2011 AND 2012 PATRIOT COURTYARDS	0.30	hrs.	\$63.00
09/22/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: LAKE COOK TERRACE	0.30	hrs.	\$63.00
09/22/2014	WORK ON STIPULATION FOR EEC PARTNERS	0.30	hrs.	\$63.00
09/24/2014	WORK ON SETTLEMENT FOR 2009 EEC PARTNERS	0.50	hrs.	\$105.00
09/24/2014	PREPARE FOR PTAB PRE HEARING AND SETTLEMENT CONFERENCE RE: 2009 HARBOR TECH CENTER	0.50	hrs.	\$105.00
09/24/2014	EXECUTE STIPULATION AND DRAFT CORRESPONDENCE TO TAXPAYER'S ATTORNEY RE: 2010 PROPERTY DYNAMICS SETTLEMENT	0.30	hrs.	\$63.00
09/24/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2010 PROPERTY DYNAMICS STIPULATION	0.30	hrs.	\$63.00
09/25/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2010 AND 2011 NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
09/25/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: PENDING YEARS NORTHBROOK RACQUET CLUB	0.30	hrs.	\$63.00
09/25/2014	PREPARE FOR AND APPEAR AT SETTLEMENT CONFERENCE WITH JUDGE ON CONSOLIDATED CASES	0.30	hrs.	\$63.00
09/26/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE AND CALCULATE SETTLEMENT SCENARIO LOSSES FOR SETTLEMENT CONFERENCE RE: 2009 HARBOR TECH CENTER	0.50	hrs.	\$105.00
09/26/2014	UPDATE FILE WITH ORDER ON CONTINUING STATUS ON DISCOVERY TO OCTOBER 3rd	0.30	hrs.	\$63.00
09/29/2014	WORK ON SETTLEMENT VALUES AND DRAFT CORRESPONDENCE TO TAXPAYER ATTORNEY RE: POTENTIAL SETTLEMENT FOR 2010, 2011 AND 2012 NEIMAN MARCUS	0.50	hrs.	\$105.00

09/29/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: STIPULATION FOR 2010, 2011 AND 2012 THE BARKING LOT	0.30	hrs.	\$63.00
09/29/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2012 [REDACTED]	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: WAITING ON CLIENT SIGNATURE ON PATRIOT COURTYARDS	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: NEGOTIATE POTENTIAL SETTLEMENT FOR 2009 HARBOR TECH	0.30	hrs.	\$63.00
09/30/2014	CALCULATE AV VALUES AND LOSSES IN SETTLEMENT SCENARIOS AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: PROPOSED SETTLEMENT FOR 2009 HARBOR TECH CENTER	0.50	hrs.	\$105.00

Total Fees

\$6,216.00**BILLING SUMMARY**

TOTAL FEES \$6,216.00

TOTAL FEES FOR THIS MATTER -----
\$6,216.00

TOTAL BALANCE DUE \$6,216.00

✓
SRAGA HAUSER, LLC

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

10-13-14

115318...
✓ ✓

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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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

TAX OBJECTOR IDENTITIES
FOR PROFESSIONAL SERVICES RENDERED REGARDING TAX OBJECTOR IDENTITIES

BILLING SUMMARY

TOTAL FEES	\$500.00

TOTAL FEES FOR THIS MATTER	\$500.00
 TOTAL BALANCE DUE	 \$500.00

✓
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October 03, 2014

Bill Through 09/30/2014

Invoice# 13639 ATS

RECEIVED OCT 13 2014

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

10-13-14

115312

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October 03, 2014

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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

09/09/2014	REVIEW STUART PHOTOGRAPHY CONTRACT; REVIEW AND RESPOND TO EMAILS FROM [REDACTED]	1.10 hrs.	\$231.00
09/11/2014	TELEPHONE CONFERENCE WITH [REDACTED] REGARDING PHOTOGRAPHY CONTRACT	0.20 hrs.	\$42.00
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

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RECEIVED OCT 14 2014

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

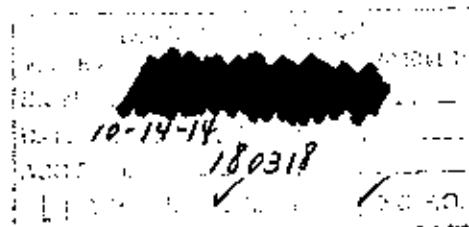
SPECIAL EDUCATION MATTERS

TOTAL FEES

\$5,712.00

TOTAL FEES FOR THIS MATTER

\$5,712.00



09/04/2014	REVIEW E-MAIL FROM PARENTS' ATTORNEY REGARDING STATUS OF RESPONSE TO DISTRICT'S SETTLEMENT OFFER RE: [REDACTED]; REVIEW INCOMPLETE RELEASE FORM RECEIVED FROM PARENTS' ATTORNEY AND E-CORRESPONDENCE WITH ATTORNEY REGARDING SAME RE: [REDACTED]; REVIEW FILE MATERIALS IN PREPARATION FOR 9/5/14 IEP MEETING RE: [REDACTED]	0.40 hrs. <i>mf</i>	\$84.00
09/04/2014	REVIEW LETTER FROM ISBE'S [REDACTED] REGARDING REAPPOINTMENT OF [REDACTED] TO SERVE AS IHO AND PRE-HEARING PROCEDURES; DRAFT E-MAIL TO [REDACTED] REGARDING ASSIGNED STATUS CONFERENCE AND PRE-HEARING CONFERENCE DATES AND REVIEW RESPONSES TO SAME; DRAFT E-MAIL TO [REDACTED] REGARDING SAME RE: [REDACTED]	0.20 hrs. <i>QP</i>	\$42.00
09/04/2014	REVIEW ISBE SCHEDULING ORDER RE: [REDACTED]	0.10 hrs. <i>QP</i>	\$21.00
09/05/2014	TRAVEL TO AND ATTEND IEP MEETING RE: [REDACTED] CONFER WITH [REDACTED] REGARDING OTHER PENDING SPECIAL EDUCATION MATTERS	3.00 hrs. <i>QP</i>	\$630.00
09/05/2014	REVIEW LETTER FROM ISBE'S [REDACTED] REGARDING REQUIRED RESOLUTION SESSION; PREPARE RESOLUTION TRACKING FORM AND DRAFT E-MAIL TO [REDACTED] REGARDING SAME RE: [REDACTED]; REVIEW HOSPITAL PSYCHIATRY INFORMATION AND LETTER FROM PRIVATE PSYCHOLOGIST; REVIEW FILE MATERIALS AND PREPARE FOR 9/8/14 IEP MEETING RE: [REDACTED]; REVIEW NOTIFICATION OF 9/10/14 IEP MEETING RE: [REDACTED]	1.10 hrs. <i>QP</i>	\$231.00
09/08/2014	TRAVEL TO AND ATTEND IEP MEETING RE: [REDACTED]	3.50 hrs. <i>QP</i>	\$735.00

09/08/2014

REVIEW E-MAIL FROM PARENT REGARDING RELEASE FOR DISTRICT TO COMMUNICATE WITH RESIDENTIAL TREATMENT FACILITY RE: [REDACTED] REVIEW PARENT E-MAIL REGARDING LATEST REQUEST FOR NON-SCHOOL ATTENDANCE OPTIONS, RESOLUTION TRACKING FORM RECEIVED FROM [REDACTED] AND PARENTS' WITHDRAWAL OF DUE PROCESS REQUEST RE: [REDACTED] REVIEW AND EDIT NOTES OF TODAY'S IEP MEETING AND DRAFT E-MAIL TO [REDACTED] REGARDING SAME RE: [REDACTED] TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING STATUS OF RESPONSE TO DISTRICT'S OFFER OF SETTLEMENT AND 9/9/14 STATUS CONFERENCE RE: [REDACTED]

1.00 hrs. *JP* \$210.00

09/09/2014

REVIEW AND RESPOND TO E-MAIL FROM 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: [REDACTED] E-CORRESPONDENCE WITH IHO AND PARENTS' ATTORNEY REGARDING SCHEDULED STATUS CONFERENCE RE: [REDACTED] REVIEW IHO'S ORDER OF DISMISSAL AND DRAFT E-MAILS TO [REDACTED] AND [REDACTED] REGARDING SAME RE: [REDACTED] TELEPHONE CONFERENCE WITH [REDACTED] REGARDING PENDING SPECIAL EDUCATION MATTERS

0.80 hrs. *JP* \$168.00

09/10/2014

REVIEW DRAFT DOMAIN/CONSENT FOR REEVALUATION FORM AND E-CORRESPONDENCE WITH [REDACTED] REGARDING SAME; REVIEW ADDITIONAL PRIVATE FACILITY MATERIALS AND UNILATERAL PLACEMENT NOTICE RECEIVED FROM PARENTS' ATTORNEY AND DRAFT E-MAIL TO [REDACTED] REGARDING SAME RE: [REDACTED] REVIEW PARENT LETTER TO [REDACTED] REGARDING UNILATERAL PLACEMENT OF STUDENT AND REQUEST FOR IEP MEETING, AND DRAFT E-MAIL TO [REDACTED] REGARDING SAME RE: [REDACTED]

0.40 hrs. *JP* \$84.00

09/11/2014

DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING DOMAIN/CONSENT FORM RE: [REDACTED]

0.10 hrs. *JP* \$21.00

09/12/2014	TELEPHONE CONFERENCES AND E-CORRESPONDENCE WITH PARENTS' ATTORNEY AND [REDACTED] REGARDING ACCEPTANCE OF DISTRICT'S SETTLEMENT OFFER AND AGREED FOLLOW-UP; DRAFT E-MAIL TO IHO REGARDING SAME RE: [REDACTED]	0.40 hrs. <i>JP</i> \$84.00
09/12/2014	REVIEW E-MAIL FROM IHO REGARDING REQUEST FOR JOINT CONTINUANCE AND PREPARE JOINT MOTION AND E-MAIL IN RESPONSE TO SAME RE: [REDACTED] PREPARE DRAFT SETTLEMENT AGREEMENT AND RELEASE AND E-MAIL TO [REDACTED] AND [REDACTED] REGARDING SAME RE: [REDACTED] REVIEW E-MAILS REGARDING PARENT'S RETURN OF SIGNED CONSENT FOR REEVALUATION FORM RE: [REDACTED] DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING STATUS OF AGREED REVISIONS TO IEP RE: [REDACTED]	1.00 hrs. <i>JP</i> \$210.00
09/14/2014	REVIEW ORDER FROM IHO [REDACTED] GRANTING JOINT REQUEST FOR CONTINUANCE RE: [REDACTED]	0.10 hrs. <i>JP</i> \$21.00
09/15/2014	DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING STATUS OF DRAFT SETTLEMENT AGREEMENT; E-CORRESPONDENCE AND TELEPHONE CONFERENCE WITH [REDACTED] REGARDING SAME RE: [REDACTED] REVIEW UNILATERAL PLACEMENT LETTER RECEIVED FROM PARENT'S ATTORNEY RE: [REDACTED]	0.20 hrs. <i>mt</i> \$42.00
09/16/2014	E-CORRESPONDENCE WITH [REDACTED] AND [REDACTED] REGARDING TUITION COST OF PRIVATE FACILITY AND POSSIBLE ALTERNATE PAYMENT ARRANGEMENT IN SETTLEMENT RE: [REDACTED] REVIEW ORDER OF DISMISSAL RECEIVED FROM IHO RE: [REDACTED] REVIEW E-MAIL FROM PARENTS' ATTORNEY REGARDING CUSTODY/EDUCATIONAL DECISION-MAKING ORDER RE: [REDACTED]	0.30 hrs. <i>mt</i> \$63.00
09/18/2014	REVIEW ISBE CONTINUANCE ORDER RE: [REDACTED] REVIEW AND RESPOND TO E-MAIL FROM [REDACTED] REGARDING PRIVATE FACILITY REQUEST FOR STUDENT WITHDRAWAL FROM DISTRICT 222 RE: [REDACTED]	0.10 hrs. <i>JP</i> \$21.00

09/19/2014	TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING [REDACTED] AND [REDACTED] MATTERS; TELEPHONE CONFERENCE WITH [REDACTED] REGARDING PENDING SPECIAL EDUCATION MATTERS ([REDACTED]); DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING FINAL REVISED IEP RE: [REDACTED]	0.40 hrs.	JP	\$84.00
09/20/2014	REVIEW AND RESPOND TO E-MAIL FROM PARENTS' ATTORNEY REGARDING STATUS OF DRAFT SETTLEMENT AGREEMENT RE: [REDACTED]	0.10 hrs.	JP	\$21.00
09/22/2014	REVIEW E-MAIL FROM PARENTS' ATTORNEY REGARDING PAYMENT PROVISIONS OF PROPOSED SETTLEMENT RE: [REDACTED]; REVIEW AND RESPOND TO E-MAIL FROM PARENTS' ATTORNEY REGARDING STATUS OF REEVALUATION RE: [REDACTED]	0.10 hrs.	JP	\$21.00
09/23/2014	REVIEW E-MAIL FROM PARENT REGARDING STUDENT EEG RESULTS RE: [REDACTED]	0.10 hrs.	JP	\$21.00
09/24/2014	TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING TUITION CALCULATION FOR UNILATERAL PLACEMENT AND NEEDED FOLLOW-UP RE: [REDACTED]; REVIEW E-MAIL FROM [REDACTED] REGARDING SPECIAL EDUCATION STUDENT ATTENDANCE/WITHDRAWAL ISSUES	0.30 hrs.	JP	\$63.00
09/25/2014	PARTICIPATE IN STATUS CONFERENCE WITH IHO AND PARENTS' ATTORNEY; DRAFT JOINT MOTION FOR CONTINUANCE AND RELATED E-MAIL TO IHO; REVIEW AND RESPOND TO EMAIL FROM PARENTS' ATTORNEY REGARDING TUITION CALCULATION ISSUE RE: [REDACTED]	0.40 hrs.	JP	\$84.00
09/26/2014	TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING CASE UPDATE RE: [REDACTED]	0.20 hrs.	JP	\$42.00
09/27/2014	REVIEW ORDER FROM IHO REGARDING PARTIES' JOINT MOTION FOR CONTINUANCE AND NEW PHC DATE RE: [REDACTED]	0.10 hrs.	JP	\$21.00

09/29/2014

TELEPHONE CONFERENCE WITH [REDACTED]
[REDACTED] REGARDING PENDING SPECIAL
EDUCATION MATTERS ([REDACTED])
AND ATTENDANCE/WITHDRAWAL AND
HOMEBOUND TEACHER CERTIFICATION
ISSUES; PREPARE REVISIONS TO DRAFT
SETTLEMENT AGREEMENT AND
E-CORRESPONDENCE WITH [REDACTED]
AND PARENTS' ATTORNEY REGARDING
SAME RE: [REDACTED] REVIEW E-MAIL AND
PRIVATE FACILITY MATERIALS RECEIVED
FROM PARENT'S ATTORNEY RE: [REDACTED]

1.40

hrs.

QP

\$294.00

09/29/2014

BEGIN REVIEW OF PRIVATE
NEUROPSYCHOLOGICAL EVALUATION
REPORTS, MIDWEST CENTER EVALUATION
AND RELATED RECORDS, AND HPH
RECORDS RECEIVED FROM PARENTS'
ATTORNEY RE: [REDACTED]

3.00

hrs.

QP

\$630.00

09/30/2014

TELEPHONE CONFERENCE WITH AND
REVIEW E-MAILS FROM PARENT'S
ATTORNEY REGARDING PRIVATE
FACILITY IEP CONFERENCE AND REQUEST
FOR DISTRICT PAYMENT OF TUITION
PORTION OF STUDENT'S UNILATERAL
PLACEMENT; TELEPHONE CONFERENCE
WITH [REDACTED] REGARDING SAME RE:
[REDACTED]

0.50

hrs.

QP

\$105.00

Total Fees

\$5,712.00BILLING SUMMARY

TOTAL FEES

\$5,712.00

TOTAL FEES FOR THIS MATTER

\$5,712.00

TOTAL BALANCE DUE

\$5,712.00

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SRAGA HAUSER, LLC
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Flossmoor, Illinois 60422
Phone: (708) 799-6766 Fax: (708) 799-6866
www.sragahauser.com

July 10, 2014
Bill Through 06/30/2014
Invoice# 13036 JMI

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

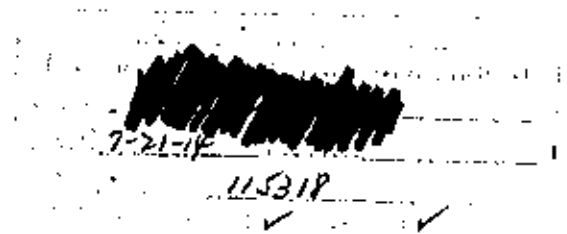
Client Number Z6670
Matter Number 01

PROPERTY TAXES

TOTAL FEES \$4,179.00

TOTAL FEES FOR THIS MATTER

RECEIVED JUL 22 2014 \$4,179.00



SRAGA HAUSER, LLC
19730 Governors Highway - Suite 10
Flossmoor, Illinois 60422
Phone: (708) 799-6766 Fax: (708) 799-6866
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July 10, 2014
Bill Through 06/30/2014
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BOARD OF EDUCATION
GLENBROOK HIGH SCHOOL DISTRICT 225
3801 WEST LAKE AVENUE
SUITE 200
GLENVIEW, IL 60026-1241

Client Number Z6670
Matter Number 01

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES
FOR PROFESSIONAL SERVICES RENDERED

06/02/2014	WORK ON EVALUATION OF SETTLEMENT; RESEARCH PENDING ISSUES FOR 2005 AND 2006 RATE OBJECTIONS; TELEPHONE CONFERENCE WITH [REDACTED]	1.80	hrs.	\$378.00
06/02/2014	CALCULATE AV VALUES AND POTENTIAL LOSSES AND REVIEW EXPERT'S PRELIMINARY ANALYSIS REPORT AND DRAFT CORRESPONDENCE TO BUSINESS MANAGER RE: 2012 PATRIOT COURTYARDS CONDO. ASSOCIATION	0.50	hrs.	\$105.00
06/02/2014	TELEPHONE CONFERENCE WITH COUNTY RE: 2009 DUNDEE ALBANY	0.30	hrs.	\$63.00
06/03/2014	REVIEW CAFR'S RE: RATE OBJECTIONS	0.50	hrs.	\$105.00
06/03/2014	DRAFT CORRESPONDENCE TO APPRAISER TO PERFORM FULL APPRAISAL REPORT FOR 2012 PATRIOT COURTYARDS CONDO. ASSOCIATION	0.30	hrs.	\$63.00
06/03/2014	TELEPHONE CONFERENCE WITH APPRAISER RE: PATRIOT COURTYARDS	0.30	hrs.	\$63.00
06/03/2014	CALCULATE LOSSES AND VALUES AS COMMERCIAL PROPERTY AND AS RESIDENTIAL PROPERTY RE: 2009 DUNDEE ALBANY	0.30	hrs.	\$63.00
06/04/2014	UPDATE FILE WITH PTAB PRE HEARING CONFERENCE DATE RE: 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	0.30	hrs.	\$63.00
06/04/2014	TELEPHONE CONFERENCE WITH BOARD OF REVIEW ATTORNEY RE: 2009 DUNDEE ALBANY	0.30	hrs.	\$63.00
06/05/2014	PREPARE FOR AND ATTEND MEETING ON CONSOLIDATED CASES	0.30	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice# 13036	Page 2
06/05/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY TO NEGOTIATE SETTLEMENT FOR 2009 DUNDEE ALBANY	0.50 hrs.	\$105.00
06/05/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE ON 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	0.50 hrs.	\$105.00
06/09/2014	REVIEW AND RECORD NOTICE OF APPEAL ON THE BARKING LOT (2012); WORK ON REVENUE CALCULATIONS; EMAIL DISTRICTS	0.50 hrs.	\$105.00
06/09/2014	DRAFT E-MAIL CORRESPONDENCE TO TAXPAYER'S ATTORNEY RE: POTENTIAL SETTLEMENT RE: 2009 DUNDEE ALBANY	0.30 hrs.	\$63.00
06/09/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: DISCREPANCY BETWEEN BRIEF PIN AND APPRAISAL PIN ON 2012 PATRIOT COURTYARDS	0.30 hrs.	\$63.00
06/09/2014	CALCULATE AV VALUES AND LOSSES AND SETTLEMENT SCENARIOS AND DRAFT CORRESPONDENCE TO BUSINESS MANAGER RE: POTENTIAL SETTLEMENT ON 2009 DUNDEE ALBANY	0.50 hrs.	\$105.00
06/09/2014	CALCULATE VALUES AND POTENTIAL LOSS IN REVENUE BY WAY OF REFUND RE: 2012 MACY'S	0.30 hrs.	\$63.00
06/09/2014	UPDATE FILE WITH TAXPAYER EVIDENCE AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW APPRAISAL REPORT OF TAXPAYER RE: 2012 MACY'S	0.40 hrs.	\$84.00
06/09/2014	UPDATE FILE AND CHART WITH TAXPAYER REQUESTED REDUCTION RE: 2012 THE BARKING LOT	0.30 hrs.	\$63.00
06/10/2014	WORK ON PTAB INTERVENTION ON THE BARKING LOT	0.30 hrs.	\$63.00
06/11/2014	REVIEW AND RECORD NOTICE OF APPEAL ON NEIMAN MARCUS; WORK ON REVENUE CALCULATION; EMAIL DISTRICT	0.50 hrs.	\$105.00
06/11/2014	WORK ON PTAB INTERVENTION FOR NEIMAN MARCUS	0.30 hrs.	\$63.00
06/11/2014	UPDATE FILE AND CHART WITH TAXPAYER REQUESTED REDUCTION RE: 2012 NEIMAN MARCUS	0.30 hrs.	\$63.00
06/12/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: DISCREPANCY ON REPORT AND BRIEF FOR PATRIOT COURTYARDS	0.30 hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice# 13036	Page 3
06/12/2014	PREPARE FOR AND ATTEND COURT DATE ON CONSOLIDATED CASES	0.40 hrs.	\$84.00
06/12/2014	DRAFT CORRESPONDENCE TO PTAB WITH FILING OF INTERVENOR EVIDENCE RE: 2012 MACY'S	0.30 hrs.	\$63.00
06/16/2014	CALCULATE AV VALUES AND CALCULATE POTENTIAL LOSS BY REFUND RE: 2012 THE BARKING LOT	0.30 hrs.	\$63.00
06/16/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: WALGREEN CO. POTENTIAL SETTLEMENT AND BOARD REJECTION OF PREVIOUS YEAR'S STIPULATION	0.30 hrs.	\$63.00
06/18/2014	CALCULATE AV VALUES AND CALCULATE LOSSES IN REVENUE BY REFUND RE: 2012 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 DATE RE: MOTION TO COMPEL ON DISCOVERY REQUESTS ON PENDING CONSOLIDATED SPO CASES	0.40 hrs.	\$84.00
06/23/2014	PREPARE FOR AND ATTEND SETTLEMENT CONFERENCE ON SPO CASES	0.50 hrs.	\$105.00
06/23/2014	UPDATE FILE WITH TAXPAYER EVIDENCE AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW APPRAISAL REPORT OF TAXPAYER RE: 2012 THE BARKING LOT	0.40 hrs.	\$84.00
06/23/2014	DRAFT CORRESPONDENCE TO PTAB WITH FILING OF EVIDENCE RE: 2012 THE BARKING LOT	0.30 hrs.	\$63.00
06/24/2014	PREPARE FOR PRE HEARING CONFERENCE RE: 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	0.50 hrs.	\$105.00
06/24/2014	REVIEW CERTAIN INTERVENORS' RESPONSES TO PLAINTIFF'S MOTION AND REPLY BY STATE'S ATTORNEY RE: SALES RATIO STUDY CONSOLIDATED CASES	0.10 hrs.	\$21.00
06/25/2014	PREPARE FOR AND ATTEND RATE OBJECTIONS STATUS HEARING FOR 2005-06 AND 2007-08	0.50 hrs.	\$105.00

Z6670	DISTRICT 225 - COOK	Invoice# 13036	Page 4
06/25/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: POTENTIAL FOR SETTLEMENT OF MULTI YEAR NORTHBROOK RACQUET CLUB	0.30 hrs.	\$63.00
06/25/2014	UPDATE FILE WITH TAXPAYER EVIDENCE AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW TAXPAYER'S APPRAISAL REPORT RE: 2012 NEIMAN MARCUS	0.40 hrs.	\$84.00
06/25/2014	DRAFT CORRESPONDENCE TO PTAB WITH FILING OF INTERVENOR EVIDENCE RE: 2012 NEIMAN MARCUS	0.30 hrs.	\$63.00
06/26/2014	UPDATE FILE WITH SECOND APPRAISED PRELIMINARY VALUE RE: 2011 LAKE COOK TERRACE	0.30 hrs.	\$63.00
06/26/2014	UPDATE FILE WITH OUR OFFER TO SETTLE 2011 THE BARKING LOT	0.30 hrs.	\$63.00
06/26/2014	TELEPHONE CONFERENCE WITH STATE'S ATTORNEY RE: NEXT COURT DATE ON ALLSTATE	0.30 hrs.	\$63.00
06/27/2014	PREPARE FOR AND ATTEND COURT DATE ON MOTION TO COMPEL AND COURT-CONDUCTED SETTLEMENT CONFERENCE ON LARGER SPO CASES	0.60 hrs.	\$126.00
06/30/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	0.50 hrs.	\$105.00
06/30/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 NORTHBROOK COURT MALL	0.50 hrs.	\$105.00
06/30/2014	UPDATE FILE WITH DISPOSITION FOR HEARING RE: 2009 LOUNDY	0.30 hrs.	\$63.00
Total Fees			\$4,179.00

BILLING SUMMARY

TOTAL FEES	\$4,179.00
TOTAL FEES FOR THIS MATTER	\$4,179.00
TOTAL BALANCE DUE	\$4,179.00

SRAGA HAUSER, LLC

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RECEIVED AUG 12 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

TOTAL FEES

\$4,263.00

TOTAL FEES FOR THIS MATTER

\$4,263.00

INVOICE APPROVAL	
MATERIAL RECEIVED & PAYMENT APPROVED	
SIGN	
DATE	8-12-14
P.O. No.	
ACCT. No.	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
<input checked="" type="checkbox"/> NO P.O.	

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August 06, 2014

Bill Through 07/31/2014

Invoice# 13223 JMI

BOARD OF EDUCATION
GLENBROOK HIGH SCHOOL DISTRICT 225
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Client Number Z6670
Matter Number 01

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PRIVILEGE

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

07/01/2014	PREPARE FOR ARGUMENTS ON MOTIONS RE: SALES RATIOS	0.20	hrs.	\$42.00
07/01/2014	WORK ON ALLSTATE OFFER OF SETTLEMENT VALUES	1.00	hrs.	\$210.00
07/02/2014	REVIEW REPLY MEMORANDUM IN SUPPORT OF PLAINTIFF'S MOTION FOR CONSOLIDATION FOR ALL PURPOSES RELATING TO LEVEL OF ASSESSMENT ISSUES, THROUGH AND INCLUDING TRIAL, AND FOR ENTRY OF DEFINITIVE CASE MANAGEMENT ORDER	0.50	hrs.	\$105.00
07/02/2014	TELEPHONE CONFERENCE WITH APPRAISER RE: STATUS OF APPRAISAL REPORT ON 2012 PATRIOT COURTYARDS AND ISSUES THAT HAVE ARISEN	0.30	hrs.	\$63.00
07/02/2014	WORK ON PAST AND PRESENT POTENTIAL STIPULATIONS FOR WALGREEN CO.	0.30	hrs.	\$63.00
07/07/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	0.50	hrs.	\$105.00
07/08/2014	REVIEW AND RECORD NOTICE OF APPEAL ON NORTHBROOK RACQUET CLUB (2012); WORK ON REVENUE CALCULATIONS; EMAIL DISTRICT	0.50	hrs.	\$105.00
07/08/2014	UPDATE FILE AND CHART WITH TAXPAYER REQUESTED REDUCTION RE: 2012 NORTHBROOK RACQUET CLUB	0.30	hrs.	\$63.00
07/08/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY TO NEGOTIATE FOR NORTHBROOK COURT PROFESSIONAL PARTNERS	0.30	hrs.	\$63.00
07/08/2014	WORK ON ALLSTATE OFFER	1.00	hrs.	\$210.00

Z6670	DISTRICT 225 - COOK	Invoice# 13223	Page 2
07/08/2014	CALCULATE AV VALUES AND CALCULATE LOSS IN REVENUE BY WAY OF REFUND RE: 2012 NEIMAN MARCUS GROUP	0.30 hrs.	\$63.00
07/08/2014	UPDATE FILE WITH EVIDENCE RE: 2012 MACY'S	0.30 hrs.	\$63.00
07/08/2014	UPDATE FILE WITH EVIDENCE RE: 2012 [REDACTED]	0.30 hrs.	\$63.00
07/09/2014	WORK ON PTAB INTERVENTION ON NORTHBROOK RACQUET CLUB	0.30 hrs.	\$63.00
07/09/2014	PREPARE FOR AND ATTEND TAB PRE HEARING CONFERENCE ON NEGOTIATIONS FOR SETTLEMENT ON 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	0.80 hrs.	\$168.00
07/09/2014	ATTEND SITE INSPECTION TO MACY'S	0.70 hrs.	\$147.00
07/10/2014	PREPARE FOR ARGUMENT ON MOTIONS TO CONSOLIDATE FOR TRIAL AND MOTION TO COMPEL AND MOTION TO LIFT STAY ON ALLSTATE	1.00 hrs.	\$210.00
07/10/2014	UPDATE FILE WITH PTAB RE-HEARING CONFERENCE DATE ON 2009 HARBOR TECH CENTER	0.30 hrs.	\$63.00
07/10/2014	UPDATE FILE WITH PTAB RE-HEARING CONFERENCE DATE ON 2009 ECC PARTNERS, LLC	0.30 hrs.	\$63.00
07/11/2014	EXCHANGE EMAIL MESSAGES WITH OBJECTORS' COUNSEL	0.10 hrs.	\$21.00
07/11/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: THE BARKING LOT	0.30 hrs.	\$63.00
07/14/2014	REVIEW ALL OPEN PTAB CASES FROM 2008 AND DRAFT PARAGRAPH FOR RESPONSE TO AUDITOR'S LETTER	0.30 hrs.	\$63.00
07/15/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 HARBOR TECH	0.50 hrs.	\$105.00
07/15/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 ECC PARTNERS	0.50 hrs.	\$105.00
07/15/2014	UPDATE FILE WITH TAXPAYER REJECT OF OFFER TO SETTLE BY INTERVENORS ON 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	0.30 hrs.	\$63.00
07/16/2014	PREPARE FOR AND ATTEND SETTLEMENT CONFERENCE WITH LEAD OBJECTORS' ATTORNEY RE: PROPERTY TAX RATE OBJECTIONS	0.20 hrs.	\$42.00

Z6670	DISTRICT 225 - COOK	Invoice# 13223	Page 3	
07/16/2014	CALCULATE AV AND POTENTIAL SETTLEMENT SCENARIO LOSS BY WAY OF REFUND RE: 2012 NORTHBROOK RACQUET CLUB	0.30	hrs.	\$63.00
07/17/2014	WORK ON SETTLEMENT IMPACT CALCULATIONS	0.20	hrs.	\$42.00
07/17/2014	PREPARE FOR COURT DATE TOMORROW AND ARGUMENT ON MOTIONS RE: ALLSTATE	1.00	hrs.	\$210.00
07/17/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: POSSIBLE SETTLEMENT FOR THE BARKING LOT	0.30	hrs.	\$63.00
07/18/2014	UPDATE FILE WITH TAXPAYER EVIDENCE AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW APPRAISAL REPORT OF TAXPAYER RE: 2012 NORTHBROOK RACQUET CLUB	0.40	hrs.	\$84.00
07/18/2014	PREPARE FOR AND ATTEND COURT APPEARANCE FOR STATUS AND ARGUMENT ON PLAINTIFF TAXPAYER MOTIONS FOR CONSOLIDATION OF TRIAL	0.50	hrs.	\$105.00
07/21/2014	DRAFT CORRESPONDENCE TO PTAB WITH FILING OF INTERVENOR EVIDENCE RE: 2012 NORTHBROOK RACQUET CLUB	0.30	hrs.	\$63.00
07/22/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NEIMAN MARCUS GROUP	0.30	hrs.	\$63.00
07/22/2014	TELEPHONE CONFERENCE WITH APPRAISER RE: STATUS OF REPORT RE: 2012 PATRIOT COURTYARDS	0.30	hrs.	\$63.00
07/22/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE ON 2009 HARBOR TECH CENTER	0.50	hrs.	\$105.00
07/22/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE ON 2009 ECC PARTNERS	0.50	hrs.	\$105.00
07/28/2014	REVIEW DRAFT OF APPRAISAL REPORT FOR 2012 PATRIOT COURTYARDS	0.50	hrs.	\$105.00
07/28/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: HARBOR TECH CENTER	0.30	hrs.	\$63.00
07/29/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: ECC PARTNERS	0.30	hrs.	\$63.00
07/29/2014	PREPARE FOR ARGUMENT ON MOTION OF INTERVENOR ON CONSOLIDATED SALES RATIO CASES RE: PROPERTY TAXES	0.10	hrs.	\$21.00
07/30/2014	WORK ON SETTLEMENT EVALUATION	0.50	hrs.	\$105.00

Z6670	DISTRICT 225 - COOK	Invoice# 13223	Page 4
07/30/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2012 THE BARKING LOT	0.30 hrs.	\$63.00
07/30/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	0.30 hrs.	\$63.00
07/30/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: MACY'S	0.30 hrs.	\$63.00
07/30/2014	PREPARE AND APPEAR AT COURT DATE RE: ARGUMENT ON THREE MOTIONS ON SALES RATIO CASES/PROPERTY TAXES	0.50 hrs.	\$105.00
07/31/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: OFFER OF SETTLEMENT FROM INTERVENORS ON 2010,2011 AND 2012 THE PARKING LOT	0.30 hrs.	\$63.00
07/31/2014	DRAFT CORRESPONDENCE TO PTAB WITH FILING OF INTERVENOR EVIDENCE RE: 2012 PATRIOT COURTYARDS CONDO. ASSOCIATION	0.30 hrs.	\$63.00
07/31/2014	UPDATE FILE WITH SUMMARY RE: 2012 [REDACTED]	0.30 hrs.	\$63.00
07/31/2014	WORK ON SETTLEMENT OF WALGREEN'S	0.30 hrs.	\$63.00

Total Fees			\$4,263.00

BILLING SUMMARY

TOTAL FEES	\$4,263.00

TOTAL FEES FOR THIS MATTER	\$4,263.00
 TOTAL BALANCE DUE	 \$4,263.00

✓

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19730 Governors Highway - Suite 10
Flossmoor, Illinois 60422
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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 11 2014

SPECIAL EDUCATION MATTERS

TOTAL FEES

\$1,092.00

TOTAL FEES FOR THIS MATTER

\$1,092.00

[REDACTED]	
DATE	8-11-14
AMOUNT	180318
INITIALS	✓

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BOARD OF EDUCATION
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Client Number Z6670
Matter Number 03

CONFIDENTIAL
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SPECIAL EDUCATION MATTERS
FOR PROFESSIONAL SERVICES RENDERED

06/01/2014	E-CORRESPONDENCE WITH PARENTS' ATTORNEY AND [REDACTED] REGARDING FINAL PROPOSED CLARIFICATION/REVISION TO SETTLEMENT AGREEMENT RE: [REDACTED]	0.10 hrs. JP \$21.00
06/02/2014	TELEPHONE CONFERENCES AND E-CORRESPONDENCE WITH PARENTS' ATTORNEY AND [REDACTED] AND [REDACTED] REGARDING RISK ASSESSMENT ISSUES AND UPCOMING IEP MEETING RE: [REDACTED] REVIEW DRAFT DOMAIN FORM AND DRAFT E-MAIL TO MS. FRENCH REGARDING SAME RE: [REDACTED] REVIEW AND RESPOND TO E-MAIL FROM [REDACTED] REGARDING PARENT VISIT TODAY AND COMPLETE FINAL AGREED REVISION TO SETTLEMENT AGREEMENT RE: [REDACTED]	0.70 hrs. JP \$147.00
06/02/2014	BEGIN REVIEW OF STUDENT RECORDS RECEIVED FROM [REDACTED] RE: [REDACTED]	0.90 hrs. E.E. \$189.00
06/03/2014	REVIEW REVISED DOMAIN/CONSENT FORM AND DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED]	0.10 hrs. JP \$21.00
06/04/2014	REVIEW RISK ASSESSMENT REPORT AND DRAFT E-MAIL TO [REDACTED] REGARDING SAME RE: [REDACTED]	0.10 hrs. JP \$21.00
06/05/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: [REDACTED] MATTERS; TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING ISSUES FOR RESOLUTION AT TODAY'S IEP MEETING RE: [REDACTED]	0.30 hrs. JP \$63.00

Date	Description	Hours	Rate	Amount
06/06/2014	E-CORRESPONDENCE WITH PARENTS' ATTORNEY AND [REDACTED] REGARDING PENDING PSYCHIATRIC EVALUATION AND RELATED CASE ISSUES RE: [REDACTED]	0.10 hrs.	\$210.00	\$21.00
06/09/2014	REVIEW AND RESPOND TO E-MAIL FROM PARENTS' ATTORNEY REGARDING RELEASE FORMS FOR DIAGNOSTIC PLACEMENT REFERRALS AND ADDITIONAL STUDENT EVALUATIONS; REVIEW DRAFT OF 6/5/14 IEP CONFERENCE REPORT AND E-CORRESPONDENCE WITH [REDACTED] AND [REDACTED] REGARDING SAME RE: [REDACTED]	1.00 hrs.	\$210.00	\$210.00
06/10/2014	E-CORRESPONDENCE WITH [REDACTED] REGARDING BOARD APPROVAL AND FINAL EXECUTION OF SETTLEMENT AGREEMENT RE: [REDACTED] E-CORRESPONDENCE WITH [REDACTED], AND PARENTS' ATTORNEY REGARDING TIME LINE FOR COMPLETION OF ADDITIONAL STUDENT EVALUATIONS AND SUMMER FOOTBALL CAMP ISSUE RE: [REDACTED]	0.30 hrs.	\$63.00	\$63.00
06/12/2014	REVIEW AND RESPOND TO E-MAIL FROM PARENTS' ATTORNEY REGARDING REQUEST FOR COPY OF STUDENT'S FINAL EXAMS AND RELATED MATTERS RE: [REDACTED]	0.10 hrs.	\$210.00	\$21.00
06/13/2014	E-CORRESPONDENCE WITH [REDACTED] REGARDING ISSUES RELATIVE TO PARENT REQUEST FOR COPIES OF STUDENT'S FINAL EXAMS AND RESEARCH ILLINOIS CASE LAW RELATIVE TO SAME RE: [REDACTED]	0.30 hrs.	\$63.00	\$63.00
06/16/2014	REVIEW E-MAIL FROM [REDACTED] REGARDING DIAGNOSTIC PLACEMENT UPDATE RE: [REDACTED]	0.10 hrs.	\$210.00	\$21.00
06/17/2014	REVIEW E-MAIL FROM [REDACTED] REGARDING STATUS OF DIAGNOSTIC PLACEMENT; TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY AND FOLLOW-UP E-MAIL CORRESPONDENCE WITH [REDACTED] AND [REDACTED] REGARDING SAME RE: [REDACTED]	0.30 hrs.	\$63.00	\$63.00
06/17/2014	DRAFT E-MAIL TO [REDACTED] AND [REDACTED] REGARDING CASE LAW RELATIVE TO PARENTS' REQUEST FOR COPIES OF STUDENT'S FINAL EXAMS RE: [REDACTED]	0.30 hrs.	\$63.00	\$63.00
06/19/2014	REVIEW E-MAIL FROM BRIDGE VIEWS [REDACTED] REGARDING STATUS OF PARENT VISIT RE: [REDACTED]	0.10 hrs.	\$210.00	\$21.00

Z6670 DISTRICT 225 - COOK

Invoice# 13035

Page 3

06/24/2014	REVIEW AND RESPOND TO E-MAIL FROM [REDACTED] REGARDING STUDENT ATTENDANCE AT WRESTLING CAMP; TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED]	0.20 hrs.	\$42.00
06/25/2014	E-CORRESPONDENCE WITH PARENTS' ATTORNEY, [REDACTED] AND [REDACTED] [REDACTED] REGARDING STUDENT ATTENDANCE AT WRESTLING EVENT AND RELATED MATTERS RE: [REDACTED]	0.20 hrs.	\$42.00

Total Fees

\$1,092.00

BILLING SUMMARY

TOTAL FEES	\$1,092.00
TOTAL FEES FOR THIS MATTER	----- \$1,092.00
TOTAL BALANCE DUE	\$1,092.00

✓

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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 03 2014

SCHOOL LAW

TOTAL FEES \$945.00

TOTAL FEES FOR THIS MATTER \$945.00

#115318 21.00
#180318 924.00

SRAGA HAUSER, LLC	
MO/Chg	8-4-14
BIDN	
DATE	8-4-14
ACCOUNT	
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FULL

SRAGA HAUSER, LLC

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Flossmoor, Illinois 60422

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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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SCHOOL LAW
FOR PROFESSIONAL SERVICES RENDERED

06/05/2014	TRAVEL TO AND ATTEND IEP MEETING AND CONFER WITH [REDACTED] AND [REDACTED] [REDACTED] REGARDING NEEDED FOLLOW-UP RE: [REDACTED]	4.40 hrs. <i>JP</i>	\$924.00
06/17/2014	TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] RE: DRUG FREE WORKPLACE ACT POLICY	0.10 hrs. <i>me</i>	\$21.00

Total Fees \$945.00

BILLING SUMMARY

TOTAL FEES	\$945.00
TOTAL FEES FOR THIS MATTER	<u>\$945.00</u>
TOTAL BALANCE DUE	\$945.00

✓
SRAGA HAUSER, LLC

19730 Governors Highway - Suite 10

Flossmoor, Illinois 60422

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

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August 06, 2014

Bill Through 07/31/2014

Invoice# 13250 ATS

BOARD OF EDUCATION

MENBROOK HIGH SCHOOL DISTRICT 225

801 WEST LAKE AVENUE

SUITE 200

MENVIEW, IL 60026-1241

Client Number Z6670

Matter Number 0

RECEIVED AUG 20 2014


SCHOOL LAW

TOTAL FEES

\$441.00

TOTAL FEES FOR THIS MATTER

\$441.00

INVOICE APPROVAL	
MATERIAL RECEIVED & PAYMENT APPROVED	
SIGN	
DATE 8-21-14	P.O. No.
ACCT. NO. 115318	
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
	<input checked="" type="checkbox"/> NO P.O.

SRAGA HAUSER, LLC

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August 06, 2014

Bill Through 07/31/2014

Invoice# 13250 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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

07/01/2014	REVIEW AND RESPOND TO EMAIL REGARDING OPINION OF COUNSEL LETTER; REVIEW FILES	0.40	hrs. <i>W</i>	\$84.00
07/08/2014	REVISE OPINION OF COUNSEL LETTER	0.30	hrs. <i>W</i>	\$63.00
07/08/2014	TELEPHONE CONFERENCE WITH [REDACTED] REGARDING COMPETITIVE BIDDING; REVIEW BID SPECIFICATIONS	0.30	hrs. <i>Keep</i>	\$63.00
07/14/2014	WORK ON AUDITOR LETTER	0.80	hrs. <i>HS</i>	\$168.00
07/22/2014	TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] RE: TIME LINE FOR TEACHERS TO RESIGN AND IMPACT ON PROSPECTIVE EMPLOYING DISTRICT	0.30	hrs. <i>MR</i>	\$63.00

Total Fees \$441.00

BILLING SUMMARY

TOTAL FEES	\$441.00
<hr/>	
TOTAL FEES FOR THIS MATTER	\$441.00
TOTAL BALANCE DUE	\$441.00

✓

SRAGA HAUSER, LLC
19730 Governors Highway - Suite 10
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Phone: (708) 799-6766 Fax: (708) 799-6866
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November 06, 2014
Bill Through 10/31/2014
Invoice# 13962 JMI

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

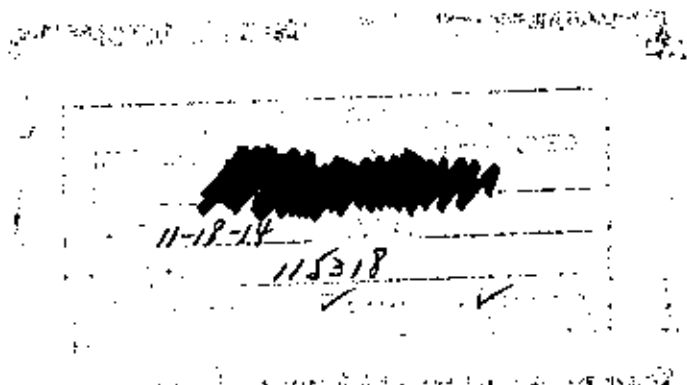
Client Number Z6670
Matter Number 01

RECEIVED NOV 18 2014

PROPERTY TAXES

TOTAL FEES	\$3,948.00

TOTAL FEES FOR THIS MATTER	\$3,948.00



SRAGA HAUSER, LLC

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Flossmoor, Illinois 60422

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www.sragahauser.com

November 06, 2014

Bill Through 10/31/2014

Invoice# 13962 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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

10/01/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2009 EEC PARTNERS	0.30	hrs.	\$63.00
10/01/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: HARBOR TECH	0.50	hrs.	\$105.00
10/01/2014	UPDATE FILE WITH APPROVAL FOR SETTLEMENT RE: HARBOR TECH CENTER	0.30	hrs.	\$63.00
10/01/2014	SITE VISIT ON INSPECTION DATE RE: NEIMAN MARCUS	1.00	hrs.	\$210.00
10/02/2014	PREPARE FOR ALLSTATE SETTLEMENT CONFERENCE	0.50	hrs.	\$105.00
10/02/2014	REVIEW ORDERS SENT FROM TAXPAYER'S ATTORNEY RE: SALES RATIO CASES	0.10	hrs.	\$21.00
10/02/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: NORTHBROOK COURT MALL	0.30	hrs.	\$63.00
10/02/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: PATRIOT COURTYARDS	0.30	hrs.	\$63.00
10/02/2014	EXCHANGE OF EMAILS WITH TAXPAYER'S ATTORNEY AND APPRAISER RE: MACY'S	0.40	hrs.	\$84.00
10/02/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2010, 2011 AND 2012 NORTHBROOK RACQUET CLUB	0.30	hrs.	\$63.00
10/03/2014	EXCHANGE EMAIL MESSAGES WITH DR. SIENA RE: DUPAGE TAX OBJECTION LITIGATION	0.80	hrs.	\$168.00
10/03/2014	UPDATE FILE WITH EMAIL RE: STIPULATION ON PATRIOT COURTYARDS	0.30	hrs.	\$63.00

10/03/2014	PREPARE FOR AND ATTEND COURT DATE ON STATUS OF DISCOVERY ON SPO CASES CONSOLIDATION	0.40	hrs.	\$84.00
10/06/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: THE BARKING LOT	0.30	hrs.	\$63.00
10/06/2014	UPDATE FILE WITH CORRESPONDENCE FROM TAXPAYER RE: PATRIOT COURTYARDS	0.30	hrs.	\$63.00
10/06/2014	PREPARE FOR AND ATTEND STATUS AND SETTLEMENT CONFERENCE COURT DATE ON CONSOLIDATED CASES	0.30	hrs.	\$63.00
10/07/2014	CALCULATE LOSSES ON SETTLEMENT SCENARIOS FOR PRE HEARING CONFERENCE TOMORROW ON 2009 LILLIE KINNARD	0.50	hrs.	\$105.00
10/07/2014	TELEPHONE CONFERENCE WITH APPRAISER RE: ALLSTATE	0.30	hrs.	\$63.00
10/07/2014	DRAFT CORRESPONDENCE TO TAXPAYER ATTORNEY WITH OFFER TO SETTLE 2009 EEC PARTNERS	0.30	hrs.	\$63.00
10/07/2014	WORK ON MULTI YEAR SETTLEMENT FOR PROPERTY DYNAMICS	0.50	hrs.	\$105.00
10/07/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2009 TECHNY ESTATES	0.30	hrs.	\$63.00
10/08/2014	PREPARE FOR AND ATTEND PTAB PRE HEARING CONFERENCE AND PARTICIPATE IN NEGOTIATIONS WITH STATE'S ATTORNEY AND TAXPAYER ATTORNEY, REACH AND EXECUTE STIPULATION RE: 2009 HARBOR TECH CENTER	1.50	hrs.	\$315.00
10/10/2014	PREPARE FOR AND ATTEND COURT DATE FOR DISCOVERY STATUS	0.40	hrs.	\$84.00
10/13/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: PATRIOT COURTYARDS	0.30	hrs.	\$63.00
10/13/2014	CALCULATE AV VALUES AND LOSSES WITH SETTLEMENT SCENARIOS AND RECENT SALES DATA AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: POTENTIAL SETTLEMENT FOR 2009 EEC PARTNERS	0.50	hrs.	\$105.00
10/13/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE EEC PARTNERS STIPULATION	0.30	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice#	13962	Page	3
10/14/2014	EXECUTE STIPULATION AND DRAFT CORRESPONDENCE TO TAXPAYER ATTORNEY RE: ACCEPTANCE OF 2009 EEC PARTNERS STIPULATION	0.30	hrs.	\$63.00	
10/14/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: THE BARKING LOT STIPULATION	0.30	hrs.	\$63.00	
10/15/2014	DRAFT E-MAIL CORRESPONDENCE TO TAXPAYER ATTORNEY FOR STIPULATION ON 2009 PATRIOT COURTYARDS	0.30	hrs.	\$63.00	
10/15/2014	PREPARE FOR AND ATTEND SETTLEMENT CONFERENCE WITH JUDGE ON SPO CASES RE: ALLSTATE	1.50	hrs.	\$315.00	
10/16/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 HILLINGER	0.30	hrs.	\$63.00	
10/20/2014	DRAFT E-MAIL CORRESPONDENCE TO TAXPAYER'S ATTORNEY RE: STIPULATION FOR PATRIOT COURTYARDS	0.30	hrs.	\$63.00	
10/20/2014	DRAFT E-MAIL CORRESPONDENCE RE: STIPULATION FOR THE BARKING LOT	0.30	hrs.	\$63.00	
10/20/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: MACY'S	0.30	hrs.	\$63.00	
10/20/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: WALGREEN CO.	0.30	hrs.	\$63.00	
10/20/2014	DRAFT CORRESPONDENCE TO TAXPAYER'S ATTORNEY RE: STIPULATION FOR PATRIOT COURTYARDS	0.30	hrs.	\$63.00	
10/21/2014	MEETING WITH STATE'S ATTORNEY RE: CONSOLIDATED CASES ON SALES RATIO STUDY	0.30	hrs.	\$63.00	
10/23/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 PROLOGIS	0.30	hrs.	\$63.00	
10/23/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 TECHN ESTATES	0.30	hrs.	\$63.00	
10/24/2014	EXCHANGE EMAIL MESSAGES WITH OPPOSING COUNSEL RE: TAX RATE OBJECTIONS	0.30	hrs.	\$63.00	
10/24/2014	UPDATE FILE WITH PTAB FINAL ORDER AND VERIFY VALUE WITH STIPULATION RE: 2010 ARCHITEX	0.40	hrs.	\$84.00	
10/24/2014	EXECUTE NEW STIPULATION AT SAME VALUE FOR 2009 ECC PARTNERS	0.30	hrs.	\$63.00	

Z6670	DISTRICT 225 - COOK	Invoice# 13962	Page 4
10/27/2014	UPDATE FILE WITH STATUS OF SETTLEMENT NEGOTIATIONS RE: 2010 TRIENNIAL FOR NORTHBROOK RACQUET CLUB	0.30 hrs.	\$63.00
10/27/2014	UPDATE FILE WITH BOARD OF REVIEW NOTES ON APPEAL RE: 2012 NORTHBROOK RACQUET CLUB	0.30 hrs.	\$63.00
10/29/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: MACY'S	0.30 hrs.	\$63.00
10/29/2014	EXECUTE STIPULATION AND DRAFT CORRESPONDENCE TO TAXPAYER ATTORNEY RE: 2009 PATRIOT COURTYARDS	0.30 hrs.	\$63.00
10/30/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: AUTHORIZATION RESOLUTION	0.20 hrs.	\$42.00

Total Fees			\$3,948.00

BILLING SUMMARY

TOTAL FEES	\$3,948.00

TOTAL FEES FOR THIS MATTER	\$3,948.00
 TOTAL BALANCE DUE	 \$3,948.00

SRAGA HAUSER, LLC

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Flossmoor, Illinois 60422

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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 \$1,323.00

TOTAL FEES FOR THIS MATTER \$1,323.00

12-3-14
180318

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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SPECIAL EDUCATION MATTERS
FOR PROFESSIONAL SERVICES RENDERED

10/01/2014	REVIEW ISBE CONTINUANCE CONFIRMATION AND TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING STATUS OF SETTLEMENT COMPLETION RE: [REDACTED]	0.10 hrs.	\$21.00	QP
10/01/2014	REVIEW AND RESPOND TO E-MAIL FROM PARENTS' ATTORNEY REGARDING ALLEGATIONS CONCERNING STAFF TREATMENT OF STUDENT; REVIEW AND RESPOND TO E-MAIL FROM [REDACTED] REGARDING SAME RE: [REDACTED]	0.20 hrs.	\$42.00	EE
10/02/2014	REVIEW AND RESPOND TO E-MAIL FROM PARENTS' ATTORNEY REGARDING STATUS OF PSYCHIATRIC EVALUATION RE: [REDACTED] REVIEW ISBE HOME/HOSPITAL TEACHER CERTIFICATION REQUIREMENTS AND DRAFT E-MAIL TO [REDACTED] REGARDING SAME	0.30 hrs.	\$63.00	QP
10/02/2014	REVIEW E-MAIL FROM AND TELEPHONE CONFERENCE WITH [REDACTED] REGARDING TUITION BASIS OF UNILATERAL PLACEMENT AND PENDING PSYCHIATRIC EVALUATION RE: [REDACTED]	0.20 hrs.	\$42.00	QP
10/06/2014	REVIEW E-MAIL FROM PARENTS' ATTORNEY REGARDING REQUESTED CHANGES TO DRAFT SETTLEMENT AGREEMENT; DRAFT E-MAIL TO AND TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] REGARDING SAME RE: [REDACTED]	0.30 hrs.	\$63.00	QP

10/07/2014	REVIEW ADDITIONAL E-MAIL FROM [REDACTED] [REDACTED] REGARDING RESPONSE TO PARENT ALLEGATIONS AND DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED] PREPARE REVISIONS TO PROPOSED SETTLEMENT AGREEMENT, AND DRAFT E-MAIL TO AND TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED] TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING UPCOMING MDRC MEETING RE: [REDACTED]	0.70 hrs.	\$147.00	EE
10/08/2014	REVIEW MERIDELL RECORDS RECEIVED FROM PARENT'S ATTORNEY AND E-CORRESPONDENCE WITH [REDACTED] REGARDING SAME RE: [REDACTED] TELEPHONE CONFERENCE WITH [REDACTED] REGARDING [REDACTED] AND [REDACTED] MATTERS; REVIEW AND RESPOND TO E-MAIL FROM PARENT'S ATTORNEY REGARDING NEXT STEPS IN PSYCHIATRIC EVALUATION OF STUDENT RE: [REDACTED]	0.70 hrs.	\$147.00	JP
10/15/2014	TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] REGARDING COMMUNICATION BETWEEN [REDACTED] AND PARENT'S ATTORNEY RE: [REDACTED]	0.10 hrs.	\$21.00	JP
10/17/2014	TELEPHONE CONFERENCE WITH [REDACTED] AND [REDACTED] REGARDING STUDENT'S SUICIDAL IDEATION AND ALLEGATIONS OF SEXUAL ASSAULT AND WHETHER STUDENT RECORD INFORMATION MAY BE DISCLOSED TO POLICE	0.10 hrs.	\$21.00	JP
10/20/2014	REVIEW AND RESPOND TO E-MAIL FROM PARENTS' ATTORNEY REGARDING STATUS OF SETTLEMENT REVISIONS RE: [REDACTED] REVIEW ADDITIONAL IEP CONFERENCE MATERIALS RECEIVED FROM [REDACTED] [REDACTED] AND DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED]	0.10 hrs.	\$21.00	JP
10/21/2014	PREPARE ADDITIONAL REVISIONS TO PROPOSED SETTLEMENT AGREEMENT AND DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED]	0.30 hrs.	\$63.00	JP
10/21/2014	DRAFT E-MAIL TO PARENT'S ATTORNEY REGARDING PREPARATION OF ICG APPLICATION RE: [REDACTED]	0.10 hrs.	\$21.00	JP

10/22/2014	TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING ADDITIONAL REQUESTED REVISIONS TO DRAFT SETTLEMENT AGREEMENT; PREPARE REVISIONS AND DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED] REVIEW E-MAIL FROM PARENT REGARDING EFFORTS TO COMMUNICATE WITH DISTRICT'S [REDACTED] RE: [REDACTED]	0.30 hrs.	\$63.00	JP
10/23/2014	REVIEW E-MAIL FROM PARENTS' ATTORNEY REGARDING SETTLEMENT PROVISIONS AND E-CORRESPONDENCE WITH [REDACTED] REGARDING SAME RE: [REDACTED] REVIEW E-MAILS FROM PARENT REGARDING IMPENDING RELEASE OF STUDENT FROM HOSPITALIZATION RE: [REDACTED]	0.20 hrs.	\$42.00	JP
10/24/2014	REVIEW AND RESPOND TO E-MAIL FROM PARENT'S ATTORNEY REGARDING STUDENT'S ANTICIPATED RETURN TO ILLINOIS AND RESUMPTION OF PRIVATE DAY SCHOOL PLACEMENT RE: [REDACTED]	0.10 hrs.	\$21.00	JP
10/25/2014	DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING DISTRICT'S PRELIMINARY RESPONSE TO ADDITIONAL REVISIONS TO DRAFT SETTLEMENT AGREEMENT RE: [REDACTED] DRAFT E-MAIL TO [REDACTED] REGARDING RECEIPT OF ADDITIONAL HOSPITAL RECORDS AND STUDENT'S RETURN TO ILLINOIS RE: [REDACTED]	0.10 hrs.	\$21.00	JP
10/27/2014	REVIEW E-MAILS FROM [REDACTED] AND SOUTH CAMPUS DIRECTOR REGARDING STUDENT'S RETURN FROM OUT-OF-STATE HOSPITALIZATION; TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED] E-CORRESPONDENCE WITH PARENTS' ATTORNEY REGARDING FURTHER CONTINUANCE OF DUE PROCESS WHILE FINAL REVISIONS TO SETTLEMENT AGREEMENT ARE DETERMINED RE: [REDACTED]	0.30 hrs.	\$63.00	JP

10/28/2014	E-CORRESPONDENCE WITH PARENT'S ATTORNEY AND [REDACTED] RE: [REDACTED] DRAFT MOTION FOR CONTINUANCE AND E-MAIL TO IHO AND PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED] REVIEW DUE PROCESS REQUEST FILED BY PARENT AND E-CORRESPONDENCE WITH [REDACTED] REGARDING SAME; DRAFT LETTER TO ISBE'S [REDACTED] REGARDING REAPPOINTMENT OF [REDACTED] TO SERVE AS IHO; DRAFT LETTER TO [REDACTED] REGARDING INSURANCE NOTIFICATION AND E-CORRESPONDENCE WITH [REDACTED] REGARDING SAME; DRAFT LETTERS TO PARENTS REGARDING PROCEDURAL SAFEGUARDS AND RESOLUTION MEETING AND E-MAIL TO [REDACTED] REGARDING SAME; REVIEW E-MAILS BETWEEN PARENT AND [REDACTED] REGARDING TODAY'S IEP MEETING AND CASE ISSUES RE: [REDACTED]	1.30 hrs.	\$273.00	JP
10/29/2014	TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING ADDITIONAL SETTLEMENT NEGOTIATIONS RE: [REDACTED] REVIEW MERIDELL DISCHARGE REPORTS AND RELATED E-MAILS RE: [REDACTED]	0.50 hrs.	\$105.00	JP
10/30/2014	REVIEW HOME-SCHOOL E-MAILS REGARDING PLANNED MEETINGS; REVIEW E-MAIL AND PRE-HEARING ORDERS RECEIVED FROM IHO RISEN RE: [REDACTED]	0.10 hrs.	\$21.00	JP
10/31/2014	INITIATE WORK ON ADDITIONAL SETTLEMENT REVISIONS AND REVIEW E-MAIL FROM PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED] REVIEW CORRESPONDENCE FROM ISBE'S [REDACTED] REGARDING REASSIGNMENT OF [REDACTED] TO SERVE AS IHO AND RELATED MATTERS RE: [REDACTED]	0.20 hrs.	\$42.00	JP

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

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Flossmoor, Illinois 60422
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www.sragahauser.com

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

RECEIVED SEP 03 2014


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

INVOICE APPROVAL		
MATERIAL FURNISHED BY CONTRACTOR		
SIGN 		
DATE <u>9-2-14</u>	P.O. No. _____	
ACCT. No. <u>180318</u>		
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL	<input checked="" type="checkbox"/> NO P.O.

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August 06, 2014
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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SPECIAL EDUCATION MATTERS
FOR PROFESSIONAL SERVICES RENDERED

07/02/2014	TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING CHANGE IN PROPOSED PSYCHOLOGICAL EVALUATORS; E-CORRESPONDENCE WITH PARENTS' ATTORNEY, [REDACTED], AND [REDACTED] REGARDING SAME AND RELATED MATTERS RE: [REDACTED]	0.30 hrs.	JP	\$63.00
07/07/2014	REVIEW UPDATE FROM [REDACTED] REGARDING PARENT CONSENT TO REVISED DOMAIN FORM RE: [REDACTED]	0.10 hrs.	EE	\$21.00
07/08/2014	TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING EVALUATION AND FOOTBALL CAMP ISSUES; E-CORRESPONDENCE WITH [REDACTED] REGARDING SAME RE: [REDACTED]	0.30 hrs.	JP	\$63.00
07/14/2014	E-CORRESPONDENCE WITH [REDACTED] AND PARENTS' ATTORNEY REGARDING UPCOMING IEP MEETING	0.10 hrs.	JP	\$21.00
07/15/2014	E-CORRESPONDENCE WITH PARENTS' ATTORNEY AND [REDACTED] REGARDING 8/20/14 IEP MEETING RE: [REDACTED]	0.10 hrs.	JP	\$21.00
07/19/2014	CONFER WITH PARENTS' ATTORNEY REGARDING INTENTION TO PROCEED WITH DUE PROCESS ACTION AND BASES FOR SAME RE: [REDACTED]	0.20 hrs.	JP	\$42.00

07/21/2014	REVIEW DUE PROCESS REQUEST RECEIVED FROM PARENTS' ATTORNEY; E-CORRESPONDENCE AND TELEPHONE CONFERENCES WITH [REDACTED] AND [REDACTED] REGARDING SAME; DRAFT LETTER TO ISBE'S [REDACTED] REGARDING NEW DPCN AND REQUEST FOR APPOINTMENT OF IHO; DRAFT LETTER TO [REDACTED] REGARDING INSURANCE NOTIFICATION; DRAFT LETTER TO PARENTS REGARDING PROCEDURAL SAFEGUARDS AND LEGAL RESOURCES; DOCKET PRE-HEARING TIME LINES RE: [REDACTED]	1.30	hrs. <i>mr</i>	\$273.00
07/22/2014	BEGIN REVIEW OF AMENDED DPCN AND E-CORRESPONDENCE WITH PARENTS' ATTORNEY AND [REDACTED] REGARDING SAME RE: [REDACTED]	0.20	hrs. <i>JP</i>	\$42.00
07/23/2014	REVIEW NOTICE OF 8/20/14 IEP MEETING RE: [REDACTED]	0.10	hrs. <i>JP</i>	\$21.00
07/23/2014	DRAFT E-MAILS TO [REDACTED] AND [REDACTED] RE: [REDACTED]	0.10	hrs. <i>mr</i>	\$21.00
07/23/2014	BEGIN REVIEW OF STUDENT RECORDS FOR RESPONSE TO DPCN RE: [REDACTED]	1.60	hrs. <i>JP</i>	\$336.00
07/24/2014	E-CORRESPONDENCE WITH ISBE'S [REDACTED] AND PARENTS' ATTORNEY REGARDING ASSIGNMENT OF MEDIATOR RE: [REDACTED]	0.10	hrs. <i>JP</i>	\$21.00
07/25/2014	REVIEW LETTER AND PRE-HEARING ORDERS RECEIVED FROM ASSIGNED IHO [REDACTED] RE: [REDACTED]	0.20	hrs. <i>JP</i>	\$42.00
07/25/2014	REVIEW AND COMPARE DRAFT AND REVISED DPCN IN PREPARATION FOR RESPONSE TO SAME RE: [REDACTED]	0.60	hrs. <i>JP</i>	\$126.00
07/25/2014	CONTINUE TO REVIEW STUDENT RECORDS IN PREPARATION FOR RESPONSE TO DPCN RE: [REDACTED]	2.90	hrs. <i>JP</i>	\$609.00
07/25/2014	E-MAIL CORRESPONDENCE TO [REDACTED] REGARDING INFORMATION NEEDED FOR RESPONSE TO DPCN RE: [REDACTED]	0.10	hrs. <i>JP</i>	\$21.00
07/28/2014	REVIEW LETTER FROM ISBE'S [REDACTED] REGARDING ASSIGNED IHO AND PRE-HEARING TIME LINES RE: [REDACTED]	0.10	hrs. <i>JP</i>	\$21.00
07/28/2014	REVIEW E-MAIL CORRESPONDENCE AND ADDITIONAL RECORDS RECEIVED FROM [REDACTED] RE: [REDACTED]	0.30	hrs. <i>JP</i>	\$63.00

07/28/2014	WORK ON DRAFT RESPONSE TO DPCN; E-MAIL CORRESPONDENCES WITH [REDACTED] [REDACTED] REGARDING NEEDED INFORMATION FOR SAME; REVIEW PRIVATE EVALUATION REPORT FOR SAME RE: [REDACTED]	7.80 hrs	WJ	\$1,638.00
07/29/2014	E-CORRESPONDENCE WITH IHO, ISBE'S [REDACTED] ASSIGNED MEDIATOR, AND PARENTS' ATTORNEY REGARDING STATUS CONFERENCE AND MEDIATION DATES RE: [REDACTED]	0.30 hrs	JP	\$63.00
07/29/2014	BEGIN REVIEW OF PRELIMINARY DRAFT OF DISTRICT'S RESPONSE TO DPCN RE: [REDACTED]	0.50 hrs	JP	\$105.00
07/30/2014	REVIEW PARENT E-MAIL REGARDING REQUEST FOR IEP MEETING AND INTENTION TO BRING COUNSEL AND DRAFT E-MAIL TO [REDACTED] REGARDING SAME RE: [REDACTED]	0.10 hrs	JP	\$21.00
07/30/2014	REVIEW LETTER FROM ISBE'S COLEGROVE REGARDING STATE-SPONSORED MEDIATION AND EXTENSIVE E-CORRESPONDENCE WITH ASSIGNED MEDIATOR, PARENTS' ATTORNEY, AND [REDACTED] [REDACTED] REGARDING SAME RE: [REDACTED]	0.50 hrs	JP	\$105.00
07/30/2014	PREPARE AGREED MOTION FOR CONTINUANCE AND E-CORRESPONDENCE WITH IHO REGARDING SAME RE: [REDACTED]	0.20 hrs	JP	\$42.00
07/30/2014	COMPLETE PRELIMINARY REVIEW OF AND REVISIONS TO DRAFT RESPONSE TO DPCN AND DRAFT E-MAIL TO [REDACTED] REGARDING SAME RE: [REDACTED]	0.50 hrs	JP	\$105.00
07/31/2014	REVIEW LETTER FROM ISBE'S [REDACTED] REGARDING REQUIRED RESOLUTION SESSION RE: [REDACTED]	0.10 hrs	JP	\$21.00
07/31/2014	E-CORRESPONDENCE WITH [REDACTED] AND PARENTS' ATTORNEY REGARDING 8/21/14 MEDIATION RE: [REDACTED]	0.10 hrs	JP	\$21.00
07/31/2014	TELEPHONE CONFERENCE AND E-CORRESPONDENCE WITH [REDACTED] REGARDING PROPOSED REVISIONS TO PRELIMINARY DRAFT OF DISTRICT'S RESPONSE TO DPCN AND PREPARE SAME RE: [REDACTED]	1.00 hrs	JP	\$210.00

Total Fees

\$4,158.00

BILLING SUMMARY

TOTAL FEES

\$4,158.00

Z6670 DISTRICT 225 - COOK

Invoice# 13251

Page 4

TOTAL FEES FOR THIS MATTER

\$4,158.00

TOTAL BALANCE DUE

\$4,158.00

✓

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

RECEIVED 9/14/14

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

~~XXXXXXXXXX~~
For your
review -
Thank you -
OK ~~XXXXXXXXXX~~
I have a copy of this invoice.

INVOICE APPROVAL		
MATERIAL XXXXXXXXXX APPROVED		
SIGN XXXXXXXXXX		
DATE 9-12-14	P.O. No.	
ACCT. No. 13518		
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL	<input checked="" type="checkbox"/> P.O.

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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES
FOR PROFESSIONAL SERVICES RENDERED

08/01/2014	PREPARE FOR AND APPEAR AT SETTLEMENT CONFERENCE WITH STATE'S ATTORNEY, TAXPAYER'S ATTORNEY AND JUDGE RE: PROPERTY TAXES	1.50 hrs.	\$315.00
08/01/2014	PARTICIPATE IN NEGOTIATIONS FOR SETTLEMENT OF 2010, 2011 AND 2012 THE BARKING LOT	0.60 hrs.	\$126.00
08/04/2014	WORK ON DISCOVERY AND ANSWERS TO COMPLAINT ON SALES RATION CASES RE: PROPERTY TAXES	0.40 hrs.	\$84.00
08/04/2014	TELEPHONE CONFERENCE WITH STATE'S ATTORNEY RE: NORTHBROOK COURT MALL	0.30 hrs.	\$63.00
08/04/2014	PREPARE FOR PRE HEARING CONFERENCE ON HARBOR TECH	0.50 hrs.	\$105.00
08/04/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE ON ECC PARTNERS	0.50 hrs.	\$105.00
08/05/2014	CALCULATE REVENUE LOSSES IN SETTLEMENT SCENARIOS FOR SETTLEMENT ON MULTI-YEAR NORTHBROOK RACQUET CLUB	0.40 hrs.	\$84.00
08/06/2014	PREPARE FOR AND ATTEND COURT STATUS HEARING RE: RATE OBJECTIONS	0.20 hrs.	\$42.00
08/06/2014	DRAFT ANSWERS TO AMENDED INDIVIDUAL COMPLAINT ON SALES RATIO CONSOLIDATION CASES RE: PROPERTY TAXES	0.40 hrs.	\$84.00
08/06/2014	WORK ON POTENTIAL SETTLEMENT FOR MULTI-YEAR LAKE COOK TERRACE	0.40 hrs.	\$84.00
08/06/2014	UPDATE FILE WITH BOARD OF REVIEW DEFAULT ON 2011 [REDACTED] [REDACTED]	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 [REDACTED]	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 [REDACTED] [REDACTED] RE: MEETING ON RATE OBJECTIONS	0.20 hrs.	\$42.00
08/11/2014	UPDATE FILE WITH PTAB PRE 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 HEARING CONFERENCE ON 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	0.50 hrs.	\$105.00
08/13/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE 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 PRE HEARING CONFERENCE 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 ATTEND CONFERENCE WITH [REDACTED] RE: TAX RATE OBJECTIONS	3.50 hrs.	\$735.00
08/18/2014	WORK ON SETTLEMENT OFFER FOR ALLSTATE	1.00 hrs.	\$210.00
08/18/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE SETTLEMENT ON 2010, 2011 AND 2012 THE BARKING LOT	0.30 hrs.	\$63.00
08/18/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: NEIMAN MARCUS GROUP	0.30 hrs.	\$63.00
08/19/2014	TELEPHONE CONFERENCE WITH STATE'S ATTORNEY RE: HARBOR TECH CENTER	0.30 hrs.	\$63.00
08/19/2014	DRAFT E-MAIL CORRESPONDENCE TO TAXPAYER'S ATTORNEY RE: OFFER TO SETTLE 2009 ECC PARTNERS, LLC	0.30 hrs.	\$63.00
08/19/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE AND TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	0.50 hrs.	\$105.00
08/19/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE AND TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 IPM PLUS, LLC	0.50 hrs.	\$105.00
08/19/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE AND TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 PROPERTY DYNAMICS	0.50 hrs.	\$105.00
08/20/2014	UPDATE FILE WITH REVISED APPRAISAL FROM TAXPAYER RE: PATRIOT COURTYARDS CONDO ASSOCIATION	0.30 hrs.	\$63.00
08/20/2014	EXCHANGE OF E-MAILS AND TELEPHONE CONFERENCES WITH TAXPAYER'S ATTORNEY IN NEGOTIATIONS FOR POSSIBLE SETTLEMENT FOR 2012 PATRIOT COURTYARDS CONDO ASSOCIATION	0.80 hrs.	\$168.00
08/20/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2012 PATRIOT COURTYARDS CONDO ASSOCIATION	0.30 hrs.	\$63.00
08/21/2014	PREPARE FOR AND APPEAR AT SETTLEMENT CONFERENCE WITH TAXPAYER AND JUDGES RE: PROPERTY TAXES	2.50 hrs.	\$525.00
08/25/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: THE BARKING LOT	0.20 hrs.	\$42.00

Z6670	DISTRICT 225 - COOK	Invoice# 13519	Page 4
08/25/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: PATRIOT COURTYARDS CONDO ASSOCIATION	0.30 hrs.	\$63.00
08/25/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: EEC PARTNERS	0.30 hrs.	\$63.00
08/26/2014	REVIEW AND RECORD NOTICE OF APPEAL ON WILLOW HILL EXECUTIVE; WORK ON REVENUE CALCULATIONS; EMAIL ██████████ RESEARCH PROPERTY TAX BILL	1.00 hrs.	\$210.00
08/26/2014	WORK ON SETTLEMENT OF MULTI-YEAR PATRIOT COURTYARDS CONDO ASSOCIATION AND TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY	0.50 hrs.	\$105.00
08/26/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE ON 2009 PROPERTY DYNAMICS	0.50 hrs.	\$105.00
08/26/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE ON 2009 IPM PLUS	0.50 hrs.	\$105.00
08/26/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE ON 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	0.50 hrs.	\$105.00
08/27/2014	EXCHANGE EMAIL MESSAGES WITH DR. SIENA AND DISTRICT 29 RE: WILLOW HILL EXECUTIVE/PROPERTY TAXES	0.40 hrs.	\$84.00
08/27/2014	WORK ON NEGOTIATIONS FOR SETTLEMENT OF 2010, 2011 AND 2012 PATRIOT COURTYARDS	0.40 hrs.	\$84.00
08/27/2014	WORK ON SETTLEMENT OF 2009 EEC PARTNERS	0.30 hrs.	\$63.00
08/27/2014	TELEPHONE CONFERENCE WITH APPRAISER RE: 2012 THE BARKING LOT	0.30 hrs.	\$63.00
08/29/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: THE BARKING LOT	0.30 hrs.	\$63.00
09/02/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	0.40 hrs.	\$84.00
09/02/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 IPM PLUS	0.40 hrs.	\$84.00
09/02/2014	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: PROPERTY DYNAMICS	0.40 hrs.	\$84.00
09/02/2014	TELEPHONE CONFERENCE WITH STATE'S ATTORNEY RE: ALLSTATE	0.30 hrs.	\$63.00
09/02/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: PATRIOT COURTYARDS	0.30 hrs.	\$63.00

Z6670 DISTRICT 225 - COOK

Invoice# 13519

Page 5

Total Fees	<u>\$7,812.00</u>
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BILLING SUMMARY

TOTAL FEES	\$7,812.00
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TOTAL FEES FOR THIS MATTER	<u>\$7,812.00</u>
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TOTAL BALANCE DUE	\$7,812.00
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September 04, 2014
Bill Through 09/30/2014
Invoice# 13418 ATS

RECEIVED SEP 11 2014

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 \$42.00

TOTAL FEES FOR THIS MATTER \$42.00

9/11/14
11/3/18

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September 04, 2014

Bill Through 09/30/2014

Invoice# 13418 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

CONFIDENTIAL
ATTORNEY-CLIENT
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SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

08/22/2014	REVIEW AND RESPOND TO EMAIL FROM [REDACTED] REGARDING COMPETITIVE BIDDING	0.20 hrs.	\$42.00
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Total Fees	-----	\$42.00
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BILLING SUMMARY

TOTAL FEES	\$42.00
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TOTAL FEES FOR THIS MATTER	-----	\$42.00
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TOTAL BALANCE DUE	\$42.00
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December 05, 2014
Bill Through 11/30/2014
Invoice# 14131 ATS

12/8/14
~~XXXXXXXXXX~~
I have a
copy of this
invoice
Thank you,
~~XXXXXX~~

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

Client Number 26670
Matter Number 0

SCHOOL LAW

RECEIVED DEC 10 2014

TOTAL FEES	\$42.00

TOTAL FEES FOR THIS MATTER	\$42.00

~~XXXXXXXXXX~~
12-4-14
115318
✓

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Flossmoor, Illinois 60422

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December 05, 2014

Bill Through 11/30/2014

Invoice# 14131 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

CONFIDENTIAL
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PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

11/12/2014	E-CORRESPONDENCE TO AUDITORS RE: UPDATE ON ANNUAL AUDIT INQUIRY LETTER PRIOR TO ISSUANCE OF AUDIT	0.20 hrs.	\$42.00

Total Fees			\$42.00

BILLING SUMMARY

TOTAL FEES	\$42.00

TOTAL FEES FOR THIS MATTER	\$42.00
TOTAL BALANCE DUE	\$42.00

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

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

Client Number 26670
Matter Number 01

RECEIVED DEC 10 2014

PROPERTY TAXES

TOTAL FEES	\$3,801.00

TOTAL FEES FOR THIS MATTER	\$3,801.00

12-4-14
115318
✓ ✓

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December 05, 2014

Bill Through 11/30/2014

Invoice# 14133 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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

11/03/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE 2012 [REDACTED]	0.30 hrs.	\$63.00
11/03/2014	UPDATE FILE WITH STATUS OF REPORT RE: 2011 COM ED	0.30 hrs.	\$63.00
11/04/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: MACY'S	0.30 hrs.	\$63.00
11/04/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: NEIMAN MARCUS	0.30 hrs.	\$63.00
11/04/2014	MEETING WITH STATE'S ATTORNEY RE: POSSIBLE SETTLEMENT FOR ALLSTATE SPO	1.00 hrs.	\$210.00
11/05/2014	PREPARE FOR STATUS HEARING ON RATE OBJECTIONS	0.20 hrs.	\$42.00
11/05/2014	WORK ON POTENTIAL SETTLEMENT FOR ALLSTATE SPO	1.00 hrs.	\$210.00
11/06/2014	UPDATE FILE WITH STATUS OF STIPULATION AT THE BOARD OF REVIEW RE: 2009 VALLEY LO	0.30 hrs.	\$63.00
11/06/2014	UPDATE FILE WITH STATUS OF STIPULATION AT BOARD OF REVIEW RE: 2009 NORTHBROOK COURT PROFESSIONAL PARTNERS	0.30 hrs.	\$63.00
11/06/2014	UPDATE FILE WITH STATUS OF STIPULATION AT BOARD OF REVIEW RE: 2009 PROPERTY DYNAMICS	0.30 hrs.	\$63.00
11/06/2014	UPDATE FILE WITH STATUS OF STIPULATION AT BOARD OF REVIEW RE: 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 TECHN Y 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

11/18/2014	SITE VISIT AND INSPECTION WITH TAXPAYER AND APPRAISER TO NORTHBROOK RACQUET CLUB	1.00	hrs.	\$210.00
11/18/2014	EXECUTE STIPULATION AND DRAFT CORRESPONDENCE TO TAXPAYER ATTORNEY RE: ACCEPTANCE OF SETTLEMENT ON 2009 MINOGUE, JEFF	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 TAXPAYER'S ATTORNEY FOR STIPULATION ON THE BARKING LOT	0.30	hrs.	\$63.00
11/20/2014	MEETING WITH STATE'S ATTORNEY REGARDING SETTLEMENT DISCUSSIONS RE: ALLSTATE	1.50	hrs.	\$315.00
11/24/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: TECHN Y ESTATES PTAB APPEAL	0.20	hrs.	\$42.00
11/24/2014	UPDATE FILE WITH FINAL ORDER AND VERIFY VALUE WITH STIPULATION RE: 2009 DUNDEE ALBANY	0.40	hrs.	\$84.00
11/24/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE 2009 TECHN Y ESTATE'S	0.30	hrs.	\$63.00
11/25/2014	PREPARE FOR PTAB HEARING ON 2009 TECHN Y ESTATES	1.00	hrs.	\$210.00
11/25/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY WITH OFFER OF SETTLEMENT, CALCULATE AV VALUES AND LOSSES WITH STIPULATION AND DRAFT CORRESPONDENCE TO TOWNSHIP RE: 2009 TECHN Y ESTATES	0.50	hrs.	\$105.00
11/26/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY FOR STIPULATION ON 2009 TECHN Y ESTATES	0.30	hrs.	\$63.00
11/26/2014	PREPARE FOR PTAB HEARING ON 2009 HILLINGER	1.00	hrs.	\$210.00

Total Fees

\$3,801.00**BILLING SUMMARY**

TOTAL FEES

\$3,801.00

TOTAL FEES FOR THIS MATTER

\$3,801.00

Z6670 DISTRICT 225 - COOK
TOTAL BALANCE DUE

Invoice# 14133

Page 4

\$3,801.00

SRAGA HAUSER, LLC
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December 05, 2014
Bill Through 11/30/2014
Invoice# 14132 ATS

RECEIVED DEC 10 2014

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

Client Number 26670
Matter Number 03

RECEIVED DEC 10 2014

SPECIAL EDUCATION MATTERS

TOTAL FEES

\$4,557.00

TOTAL FEES FOR THIS MATTER

\$4,557.00

12-4-14
180318
✓

11/04/2014	PREPARE NOTICE OF INSUFFICIENCY IN RESPONSE TO PARENT'S DPCN; E-MAIL CORRESPONDENCE TO [REDACTED] REGARDING NEEDED INFORMATION RE: [REDACTED]	0.50 hrs.	\$105.00	QP
11/04/2014	REVIEW E-MAIL CORRESPONDENCE TO [REDACTED] REGARDING RECENT STUDENT RECORDS RE: [REDACTED]	0.10 hrs.	\$21.00	QP
11/05/2014	REVIEW PARENT'S IEE REQUEST AND E-CORRESPONDENCE WITH [REDACTED] REGARDING SAME; REVIEW RULING ON DISTRICT'S NOTICE OF INSUFFICIENCY OF DPCN AND E-CORRESPONDENCE WITH [REDACTED] REGARDING SAME RE: [REDACTED]	0.30 hrs.	\$63.00	QP
11/05/2014	TELEPHONE CONFERENCE WITH [REDACTED] REGARDING UPCOMING IEP AND RESOLUTION MEETINGS RE: [REDACTED]	0.20 hrs.	\$42.00	QP
11/06/2014	TELEPHONE CONFERENCE WITH [REDACTED] REGARDING PENDING SPECIAL EDUCATION MATTERS ([REDACTED])	0.50 hrs.	\$105.00	QP
11/06/2014	REVIEW E-MAIL FROM SOUTH CAMPUS THERAPIST RE: [REDACTED] REVIEW HOME-SCHOOL E-MAILS AND NOTIFICATION OF 11/10/14 IEP CONFERENCE RE: [REDACTED]	0.10 hrs.	\$21.00	QP
11/08/2014	REVIEW CORRESPONDENCE FROM ISBE'S [REDACTED] REGARDING REQUIRED RESOLUTION SESSION RE: [REDACTED]	0.10 hrs.	\$21.00	QP
11/09/2014	DRAFT NARRATIVE FOR CROSS DUE PROCESS COMPLAINT REGARDING PARENT REQUEST FOR INDEPENDENT EVALUATION; E-MAIL CORRESPONDENCE TO [REDACTED] REGARDING SAME RE: [REDACTED]	3.50 hrs.	\$735.00	QP
11/09/2014	WORK ON SUMMARY OF ASSESSMENT DATA OF STUDENT'S MATH SKILLS REGARDING PARENT REQUEST FOR INDEPENDENT EVALUATION RE: [REDACTED]	1.30 hrs.	\$273.00	QP
11/10/2014	REVIEW PARENT'S AMENDED DPCN AND RELATED E-MAIL FROM IHO RISEN RE: [REDACTED]	0.10 hrs.	\$21.00	QP
11/10/2014	TELEPHONE CONFERENCE WITH [REDACTED] REGARDING DRAFT CROSS-DPCN, PARENT'S AMENDED DPCN, AND RESPONSE TO SAME RE: [REDACTED]	0.30 hrs.	\$63.00	QP
11/10/2014	COMPLETE WORK ON CROSS DUE PROCESS COMPLAINT; E-MAIL CORRESPONDENCE ISBE'S [REDACTED] REGARDING SAME RE: [REDACTED]	1.50 hrs.	\$315.00	QP

11/10/2014	REVIEW AND RESPOND TO E-MAIL CORRESPONDENCE FROM [REDACTED] [REDACTED] REGARDING RESPONSE TO PARENT REQUEST FOR IEE RE: [REDACTED]	0.20 hrs.	\$42.00	qp
11/11/2014	REVIEW AMENDED DUE PROCESS REQUEST FILED BY PARENT RE: [REDACTED]	0.10 hrs.	\$21.00	qp
11/11/2014	PREPARE INITIAL DUE PROCESS LETTERS RE: [REDACTED]	1.00 hrs.	\$210.00	qp
11/11/2014	BEGIN WORK ON RESPONSE TO AMENDED DPCN RE: [REDACTED]	1.00 hrs.	\$210.00	qp
11/11/2014	WORK ON UPDATE TO AUDITOR'S LETTER RE: [REDACTED]	0.30 hrs.	\$63.00	qp
11/12/2014	E-CORRESPONDENCE WITH PARENTS' ATTORNEY REGARDING FINAL EXECUTION OF SETTLEMENT BY PARENTS RE: [REDACTED]	0.10 hrs.	\$21.00	qp
11/12/2014	REVIEW E-MAIL CORRESPONDENCE FROM [REDACTED] REGARDING STUDENT RECORDS SINCE FEBRUARY 2014 RE: [REDACTED]	0.10 hrs.	\$21.00	qp
11/12/2014	REVIEW AND RESPOND TO E-MAIL CORRESPONDENCE FROM [REDACTED] [REDACTED] REGARDING RESPONSE TO PARENT REQUEST FOR EVALUATION AND ADDITIONAL INFORMATION TO INCLUDE IN SAME RE: [REDACTED]	0.20 hrs.	\$42.00	qp
11/12/2014	REVIEW PARENT'S RESPONSE TO CROSS-DPCN RE: [REDACTED]	0.20 hrs.	\$42.00	qp
11/12/2014	E-MAIL CORRESPONDENCE TO [REDACTED] [REDACTED] REGARDING NEEDED STUDENT RECORDS RE: [REDACTED]	0.10 hrs.	\$21.00	qp
11/12/2014	TELEPHONE CONFERENCE WITH [REDACTED] REGARDING NOTICE TO PARENT OF DECISION REGARDING REQUEST FOR RE-EVALUATION; REVIEW SAME AND E-MAIL CORRESPONDENCE TO [REDACTED] REGARDING SUGGESTED REVISION	0.10 hrs.	\$21.00	qp
11/13/2014	REVIEW HOME-SCHOOL E-MAILS REGARDING ALLEGED IRREGULARITIES IN 11/10/14 IEP RE: [REDACTED] E-CORRESPONDENCE WITH [REDACTED] REGARDING NEXT BOARD MEETING DATE FOR FINAL EXECUTION OF SETTLEMENT RE: [REDACTED]	0.10 hrs.	\$21.00	qp

11/14/2014	TELEPHONE CONFERENCE WITH AND DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING TIME LINE FOR BOARD EXECUTION OF SETTLEMENT AGREEMENT; E-CORRESPONDENCE WITH IHO REGARDING PARTIES' JOINT MOTION FOR FURTHER CONTINUANCE OF DUE PROCESS PENDING BOARD APPROVAL OF SETTLEMENT RE: [REDACTED]	0.30 hrs.	\$63.00	JP
11/16/2014	REVIEW ADDITIONAL RECORDS FOR RESPONSE TO AMENDED DPCN RE: [REDACTED]	1.30 hrs.	\$273.00	JP
11/17/2014	WORK ON RESPONSE TO AMENDED DPCN RE: [REDACTED]	1.40 hrs.	\$294.00	JP
11/18/2014	REVIEW ADDITIONAL RECORDS AND CONTINUE TO WORK ON RESPONSE TO AMENDED DPCN; E-MAIL CORRESPONDENCE TO [REDACTED] REGARDING SAME RE: [REDACTED]	2.30 hrs.	\$483.00	JP
11/19/2014	E-CORRESPONDENCE WITH [REDACTED] REGARDING PARENT REQUEST TO RECORD RESOLUTION SESSION AND POTENTIAL DELAY TO PERMIT FAMILY ATTENDANCE IN PERSON VS. TELEPHONICALLY RE: [REDACTED]	0.10 hrs.	\$21.00	JP
11/19/2014	PREPARE FINAL RESPONSE TO AMENDED DPCN; E-MAIL CORRESPONDENCE TO HEARING OFFICER AND PARENTS REGARDING SAME RE: [REDACTED]	0.20 hrs.	\$42.00	JP
11/19/2014	REVIEW E-MAIL CORRESPONDENCE FROM [REDACTED] REGARDING RECEIPT OF MEDICAL CERTIFICATION RE: [REDACTED]	0.10 hrs.	\$21.00	JP
11/20/2014	REVIEW ORDER ON CONTINUANCE FROM IHO [REDACTED] RE: [REDACTED] REVIEW E-MAIL FROM [REDACTED] REGARDING RESOLUTION WARNING NOTICE AND FROM PARENT REGARDING MULTIPLE ISSUES RE: [REDACTED] WORK ON TUITION REIMBURSEMENT REQUEST RE: [REDACTED] REVIEW E-MAIL FROM [REDACTED] REGARDING UNILATERAL PLACEMENT HISTORY AND DRAFT LETTER AND E-MAIL TO PARENTS' ATTORNEY REGARDING DISTRICT'S RESPONSE TO REQUEST FOR REIMBURSEMENT RE: [REDACTED] TELEPHONE CONFERENCE WITH [REDACTED] REGARDING [REDACTED] AND [REDACTED] MATTERS	1.00 hrs.	\$210.00	JP
11/21/2014	REVIEW RESOLUTION AND IEP MATERIALS RECEIVED FROM [REDACTED] RE: [REDACTED] REVIEW PROGRESS REPORT FROM DAY SCHOOL RE: [REDACTED]	0.30 hrs.	\$63.00	JP

11/24/2014	REVIEW E-MAIL FROM ISBE'S [REDACTED] REGARDING RETRACTION OF RESOLUTION WARNING NOTICE RE: [REDACTED]	0.10 hrs.	\$21.00	JP
11/25/2014	REVIEW AND RESPOND TO E-MAILS FROM PARENT AND IHO [REDACTED] REGARDING PARENTS' REQUEST FOR CONTINUANCE AND WITHDRAWAL OF JEE REQUEST; REVIEW E-MAILS REGARDING HOMEBOUND INSTRUCTION AND RELATED MATTERS RE: [REDACTED]; REVIEW E-MAILS FROM PARENTS' ATTORNEY, [REDACTED], AND [REDACTED] REGARDING STATUS OF FINAL EXECUTION OF SETTLEMENT RE: [REDACTED] REVIEW RECORDS REQUEST AND UNILATERAL PLACEMENT NOTICE RE: [REDACTED]	0.30 hrs.	\$63.00	JP
11/28/2014	E-CORRESPONDENCE REGARDING CONTINUANCE OF DUE PROCESS RE: [REDACTED]	0.10 hrs.	\$21.00	JP
11/30/2014	DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING FINAL EXECUTION OF SETTLEMENT AND WITHDRAWAL OF DPCN RE: [REDACTED]	0.10 hrs.	\$21.00	JP

Total Fees

\$4,557.00

BILLING SUMMARY

TOTAL FEES	\$4,557.00
TOTAL FEES FOR THIS MATTER	\$4,557.00
TOTAL BALANCE DUE	\$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
GLENBROOK HIGH SCHOOL DISTRICT 225
3801 WEST LAKE AVENUE
SUITE 200
GLENVIEW, IL 60026-1241

Client Number 26670
Matter Number 0

RECEIVED DEC 10 2014

SCHOOL LAW

TOTAL FEES

\$1,617.00

TOTAL FEES FOR THIS MATTER

\$1,617.00

#180318 42.00
#115318 1,575.00



12-9-14



SRAGA HAUSER, LLC
19730 Governors Highway - Suite 10
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November 06, 2014
Bill Through 10/31/2014
Invoice# 13955 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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SCHOOL LAW
FOR PROFESSIONAL SERVICES RENDERED

10/01/2014	WORK ON RESPONSE TO ANNUAL AUDITOR'S INQUIRY LETTER	0.30 hrs.	\$63.00	h
10/01/2014	WORK ON RESPONSE TO REQUEST FOR ANNUAL AUDITOR'S LETTER	0.50 hrs.	\$105.00	h
10/08/2014	REVIEW VOICE MAIL MESSAGE FROM [REDACTED] [REDACTED] RE: STUDENT CLUB ISSUE; REVIEW EQUAL ACCESS ACT PROVISIONS; TELEPHONE CONFERENCE WITH [REDACTED] RE: SAME	0.60 hrs.	\$126.00	AT
10/09/2014	REVIEW E-MAILS BETWEEN [REDACTED] AND PARENT REGARDING ONGOING STUDENT DISABILITY CLASSIFICATION AND SCHOOL ATTENDANCE ISSUES RE: [REDACTED]	0.20 hrs.	\$42.00	9P
10/10/2014	BEGIN WORK ON EQUAL ACCESS ACT CLUB ISSUE RAISED BY [REDACTED] [REDACTED]	0.20 hrs.	\$42.00	AT
10/13/2014	RESEARCH ISSUE RELATED TO EQUAL ACCESS ACT	1.80 hrs.	\$378.00	AT
10/14/2014	CONTINUE TO RESEARCH STUDENT CLUB ISSUE UNDER EQUAL ACCESS ACT	1.70 hrs.	\$357.00	AT
10/15/2014	EMAIL CORRESPONDENCE WITH [REDACTED] [REDACTED] REGARDING EQUAL ACCESS QUESTION	0.20 hrs.	\$42.00	AT
10/16/2014	REVIEW CUSTODIAL CONTRACT; RESEARCH CONTRACT LAW	2.20 hrs.	\$462.00	(Y 00)

Total Fees

\$1,617.00

BILLING SUMMARY

26670 DISTRICT 225 - COOK
TOTAL FEES

Invoice# 13955

Page 2

\$1,617.00

TOTAL FEES FOR THIS MATTER

\$1,617.00

TOTAL BALANCE DUE

\$1,617.00

HAUSER IZZO, LLC

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www.hauserizzo.com

January 09, 2015

RECEIVED JAN 23 2015

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

TOTAL FEES FOR THIS MATTER \$504.00

INVOICE APPROVAL	
MATERIAL RECEIVED AND PAYMENT APPROVED:	
SIGN	
DATE 1-22-15	P.O. No.
ACCT. No. 115318	
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
	<input checked="" type="checkbox"/> NO P.O.

HAUSER IZZO, LLC

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January 09, 2015

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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

12/02/2014	REVIEW BRIGHTBYTES SERVICE AGREEMENT; REVIEW ON-LINE TERMS AND CONDITIONS; DRAFT EMAIL TO CLIENT	2.00 hrs.	10p	\$420.00
12/09/2014	WORK ON AUDIT UPDATE	0.20 hrs.	1p	\$42.00
12/09/2014	REVIEW AND REPLY TO E-CORRESPONDENCE FROM [REDACTED] RE: STATUS OF REPLY TO AUDITORS CONCERNING REQUESTED UPDATE (NO CHARGE PER ALAN T. SRAGA)	0.20 hrs.	1p	N/C
12/22/2014	REVIEW AND RESPOND TO EMAIL FROM [REDACTED] REGARDING EMPLOYEE CONTRACTS	0.20 hrs.	10p	\$42.00

Total Fees

\$504.00

BILLING SUMMARY

TOTAL FEES \$504.00

TOTAL FEES FOR THIS MATTER -----
\$504.00

TOTAL BALANCE DUE \$504.00

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January 09, 2015

Bill Through 12/31/2014

Invoice# 14361 CNS

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

RECEIVED JAN 23 2015

TOTAL FEES

\$168.00

TOTAL FEES FOR THIS MATTER

\$168.00

1-22-15
180318
✓

HAUSER IZZO, LLC
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Flossmoor, Illinois 60422
Phone: (708) 799-6766 Fax: (708) 799-6866
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January 09, 2015
Bill Through 12/31/2014
Invoice# 14361 CNS

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

Client Number 26670
Matter Number 03

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SPECIAL EDUCATION MATTERS
FOR PROFESSIONAL SERVICES RENDERED

12/01/2014	REVIEW CORRESPONDENCE FROM PARENTS' ATTORNEY AND IHO REGARDING WITHDRAWAL OF DUE PROCESS REQUEST RE: [REDACTED]	0.10 hrs. JP	\$21.00
12/02/2014	REVIEW E-MAILS FROM PARENT AND ATTORNEY REGARDING STATUS OF DISTRICT'S REEVALUATION AND E-CORRESPONDENCE WITH [REDACTED] REGARDING SAME RE: [REDACTED]	0.10 hrs. JP	\$21.00
12/03/2014	REVIEW ISBE CONTINUANCE ORDER AND PRE-HEARING CONFERENCE SCHEDULE AND E-MAIL [REDACTED] REGARDING SAME RE: [REDACTED] E-CORRESPONDENCE WITH PARENT'S ATTORNEY AND [REDACTED] REGARDING STATUS OF COMPLETION OF PSYCHIATRIC EVALUATION RE: [REDACTED]	0.10 hrs. JP	\$21.00
12/04/2014	DRAFT E-MAIL TO IHO [REDACTED] REGARDING 1/16/15 PRE-HEARING CONFERENCE RE: [REDACTED] DRAFT DISTRICT'S RESPONSE TO UNILATERAL PLACEMENT NOTICE RE: [REDACTED] AND E-MAIL TO PARENTS' ATTORNEY REGARDING STUDENT REGISTRATION RE: [REDACTED]	0.40 hrs. JP	\$84.00
12/04/2014	TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY RE: [REDACTED] AND [REDACTED] MATTERS	0.10 hrs. JP	\$21.00

Total Fees

\$168.00

BILLING SUMMARY

TOTAL FEES

\$168.00

Z6670 DISTRICT 225 - COOK

Invoice# 14361

Page 2

TOTAL FEES FOR THIS MATTER

\$168.00

TOTAL BALANCE DUE

\$168.00

HAUSER IZZO, LLC
19730 Governors Highway - Suite 10
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January 09, 2015
Bill Through 12/31/2014
Invoice# 14385 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

\$4,095.00

TOTAL FEES FOR THIS MATTER

\$4,095.00

1-21-15
115318
✓ ✓

HAUSER IZZO, LLC

19730 Governors Highway - Suite 10

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January 09, 2015

Bill Through 12/31/2014

Invoice# 14385 JMI

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

Client Number 26670

Matter Number 01

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

12/01/2014	UPDATE FILE WITH PARK DISTRICT ADOPTION OF SCHOOL DISTRICT EVIDENCE AND BOARD OF REVIEW NOTES ON APPEAL RE: 2012 WALGREENS	0.30 hrs.	\$63.00
12/01/2014	DRAFT E-MAIL CORRESPONDENCE TO TAXPAYER'S ATTORNEY TO SEND STIPULATION ON 2009 TECHNY ESTATES	0.30 hrs.	\$63.00
12/01/2014	EXECUTE STIPULATION AND DRAFT CORRESPONDENCE TO TAXPAYER ATTORNEY RE: 2009 TECHNY ESTATES	0.30 hrs.	\$63.00
12/02/2014	UPDATE FILE WITH BOARD OF REVIEW ACCEPTANCE OF STIPULATION AND CANCELLATION OF HEARING RE: TECHNY ESTATES	0.30 hrs.	\$63.00
12/03/2014	UPDATE FILE WITH APPROVAL OF SETTLEMENT AND LETTER FROM HEARING OFFICER CALLING OFF HEARING ON TECHNY ESTATES	0.30 hrs.	\$63.00
12/05/2014	PREPARE FOR AND ATTEND PTAB HEARING ON PRESENT STIPULATION RE: 2009 TECHNY ESTATES	1.50 hrs.	\$315.00
12/08/2014	RE-EXECUTE STIPULATION FOR 2009 PROPERTY DYNAMICS	0.30 hrs.	\$63.00
12/08/2014	RE-EXECUTE STIPULATION FOR 2010 PROPERTY DYNAMICS	0.30 hrs.	\$63.00
12/08/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: WALGREENS	0.30 hrs.	\$63.00
12/08/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: MACY'S	0.30 hrs.	\$63.00
12/09/2014	UPDATE FILE WITH PTAB PRE-HEARING CONFERENCE RE: 2009 FRANK PINTZ	0.30 hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice# 14385	Page 2
12/09/2014	UPDATE FILE WITH PTAB PRE-HEARING CONFERENCE RE: 2009 RICHARD LOUNDY	0.30 hrs.	\$63.00
12/09/2014	UPDATE FILE WITH PTAB PRE-HEARING CONFERENCE RE: 2009 JOHN'S COURT BUILDINGS II	0.30 hrs.	\$63.00
12/09/2014	UPDATE FILE WITH PTAB PRE-HEARING CONFERENCE RE: 2009 JOHN'S COURT BUILDINGS I	0.30 hrs.	\$63.00
12/09/2014	UPDATE FILE WITH REBUTTAL EVIDENCE FROM TAXPAYER RE: 2012 [REDACTED] [REDACTED]	0.30 hrs.	\$63.00
12/09/2014	DRAFT E-MAIL CORRESPONDENCE TO TAXPAYER'S ATTORNEY RE: STIPULATION FOR THE BARKING LOT	0.30 hrs.	\$63.00
12/09/2014	UPDATE FILE WITH STATUS OF REBUTTAL RE: 2012 WALGREENS	0.30 hrs.	\$63.00
12/11/2014	WORK ON POTENTIAL MULTI-YEAR SETTLEMENT FOR MACY'S	0.50 hrs.	\$105.00
12/11/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: THE NEIMAN MARCUS GROUP	0.30 hrs.	\$63.00
12/11/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: INTERVENOR OFFER TO SETTLE NEIMAN MARCUS GROUP	0.20 hrs.	\$42.00
12/11/2014	ATTEND RATE OBJECTION STATUS CALL	0.10 hrs.	\$21.00
12/12/2014	PREPARE FOR AND ATTEND COURT DATE RE: LEVEL OF ASSESSMENT SALES RATIO CONSOLIDATED CASES	0.30 hrs.	\$63.00
12/12/2014	PREPARE FOR PTAB PRE-HEARING CONFERENCE RE: JOHN'S COURT BUILDING I	0.40 hrs.	\$84.00
12/12/2014	PREPARE FOR PTAB PRE-HEARING CONFERENCE RE: JOHN'S COURT BUILDING II	0.40 hrs.	\$84.00
12/12/2014	PREPARE FOR PTAB PRE-HEARING CONFERENCE RE: RICHARD LOUNDY	0.40 hrs.	\$84.00
12/12/2014	PREPARE FOR PTAB PRE-HEARING CONFERENCE RE: FRANK PINTZ	0.40 hrs.	\$84.00
12/16/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 FRANK PINTZ	0.30 hrs.	\$63.00
12/16/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 RICHARD LOUNDY	0.30 hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice# 14385	Page 3
12/16/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: TWO 2009 JOHNS COURT BUILDINGS, LLC CASES	0.30 hrs.	\$63.00
12/16/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2012 NORTHBROOK RACQUET CLUB	0.30 hrs.	\$63.00
12/16/2014	WORK ON MULTI- YEAR SETTLEMENT FOR MACY'S	0.50 hrs.	\$105.00
12/17/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: WALGREENS	0.30 hrs.	\$63.00
12/17/2014	PREPARE FOR AND ATTEND SETTLEMENT CONFERENCE RE: ALLSTATE	2.00 hrs.	\$420.00
12/19/2014	PREPARE FOR AND ATTEND COURT DATE RE: STATUS OF DISCOVERY ON SPO CASES	0.30 hrs.	\$63.00
12/22/2014	UPDATE FILE WITH STATUS OF INTERVENOR PROPOSED STIPULATION RE: 2012 NEIMAN MARCUS GROUP	0.30 hrs.	\$63.00
12/22/2014	DRAFT CORRESPONDENCE TO TAXPAYER ATTORNEY FOR STIPULATION RE: THE BARKING LOT	0.30 hrs.	\$63.00
12/22/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: POSSIBLE SETTLEMENT FOR 2009 LORD & TAYLOR	0.30 hrs.	\$63.00
12/23/2014	WORK ON MULTI-YEAR SETTLEMENT FOR MACY'S	0.50 hrs.	\$105.00
12/29/2014	PREPARE FOR PRE HEARING CONFERENCE ON 2009 JOHN'S COURT BUILDINGS I AND II	0.50 hrs.	\$105.00
12/29/2014	PREPARE FOR PRE HEARING CONFERENCE ON 2009 LOUNDY, RICHARD	0.50 hrs.	\$105.00
12/29/2014	PREPARE FOR PRE HEARING CONFERENCE ON 2009 PINTZ, FRANK	0.50 hrs.	\$105.00
12/30/2014	UPDATE FILE WITH POSSIBLE SETTLEMENT FOR 2012 [REDACTED]	0.70 hrs.	\$147.00
12/30/2014	WORK ON WALGREEN SETTLEMENT IN PTAB AND CIRCUIT COURT	0.50 hrs.	\$105.00
12/30/2014	UPDATE FILE WITH STATUS OF STIPULATION RE: 2012 PATRIOT COURTYARDS	0.30 hrs.	\$63.00
12/30/2014	MEETING WITH STATE'S ATTORNEY REGARDING POSSIBLE SETTLEMENT SCENARIOS RE: ALLSTATE	1.50 hrs.	\$315.00

Total Fees

\$4,095.00

BILLING SUMMARY

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

HAUSER IZZO, LLC
19730 Governors Highway - Suite 10
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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 26670
Matter Number 01

PROPERTY TAXES

TOTAL FEES	\$5,103.00

TOTAL FEES FOR THIS MATTER	\$5,103.00

RECEIVED BY CLIENT 2/11/2015

2-24-15
115318
✓ ✓

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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

01/06/2015	COMPILE CHART OF CURRENTLY OPEN PTAB CASES AND DRAFT CORRESPONDENCE TO BUSINESS MANAGER RE: YEAR END SUMMARY OF OPEN PTAB CASES	0.40	hrs.	\$84.00
01/06/2015	PREPARE FOR PRE HEARING CONFERENCE ON JOHN'S COURT BUILDINGS 30584 AND 30651	0.40	hrs.	\$84.00
01/06/2015	PREPARE FOR PRE HEARING CONFERENCE ON 2009 RICHARD LOUDY	0.40	hrs.	\$84.00
01/06/2015	PREPARE FOR PRE HEARING CONFERENCE ON 2009 FRANK PINTZ	0.30	hrs.	\$63.00
01/07/2015	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: THE BARKING LOT	0.30	hrs.	\$63.00
01/07/2015	WORK ON ALLSTATE SPO	0.60	hrs.	\$126.00
01/08/2015	REVIEW NOTICE OF APPEAL ON THE BARKING LOT (2013); WORK ON REVENUE CALCULATIONS; EMAIL DISTRICTS	0.50	hrs.	\$105.00
01/09/2015	WORK ON PTAB INTERVENTION ON THE BARKING LOT (2013)	0.20	hrs.	\$42.00
01/09/2015	PREPARE FOR AND ATTEND COURT DATE FOR SALES RATIO CASES	0.40	hrs.	\$84.00
01/09/2015	UPDATE FILE AND CHART WITH TAXPAYER REQUESTED REDUCTION RE: 2013 THE BARKING LOT	0.30	hrs.	\$63.00
01/09/2015	DRAFT E-MAIL CORRESPONDENCE TO TAXPAYER ATTORNEY RE: THE BARKING LOT	0.30	hrs.	\$63.00
01/12/2015	WORK ON SETTLEMENT FOR TWO 2009 JOHN'S COURT PROPERTIES	0.40	hrs.	\$84.00

Z6670	DISTRICT 225 - COOK	Invoice# 14582	Page 2	
01/12/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2012 NORTHBROOK RACQUET CLUB	0.30	hrs.	\$63.00
01/13/2015	PREPARE FOR PRE HEARING CONFERENCE ON 2009 JOHN'S COURT BUILDINGS I	0.30	hrs.	\$63.00
01/13/2015	PREPARE FOR PRE HEARING CONFERENCE ON 2009 JOHN'S COURT BUILDINGS II	0.70	hrs.	\$147.00
01/13/2015	PREPARE FOR PRE HEARING CONFERENCE ON 2009 RICHARD LOUNDY	0.30	hrs.	\$63.00
01/13/2015	PREPARE FOR PRE HEARING CONFERENCE ON 2009 FRANK PINTZ	0.30	hrs.	\$63.00
01/14/2015	ATTEND PTAB PREHEARING CONFERENCE RE: JOHNS COURT BUILDINGS, RICHARD LOUNDY, AND FRANK PINTZ	1.60	hrs.	\$336.00
01/15/2015	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: LAKE COOK TERRACE	0.30	hrs.	\$63.00
01/16/2015	REVIEW AND RECORD NOTICE OF APPEAL ON MACY'S; WORK ON REVENUE LOSS CALCULATIONS; EXCHANGE EMAIL MESSAGES WITH DISTRICT	0.40	hrs.	\$84.00
01/16/2015	WORK ON PTAB INTERVENTION ON MACY'S	0.30	hrs.	\$63.00
01/16/2015	UPDATE FILE AND CHART WITH TAXPAYER REQUESTED REDUCTION RE: 2013 MACY'S	0.30	hrs.	\$63.00
01/16/2015	PREPARE FOR AND ATTEND COURT DATE ON STATUS OF DISCOVERY RE: CONSOLIDATED SALES RATIO SPO CASES	0.30	hrs.	\$63.00
01/19/2015	WORK ON MULTI YEAR SETTLEMENT FOR NORTHBROOK RACQUET CLUB	0.50	hrs.	\$105.00
01/20/2015	DRAFT E-MAIL CORRESPONDENCE TO TAXPAYER ATTORNEY RE THE BARKING LOT	0.30	hrs.	\$63.00
01/20/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 LOUNDY	0.20	hrs.	\$42.00
01/20/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 PINTZ, FRANK	0.20	hrs.	\$42.00
01/20/2015	CALCULATE AV DIFFERENCE AND LOSSES WITH NEW EVIDENCE SUBMITTED BY TAXPAYER AND ACCEPTED BY PTAB AND SETTLEMENT SCENARIOS AND SETTLEMENT IN CIRCUIT COURT RE: 2009 LOUNDY, RICHARD	0.50	hrs.	\$105.00
01/20/2015	UPDATE FILE WITH NEW STATUS DATE ON ALLSTATE SPO	0.30	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice# 14582	Page 3
01/20/2015	TELEPHONE CONFERENCES WITH APPELLANT'S ATTORNEY SERGO REGARDING PTAB SETTLEMENT RE: RICHARD LOUNDY AND FRANK PINTZ	0.20 hrs.	\$42.00
01/21/2015	MEETING WITH STATE'S ATTORNEY RE: SETTLEMENT POSSIBILITIES FOR ALLSTATE	1.20 hrs.	\$252.00
01/21/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 LOUNDY, RICHARD	0.30 hrs.	\$63.00
01/21/2015	WORK ON SETTLEMENT OF JOHN'S COURT BUILDINGS	0.50 hrs.	\$105.00
01/21/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY TO NEGOTIATE SETTLEMENT, CALCULATE AV VALUES AND LOSSES WITH SETTLEMENT SCENARIOS AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: 2009 PINTZ, FRANK	0.60 hrs.	\$126.00
01/21/2015	TELEPHONE CONFERENCES WITH AND REVIEW CORRESPONDENCE FROM APPELLANT'S ATTORNEY SERGO REGARDING PTAB SETTLEMENT RE: FRANK PINTZ	0.30 hrs.	\$63.00
01/22/2015	WORK ON SETTLEMENT OF 2009 LOUNDY, RICHARD	0.50 hrs.	\$105.00
01/22/2015	UPDATE FILE WITH TAXPAYER EVIDENCE AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW TAXPAYER'S APPRAISAL REPORT RE: 2013 THE BARKING LOT	0.40 hrs.	\$84.00
01/22/2015	CALCULATE POTENTIAL SETTLEMENT LOSSES ON 2013 MACY'S	0.30 hrs.	\$63.00
01/22/2015	CALCULATE AV VALUES AND LOSSES WITH SETTLEMENT VALUE AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: LOUNDY, RICHARD	0.40 hrs.	\$84.00
01/22/2015	REVIEW CORRESPONDENCE FROM APPELLANT'S ATTORNEY SERGO REGARDING PTAB SETTLEMENT RE: RICHARD LOUNDY AND FRANK PINTZ	0.20 hrs.	\$42.00
01/23/2015	PREPARE FOR AND APPEAR AT STATUS COURT DATE ON CONSOLIDATED SALES RATIO CASES	0.30 hrs.	\$63.00
01/26/2015	EXECUTE STIPULATION AND DRAFT CORRESPONDENCE TO STATE'S ATTORNEY RE: 2004 LOUNDY, RICHARD	0.30 hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice# 14582	Page 4
01/26/2015	EXECUTE STIPULATION AND DRAFT CORRESPONDENCE TO STATE'S ATTORNEY RE: 2004 PINTZ, FRANK	0.30 hrs.	\$63.00
01/26/2015	UPDATE FILE AND REVIEW PTAB FINAL ORDER AND VERIFY VALUE WITH FILE STIPULATION RE: 2012 PATRIOT COURTYARDS	0.40 hrs.	\$84.00
01/26/2015	UPDATE FILE AND REVIEW PTAB FINAL ORDER AND VERIFY VALUE WITH FILE STIPULATION RE: 2010 HEARTLAND PLAZA	0.40 hrs.	\$84.00
01/26/2015	UPDATE FILE AND REVIEW PTAB FINAL ORDER AND VERIFY VALUE WITH FILE STIPULATION RE: 2009 ECC PARTNERS, LLC	0.40 hrs.	\$84.00
01/26/2015	UPDATE FILE AND REVIEW PTAB FINAL ORDER AND VERIFY VALUE WITH FILE STIPULATION RE: 2009 HARBOR TECH CENTER	0.40 hrs.	\$84.00
01/26/2015	UPDATE FILE AND REVIEW PTAB FINAL ORDER AND VERIFY VALUE WITH FILE STIPULATION RE: 2009 IPM PLUS, LLC	0.40 hrs.	\$84.00
01/26/2015	UPDATE FILE AND REVIEW PTAB FINAL ORDER AND VERIFY VALUE WITH FILE STIPULATION RE: 2009 HEARTLAND PLAZA	0.40 hrs.	\$84.00
01/26/2015	CALCULATE AV VALUES AND REVIEW EXPERTS PRELIMINARY ANALYSIS REPORT AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: 2013 THE BARKING LOT	0.50 hrs.	\$105.00
01/26/2015	CALCULATE AV VALUES, LOSSES IN REVENUE WITH SETTLEMENT SCENARIOS AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: SETTLEMENT FOR JOHNS COURT BUILDINGS AT 2025 JOHN'S DRIVE	0.40 hrs.	\$84.00
01/26/2015	CALCULATE AV VALUES, LOSSES IN REVENUE WITH SETTLEMENT SCENARIOS AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: SETTLEMENT FOR JOHNS COURT BUILDINGS AT 2075 JOHN'S DRIVE	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 WITH TAXPAYER ATTORNEY RE: MACY'S	0.30 hrs.	\$63.00
01/28/2015	EXCHANGE OF E MAILS WITH ASSISTANT SUPERINTENDENT RE: FIVE SEASONS PROPERTY	0.40 hrs.	\$84.00

Z6670	DISTRICT 225 - COOK	Invoice# 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 APPRAISER FOR FULL APPRAISAL REPORT TO SUBMIT AS INTERVENOR EVIDENCE RE: 2013 THE BARKING LOT	0.30 hrs.	\$63.00
01/29/2015	DRAFT CORRESPONDENCE TO APPRAISER FOR RESTRICTED USE REPORT OF MARKET VALUE RE: 2013 MACY'S	0.30 hrs.	\$63.00
01/29/2015	UPDATE FILE WITH TAXPAYER EVIDENCE AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW APPRAISAL REPORT OF TAXPAYER RE: 2013 MACY'S	0.40 hrs.	\$84.00
01/29/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: WALGREEN'S	0.30 hrs.	\$63.00
01/29/2015	REVIEW MOTION TO QUASH SUBPOENA OF MICHAEL KELLY FILED BY TAXPAYER ATTORNEY AND NOTICE OF DEPOSITION OF ECONOMIST FOR ILLINOIS APPRAISAL BOARD	0.10 hrs.	\$21.00
01/30/2015	PREPARE FOR AND APPEAR AT COURT DATE FOR MOTION TO QUASH APPRAISER SUBPOENA FOR SALES RATIO CASES	0.30 hrs.	\$63.00
Total Fees			----- \$5,103.00

BILLING SUMMARY

TOTAL FEES	\$5,103.00
TOTAL FEES FOR THIS MATTER	----- \$5,103.00
TOTAL BALANCE DUE	\$5,103.00

HAUSER IZZO, LLC
19730 Governors Highway - Suite 10
Flossmoor, Illinois 60422
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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
Matter Number 0

SCHOOL LAW


TOTAL FEES



\$273.00

TOTAL FEES FOR THIS MATTER

\$273.00

INVOICE APPROVAL	
MATERIAL RECEIVED & PAYMENT APPROVED	
SIGN	
DATE <u>3-12-15</u>	P.O. No. _____
ACCT. No. <u>115318</u>	
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL <input checked="" type="checkbox"/> NO P.O.

HAUSER IZZO, LLC ✓

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Flossmoor, Illinois 60422

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www.hauserizzo.com

May 06, 2015

Bill Through 04/30/2015

Invoice# 14981 CLP

*Mrs. S. Lina
I have a
copy of this
in file
at school
room*

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


Client Num. -----
Matter Number 0

SCHOOL LAW

TOTAL FEES \$546.00

TOTAL FEES FOR THIS MATTER \$546.00

RECEIVED MAY 14 2015

INVOICE APPROVAL	
MATERIAL RECEIVED & PAYMENT APPROVED:	
SIGN	
DATE	5-13-15 P.O. No.
ACCT. No.	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
<input checked="" type="checkbox"/> NO P.O.	

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May 06, 2015
Bill Through 04/30/2015
Invoice# 14981 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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

04/24/2015	REVIEW AND REVISE AGREEMENT WITH ILLINOIS BONE AND JOINT SURGEONS; REVIEW [REDACTED] AGREEMENT	1.50 hrs.	KOP	\$315.00
04/27/2015	TELEPHONE CONFERENCE WITH GENERAL COUNSEL FOR ILLINOIS BONE AND JOINT SURGEONS REGARDING [REDACTED] AGREEMENT; DRAFT EMAILS TO CLIENT	0.30 hrs.		\$63.00
04/28/2015	DRAFT EMAIL TO COUNSEL FOR ILLINOIS BONE AND JOINT INSTITUTE	0.20 hrs.		\$42.00
04/29/2015	TELEPHONE CONFERENCE WITH COUNSEL FOR ILLINOIS BONE AND JOINT INSTITUTE; WORK ON [REDACTED] AGREEMENT	0.60 hrs.		\$126.00
Total Fees				\$546.00

BILLING SUMMARY

TOTAL FEES	\$546.00
TOTAL FEES FOR THIS MATTER	\$546.00
TOTAL BALANCE DUE	\$546.00

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✓

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 14 2015

INVOICE APPROVAL	
MATERIAL RECEIVED & PAYMENT APPROVED:	
SIGN	
DATE 5-13-15	P.O. No.
ACCT. No. 115318	
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
	<input checked="" type="checkbox"/> NO P.O.

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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
FOR PROFESSIONAL SERVICES RENDERED

CONFIDENTIAL
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04/01/2015	RESEARCH DISTRICT FINANCIALS; EMAIL DISTRICT RE: LIMITED BONDS TAX RATE OBJECTIONS	0.70	hrs.	\$147.00
04/10/2015	RESEARCH PLEADINGS ISSUE RE: LIMITED BONDS TAX OBJECTIONS	0.20	hrs.	\$42.00
04/01/2015	TELEPHONE 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 ON 2013 MACY'S	0.30	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 DATE FOR CONSOLIDATED SALES RATIO CASES	0.40	hrs.	\$84.00
04/06/2015	WORK ON STIPULATION FOR 2009 DOWN YORK AND EARL GREY	0.50	hrs.	\$105.00
04/06/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: STATUS OF REPORT ON 2013 MACY'S NORTHBROOK	0.30	hrs.	\$63.00
04/07/2015	WORK ON SETTLEMENT OF MACY'S	0.50	hrs.	\$105.00
04/07/2015	WORK ON SETTLEMENT OF NORTHBROOK COURT MALL	0.50	hrs.	\$105.00
04/07/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NORTHBROOK RACQUET CLUB	0.30	hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice# 15038	Page 2	
04/07/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2010 CHICAGO CAPITAL HOLDINGS	0.30	hrs.	\$63.00
04/07/2015	REVIEW MEMORANDUM OF LAW IN RESPONSE TO OBJECTOR'S MOTION FOR SUMMARY JUDGMENT RE: RATE OBJECTION	0.10	hrs.	\$21.00
04/08/2015	REVIEW LEGAL MEMO ON LIMITED BOND TAX OBJECTIONS	0.20	hrs.	\$42.00
04/09/2015	REVIEW AND RECORD NOTICE OF APPEAL ON MISSION HILLS GOLF COURSE	0.50	hrs.	\$105.00
04/09/2015	EXCHANGE EMAIL MESSAGES WITH DR. SIENA RE: BOND DOCUMENTS FOR RATE OBJECTIONS; WORK ON STORAGE	0.40	hrs.	\$84.00
04/09/2015	WORK ON PTAB INTERVENTION ON MISSION HILLS GOLF COURSE	0.30	hrs.	\$63.00
04/10/2015	WORK ON BOND RECORDS INDEX RE: LIMITED BONDS TAX OBJECTIONS	0.10	hrs.	\$21.00
04/10/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: PTAB PRE-HEARING CONFERENCE	0.30	hrs.	\$63.00
04/10/2015	UPDATE CHART AND FILE WITH TAXPAYER REQUESTED REDUCTION RE: 2012 MISSION HILLS GOLF COURSE	0.30	hrs.	\$63.00
04/13/2015	PREPARE FOR DEPOSITION OF HORBAS	0.20	hrs.	\$42.00
04/13/2015	UPDATE FILE WITH PTAB PRE HEARING CONFERENCE DATE RE: 2009 LAKE COOK TERRACE	0.30	hrs.	\$63.00
04/13/2015	UPDATE FILE WITH PTAB PRE HEARING CONFERENCE DATE RE: 2009 JEFF MONOGUE	0.30	hrs.	\$63.00
04/13/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: FRANK ALLGAUER NEGATIONS FOR SETTLEMENT	0.40	hrs.	\$84.00
04/13/2015	REVIEW COURT ORDER AND SUBPOENA DOCUMENTATION RE: IN RE LEVEL ASSESSMENT SPO	0.10	hrs.	\$21.00
04/14/2015	REVIEW OBJECTORS' RESPONSE TO MOTION TO SUBSTITUTE JUDGES ON LIMITED BONDS OBJECTION	0.10	hrs.	\$21.00
04/14/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: DOWN YORK AND EARL GREY	0.30	hrs.	\$63.00
04/14/2015	WORK ON SETTLEMENT WITH TAXPAYER'S ATTORNEY RE: 2011 ALLGAUER	0.50	hrs.	\$105.00

04/15/2015	PREPARE FOR STATUS HEARING AND PRESENTATION OF MOTION TO SUBSTITUTE JUDGES	0.20	hrs.	\$42.00
04/15/2015	PREPARE FOR AND ATTEND PTAB PRE HEARING CONFERENCE AND HOLD SETTLEMENT NEGOTIATIONS RE: 2009 DOWN YORK AND EARL GREY	1.50	hrs.	\$315.00
04/15/2015	REVIEW RESPONSE TO MOTION FOR SUBSTITUTION OF JUDGE RE: RATE OBJECTION	0.20	hrs.	\$42.00
04/16/2015	MEETING WITH STATE'S ATTORNEY RE: MOTION ARGUMENT ON LEVEL OF ASSESSMENT CASES	0.30	hrs.	\$63.00
04/17/2015	PREPARE FOR AND ATTEND TELEPHONE CONFERENCE WITH ATTORNEY GROUP; EXCHANGE EMAIL MESSAGES WITH ATTORNEYS	0.10	hrs.	\$21.00
04/17/2015	PREPARE FOR AND ATTEND COURT DATE AND ARGUMENT ON LEVEL OF ASSESSMENT CASES	0.40	hrs.	\$84.00
04/20/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 JEFF MINOGUE	0.50	hrs.	\$105.00
04/20/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 LAKE COOK TERRACE	0.50	hrs.	\$105.00
04/20/2015	DRAFT CORRESPONDENCE TO PTAB WITH FILING OF INTERVENOR EVIDENCE RE: 2013 MACY'S NORTHBROOK	0.30	hrs.	\$63.00
04/20/2015	UPDATE FILE WITH TAXPAYER EVIDENCE AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW LEGAL ARGUMENT SET FORTH BY TAXPAYER RE: 2012 MISSION HILLS GOLF COURSE	0.40	hrs.	\$84.00
04/20/2015	NEGOTIATE POSSIBLE SETTLEMENT WITH TAXPAYER ATTORNEY FOR 2009 DOWN YORK AND EARL GREY	0.50	hrs.	\$105.00
04/21/2015	CALCULATE AV VALUES AND SETTLEMENT SCENARIOS AND LOSSES WITH SETTLEMENT AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: 2009 DOWN YORK AND EARL GREY, LTD.	0.50	hrs.	\$105.00
04/21/2015	EXECUTE STIPULATION AND DRAFT CORRESPONDENCE TO TAXPAYER ATTORNEY RE: ACCEPTANCE ON 2009 DOWN YORK AND EARL GREY	0.30	hrs.	\$63.00
04/21/2015	UPDATE FILE WITH CORRESPONDENCE FROM TAXPAYER TO BOARD OF REVIEW RE: 2009 JEFF MINOGUE STIPULATION	0.30	hrs.	\$63.00

04/21/2015	WORK ON LEGAL ARGUMENT ON MISSION HILLS GOLF COURSE TAX APPEAL	0.40	hrs.	\$84.00
04/22/2015	MEETING WITH TAXPAYER ATTORNEY RE: SETTLEMENT NEGOTIATIONS FOR ALLSTATE	1.30	hrs.	\$273.00
04/22/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 LORD & TAYLOR	0.30	hrs.	\$63.00
04/22/2015	REVIEW PTAB SUBMISSIONS RE: MISSION HILLS GOLF COURSE ASSESSMENT	1.50	hrs.	\$315.00
04/23/2015	REVIEW DEFENSES FOR RELEVANT EXHIBITS TO LIMITED BONDS OBJECTIONS MOTION; PREPARE FOR AND ATTEND ATTORNEY GROUP MEETING	0.20	hrs.	\$42.00
04/23/2015	WORK ON POTENTIAL SETTLEMENT FOR 2009 LAKE COOK TERRACE	0.50	hrs.	\$105.00
04/23/2015	WORK ON POTENTIAL SETTLEMENT FOR 2009 JEFF MINOGUE	0.50	hrs.	\$105.00
04/23/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 HILLINGER	0.30	hrs.	\$63.00
04/23/2015	PREPARE FOR ATTORNEY GROUP MEETING CONCERNING LIMITED BONDS OBJECTIONS EXHIBITS	0.10	hrs.	\$21.00
04/24/2015	WORK ON MOTION TO DISMISS LIMITED BOND OBJECTION PLEADING	0.30	hrs.	\$63.00
04/24/2015	PREPARE FOR AND ATTEND DISCOVERY STATUS DATE RE: LEVEL OF ASSESSMENT CONSOLIDATED CASES	0.30	hrs.	\$63.00
04/24/2015	WORK ON LEGAL ARGUMENT ON 2012 MISSION HILLS GOLF COURSE	0.30	hrs.	\$63.00
04/24/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: STATUS OF REPORT AUTHORITY FOR 2011 PATRIOT COURTYARDS	0.30	hrs.	\$63.00
04/24/2015	COMPLETE INITIAL REVIEW OF TAXPAYER'S PTAB SUBMISSIONS; REVIEW MISSION HILLS WEBSITE RE: MISSION HILLS GOLF COURSE OPEN SPACE ASSESSMENT APPEAL	1.00	hrs.	\$210.00
04/27/2015	RESEARCH PLEADINGS DEFECTS IN LIMITED BONDS OBJECTIONS	0.20	hrs.	\$42.00
04/27/2015	WORK ON DETERMINATION OF EXHIBITS TO BE USED ON LIMITED BOND OBJECTION	0.10	hrs.	\$21.00
04/27/2015	UPDATE FILE WITH EXTENSION DATE TO FILE INTERVENOR EVIDENCE RE: 2012 MISSION HILLS GOLF COURSE	0.30	hrs.	\$63.00

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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 Z6670
Matter Number 01

PROPERTY TAXES


TOTAL FEES

RECEIVED JUN 15 2015

\$5,460.00

TOTAL FEES FOR THIS MATTER

\$5,460.00

INVOICE APPROVAL	
MATERIAL BY	APPROVED:
SIGN	
DATE 6-15-15	P.O. No.
ACCT. No. 115318	
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
	<input checked="" type="checkbox"/> NO P.O.

HAUSER IZZO, LLC

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 Z6670
Matter Number 01

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

05/01/2015	WORK ON SCHEDULING ATTORNEY TELECONFERENCE; REVIEW REPLY ON MOTION TO SUBSTITUTE JUDGES	0.20 hrs.	\$42.00
05/01/2015	PREPARE FOR AND ATTEND STATUS DATE ON CONSOLIDATED SALES RATIO CASES	0.40 hrs.	\$84.00
05/04/2015	WORK ON SETTLEMENT FOR 2009 LORD & TAYLOR	0.50 hrs.	\$105.00
05/04/2015	WORK ON SETTLEMENT FOR MULTI YEAR WALGREENS	0.50 hrs.	\$105.00
05/04/2015	PREPARE FOR DEPOSITION OF [REDACTED] [REDACTED] FROM COLLECTOR RE: ALLSTATE SPO	1.00 hrs.	\$210.00
05/05/2015	PREPARE FOR AND ATTEND DEPOSITION OF [REDACTED] TREASURER'S OFFICE, RE: CONSOLIDATED SALES RATIO CASES	0.90 hrs.	\$189.00
05/06/2015	REVIEW DRAFT JOINT RESPONSE ON LIMITED BONDS OBJECTION	0.20 hrs.	\$42.00
05/06/2015	PREPARE FOR AND ATTEND DEPOSITION OF [REDACTED] TREASURER'S OFFICE, RE: CONSOLIDATED SALES RATIO CASES	0.90 hrs.	\$189.00
05/07/2015	REVIEW AND RECORD NOTICE OF APPEAL ON 3170 MACARTHUR LLC; WORK ON REVENUE LOSS CALCULATIONS; EXCHANGE EMAIL MESSAGES WITH DISTRICT	0.50 hrs.	\$105.00
05/07/2015	WORK ON PTAB INTERVENTIONS ON 3170 MACARTHUR LLC	0.30 hrs.	\$63.00
05/07/2015	UPDATE FILE AND CHART WITH TAXPAYER REQUESTED REDUCTION RE: 3170 MACARTHUR LLC	0.30 hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice# 15213	Page 2	
05/07/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 JEFF MINOGUE	0.50	hrs.	\$105.00
05/07/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 LAKE COOK 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 DISMISS BRIEF RE: LIMITED BONDS OBJECTION; REVIEW DRAFT SUMMARY JUDGMENT RESPONSE AND EXCHANGE EMAIL MESSAGES WITH WITH ATTORNEY BARRITT	0.40	hrs.	\$84.00
05/08/2015	PREPARE FOR AND ATTEND STATUS COURT DATE FOR SALES RATIO CASES	0.30	hrs.	\$63.00
05/11/2015	TELEPHONE CONFERENCE WITH ATTORNEY GROUP RE: LIMITED BONDS OBJECTIONS	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 TERRACE	0.50	hrs.	\$105.00
05/11/2015	WORK ON 2009 DOWN YORK & EARL GREY	0.50	hrs.	\$105.00
05/11/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2011 ALLGAUER TAX APPEAL	0.30	hrs.	\$63.00
05/12/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NEGOTIATIONS FOR 2009 LAKE COOK TERRACE SETTLEMENT	0.30	hrs.	\$63.00
05/12/2015	WORK ON POTENTIAL SETTLEMENT FOR MULTI YEAR NORTHBROOK RACQUET CLUB	0.50	hrs.	\$105.00
05/12/2015	WORK ON POTENTIAL SETTLEMENT FOR MULTI YEAR NORTHBROOK COURT MALL	0.50	hrs.	\$105.00
05/13/2015	PREPARE FOR AND ATTEND PTAB PREHEARING CONFERENCE AND PARTICIPATE IN NEGOTIATIONS TO ATTEMPT TO SETTLEMENT RE: 2009 LAKE COOK TERRACE	1.50	hrs.	\$315.00
05/13/2015	PREPARE FOR AND ATTEND PTAB PREHEARING CONFERENCE AND PARTICIPATE IN NEGOTIATIONS TO ATTEMPT TO SETTLEMENT RE: 2009 JEFF MINOGUE	1.30	hrs.	\$273.00

Z6670	DISTRICT 225 - COOK	Invoice# 15213	Page 3
05/14/2015	REVIEW AND RECORD NOTICE OF APPEAL ON NORTHBROOK COURT MALL; WORK ON REVENUE LOSS CALCULATIONS; EXCHANGE EMAIL MESSAGES WITH DISTRICT	0.50 hrs.	\$105.00
05/14/2015	WORK ON PTAB INTERVENTION FOR NORTHBROOK COURT MALL	0.30 hrs.	\$63.00
05/14/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 3170 MAC ARTHUR	0.30 hrs.	\$63.00
05/14/2015	UPDATE FILE AND CHART WITH TAXPAYER REQUESTED REDUCTION RE: 2013 NORTHBROOK COURT MALL	0.30 hrs.	\$63.00
05/14/2015	CALCULATE AV VALUES AND LOSSES WITH PROPOSED SETTLEMENT AND DRAFT CORRESPONDENCE TO BUSINESS MANAGER RE: 2009 LAKE COOK TERRACE	0.50 hrs.	\$105.00
05/14/2015	EXECUTE STIPULATION AND DRAFT CORRESPONDENCE TO TAXPAYER ATTORNEY RE: ACCEPTANCE ON 2009 LAKE COOK TERRACE SETTLEMENT	0.30 hrs.	\$63.00
05/15/2015	WORK ON CHART FOR LIMITED BONDS OBJECTIONS	0.20 hrs.	\$42.00
05/15/2015	PREPARE FOR AND APPEAR AT COURT DATE FOR LEVEL OF ASSESSMENT CONSOLIDATED CASES	0.40 hrs.	\$84.00
05/15/2015	WORK ON SETTLEMENT AND PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 DOWN YORK & EARL GREY	0.50 hrs.	\$105.00
05/15/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 FRANK ALLGAUER	0.30 hrs.	N/C
05/18/2015	PREPARE FOR AND ATTEND TELEPHONE CONFERENCE WITH ATTORNEY GROUP RE: LIMITED BOND OBJECTIONS	0.20 hrs.	\$42.00
05/18/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: POSSIBLE MULTI YEAR SETTLEMENT FOR 3170 MACARTHUR LLC	0.30 hrs.	\$63.00
05/18/2015	WORK ON FINALIZATION OF SETTLEMENT FOR LAKE COOK TERRACE	0.50 hrs.	\$105.00
05/18/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2011 ALLGAUER	0.30 hrs.	\$63.00

Z6670	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 COURTYARDS CONDO ASSOCIATION	0.40 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	0.30 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.	\$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: [REDACTED] AND [REDACTED]	0.50 hrs.	\$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.	\$105.00
05/27/2015	WORK ON POSSIBLE SETTLEMENT FOR NORTHBROOK RACQUET CLUB	0.50 hrs.	\$105.00
05/27/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2009 ALLGAUER, FRANK	0.30 hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice# 15213	Page 5
05/27/2015	PREPARE FOR PRE HEARING CONFERENCE RE: 2009 HILLINGER, ROBERT	0.50 hrs.	\$105.00
05/28/2015	REVIEW DRAFT BRIEF AND AFFIDAVIT ON LIMITED BONDS OBJECTION MOTION	0.10 hrs.	\$21.00
05/28/2015	CALCULATE AV VALUES AND REVIEW EXPERT'S RESTRICTIVE USE REPORT AND DRAFT CORRESPONDENCE TO TOWNSHIP TREASURER RE: 2013 MAC ARTHUR	0.50 hrs.	\$105.00
05/29/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2011 ALLGAUER	0.30 hrs.	\$63.00
05/29/2015	WORK ON SETTLEMENT FOR THE BARKING LOT	0.50 hrs.	\$105.00
05/29/2015	PREPARE FOR AND ATTEND COURT ON MOTION TO COMPEL RE: LEVEL OF ASSESSMENT CONSOLIDATED CASES	0.30 hrs.	\$63.00
Total Fees			\$5,460.00

BILLING SUMMARY

TOTAL FEES	\$5,460.00
TOTAL FEES FOR THIS MATTER	\$5,460.00
TOTAL BALANCE DUE	\$5,460.00

HAUSER IZZO, LLC

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 16 2015

INVOICE APPROVAL	
MATERIAL REVIEWED AND APPROVED:	
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DATE 6-16-15	PAGE NO.
ACCT. No. 115318	
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<input checked="" type="checkbox"/> NO P.O.	

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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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SCHOOL LAW
FOR PROFESSIONAL SERVICES RENDERED

05/01/2015	TELEPHONE CONFERENCE WITH COUNSEL FOR ILLINOIS BONE AND JOINT SURGEONS	0.20 hrs.	<i>PLP</i> \$42.00
05/05/2015	TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] TELEPHONE CONFERENCE WITH [REDACTED] RESEARCH INSURANCE COVERAGES; RESEARCH ILLINOIS ATHLETIC TRAINERS ACT	1.80 hrs.	\$378.00 <i>KOP</i>

Total Fees \$420.00

BILLING SUMMARY

TOTAL FEES	\$420.00
TOTAL FEES FOR THIS MATTER	<u>\$420.00</u>
TOTAL BALANCE DUE	\$420.00

HAUSER IZZO, LLC
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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
Matter Number 0

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

1.30 hrs.  \$273.00

Total Fees

\$273.00

BILLING SUMMARY

TOTAL FEES \$273.00

TOTAL FEES FOR THIS MATTER -----
\$273.00

TOTAL BALANCE DUE \$273.00

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

RECORDED MAR 17 2015

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	PROCESSED
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DATE	P.O. No.
ACCT. No.	115318
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	<input checked="" type="checkbox"/> NO P.O.

HAUSER IZZO, LLC
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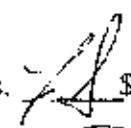

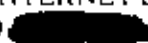
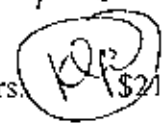
February 12, 2015
Bill Through 01/31/2015
Invoice# 14596 CLP

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

Client Number Z6670
Matter Number 0

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SCHOOL LAW
FOR PROFESSIONAL SERVICES RENDERED

01/09/2015	TELEPHONE CONFERENCE WITH ADMINISTRATOR RE: NAME CHANGE AND SCHOOL RECORDS	0.30 hrs.	 \$63.00
01/19/2015	REVIEW EMAIL FROM  REVIEW RFP FOR INTERNET SERVICES; DRAFT EMAIL TO 	1.00 hrs.	 \$210.00

Total Fees \$273.00

BILLING SUMMARY

TOTAL FEES	\$273.00
TOTAL FEES FOR THIS MATTER	<u>\$273.00</u>
TOTAL BALANCE DUE	\$273.00

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March 06, 2015
Bill Through 02/28/2015
Invoice# 14721 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 \$4,746.00

TOTAL FEES FOR THIS MATTER \$4,746.00

3/10/15

~~REDACTED~~

I have a
copy of this
invoice.

~~REDACTED~~

INVOICE APPROVAL	
MATERIAL RECEIVED BY: REDACTED APPROVED:	
SIGN	REDACTED
DATE	3-11-15 P.O. No.
ACCT. No.	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
<input checked="" type="checkbox"/> NO P.O.	

HAUSER IZZO, LLC

19730 Governors Highway - Suite 10

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

www.hauserizzo.com

March 06, 2015

Bill Through 02/28/2015

Invoice# 14721 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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

02/03/2015	UPDATE FILE WITH RESTRICTED REPORT, CALCULATE AV VALUES AND LOSSES WITH VALUE AND REVIEW EXPERT REPORT AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: 2013 MACY'S	0.50	hrs.	\$105.00
02/03/2015	DRAFT CORRESPONDENCE TO APPRAISER TO PERFORM A FULL APPRAISAL REPORT TO FILE AS INTERVENOR EVIDENCE RE: 2013 MACY'S	0.30	hrs.	\$63.00
02/04/2015	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: SETTLEMENT AND 2013 TAX YEAR APPEAL ON THE BARKING LOT	0.30	hrs.	\$63.00
02/05/2015	TELEPHONE CONFERENCE WITH APPAISER RE: MACY'S	0.30	hrs.	\$63.00
02/05/2015	SETTLEMENT NEGOTIATIONS FOR ALLSTATE	0.50	hrs.	\$105.00
02/05/2015	DRAFT E-MAIL CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: 2009 JOHN'S COURT BUILDINGS SETTLEMENTS	0.30	hrs.	\$63.00
02/05/2015	EXECUTE STIPULATIONS AND DRAFT CORRESPONDENCE TO TAXPAYER ATTORNEY RE: TWO JOHN'S COURT 2009 PROPERTIES	0.30	hrs.	\$63.00
02/06/2015	PREPARE FOR AND ATTEND STATUS COURT DATE ON CONSOLIDATED SALES RATIO CASES	0.30	hrs.	\$63.00
02/10/2015	PREPARE FOR PROPERTY TAX RATE OBJECTIONS STATUS	0.10	hrs.	\$21.00
02/10/2015	WORK ON SETTLEMENT OF MULTI YEAR MACY'S	0.50	hrs.	\$105.00

Z6670	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.	\$63.00
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 HEARING CONFERENCE RE: 2009 LAKE COOK TERRACE	0.50 hrs.	\$105.00
02/19/2015	REVIEW AND RECORD NOTICE OF APPEAL ON PATRIOT COURTYARDS CONDOMINIUM ASSOCIATION; WORK ON REVENUE LOSS CALCULATIONS; EMAIL DISTRICT	0.50 hrs.	\$105.00
02/19/2015	WORK ON PTAB INTERVENTION ON PATRIOT COURTYARDS CONDO ASSOCIATION	0.30 hrs.	\$63.00
02/19/2015	REVIEW OBJECTORS' TEST MOTION ON WORKING CASH BOND RATE OBJECTIONS	0.40 hrs.	\$84.00
02/19/2015	WORK ON SETTLEMENT OF THE BARKING LOT	0.50 hrs.	\$105.00
02/20/2015	REVIEW LEGAL BRIEFS IN OTHER COUNTY RE: WORKING CASH BONDS OBJECTIONS	0.30 hrs.	\$63.00
02/20/2015	PREPARE FOR AND APPEAR AT COURT DATE FOR MOTION TO QUASH SUBPOENAS RE: SALES RATIO CASES	0.30 hrs.	\$63.00
02/23/2015	TELEPHONE CONFERENCE WITH ATTORNEY GROUP RE: JOINT EFFORTS TO LITIGATE WORKING CASH BONDS OBJECTION	0.20 hrs.	\$42.00
02/24/2015	WORK ON MACY'S GLOBAL SETTLEMENT	0.50 hrs.	\$105.00
02/24/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY AND PREPARE FOR PTAB PRE HEARING CONFERENCE ON 2009 LAKE COOK TERRACE	0.50 hrs.	\$105.00
02/24/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY AND PREPARE FOR PTAB PRE HEARING CONFERENCE ON 2009 RICHARD LOUNDRY	0.50 hrs.	\$105.00
02/24/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY AND PREPARE FOR PTAB PRE HEARING CONFERENCE ON 2009 FRANK PINTZ	0.50 hrs.	\$105.00
02/24/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY AND PREPARE FOR PTAB PRE HEARING CONFERENCE ON 2009 JOHNS COURT BUILDINGS 2075 AND 2025	0.50 hrs.	\$105.00
02/25/2015	EXCHANGE OF E MAILS AND NEGOTIATIONS FOR POTENTIAL SETTLEMENT ON LORD & TAYLOR	1.00 hrs.	\$210.00
02/25/2015	WORK ON STIPULATIONS FOR THE BARKING LOT	0.50 hrs.	\$105.00
02/26/2015	WORK ON POSSIBLE SETTLEMENT ON 2009 LAKE COOK TERRACE	0.40 hrs.	\$84.00

Z6670	DISTRICT 225 - COOK	Invoice# 14721	Page 4
02/26/2015	WORK ON POSSIBLE SETTLEMENT ON 2009 RICHARD LOUNDY	0.40 hrs.	\$84.00
02/26/2015	WORK ON POSSIBLE SETTLEMENT ON 2009 FRANK PINTZ	0.40 hrs.	\$84.00
02/26/2015	WORK ON POSSIBLE SETTLEMENT OF BOTH 2009 JOHN'S COURT APPEALS	0.40 hrs.	\$84.00
02/26/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: [REDACTED] [REDACTED]	0.30 hrs.	\$63.00
02/27/2015	WORK ON POTENTIAL SETTLEMENT FOR 2012 WALGREEN CO.	0.40 hrs.	\$84.00
02/27/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: TRIENNIAL OF NORTHBROOK RACQUET CLUB	0.30 hrs.	\$63.00
02/27/2015	PREPARE FOR AND ATTEND COURT DATE RE: MOTION TO QUASH	0.40 hrs.	\$84.00
Total Fees			\$4,746.00

BILLING SUMMARY

TOTAL FEES	\$4,746.00
TOTAL FEES FOR THIS MATTER	\$4,746.00
TOTAL BALANCE DUE	\$4,746.00

HAUSER IZZO, LLC
19730 Governors Highway - Suite 10
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April 06, 2015
Bill Through 03/31/2015
Invoice# 14767 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 APR 13 2015

PROPERTY TAXES

TOTAL FEES \$6,426.00

TOTAL FEES FOR THIS MATTER \$6,426.00

INVOICE APPROVAL	
MATERIAL RECEIVED / PAYMENT APPROVED:	
SIGN	
DATE	4-13-15 P.C. No.
ACCT. No.	115318
<input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL <input checked="" type="checkbox"/> NO P.O.	

HAUSER IZZO, LLC
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April 06, 2015
Bill Through 03/31/2015
Invoice# 14767 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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

03/02/2015	WORK ON SUMMARIES FOR WORKING CASH BOND OBJECTIONS	0.20 hrs.	\$42.00
03/02/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 LAKE COOK TERRACE	0.50 hrs.	\$105.00
03/02/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 RICHARD LOUNDY	0.50 hrs.	\$105.00
03/02/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 FRANK PINTZ	0.50 hrs.	\$105.00
03/02/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 JOHN'S COURT BUILDINGS 09-30534	0.40 hrs.	\$84.00
03/02/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE RE: 2009 JOHN'S COURT BUILDINGS 09-30651	0.40 hrs.	\$84.00
03/02/2015	UPDATE FILE WITH TAXPAYER EVIDENCE AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW TAXPAYER APPRAISAL REPORT RE: 2011 PATRIOT COURTYARDS CONDO ASSOCIATION	0.60 hrs.	\$126.00
03/02/2015	DRAFT CORRESPONDENCE TO APPRAISER TO PERFORM AN INITIAL ESTIMATE OF MARKET VALUE FOR SUBJECT PROPERTY RE: 2011 PATRIOT COURTYARDS	0.20 hrs.	\$42.00
03/03/2015	WORK ON ALLSTATE PROPOSED SETTLEMENT SCENARIOS	1.00 hrs.	\$210.00
03/03/2015	WORK ON POTENTIAL SETTLEMENT FOR 2009 HILLINGER, ROBERT	0.50 hrs.	\$105.00
03/03/2015	UPDATE FILE WITH APPRAISAL PAYMENTS AND DISTRICT 30 RE: 2011 AND 2012 PATRIOT COURTYARDS	0.30 hrs.	\$63.00

03/03/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: PROGRESS ON REPORT FOR 2013 MACY'S	0.30 hrs.	\$63.00
03/03/2015	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2009 LORD & TAYLOR	0.30 hrs.	\$63.00
03/04/2015	PREPARE FOR AND ATTEND COURT DATE ON CONSOLIDATED CASES	0.30 hrs.	\$63.00
03/04/2015	UPDATE FILE WITH DATE FOR PTAB PRE HEARING CONFERENCE RE: 2009 DOWN YORK & EARL GREY	0.30 hrs.	\$63.00
03/04/2015	WORK ON SETTLEMENT OF TWO JOHNS COURT BUILDINGS CASES	0.30 hrs.	\$63.00
03/05/2015	PREPARE FOR AND ATTEND ATTORNEY TELECONFERENCE RE: RESPONSE TO WORKING CASH BONDS OBJECTION MOTION	0.20 hrs.	\$42.00
03/05/2015	DRAFT CORRESPONDENCE TO PTAB WITH FILING OF INTERVENOR EVIDENCE ON 2013 MACY'S	0.30 hrs.	\$63.00
03/05/2015	WORK ON SETTLEMENT OF 2009 RICHARD LOUNDY AND TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY AND DRAFT E-MAIL CORRESPONDENCE TO TAXPAYER'S ATTORNEY WITH STIPULATION	0.50 hrs.	\$105.00
03/05/2015	WORK ON SETTLEMENT OF 2009 FRANK PINTZ AND TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY AND DRAFT E-MAIL CORRESPONDENCE TO TAXPAYER'S ATTORNEY WITH STIPULATION	0.50 hrs.	\$105.00
03/05/2015	EXAMINE STIPULATIONS FOR BOTH CASES OF JOHN'S COURT BUILDINGS	0.30 hrs.	\$63.00
03/06/2015	ATTEND MEETING REGARDING QUESTIONS REQUESTED IN DEPOSITION AND DISCOVERY ISSUES RE: SPO CASES	0.40 hrs.	\$84.00
03/06/2015	UPDATE FILE WITH EXPERT'S RESTRICTED USE ESTIMATE OF MARKET VALUE FOR 2011 PATRIOT COURTYARDS	0.30 hrs.	\$63.00
03/09/2015	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: STIPULATION ON 2009 LAKE COOK TERRACE	0.30 hrs.	\$63.00
03/09/2015	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: STIPULATION ON 2009 RICHARD LOUNDY	0.30 hrs.	\$63.00

03/09/2015	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: STIPULATIONS ON 2009 JOHN'S COURT BUILDINGS	0.30 hrs.	\$63.00
03/09/2015	PREPARE FOR PTAB PRE HEARING CONFERENCE ON 2009 DOWN YORK & EARL GREY ENTERPRISES	0.50 hrs.	\$105.00
03/10/2015	WORK ON CHART SUMMARY FOR WORKING CASH BONDS TAX OBJECTIONS RE: PROPERTY TAXES	0.40 hrs.	\$84.00
03/10/2015	WORK ON TWO 2009 JOHN'S COURT BUILDINGS STIPULATIONS	0.50 hrs.	\$105.00
03/10/2015	PREPARE FOR ALLSTATE SPO COURT DATE	0.50 hrs.	\$105.00
03/11/2015	PREPARE FOR AND ATTEND PTAB PRE-HEARING CONFERENCE AND NEGOTIATE SETTLEMENT OFFER RE: 2009 LAKE COOK TERRACE	0.90 hrs.	\$189.00
03/11/2015	PREPARE FOR AND ATTEND PTAB PRE-HEARING CONFERENCE AND NEGOTIATE SETTLEMENT OFFER RE: 2009 RICHARD LOUDY	0.90 hrs.	\$189.00
03/11/2015	PREPARE FOR AND ATTEND PTAB PRE-HEARING CONFERENCE AND NEGOTIATE SETTLEMENT OFFER RE: 2009 FRANK PINTZ	0.90 hrs.	\$189.00
03/11/2015	PREPARE FOR AND ATTEND PTAB PRE-HEARING CONFERENCE AND NEGOTIATE SETTLEMENT OFFER RE: JOHN'S COURT BUILDINGS	0.90 hrs.	\$189.00
03/11/2015	PREPARE FOR AND ATTEND PTAB PRE-HEARING CONFERENCE AND NEGOTIATE SETTLEMENT OFFER RE: RE: JOHN'S COURT BUILDINGS II	0.90 hrs.	\$189.00
03/12/2015	PREPARE FOR AND ATTEND TAX OBJECTIONS STATUS HEARING; CONFERENCE WITH ATTORNEYS RE: JOINT RESPONSE ON WORKING CASH BONDS	0.30 hrs.	\$63.00
03/12/2015	RESEARCH STANDARDS FOR MOTION FOR SUBSTITUTION OF JUDGE RE: RATE OBJECTIONS	0.10 hrs.	\$21.00
03/13/2015	MEETING WITH TAXPAYER'S ATTORNEY RE: ALLSTATE SPO	1.00 hrs.	\$210.00
03/13/2015	PREPARE FOR AND ATTEND COURT DATE ON CONSOLIDATED SALES RATIO CASES	0.30 hrs.	\$63.00
03/13/2015	RESEARCH POSSIBILITY OF SUBSTITUTION OF JUDGES; DRAFT LEGAL OPINION RE: RATE OBJECTIONS	0.20 hrs.	\$42.00

Z6670	DISTRICT 225 - COOK	Invoice# 14767	Page 4
03/16/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: POSSIBLE SETTLEMENT ON 2010 CHICAGO CAPITAL HOLDINGS	0.30 hrs.	\$63.00
03/16/2015	TELEPHONE CONFERENCE WITH APPRAISER RE: 2013 MACY'S	0.30 hrs.	\$63.00
03/17/2015	WORK ON SETTLEMENT SCENARIOS IN PREPARATION FOR PTAB PRE HEARING CONFERENCE ON 2009 DOWN YORK & EARL GREY ENTERPRISES	0.50 hrs.	\$105.00
03/17/2015	DRAFT MOTION FOR SUBSTITUTION OF JUDGES RE: RATE OBJECTIONS	0.10 hrs.	\$21.00
03/18/2015	PREPARE FOR AND ATTEND CONFERENCE WITH ATTORNEY GROUP RE: JOINT RESPONSE ON WORKING CASH BONDS RATE OBJECTIONS	0.10 hrs.	\$21.00
03/18/2015	RESEARCH AND WORK ON MOTION FOR SUBSTITUTION OF JUDGES FOR WORKING CASH	0.10 hrs.	\$21.00
03/18/2015	WORK ON SETTLEMENT FOR 2009 LAKE COOK TERRACE	0.50 hrs.	\$105.00
03/18/2015	PREPARE FOR DEPOSITIONS ON CONSOLIDATED SPO CASES	0.20 hrs.	\$42.00
03/19/2015	WORK ON POSSIBLE PLEADING DEFENSE TO WORKING CASH BOND OBJECTIONS; EMAIL ATTORNEY GROUP	0.10 hrs.	\$21.00
03/19/2015	CALCULATE AV VALUES, REVIEW EXPERTS S RESTRICTED USE REPORT AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: APPRAISAL REPORT FOR 2011 PATRIOT COURTYARDS	0.50 hrs.	\$105.00
03/19/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: [REDACTED] [REDACTED]	0.30 hrs.	\$63.00
03/19/2015	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NORTHBROOK RACQUET CLUB	0.30 hrs.	\$63.00
03/19/2015	PREPARE FOR AND APPEAR AT CONSOLIDATED CASES DISCOVERY STATUS COURT DATE	0.30 hrs.	\$63.00
03/19/2015	RESEARCH; DRAFT LEGAL OPINION CONCERNING STANDARDS FOR AMENDMENTS TO RATE OBJECTION COMPLAINT RE: RATE OBJECTIONS	0.20 hrs.	\$42.00
03/20/2015	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT RE: PATRIOT COURTYARDS	0.30 hrs.	\$63.00

Z6670 DISTRICT 225 - COOK

Invoice# 14767 Page 6

03/31/2015	WORK ON RESEARCHING BOND HISTORY RE: WORKING CASH BONDS RATE OBJECTION	0.30	hrs.	\$63.00
03/31/2015	WORK ON MOTION FOR SUBSTITUTION OF JUDGE RE: RATE OBJECTIONS	0.10	hrs.	\$21.00
03/31/2015	WORK ON POTENTIAL MULTI-YEAR SETTLEMENT FOR MACY'S	0.50	hrs.	\$105.00
03/31/2015	WORK ON SETTLEMENT FOR 2009 LORD & TAYLOR	0.50	hrs.	\$105.00

Total Fees \$6,426.00

BILLING SUMMARY

TOTAL FEES \$6,426.00

TOTAL FEES FOR THIS MATTER \$6,426.00

TOTAL BALANCE DUE \$6,426.00

INVOICE APPROVAL		
MATERIAL RECEIVED & PAYMENT APPROVED:		
SIGN _____		
DATE _____	P.O. No. _____	
ACCT. No. _____		
<input type="checkbox"/> PARTIAL	<input type="checkbox"/> FINAL	<input type="checkbox"/> NO 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 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
Matter Number 0

RECEIVED APR 16 2015

SCHOOL LAW

TOTAL FEES

\$1,302.00

TOTAL FEES FOR THIS MATTER

\$1,302.00

INVOICE RECEIVED		
MATERIAL RECEIVED		
SIGN _____		
DATE <u>4-16-15</u>		
ACCT. No. <u>115318</u>		
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL	<input checked="" type="checkbox"/> NO P.O.

HAUSER IZZO, LLC
19730 Governors Highway - Suite 10
Flossmoor, Illinois 60422
Phone: (708) 799-6766 Fax: (708) 799-6866
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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
Matter Number 0

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

03/05/2015	DRAFT FORM SERVICES AGREEMENT	2.00 hrs.	ag	\$420.00
03/16/2015	REVIEW AND RESPOND TO EMAIL; REVIEW ORIGINAL CONTRACT TEMPLATE AND PROPOSED MODIFICATIONS TO CONTRACT TEMPLATE	0.50 hrs.	ag	\$105.00
03/19/2015	EXCHANGE EMAIL MESSAGES WITH [REDACTED] RE: FOIA FOR SPECIAL EDUCATION LEGAL INVOICES (NO CHARGE PER ATTORNEY IZZO)	0.40 hrs.	ib	N/C
03/24/2015	TELEPHONE CONFERENCE WITH [REDACTED] REGARDING FLECK LANDSCAPING CONTRACT	0.20 hrs.	ag	\$42.00
03/24/2015	REVISE SERVICES AGREEMENT; TELEPHONE CONFERENCE WITH [REDACTED]	0.40 hrs.	ag	\$84.00
03/26/2015	TELEPHONE CONFERENCE WITH [REDACTED] REGARDING REPAIR CARE INC.; REVIEW CONTRACT WITH REPAIR CARE	0.90 hrs.	klp	\$189.00
03/30/2015	REVIEW REPAIR CARE AGREEMENT; REVIEW EMAILS BETWEEN [REDACTED] AND [REDACTED] REVIEW AND RESPOND TO EMAIL FROM [REDACTED]	0.80 hrs.	klp	\$168.00
03/31/2015	REVIEW FRONTLINE TECHNOLOGIES AGREEMENT; DRAFT SUPPLEMENTAL PROVISIONS	1.20 hrs.	ib	\$252.00
03/31/2015	RESEARCH STUDENT TECHNOLOGY PRIVACY CONTRACT TERMS	0.20 hrs.	ib	\$42.00

Total Fees

\$1,302.00

BILLING SUMMARY

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

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

EB&S

ENGLE, BAASTEN & SRAGA LLC

Invoice 20124

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

GLENBROOK HIGH SCHOOLS DISTRICT 225
3801 West Lake Avenue
Glenview, IL 60026

In Reference To: Special Education (Service)

Date	Services	Hours	Rates	Amount
01/01/2015	BEGIN REVIEW OF ADDITIONAL STUDENT RECORDS RE: [REDACTED]	0.30	\$ 210.00/hr	\$ 63.00
01/04/2015	DRAFT E-MAIL TO [REDACTED] AND PARENTS REGARDING POTENTIAL CONTINUANCE OF 1/16/15 PRE-HEARING CONFERENCE RE: [REDACTED]	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 [REDACTED] REGARDING SAME RE: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00
01/07/2015	REVIEW LATEST HOME-SCHOOL COMMUNICATIONS REGARDING PENDING PRIVATE EVALUATION REPORT AND DIAGNOSTIC ISSUES RE: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00
01/08/2015	BEGIN REVIEW OF ADDITIONAL STUDENT RECORDS RECEIVED FROM [REDACTED] AND E-MAILS FROM ELEMENTARY DISTRICT AND [REDACTED] REGARDING SIBLING TRANSITIONING TO DISTRICT RE: [REDACTED]	1.30	\$ 210.00/hr	\$ 273.00
01/08/2015	TELEPHONE CONFERENCE WITH [REDACTED] REGARDING PENDING SPECIAL EDUCATION MATTERS [REDACTED] 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: [REDACTED]	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 [REDACTED] REGARDING SAME RE: [REDACTED]	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 [REDACTED] AND PARENTS REGARDING SAME RE: [REDACTED]	0.80	\$ 210.00/hr	\$ 168.00
01/11/2015	REVIEW ORDER ON CONTINUANCE AND RELATED E-MAIL RECEIVED FROM [REDACTED]; E-CORRESPONDENCE WITH [REDACTED] AND PARENT REGARDING SAME RE: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00

01/12/2015	TELEPHONE CONFERENCE WITH [REDACTED] AND [REDACTED] REGARDING NEW DIAGNOSIS AND IDEA-ELIGIBILITY ISSUE RE: [REDACTED]; REVIEW HOME-SCHOOL E-MAILS REGARDING 1/15/15 IEP MEETING AGENDA ISSUES RE: [REDACTED]; TELEPHONE CONFERENCE WITH PARENT'S ATTORNEY REGARDING 1/13/15 IEP MEETING RE: [REDACTED]; REVIEW GRADE REPORT FROM SOUTH CAMPUS AND FILE MATERIALS IN PREPARATION FOR 1/13/15 IEP MEETING RE: [REDACTED]	1.00	\$ 210.00/hr	\$ 210.00	JP
01/13/2015	TRAVEL TO AND ATTEND IEP MEETING RE: [REDACTED]	3.80	\$ 210.00/hr	\$ 798.00	JP
01/13/2015	REVIEW LATEST PARENT E-MAILS REGARDING REEVALUATION AND DUE PROCESS ISSUES RE: [REDACTED]; REVIEW AND RESPOND TO PARENT E-MAIL REGARDING LIMITED REFERRAL PACKETS RE: [REDACTED]; REVIEW E-MAIL FROM [REDACTED] AND DRAFT E-MAIL TO ELEMENTARY DISTRICT'S ATTORNEY REGARDING ARTICULATION MEETING RE: [REDACTED]	0.20	\$ 210.00/hr	\$ 42.00	JP
01/14/2015	TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING [REDACTED] AND [REDACTED] MATTERS; REVIEW AND RESPOND TO E-MAIL FROM [REDACTED] REGARDING NEW PHC DATE RE: [REDACTED]; E-CORRESPONDENCE WITH [REDACTED] AND ELEMENTARY DISTRICT ATTORNEY REGARDING ARTICULATION MEETING RE: [REDACTED]; REVIEW E-MAILS REGARDING PARENT REQUEST FOR MEDIATION AND DRAFT RESPONSE TO [REDACTED] REGARDING SAME RE: [REDACTED]	0.50	\$ 210.00/hr	\$ 105.00	JP
01/15/2015	REVIEW AND RESPOND TO PARENT E-MAILS REGARDING [REDACTED] CONTINUANCE AND RELATED ISSUES RE: [REDACTED]; TELEPHONE CONFERENCE WITH [REDACTED] REGARDING PENDING SPECIAL EDUCATION MATTERS [REDACTED], 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-CORRESPONDENCE WITH [REDACTED] REGARDING SAME, PLUS OUTCOME OF TODAY'S IEP MEETING RE: [REDACTED]	0.60	\$ 210.00/hr	\$ 126.00	JP
01/16/2015	REVIEW E-MAILS REGARDING STUDENT [REDACTED] APPLICATION RE: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00	JP
01/19/2015	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: [REDACTED]	0.70	\$ 210.00/hr	\$ 147.00	JP
01/20/2015	REVIEW E-MAIL FROM [REDACTED] REGARDING STATUS OF STUDENT EXECUTION OF RELEASE FORMS REQUIRED FOR REFERRAL PACKETS TO BE SENT TO RESIDENTIAL FACILITIES RE: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00	JP
01/22/2015	TELEPHONE CONFERENCE WITH [REDACTED] REGARDING [REDACTED] AND [REDACTED] MATTERS; DRAFT E-MAIL TO IHO [REDACTED] REGARDING PROPOSED PHC DATE RE: [REDACTED]; E-CORRESPONDENCE WITH ELEMENTARY DISTRICT'S ATTORNEY REGARDING ARTICULATION MEETING RE: [REDACTED]	0.90	\$ 210.00/hr	\$ 189.00	JP
01/23/2015	REVIEW E-MAILS AND TELEPHONE CONFERENCE WITH [REDACTED] REGARDING [REDACTED] AND [REDACTED] MATTERS; REVIEW E-MAIL AND ORDER FROM [REDACTED] REGARDING 2/12/15 PRE-HEARING CONFERENCE RE: [REDACTED]	0.30	\$ 210.00/hr	\$ 63.00	JP

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

EB&S

ENGLE, 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 [REDACTED] GBS/GBN ADMINISTRATORS, AND DISTRICT OFFICE STAFF ON STUDENT RECORDS AND CONFIDENTIALITY REQUIREMENTS	4.00	\$ 210.00/hr	\$ 840.00
Total Hours				4.00 hrs
Total Service				\$ 840.00
Total Amount				\$ 840.00

In Reference To: Special Education (Service)

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: [REDACTED]	2.00	\$ 210.00/hr	\$ 420.00
02/03/2015	REVIEW AMENDED NOC AND RELATED E-MAIL FROM ELEMENTARY DISTRICT RE: [REDACTED] REVIEW E-MAIL FROM [REDACTED] REGARDING STATUS OF REFERRALS TO RESIDENTIAL FACILITIES RE: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00
02/04/2015	REVIEW AND RESPOND TO LATEST PARENT CORRESPONDENCE TO [REDACTED] REGARDING PRE-HEARING CONFERENCE AND RELATED MATTERS; REVIEW E-MAIL REGARDING STUDENT DECISION TO WITHDRAW FROM GBS CLASS; TELEPHONE CONFERENCE WITH [REDACTED] REGARDING SAME AND NEXT STEPS; REVIEW AND RESPOND TO E-MAIL FROM [REDACTED] REGARDING CLARIFICATION OF NOTES OF TELECONFERENCE WITH PRIVATE EVALUATOR RE: [REDACTED]	0.60	\$ 210.00/hr	\$ 126.00
02/05/2015	DRAFT REQUEST FOR FURTHER CONTINUANCE OF PHC AND E-CORRESPONDENCE WITH [REDACTED] AND PARENT REGARDING SAME RE: [REDACTED]	0.50	\$ 210.00/hr	\$ 105.00

02/06/2015	REVIEW FOIA REQUEST AND LATEST PARENT AND [REDACTED] E-MAILS; TELEPHONE CONFERENCE WITH [REDACTED] REGARDING SAME RE: [REDACTED]	0.20	\$ 210.00/hr	\$ 42.00	JP
02/09/2015	BEGIN REVIEW OF PRIVATE TREATMENT RECORDS RECEIVED FROM PARENTS' ATTORNEY RE: [REDACTED], E-CORRESPONDENCE WITH ISBE'S [REDACTED] REGARDING PARENT'S STATE COMPLAINT RE: [REDACTED]	1.50	\$ 210.00/hr	\$ 315.00	JP
02/09/2015	PREPARE FOR AND PARTICIPATE IN STATUS CONFERENCE WITH [REDACTED] AND PARENTS; CONTINUE PREPARATION FOR UPCOMING PHC AND DRAFT E-MAIL TO [REDACTED] REGARDING SAME; REVIEW [REDACTED] ORDER ON CONTINUANCE OF PHC AND PARENT'S RESPONSE TO SAME; E-CORRESPONDENCE WITH ISBE'S [REDACTED] REGARDING PARENT'S STATE COMPLAINT AND REVIEW PARENT E-MAILS REGARDING SAME RE: [REDACTED] DRAFT E-MAIL TO [REDACTED] REGARDING STATUS OF SETTLEMENT DISBURSEMENT RE: [REDACTED]	1.30	\$ 210.00/hr	\$ 273.00	JP
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 [REDACTED] AND PARENTS; COMPLETE WORK ON PRELIMINARY DRAFTS OF DISTRICT'S PRE-HEARING CONFERENCE GENERAL DISCLOSURE STATEMENT AND WITNESS LIST; DRAFT E-MAILS TO AND TELEPHONE CONFERENCE WITH [REDACTED] REGARDING SAME RE: [REDACTED]	1.80	\$ 210.00/hr	\$ 378.00	JP
02/10/2015	DRAFT RESPONSE TO PARENTS' FOIA REQUEST RE: [REDACTED]	0.70	\$ 210.00/hr	\$ 147.00	JP
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 [REDACTED] AND PARENT REGARDING 2/13/15 PHC ISSUES AND TELEPHONE CONFERENCE WITH [REDACTED] REGARDING SAME RE: [REDACTED]; REVIEW AND RESPOND TO E-MAIL FROM PARENTS' ATTORNEY REGARDING REQUEST FOR PPT MEETING NOTES AND OTHER RECORDS RE: [REDACTED]	2.80	\$ 210.00/hr	\$ 588.00	JP
02/11/2015	ADDITIONAL RESEARCH RELATING TO DISABILITY CLASSIFICATIONS RE: [REDACTED]	0.20	\$ 210.00/hr	\$ 42.00	JP
02/12/2015	WORK ON ASSEMBLY OF DISTRICT'S DUE PROCESS DOCUMENTS RE: [REDACTED]	2.10	\$ 210.00/hr	\$ 441.00	JP
02/12/2015	CONFER WITH [REDACTED] REGARDING DISTRICT'S DUE PROCESS DOCUMENTS AND RELATED PHC DOCUMENT LIST AND COMPLETE WORK ON SAME; REVIEW LATEST HOME-SCHOOL E-MAILS REGARDING STUDENT DISCIPLINE FOR CELL PHONE MISUSE AND RELATED MATTERS; SUBMIT DISTRICT'S PHC DISCLOSURES AND E-CORRESPONDENCE WITH [REDACTED] AND PARENTS REGARDING SAME RE: [REDACTED]	3.00	\$ 210.00/hr	\$ 630.00	JP
02/13/2015	REVIEW AND RESPOND TO [REDACTED] PROPOSED ISSUES STATEMENT AND [REDACTED] AGENDA; REVIEW PARENTS' PHC DISCLOSURES; TRAVEL TO AND ATTEND PHC WITH [REDACTED] CONFER WITH [REDACTED] REGARDING PREPARATION FOR DUE PROCESS HEARING; REVIEW PARENTS' POST-PHC E-MAILS RE: [REDACTED]	4.50	\$ 210.00/hr	\$ 945.00	JP
02/14/2015	REVIEW [REDACTED] DRAFT PHC REPORT AND WORK ON PROPOSED REVISIONS TO SAME; DRAFT MOTION FOR CONTINUANCE OF HEARING TIMELINES AND E-MAIL TO [REDACTED] REGARDING SAME; REVIEW COLLEGE BOARD MATERIALS AND RELATED E-MAIL FROM [REDACTED] RE: [REDACTED]	0.50	\$ 210.00/hr	\$ 105.00	JP

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: [REDACTED]	0.20	\$ 210.00/hr	\$ 42.00	af
02/16/2015	WORK ON ASSEMBLY OF DISTRICT'S DUE PROCESS DOCUMENTS RE: [REDACTED]	3.90	\$ 210.00/hr	\$ 819.00	af
02/16/2015	E-CORRESPONDENCE WITH PARENT, [REDACTED], AND [REDACTED] REGARDING PARENTS' REVISED DOCUMENT AND WITNESS LISTS AND DISTRICT'S OBJECTIONS TO SAME; REVIEW HOME-SCHOOL E-MAILS REGARDING STUDENT OBSERVATION BY [REDACTED] RE: [REDACTED]; E-CORRESPONDENCE WITH PARENTS' ATTORNEY REGARDING REQUEST FOR COMPLETION OF ICG APPLICATION RE: [REDACTED]	0.60	\$ 210.00/hr	\$ 126.00	af
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: [REDACTED]	0.50	\$ 210.00/hr	\$ 105.00	af
02/18/2015	TELEPHONE CONFERENCE WITH [REDACTED] REGARDING [REDACTED] AND [REDACTED] MATTERS	0.20	\$ 210.00/hr	\$ 42.00	af
02/20/2015	E-CORRESPONDENCE AND TELEPHONE CONFERENCES WITH [REDACTED] AND [REDACTED] 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 STAFF TESTIMONY AT DUE PROCESS HEARING; REVIEW ISBE CONTINUANCE ORDER RE: [REDACTED]	1.60	\$ 210.00/hr	\$ 336.00	af
02/21/2015	REVIEW PARENT COMPLAINT REGARDING COMMUNICATIONS BETWEEN HIGH SCHOOL AND ELEMENTARY DISTRICT COUNSEL AND DRAFT E-MAIL TO [REDACTED] REGARDING SAME RE: [REDACTED]	0.10	mk \$ 210.00/hr	\$ 21.00	af
02/23/2015	REVIEW E-MAILS FROM ELEMENTARY DISTRICT ATTORNEY AND PARENT REGARDING SUBPOENA/COURT ORDER FOR DUE PROCESS WITNESSES AND RELATED MATTERS; REVIEW [REDACTED] OBSERVATION REPORT; REVIEW TRANSCRIPT OF EDS REPORT OF STUDENT CONTACT UPON RETURN TO SCHOOL; REVIEW E-MAILS FROM [REDACTED] REGARDING PRIVATE EVALUATION DATA RE: [REDACTED]	0.40	\$ 210.00/hr	\$ 84.00	af
02/24/2015	REVIEW PARENT E-MAILS REGARDING IEP MEETING AND REQUEST FOR IEE; TELEPHONE CONFERENCE WITH [REDACTED] REGARDING SAME; REVIEW E-MAILS FROM [REDACTED] AND PARENT REGARDING DUE PROCESS HEARING DATES RE: [REDACTED]	0.90	\$ 210.00/hr	\$ 189.00	af
02/25/2015	REVIEW HOME-SCHOOL E-MAILS REGARDING BASIS FOR PARENT'S LATEST IEE REQUEST; DRAFT E-MAIL TO [REDACTED] REGARDING DISTRICT'S RESPONSE TO NEW PROPOSED DUE PROCESS HEARING DATES RE: [REDACTED]; E-CORRESPONDENCE WITH [REDACTED] REGARDING UPCOMING IEP MEETING RE: [REDACTED]	0.20	\$ 210.00/hr	\$ 42.00	af
02/25/2015	DRAFT E-MAIL TO [REDACTED] REGARDING DISTRICT'S RESPONSE TO PROPOSED CHANGES TO DUE PROCESS HEARING DATES RE: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00	af
02/26/2015	PREPARE FOR 2/27/15 IEP/ARTICULATION MEETING RE: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00	af

02/27/2015	TRAVEL TO AND ATTEND IEP/ARTICULATION MEETING RE: [REDACTED], CONFER WITH [REDACTED] AND PARENTS' ATTORNEY RE: [REDACTED]; REVIEW E-MAIL FROM EDS ATTORNEY RE: [REDACTED]	4.30	\$ 210.00/hr	\$ 903.00	OP
02/27/2015	E-CORRESPONDENCE WITH PARENTS' ATTORNEY AND [REDACTED] REGARDING 3/4/15 IEP MEETING RE: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00	JP
02/28/2015	DRAFT E-MAIL TO [REDACTED] REGARDING INITIATION OF DUE PROCESS ACTION TO CONTEST PARENT'S LATEST IEE REQUEST RE: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00	OP

Total Hours	35.10 hrs
Total Service	\$ 7,371.00
Total Amount	\$ 7,371.00

Total Hours	39.10 hrs
Total Service	\$ 8,211.00
Total Invoice Amount	\$ 8,211.00
Previous Balance	\$ 5,439.00
Balance (Amount Due)	\$ 13,650.00

PAST DUE BALANCE - PLEASE REMIT PAYMENT IMMEDIATELY

Aged Balances

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>
\$ 12,831.00	\$ 0.00	\$ 819.00	\$ 0.00

INVOICE APPROVAL	
MATERIAL RECEIVED & PAYMENT APPROVED:	
SIGN	[REDACTED]
DATE	3-11-15
ACCT. No.	180318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FULL
<input checked="" type="checkbox"/> NO P.O.	

Engler, Baasten & Sraga LLC
2215 York Road, Suite 515
Oak Brook, IL 60523-2379

EB&S

ENGLER, BAASTEN & SRAGA LLC

RECEIVED APR 13 2015

GLENBROOK HIGH SCHOOLS DISTRICT 225

3801 West Lake Avenue
Glenview, IL 60026

Invoice 20375

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

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
03/12/2015	TELEPHONE CONFERENCE WITH [REDACTED] RE: TEACHER PERSONNEL MATTER	0.20	\$ 210.00/hr	\$ 42.00 <i>mk</i>
03/26/2015	REVIEW OF SUPPLEMENTAL RECORDS REQUESTED BY PARENTS' ATTORNEY AND DRAFT E-MAIL TO [REDACTED] REGARDING SAME RE: [REDACTED]	0.80	\$ 210.00/hr	\$ 168.00 <i>JP</i>
		Total Hours		1.00 hrs
		Total Service		\$ 210.00
		Total 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 [REDACTED] REGARDING SAME RE: [REDACTED]	0.80	\$ 210.00/hr	\$ 168.00 <i>JP</i>
03/02/2015	REVIEW CORRESPONDENCE REGARDING DENIAL OF ICG APPLICATION RE: [REDACTED], E-CORRESPONDENCE WITH [REDACTED] AND PARENT REGARDING STATUS CONFERENCE; REVIEW HOME-SCHOOL E-MAILS REGARDING REQUEST FOR STUDENT'S GRADE REPORTS RE: [REDACTED]	0.40	\$ 210.00/hr	\$ 84.00 <i>JP</i>
03/02/2015	REVIEW ADDITIONAL STUDENT RECORDS RECEIVED FROM [REDACTED] RE: [REDACTED]	1.90	\$ 210.00/hr	\$ 399.00 <i>JP</i>
03/03/2015	REVIEW AND RESPOND TO E-MAILS FROM [REDACTED] AND [REDACTED] REGARDING REQUEST FOR ELEMENTARY DISTRICT EVALUATION REPORTS RE: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00 <i>JP</i>
03/03/2015	REVIEW FILE MATERIALS AND PREPARE FOR 3/4/15 IEP MEETING RE: [REDACTED]	0.70	\$ 210.00/hr	\$ 147.00 <i>JP</i>

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

TO EDS ATTORNEY REGARDING OUTSTANDING EDS
RECORDS RE: [REDACTED] TELEPHONE CONFERENCE WITH [REDACTED]
[REDACTED] REGARDING PENDING SPECIAL EDUCATION
MATTERS ([REDACTED])

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

	CUMMINGS ABOUT DUE PROCESS HEARING PREPARATION; E-CORRESPONDENCE WITH PARENTS AND [REDACTED] 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 [REDACTED] REGARDING PARAMETERS FOR COMPLETION OF PSYCHIATRIC EVALUATION IN LIGHT OF FAMILY'S FAILURE TO ATTEND SCHEDULED CLINICAL INTERVIEWS RE: [REDACTED]				
03/24/2015	REVIEW AND RESPOND TO E-MAIL FROM ISBE'S [REDACTED] REGARDING REQUESTED MEDIATION RE: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00	qf
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: [REDACTED]	1.90	\$ 210.00/hr	\$ 399.00	qf
03/25/2015	CONTINUE WORK ON DUE PROCESS HEARING PREPARATION AND TELEPHONE CONFERENCE WITH [REDACTED] 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, [REDACTED], ISBE, CLIENT, COURT REPORTER, AND [REDACTED] REGARDING WITHDRAWAL OF DUE PROCESS HEARING REQUEST RE: [REDACTED]	3.50	\$ 210.00/hr	\$ 735.00	qf
03/25/2015	REVIEW 3/23/15 IEP; TELEPHONE CONFERENCE WITH AND DRAFT E-MAIL TO [REDACTED] REGARDING STRATEGY FOR FOLLOW-UP ON PARENTS' IEE STATEMENTS RE: [REDACTED]	0.30	\$ 210.00/hr	\$ 63.00	qf
03/25/2015	DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING SETTLEMENT AGREEMENT AND RELEASE RE: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00	qf
03/26/2015	TELEPHONE CONFERENCES AND E-CORRESPONDENCE WITH [REDACTED] AND [REDACTED] REGARDING CASE DEVELOPMENTS; E-CORRESPONDENCE WITH [REDACTED], ISBE'S [REDACTED], AND CLIENT REGARDING PARENTS' REQUEST TO REINSTATE WITHDRAWN DUE PROCESS REQUEST; REVIEW PARENT RESPONSE TO [REDACTED] IEE FOLLOW-UP RE: [REDACTED]	1.00	\$ 210.00/hr	\$ 210.00	qf
03/26/2015	REVIEW LETTER FROM ISBE'S [REDACTED] REGARDING ASSIGNMENT OF [REDACTED] AND RELATED PRE-HEARING MATTERS; INITIATE RESEARCH REGARDING PRIOR DUE PROCESS DECISIONS OF ASSIGNED [REDACTED]; BEGIN DRAFTING DISTRICT'S RESPONSE TO DPCN RE: [REDACTED]	1.00	\$ 210.00/hr	\$ 210.00	qf
03/27/2015	TELEPHONE CONFERENCE AND E-CORRESPONDENCE WITH [REDACTED] RE: [REDACTED], [REDACTED]; COMPLETE PREPARATION OF DISTRICT'S RESPONSE TO [REDACTED] AND DRAFT E-MAIL TO ISBE'S [REDACTED] AND PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED]	2.80	\$ 210.00/hr	\$ 588.00	qf
03/28/2015	DRAFT E-MAILS TO PARENTS' ATTORNEY REGARDING DISTRICT'S RESPONSES TO SUPPLEMENTAL RECORDS REQUEST RE: [REDACTED]	0.20	\$ 210.00/hr	\$ 42.00	qf
03/30/2015	E-CORRESPONDENCE WITH ISBE'S [REDACTED] AND PARENTS' ATTORNEY REGARDING ASSIGNMENT OF MEDIATOR AND RELATED MATTERS; ADDITIONAL E-CORRESPONDENCE WITH ASSIGNED MEDIATOR RE: [REDACTED]	0.40	\$ 210.00/hr	\$ 84.00	qf
03/30/2015	REVIEW LETTER FROM ISBE'S EULASS REGARDING REQUIRED RESOLUTION SESSION; PREPARE RESOLUTION	0.20	\$ 210.00/hr	\$ 42.00	qf

TRACKING FORM AND DRAFT E-MAIL TO PARENTS'
ATTORNEY REGARDING SAME RE: [REDACTED]

03/30/2015	E-CORRESPONDENCE WITH ASSIGNED [REDACTED] REGARDING REQUEST FOR STATUS CONFERENCE, PRE-HEARING ORDERS, AND RELATED MATTERS RE: [REDACTED]	0.40	\$ 210.00/hr	\$ 84.00	JP
03/31/2015	REVIEW AND RESPOND TO E-MAIL FROM PARENTS' ATTORNEY REGARDING REQUESTED REVISIONS TO SETTLEMENT AGREEMENT RE: [REDACTED]; E-CORRESPONDENCE WITH [REDACTED] REGARDING 4/10/15 STATUS CONFERENCE AND DISTRICT'S INITIAL PRIOR WRITTEN NOTICE REGARDING ISSUES ASSERTED IN DPCN RE: [REDACTED]	0.40	\$ 210.00/hr	\$ 84.00	JP

In Reference To: Special Education (Expenses)

Date	Expenses	Amount
03/17/2015	SUPPLIES AND MATERIALS FOR HEARING BINDERS RE: [REDACTED]	\$ 279.80
03/19/2015	COPY EXPENSE FOR HEARING BINDERS RE: [REDACTED]	\$ 1,125.01
03/24/2015	COPY EXPENSE FOR ADDITIONAL HEARING BINDER RE: [REDACTED]	\$ 214.60
Total Hours		79.80 hrs
Total Service		\$ 16,208.00
Total Expenses		\$ 1,619.41
Total Amount		\$ 17,827.41

Total Hours	80.80 hrs
Total Service	\$ 16,418.00
Total Expenses	\$ 1,619.41
Total Invoice Amount	\$ 18,037.41
Previous Balance	\$ 13,650.00
Balance (Amount Due)	\$ 23,476.41

PAST DUE BALANCE - PLEASE REMIT PAYMENT IMMEDIATELY

Aged Balances

Current	30 Days	60 Days	90 Days
\$ 18,037.41	\$ 4,620.00 PD 4/13/15	\$ 0.00	\$ 819.00 PD 4/27/15

Payment History:

Date	Type	Payment Description	Amount
3/26/2015	Payment - Check	Payment for invoice # 20316.	(\$8,211.00)

INVOICE APPROVAL	
MATERIAL RECEIVED & PAYMENT APPROVED:	
SIGN	[REDACTED]
DATE	4-12-15
ACCT. No.	180318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
<input checked="" type="checkbox"/> NO P.O.	

RECEIVED APR 17 2015

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

Engler

GLENBROOK HIGH SCHOOLS DISTRICT 225

Invoice #0017

Page 2

12/24/14	REVIEW E-MAIL FROM [REDACTED] REGARDING COMMUNICATION WITH PRIVATE FACILITY RE: [REDACTED]	.1 hr.	210.00	\$21.00
12/26/14	DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING INITIATION OF SETTLEMENT DISBURSEMENT IN LIGHT OF INFORMATION RECEIVED FROM PRIVATE FACILITY RE: [REDACTED]	.1 hr.	210.00	\$21.00
12/26/14	DRAFT E-MAIL TO PARENT'S ATTORNEY REGARDING ICG APPLICATION STATUS RE: [REDACTED]	.1 hr.	210.00	\$21.00
12/26/14	REVIEW PSYCHIATRIC EVALUATION REPORT RE: [REDACTED]	.2 hr.	210.00	\$42.00
12/30/14	WORK ON DISTRICT'S PRE-HEARING CONFERENCE DISCLOSURE STATEMENTS RE: [REDACTED]	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

3.9 hrs.

\$819.00

BILLING SUMMARY

TOTAL FEES

\$819.00

TOTAL FEES FOR THIS MATTER

\$819.00

TOTAL BALANCE DUE

\$819.00

INVOICE APPROVAL	
MATERIAL RECEIVED & PAYMENT APPROVED	
SIGN	[REDACTED]
DATE	4-8-15
P.O. No	
ACCT. No	180318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
	<input checked="" type="checkbox"/> NO P.O.

mediation and parents' withdrawal of due process request re: [REDACTED]

04/18/2015	Review and respond to e-mail from [REDACTED] regarding status of FOIA re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00	JP
04/19/2015	Review e-mail from parents' attorney regarding withdrawal of FOIA request re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00	JP
04/20/2015	Review parent response e-mail regarding student placement issues and e-correspondence with [REDACTED] regarding same re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00	JP
04/22/2015	Review latest home-school e-mails regarding student's absences and home-based behavioral support re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00	JP
04/23/2015	Review e-mail and order of dismissal from [REDACTED]; draft e-mails to [REDACTED] and [REDACTED] regarding same re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00	JP
04/29/2015	Review parent e-mails regarding 5/7/15 IEP meeting and release of information form; e-correspondence with [REDACTED] regarding same re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00	JP
04/30/2015	Telephone conference with parents' attorney regarding recent developments and request for more restrictive placement and review home-school e-mails regarding same re: [REDACTED] telephone conference with [REDACTED] regarding [REDACTED] and [REDACTED] matters	0.30	\$ 210.00/hr	\$ 63.00	JP

Total Hours 11.40 hrs

Total Service \$ 2,394.00

Total Invoice Amount \$ 2,394.00

Payment History:

Date	Type	Payment Description	Amount
4/20/2015	Payment - Check	Payment for invoice #20124	(\$4,620.00)
4/30/2015	Payment - Check	Payment for Invoice #20155/20375	(\$18,856.41)

INVOICE APPROVAL	
MATERIAL RECEIVED & PAYMENT APPROVED:	
SIGN _____	[REDACTED]
DATE <u>5-19-15</u>	P.O. No. _____
ACCT. No. <u>180318</u>	_____
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL <input checked="" type="checkbox"/> NO P.O.

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

EB&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
Total Hours				0.10 hrs
Total Service				\$ 21.00
Total 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 re: ██████████; 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 e-mails to ██████████ 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/hr	\$ 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/hr	\$ 273.00
05/07/2015	E-correspondence with ██████████ regarding IEP meeting re: ██████████	4.50	\$ 210.00/hr	\$ 945.00

	<p>draft e-mail to parents' attorney regarding final settlement revisions re: ; travel to and attend domain meeting and confer with ; and following meeting regarding case issues re: </p>			
05/12/2015	<p>Telephone conference with regarding pending special education matters (); review home-school e-mails re: e-correspondence with parents' advocate and regarding execution of revised Settlement Agreement re: ; draft e-mail to parents' attorney regarding 5/21/15 IEP meeting re: </p>	1.10	\$ 210.00/hr	\$ 231.00
05/13/2015	<p>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: </p>	0.20	\$ 210.00/hr	\$ 42.00
05/14/2015	<p>Telephone conference with parents' attorney regarding request for private placement re: </p>	0.10	\$ 210.00/hr	\$ 21.00
05/15/2015	<p>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: </p>	0.20	\$ 210.00/hr	\$ 42.00
05/18/2015	<p>Telephone conference with parents' attorney regarding 5/20/15 IEP meetings re: </p>	0.10	\$ 210.00/hr	\$ 21.00
05/18/2015	<p>Review parent e-mail regarding request for participation of Cove administrator in upcoming IEP meeting re: 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: </p>	0.50	\$ 210.00/hr	\$ 105.00
05/19/2015	<p>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 and 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: </p>	0.30	\$ 210.00/hr	\$ 63.00
05/20/2015	<p>Travel to and attend IEP meeting re: ; confer with regarding and matters</p>	4.50	\$ 210.00/hr	\$ 945.00
05/20/2015	<p>Review file materials and prepare for 5/21/15 IEP meeting re: review home-school correspondence regarding IEE request and e-mail from re: </p>	0.40	\$ 210.00/hr	\$ 84.00
05/21/2015	<p>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</p>	4.50	\$ 210.00/hr	\$ 945.00
05/22/2015	<p>Initiate preparation of due process request to contest parents' latest IEE request and e-correspondence with regarding same re: review and respond to e-mail from regarding exclusion of current drug users from Section 504 eligibility</p>	0.30	\$ 210.00/hr	\$ 63.00
05/24/2015	<p>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 re: </p>	1.00	\$ 210.00/hr	\$ 210.00

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05/26/2015	Review e-mails from [REDACTED] regarding responses to parent questions re: [REDACTED] review letter from parents' attorney and draft letter to [REDACTED] re: [REDACTED]	0.10	\$ 210.00/hr	JP	\$ 21.00
05/27/2015	Review parents' response to District DPCN re: [REDACTED] review and respond to e-mail from parents' attorney regarding whereabouts of final IEP re: [REDACTED]	0.10	\$ 210.00/hr	JP	\$ 21.00
05/28/2015	Review e-mail and pre-hearing documents received from [REDACTED] review parent response to same re: [REDACTED]	0.10	\$ 210.00/hr	JP	\$ 21.00
05/28/2015	Complete review of records received from [REDACTED] and preparation for 5/29/15 IEP meeting re: [REDACTED]	1.20	\$ 210.00/hr	JP	\$ 252.00
05/29/2015	Travel to and attend IEP meeting re: [REDACTED], confer with [REDACTED] and parents' attorney regarding placement issue/options re: [REDACTED] confer with [REDACTED] regarding other pending special education matters [REDACTED]	5.50	\$ 210.00/hr	JP	\$ 1,155.00
05/30/2015	Review letter and pre-hearing conference materials received from ISBE's [REDACTED]; draft e-mail to [REDACTED] regarding requested status conference and e-mail from parent regarding same re: [REDACTED]	0.10	\$ 210.00/hr	JP	\$ 21.00
05/31/2015	Review and respond to parent e-mail regarding demand for resolution and IEP meetings re: [REDACTED]	0.10	\$ 210.00/hr	JP	\$ 21.00

Total Hours	28.40 hrs
Total Service	\$ 5,964.00
Total Amount	\$ 5,964.00

Total Hours	28.50 hrs
Total Service	\$ 5,985.00
Total Invoice Amount	\$ 5,985.00

INVOICE APPROVAL	
MATERIAL RECEIVED & PAYMENT APPROVED:	
SIGN	[REDACTED]
DATE	6-15-15 P.O. No.
ACCT. No.	180318
<input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL <input checked="" type="checkbox"/> NO P.O.	

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

2015 JUL 1
11:00 AM
JUL 1 2015

GLENBROOK HIGH SCHOOLS DISTRICT 225

3801 West Lake Avenue
Glenview, IL 60026

Invoice 20670

Date	Jul 01, 2015
Terms	Net 30
Service Thru	Jun 30, 2015

In Reference To: Special Education (Service)

Date	Services	Hours	Rates	Amount
06/01/2015	Review e-mail and consent for reevaluation form received from parents' attorney re: [REDACTED]; draft e-mail to [REDACTED] regarding status of parents' return of resolution waiver form; participate in status conference with [REDACTED] and parents; review parent e-mails to EDS personnel re: [REDACTED]	0.40	\$ 210.00/hr	\$ 84.00
06/02/2015	Review e-mails from [REDACTED] and parent regarding student hospitalization and impact on current hearing time lines; draft e-mail to [REDACTED] regarding 6/16/15 pre-hearing conference; review parent e-mail to [REDACTED] regarding request for IEP meeting and related matters; e-correspondence and telephone conference with [REDACTED] regarding case developments re: [REDACTED]; review and respond to e-mail from parents' attorney regarding status of finalization of student IEP re: [REDACTED]	0.20	\$ 210.00/hr	\$ 42.00
06/04/2015	Review latest parent e-mails regarding placement and related matters; telephone conference with [REDACTED] regarding same; e-correspondence with [REDACTED] regarding pending resolution session and review letter from ISBE's [REDACTED] regarding same re: [REDACTED]; review IEP received from [REDACTED] and draft e-mail to parents' attorney regarding same re: [REDACTED]	0.70	\$ 210.00/hr	\$ 147.00
06/05/2015	Review notification of 6/9/15 reconvened IEP meeting re: [REDACTED]	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: [REDACTED]	0.60	\$ 210.00/hr	\$ 126.00
06/08/2015	Review e-mails from parent, [REDACTED], and EDS's [REDACTED] regarding hospital diagnostic information and today's IEP and resolution meetings; review IEP Conference Summary Report; review e-mails from [REDACTED] and ISBE's [REDACTED] regarding completion of resolution session re: [REDACTED]	1.00	\$ 210.00/hr	\$ 210.00
06/09/2015	Travel to and attend IEP meeting re: [REDACTED]	5.20	\$ 210.00/hr	\$ 1,092.00
06/09/2015	Review parent e-mail regarding resolution session and upcoming PHC re: [REDACTED]	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	\$ 252.00

	regarding potential resolution of continuing placement issue re: [REDACTED] telephone conference with independent evaluator regarding due process hearing testimony; review parent witness and document list and issues relative to same re: [REDACTED]; review parent letters regarding request for independent psychiatric evaluator and review of student records; telephone conference with [REDACTED] and draft District's response to same re: [REDACTED]		
06/11/2015	Begin work on District's pre-hearing documents re: [REDACTED]	3.90	\$ 210.00/hr \$ 819.00
06/11/2015	Telephone conferences and e-correspondence with [REDACTED] and independent evaluator regarding due process hearing testimony issues and related parent communications; e-correspondence with [REDACTED] and [REDACTED] regarding same re: [REDACTED]	1.50	\$ 210.00/hr \$ 315.00
06/11/2015	Review final IEP Conference Summary Report received from [REDACTED] re: [REDACTED]	0.20	\$ 210.00/hr \$ 42.00
06/12/2015	Begin work on preparation of document list for pre-hearing conference re: [REDACTED]	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: [REDACTED]	0.40	\$ 210.00/hr \$ 84.00
06/12/2015	E-correspondence with [REDACTED] office regarding [REDACTED] and [REDACTED] availability for due process hearing re: [REDACTED]	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 [REDACTED]; prepare District's pre-hearing conference disclosures and e-correspondence with [REDACTED] and parents regarding same re: [REDACTED]	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: [REDACTED]	2.70	\$ 210.00/hr \$ 567.00
06/15/2015	Review additional records and related e-mail from [REDACTED] re: [REDACTED]; extensive e-correspondence with [REDACTED], parents, and [REDACTED] 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 [REDACTED] hearing testimony re: [REDACTED]	1.50	\$ 210.00/hr \$ 315.00
06/16/2015	Review parent and [REDACTED] e-mails; e-correspondence and telephone conference with [REDACTED] regarding options/strategy for response to same; research Family Institute Board of Directors for purposes of possible complaint to secure [REDACTED] testimony and e-correspondence with [REDACTED] regarding same; e-correspondence with [REDACTED] regarding insurance notification; draft motion for continuance of PHC in light of parents' intention to file cross-request re: [REDACTED]	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: [REDACTED]	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: [REDACTED]	2.80	\$ 210.00/hr \$ 588.00
06/17/2015	Telephone conference with and review e-mail from ISBE's [REDACTED] regarding District response to parents' request for mediation; review e-mail from [REDACTED] regarding insurance notification and coverage issues; review parent e-mail to ISBE's [REDACTED] regarding mediation or due process request and response to same; review parent e-mails to [REDACTED] regarding cross-request for due process and pre-hearing conference; review new PHC order	1.00	\$ 210.00/hr \$ 210.00

and related e-mail from [REDACTED] re: [REDACTED] telephone conference with [REDACTED]
[REDACTED] regarding pending special education matters ([REDACTED])

06/18/2015	Continue work on motion for partial summary judgment on due process complaint relating to IEE request re: [REDACTED]	2.20 GP	\$ 210.00/hr	\$ 462.00
06/18/2015	Telephone conference with [REDACTED] regarding case status and issues; draft e-mail to [REDACTED] regarding time set for 7/2/15 PHC re: [REDACTED] review 5/29/15 IEP received from [REDACTED] re: [REDACTED]	0.90	\$ 210.00/hr <i>me</i>	\$ 189.00
06/19/2015	E-correspondence with [REDACTED] regarding departure of EDS therapist/District's hearing witness; review parents' cross request for due process and initiate work on required correspondence relative to same re: [REDACTED]	0.30 GP	\$ 210.00/hr	\$ 63.00
06/22/2015	Work on motion for partial summary judgment; prepare exhibits for same; research relating to standard for summary judgment re: [REDACTED]	2.50 GP	\$ 210.00/hr	\$ 525.00
06/22/2015	Review e-mail from [REDACTED] regarding agreed change in time of 7/2/15 PHC; draft e-mail to [REDACTED] regarding pre-hearing time lines; review and respond to parent and [REDACTED] e-mails regarding status of parents' cross request for due process; complete preparation of draft letters to parents regarding procedural safeguards and resolution session and draft e-mail to [REDACTED] regarding same; review ISBE continuance order re: [REDACTED]	0.40 GP	\$ 210.00/hr	\$ 84.00
06/23/2015	Complete preparation of letter to ISBE regarding parents' cross request for due process; draft e-mail to ISBE's [REDACTED] and IHO regarding same; draft District's response to parents' DPCN re: [REDACTED] review e-mails from parent and [REDACTED] re: [REDACTED]	0.70 GP	\$ 210.00/hr	\$ 147.00
06/24/2015	Review e-mail from [REDACTED] regarding upcoming IEP meeting re: [REDACTED]; telephone conference with [REDACTED] regarding pending special education matters [REDACTED]	0.20 GP	\$ 210.00/hr	\$ 42.00
06/25/2015	Review and respond to e-mail from [REDACTED] regarding student communications re: [REDACTED]; review home-school e-mails regarding request for IEP meeting and resolution session; review updated research regarding prior due process decisions from [REDACTED] on similar issues re: [REDACTED]	0.40 GP	\$ 210.00/hr	\$ 84.00
06/29/2015	Review and respond to e-mail and order from [REDACTED] regarding case status and consolidation; e-correspondence with parents regarding same re: [REDACTED]	0.40 GP	\$ 210.00/hr	\$ 84.00
06/29/2015	E-correspondence with parents' attorneys regarding response to proposed additional terms and conditions of settlement re: [REDACTED]	0.20 GP	\$ 210.00/hr	\$ 42.00
06/30/2015	Research case law regarding the criteria that qualify an IEE as "independent" re: [REDACTED]	1.30 GP	\$ 210.00/hr	\$ 273.00
06/30/2015	E-correspondence with [REDACTED] re: [REDACTED]; e-correspondence with [REDACTED] regarding 7/2/15 PHC and District's anticipated motion for partial summary judgment re: [REDACTED]; review release form provided by parent for communications with attorney re: [REDACTED]	0.30 GP	\$ 210.00/hr	\$ 63.00

INVOICE APPROVAL	
MATERIAL [REDACTED]	APPROVED: [REDACTED]
SIGN [REDACTED]	
DATE <u>2-22-15</u>	P.O. NO. [REDACTED]
ACCT NO. <u>180318</u>	
<input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL <input checked="" type="checkbox"/> NO P.O.	

Total Hours	42.60 hrs
Total Service	\$ 8,946.00
Total Invoice Amount	<u>\$ 8,946.00</u>

Payment History:

Date	Type	Payment Description	Amount
6/11/2015	Payment - Check	Payment for invoice #20431.	(\$2,394.00)
6/25/2015	Payment - Check	Payment for invoice #20547.	(\$5,985.00)

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

ECB&S
ENGLER CALLAWAY BAASTEN & SRAGA, LLC

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 NSSD	2.40	\$ 210.00/hr	\$ 504.00

Total Hours
Total Service
Total Invoice Amount

Bannockburn 106 = \$ 100.80
Lake Bluff 65 = \$ 100.80
North Shore 112 = \$ 100.80
HP/Deerfield 113 = \$ 100.80
Glenbrook 225 = \$ 100.80

INVOICE APPROVAL	
MATERIAL RECEIVED & PAYMENT APPROVED:	
SIGN	
DATE	9-8-15
ACCT No.	180318
<input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL <input checked="" type="checkbox"/> NO P.O.	

ENGINEER CALLAWAY BAASTEN & SRAGA, LLC
 2215 York Road, Suite 515
 Oak Brook, IL 60523-2379

ECB S
 COLLECTOR & LLC

GLENBROOK HIGH SCHOOLS DISTRICT 225

3801 West Lake Avenue
 Glenview, IL 60026

Invoice 20806

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

INVOICE APPROVAL
 MATERIAL RECEIVED
 SIGN [REDACTED]
 DATE 9-16-15 P.O. NO. 180318
 ACCT NO. [REDACTED]
☐ PARTIAL ☒ FINAL ☒ NO P.O.

In Reference To: General School Law (Service)

Date	Services	Hours	Rates	Amount
08/28/2015	Telephone conference with [REDACTED] proposed withdrawal of member district from NSSED	0.40	\$ 210.00/hr	\$ 84.00
Total Hours				0.40 hrs
Total Service				\$ 84.00
Total Amount				\$ 84.00

In Reference To: Special Education (Service)

Date	Services	Hours	Rates	Amount
08/03/2015	Review letters from student's private providers and related e-mail from parents' advocate re: [REDACTED]; review e-mail from parents' attorney regarding upcoming IEP meeting re: [REDACTED]	0.10 <i>9P</i>	\$ 210.00/hr	\$ 21.00
08/05/2015	Review letter from parents' attorney regarding unilateral placement of student re: [REDACTED]; review e-mails from [REDACTED] and [REDACTED] regarding upcoming IEP meeting re: [REDACTED]; e-correspondence with parents' attorney and [REDACTED] regarding plan to reschedule 8/13/15 IEP meeting re: [REDACTED]	0.10 <i>9P</i>	\$ 210.00/hr	\$ 21.00
08/07/2015	Review e-mail from [REDACTED] regarding selection of [REDACTED] tutor for student re: [REDACTED]	0.10 <i>9P</i>	\$ 210.00/hr	\$ 21.00
08/10/2015	Review e-mails from District and EDS regarding 8/11/15 IEP meeting re: [REDACTED]	0.10 <i>9P</i>	\$ 210.00/hr	\$ 21.00
08/11/2015	Review e-mail from parents' advocate regarding upcoming IEP meeting re: [REDACTED]; telephone conferences and e-correspondence with [REDACTED] regarding cancellation of IEP meeting, status of private evaluation report, and related matters re: [REDACTED]	0.60 <i>4P</i>	\$ 210.00/hr	\$ 126.00
08/12/2015	E-correspondence with [REDACTED] regarding status of new IEP meeting date re: [REDACTED]; e-correspondence with [REDACTED] and parents' attorney regarding final execution of Settlement Agreement by BOE re: [REDACTED]; review e-mail from parent and release form for communications with [REDACTED] re: [REDACTED]; review and respond to e-mail from parents' attorney regarding reevaluation	0.30 <i>4P</i>	\$ 210.00/hr	\$ 63.00

	dispute and unilateral placement re: [REDACTED]		
08/13/2015	Telephone conference and e-correspondence with parents' advocate regarding 8/26/15 IEP meeting re: [REDACTED]	0.20 <i>JP</i>	\$ 210.00/hr \$ 42.00
08/14/2015	Review home-school e-mails re: [REDACTED], review e-mail regarding upcoming IEP meeting re: [REDACTED]; review notification of 8/26/15 IEP meeting and e-correspondence with [REDACTED] regarding same; telephone conference with parents' attorney regarding unilateral placement and evaluation dispute; review and respond to e-mail from parents' advocate regarding IEP meeting participants re: [REDACTED]	0.50 <i>JP</i>	\$ 210.00/hr \$ 105.00
08/17/2015	Review notification of 8/25/15 IEP meeting re: [REDACTED], e-correspondence with parents' attorney regarding 8/31/15 IEP meeting re: [REDACTED]	0.10 <i>JP</i>	\$ 210.00/hr \$ 21.00
08/18/2015	E-correspondence with [REDACTED] regarding 8/21/15 IEP meeting re: [REDACTED] review e-mail from parents' attorney regarding evaluation dispute re: [REDACTED]	0.10 <i>JP</i>	\$ 210.00/hr \$ 21.00
08/19/2015	Review e-mails from [REDACTED] regarding release to communicate with private therapist and report from [REDACTED] review [REDACTED] report re: [REDACTED] review and respond to e-mail from parent's attorney regarding demand for informal conference prior to scheduled IEP meeting and related matters re: [REDACTED]	0.40 <i>JP</i>	\$ 210.00/hr \$ 84.00
08/22/2015	Draft e-mail to parent's attorney regarding time line for release of student records and upcoming IEP meeting re: [REDACTED]	0.10 <i>JP</i>	\$ 210.00/hr \$ 21.00
08/23/2015	Review response from parent's attorney regarding time line for release of student records and upcoming IEP meeting re: [REDACTED]	0.10 <i>JP</i>	\$ 210.00/hr \$ 21.00
08/24/2015	Telephone conference with [REDACTED] regarding pending special education matters [REDACTED]	0.60 <i>JP</i>	\$ 210.00/hr \$ 126.00
08/24/2015	Review file materials and prepare for 8/25/15 IEP meeting re: [REDACTED]	0.70 <i>JP</i>	\$ 210.00/hr \$ 147.00
08/25/2015	Travel to and attend IEP meeting; confer with [REDACTED] and [REDACTED] after meeting regarding needed follow-up re: [REDACTED]	5.00 <i>JP</i>	\$ 210.00/hr \$ 1,050.00
08/25/2015	Review notification of 8/31/15 IEP conference re: [REDACTED] review 8/21/15 IEP received from [REDACTED] re: [REDACTED]	0.40 <i>JP</i>	\$ 210.00/hr \$ 84.00
08/25/2015	Review file materials and prepare for 8/26/15 IEP conference re: [REDACTED]	1.00 <i>JP</i>	\$ 210.00/hr \$ 210.00
08/26/2015	Travel to and attend IEP conference re: [REDACTED]	4.40 <i>JP</i>	\$ 210.00/hr \$ 924.00
08/27/2015	Review and respond to e-mail from parents' attorney regarding [REDACTED] and [REDACTED] matters	0.10 <i>JP</i>	\$ 210.00/hr \$ 21.00
08/28/2015	Review e-mail from [REDACTED] regarding documentation requested from parents' attorney in advance of 8/31/15 IEP meeting re: [REDACTED]	0.10 <i>JP</i>	\$ 210.00/hr \$ 21.00
08/31/2015	Travel to and attend re-entry meeting re: [REDACTED]	2.50 <i>JP</i>	\$ 210.00/hr \$ 525.00
08/31/2015	Travel to and attend IEP meeting re: [REDACTED]	3.50 <i>JP</i>	\$ 210.00/hr \$ 735.00
		Total Hours	21.10 hrs
		Total Service	\$ 4,431.00
		Total Amount	\$ 4,431.00

Total Hours 21.50 hrs

Total Service \$ 4,515.00

Total Invoice Amount \$ 4,515.00

Payment History:

Date	Type	Payment Description	Amount
8/13/2015	Payment - Check	Payment for invoice #20670.	(\$8,946.00)

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

ECB&S

ENGLER CALLAWAY BAASTEN & SRAGA, LLC

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
09/08/2015	Review request from [REDACTED] 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 [REDACTED] and [REDACTED] regarding exemption of student-related settlement agreements from required FOIA disclosures	0.10	\$ 210.00/hr	\$ 21.00
Total Hours				4.90 hrs
Total Service				\$ 1,029.00
Total Amount				\$ 1,029.00

In Reference To: Special Education (Service)

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

domain/consent for reevaluation re: [REDACTED]

ENGLER, CALLAWAY BARDEN SKRAB LLL

09/10/2015	Review final notes of 8/28/15 IEP meeting and draft e-mail to parents' attorney regarding same re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00
09/11/2015	Review release form for [REDACTED] and related e-mail from parents' attorney re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00
09/14/2015	Review notes of 8/25, 8/31, and 9/4 IEP meetings and draft e-mails to [REDACTED] regarding same re: [REDACTED]	1.50	\$ 210.00/hr	\$ 315.00
09/18/2015	Review revised notes of 8/25/15, 8/31/15, and 9/4/15 IEP meetings and draft e-mail to [REDACTED] regarding same re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00
09/23/2015	Review and respond to e-mail from parents' attorney regarding status of District's reevaluation re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00
09/24/2015	E-correspondence with [REDACTED] regarding pending reevaluation re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00
09/28/2015	Review letter from and telephone parents' attorney regarding requested changes to IEP Conference Summary and related matters; draft e-mail to [REDACTED] regarding same; review e-mail regarding completion of reevaluation re: [REDACTED]	0.30	\$ 210.00/hr	\$ 63.00

Total Hours	6.50 hrs
Total Service	\$ 1,365.00
Total Amount	\$ 1,365.00

Total Hours	11.40 hrs
Total Service	\$ 2,394.00
Total Invoice Amount	\$ 2,394.00

Payment History:

Date	Type	Payment Description	Amount
9/18/2015	Payment - Check	Payment for invoice #20697.	(\$4,851.00)
10/1/2015	Payment - Check	Payment for invoice #20806.	(\$4,515.00)

#115318 63.00
#180318 2,331.00

INVOICE APPROVAL	
MATERIAL	APPROVED
SIGN	[REDACTED]
DATE	10-28-15
ACCT No	
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
<input checked="" type="checkbox"/> NO PO	

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

ECBLS
ENGLER CALLAWAY BAASTEN & SRAGA, LLC

GLENBROOK HIGH SCHOOLS DISTRICT 225

3801 West Lake Avenue
Glenview, IL 60026

Invoice 21030

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 [REDACTED] regarding special education residency issues	0.20	\$ 210.00/hr	\$ 42.00
10/09/2015	Telephone conference with [REDACTED] regarding pending special education matters and student residency issues	0.30	\$ 210.00/hr	\$ 63.00
10/12/2015	Draft e-mails to [REDACTED] 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: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00
10/22/2015	Telephone conference with [REDACTED] regarding issues relative to student with diabetes and parents' requested accommodations	0.20	\$ 210.00/hr	\$ 42.00
10/23/2015	E-correspondence with parents' attorney and [REDACTED] regarding release of Orthogenic School records re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00
10/24/2015	E-correspondence with [REDACTED] and parents' attorney regarding whereabouts of release form to permit District to secure Orthogenic School records re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00
10/27/2015	Review e-mail and release for Orthogenic School records received from [REDACTED] re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00
10/28/2015	E-correspondence with [REDACTED] regarding upcoming IEP meeting re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00
10/29/2015	E-correspondence with parents' attorney regarding 12/10/15 IEP conference re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00
10/30/2015	E-correspondence with [REDACTED] and parents' attorney regarding location of 12/10/15 IEP meeting re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00
10/31/2015	Review special education student residency and related programmatic and financial responsibility issue	0.30	\$ 210.00/hr	\$ 63.00

Total Hours 2.10 hrs
Total Service \$ 441.00
Total Invoice Amount \$ 441.00

11-23-15
180318

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



GLENBROOK HIGH SCHOOLS DISTRICT 225

3801 West Lake Avenue
Glenview, IL 60026

Invoice 21208

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
		Total Hours		0.10 hrs
		Total Service		\$ 21.00
		Total Amount		\$ 21.00

In Reference To: Special Education (Service)

Date	Services	Hours	Rates	Amount
12/01/2015	Review and edit draft of 11/17/15 IEP Conference Report and draft e-mail to [REDACTED] regarding same re: [REDACTED]	0.60	\$ 210.00/hr	\$ 126.00
12/01/2015	Travel to and attend IEP meeting; confer with [REDACTED] and [REDACTED] after meeting regarding strategy for follow-up re: [REDACTED]	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: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00
12/04/2015	Review e-mails from [REDACTED] and [REDACTED] regarding amended notification of 12/10/15 IEP conference re: [REDACTED]; review e-mails from parents' and New Trier attorneys regarding interim placement options re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00
12/07/2015	E-correspondence with parents' attorney and [REDACTED] regarding IEP meeting notes re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00
12/07/2015	Review status of [REDACTED] matter and strategy for IEP meeting scheduled for 12/11/15 [REDACTED]	0.20	\$ 210.00/hr	\$ 42.00
12/08/2015	Review email from parents' attorney on placement issue re: [REDACTED] matter	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

with [REDACTED] regarding same re: [REDACTED]; review e-mail from parents' attorney regarding objection to NSA and request for private TDS placement; review and respond to e-mail from [REDACTED] regarding release of remaining student records re: [REDACTED]

12/09/2015	Review e-mail from [REDACTED] regarding transmission of remaining student records re: [REDACTED]; review reevaluation reports and draft e-mails to parents' attorney regarding same; review residential school's quarterly report and e-correspondence with parents' attorney and [REDACTED] regarding same re: [REDACTED]	1.00	\$ 210.00/hr	\$ 210.00	✓
12/10/2015	Review student records in preparation for IEP meeting re: [REDACTED]	0.80	\$ 210.00/hr	\$ 168.00	QF
12/10/2015	Travel to and attend IEP meeting re: [REDACTED]; review and respond to e-mails from parents' attorney and telephone conferences with New Trier attorney and [REDACTED]; draft e-mail to [REDACTED] regarding same re: [REDACTED]	5.00	\$ 210.00/hr	\$ 1,050.00	QF
12/10/2015	Review notes of 12/1/15 IEP meeting and draft e-mail to [REDACTED] regarding same re: [REDACTED]	0.50	\$ 210.00/hr	\$ 105.00	QF
12/11/2015	Attend IEP meeting at GBS re: [REDACTED] matter	4.40	\$ 210.00/hr	\$ 924.00	QF
12/15/2015	Review sworn statements in parent motion relative to student residency; telephone conference with [REDACTED] regarding same and strategy for follow-up with out-of-District parent re: [REDACTED]	0.40	\$ 210.00/hr	\$ 84.00	Z
12/16/2015	Review e-mail from [REDACTED] regarding residency issue re: [REDACTED]; review additional records request and e-correspondence with parents' advocate and [REDACTED] regarding same re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00	Z
12/17/2015	E-correspondence with parents' advocate, [REDACTED], and [REDACTED] regarding new records request re: [REDACTED]; telephone conference and e-correspondence with [REDACTED] regarding student residency matter re: [REDACTED]	0.40	\$ 210.00/hr	\$ 84.00	QF
12/18/2015	Additional e-correspondence with parents' advocate and [REDACTED] regarding new records request; review notification of 1/4/16 IEP meeting re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00	QF
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	Z

Total Hours 19.20 hrs

Total Service \$ 4,032.00

Total Amount \$ 4,032.00

Total Hours 19.30 hrs

Total Service \$ 4,053.00

Total Invoice Amount \$ 4,053.00

Payment History:

Date	Type	Payment Description	Amount
12/17/2015	Payment - Check	Payment for invoice #21030.	(\$441.00)

For billing inquiries, please contact Denisse Mullally at (630) 313-4754

#115318 21.00
#180318 4,032.00

1-25-16

ENGLER CALLAWAY BAASTEN & SRAGA, LLC2215 York Road, Suite 515
Oak Brook, IL 60523-2379**ECBS**

ENGLER CALLAWAY BAASTEN & SRAGA, LLC

GLENBROOK HIGH SCHOOLS DISTRICT 2253801 West Lake Avenue
Glenview, IL 60026**Invoice 21134**

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	0.40	<i>MR</i> \$ 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 [REDACTED] re: same	1.30	<i>MR</i> \$ 210.00/hr	\$ 273.00
11/24/2015	Email to Oakton CC attorney re: IGA and review reply; email to [REDACTED] re: same	0.30	<i>MR</i> \$ 210.00/hr	\$ 63.00

In Reference To: General School Law (Expenses)

Date	Expenses	Amount
11/18/2015	FedEx shipping charges (2) re: [REDACTED]	\$ 61.60

Total Hours	2.10 hrs
Total Service	\$ 441.00
Total Expenses	\$ 61.60
Total Amount	\$ 502.60

In Reference To: Special Education (Service)

Date	Services	Hours	Rates	Amount
11/02/2015	Review e-mail and release form received from parents' attorney; e-correspondence with [REDACTED] and Orthogenic School attorney regarding same re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00
11/03/2015	Telephone conference with [REDACTED] regarding pending special education matters [REDACTED]	0.20	\$ 210.00/hr	\$ 42.00

11/04/2015	Review and edit draft e-mail to parents re: [REDACTED]	0.10	\$ 210.00/hr	JP	\$ 21.00
11/09/2015	Review and respond to parent e-mail re: [REDACTED]	0.10	\$ 210.00/hr	JP	\$ 21.00
11/10/2015	Review e-mail and release form received from parents' attorney re: [REDACTED]	0.10	\$ 210.00/hr	JP	\$ 21.00
11/11/2015	Telephone conference with [REDACTED] regarding [REDACTED], [REDACTED], and [REDACTED] matters; e-correspondence with parents' attorney regarding time line for fulfillment of student records request in light of 11/17/15 IEP meeting re: [REDACTED]	0.20	\$ 210.00/hr	JP	\$ 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: [REDACTED] telephone conference with parents' advocate regarding student records request re: [REDACTED]	0.40	\$ 210.00/hr	JP	\$ 84.00
11/16/2015	Review unilateral placement notice received from parents' attorney and e-correspondence with attorney and [REDACTED] regarding same; telephone conferences with [REDACTED] regarding 11/17/15 IEP meeting re: [REDACTED]	0.30	\$ 210.00/hr	JP	\$ 63.00
11/17/2015	Review private neuropsychological report received from [REDACTED] re: [REDACTED]	0.40	\$ 210.00/hr	EE	\$ 84.00
11/17/2015	Review select student records and e-mails in preparation for today's IEP meeting and telephone conference with [REDACTED] regarding same	1.20	\$ 210.00/hr	JP	\$ 252.00
11/17/2015	Travel to and attend IEP meeting re: [REDACTED]	2.80	\$ 210.00/hr	JP	\$ 588.00
11/17/2015	E-correspondence with parents' attorney regarding request for IEP meeting re: [REDACTED] e-correspondence with parents' attorney and [REDACTED] re: [REDACTED]	0.10	\$ 210.00/hr	JP	\$ 21.00
11/18/2015	Telephone conference with parents' attorney regarding case issues and agreed follow-up re: [REDACTED] telephone conferences with New Trier attorney and [REDACTED] re: [REDACTED] draft letter to [REDACTED] regarding additional private school records re: [REDACTED]	0.60	\$ 210.00/hr	JP	\$ 126.00
11/19/2015	E-correspondence with parents' attorney regarding 11/18/15 IEP meeting re: [REDACTED] e-correspondence with [REDACTED] and parents' attorney regarding requested IEP meeting and begin review of neuropsychological report re: [REDACTED] e-correspondence with parents' attorney, New Trier attorney, and [REDACTED] regarding 12/1/15 IEP meeting re: [REDACTED] e-correspondence with [REDACTED] and [REDACTED] regarding release of special education-related information to ROE truancy office	0.50	\$ 210.00/hr	JP	\$ 105.00
11/20/2015	E-correspondence with [REDACTED] regarding parent's homework request; begin review of student records and transmit additional records to New Trier attorney re: [REDACTED] e-correspondence and telephone conference with parents' attorney regarding upcoming IEP meeting re: [REDACTED] telephone conference with [REDACTED] regarding communication from parents' attorney relative to 11/18/15 IEP meeting re: [REDACTED] and student records issue	0.70	\$ 210.00/hr	JP	\$ 147.00
11/23/2015	E-correspondence with [REDACTED] and parents' attorney regarding request for student records re: [REDACTED]	0.10	\$ 210.00/hr	JP	\$ 21.00
11/24/2015	Telephone conference with [REDACTED] and [REDACTED] regarding residency of student being released from residential placement and needed follow-up; additional telephone conference with [REDACTED] regarding same	0.40	\$ 210.00/hr	JP	\$ 84.00
11/27/2015	Complete review of student records received from [REDACTED] and preparation for 12/1/15 IEP meeting re: [REDACTED] begin review of IEP meeting notes re: [REDACTED]	1.00	\$ 210.00/hr	JP	\$ 210.00

Total Hours 9.30 hrs

Total Service \$ 1,953.00

✓
Total Amount \$ 1,953.00

Total Hours	11.40 hrs
Total Service	\$ 2,394.00
Total Expenses	\$ 61.60
Total Invoice Amount	\$ 2,455.60

Payment History:

Date	Type	Payment Description	Amount
11/12/2015	Payment - Check	Payment for invoice #20899.	(\$2,394.00)

For billing inquiries, please contact Denisse Mullally at (630) 313-4754

#115318 63.00
#180318 2,392.60

DATE	1-25-16
SIGN	[Redacted]
DATE	1-25-16
ACCU	
<input type="checkbox"/> [Redacted]	✓
<input type="checkbox"/> [Redacted]	✓

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

ILLINOIS
 JUDICIAL BRANCH

RECEIVED FEB 22 2016

GLENBROOK HIGH SCHOOLS DISTRICT 225

3801 West Lake Avenue
 Glenview, IL 60026

Invoice 21290

Date	Feb 03, 2016
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
		Total Hours		0.10 hrs
		Total Service		\$ 21.00
		Total Amount		\$ 21.00

In Reference To: Special Education (Service)

Date	Services	Hours	Rates	Amount
12/30/2015	Telephone conference with parents' attorney regarding proposed settlement of placement dispute and draft e-mail to [REDACTED] regarding same re: [REDACTED]	0.30	\$ 210.00/hr	\$ 63.00
01/01/2016	Review e-mail from [REDACTED] regarding preliminary response to parents' settlement proposal re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00
01/02/2016	Review file materials in preparation for 1/4/16 IEP meeting re: [REDACTED]	0.60	\$ 210.00/hr	\$ 126.00
01/04/2016	Multiple telephone conferences with [REDACTED] and parents' attorney regarding tentative settlement agreement; travel to and attend IEP meeting re: [REDACTED]; telephone conference with and review e-mail from [REDACTED] regarding student residency hearing and related matters re: [REDACTED]	3.40	\$ 210.00/hr	\$ 714.00
01/05/2016	Telephone conferences with [REDACTED] and [REDACTED] regarding residency issues and hearing re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00
01/06/2016	Review residency hearing notification and related e-mail from [REDACTED] and telephone conference with [REDACTED] regarding same; review and respond to e-mails from custodial parent; review and respond to e-mail from [REDACTED] regarding step-parent's request to testify at hearing in lieu of non-custodial parent re: [REDACTED]	0.30	\$ 210.00/hr	\$ 63.00
01/07/2016	Draft letter to parent regarding residency hearing and related Board policy and procedures re: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00

01/12/2016	E-correspondence and telephone conference with [REDACTED] regarding residency update re: [REDACTED]	0.20	\$ 210.00/hr	<i>fxl</i>	\$ 42.00
01/15/2016	Complete work on draft Settlement Agreement and Release and e-mail to [REDACTED] and [REDACTED] regarding same re: [REDACTED]	0.80	\$ 210.00/hr	<i>mrk</i>	\$ 168.00
01/16/2016	Review e-mails from [REDACTED] and [REDACTED] regarding approval of draft Settlement Agreement and draft e-mail to parents' attorney regarding same re: [REDACTED]	0.10	\$ 210.00/hr	<i>mrk</i>	\$ 21.00
01/18/2016	E-correspondence with [REDACTED] regarding preparation for 1/20/16 residency hearing re: [REDACTED]	0.10	\$ 210.00/hr	<i>AL</i>	\$ 21.00
01/19/2016	Review and respond to parent e-mail regarding prior FOIA request re: [REDACTED] telephone conference with [REDACTED] regarding cancellation of 1/20/16 residency hearing in light of additional documentation produced by parent re: [REDACTED]	0.10	\$ 210.00/hr	<i>mrk</i>	\$ 21.00
01/20/2016	Telephone conference with parents' attorney and draft e-mail to [REDACTED] regarding anticipated ISBE approval of unilateral placement re: [REDACTED] review and respond to parent e-mail regarding attorney FOIA request	0.30	\$ 210.00/hr	<i>qp</i>	\$ 63.00
01/21/2016	Review notes of 1215 and 1/16 IEP meetings and draft e-mails to [REDACTED] regarding same re: [REDACTED]	0.80	\$ 210.00/hr	<i>qp</i>	\$ 168.00
01/24/2016	Review and respond to latest parent e-mail regarding prior FOIA request by counsel for District re: [REDACTED]	0.10	\$ 210.00/hr	<i>qp</i>	\$ 21.00
01/25/2016	E-correspondence with [REDACTED] and parents' attorney regarding possible resolution of placement dispute and needed follow-up re: [REDACTED] e-correspondence with [REDACTED] and parents' attorney regarding status of review of proposed Settlement Agreement re: [REDACTED] e-correspondence with [REDACTED] regarding parent request for District FOIA information	0.20	\$ 210.00/hr	<i>qp</i>	\$ 42.00
01/26/2016	E-correspondence with parents' attorney and [REDACTED] regarding status of review of Settlement Agreement and IEP documentation re: [REDACTED]	0.10	\$ 210.00/hr	<i>qp</i>	\$ 21.00
01/28/2016	Review final IEP received from [REDACTED] and draft e-mail to parents' attorney regarding same re: [REDACTED]	0.20	\$ 210.00/hr	<i>qp</i>	\$ 42.00

Total Hours	7.90 hrs
Total Service	\$ 1,659.00
Total Amount	\$ 1,659.00

Total Hours	8.00 hrs
Total Service	\$ 1,680.00
Total Invoice Amount	\$ 1,680.00

For billing inquiries, please contact Denisse Mullally at (630) 313-4754

158318 189.00
115318 21.00
180318 1,470.00

2-22-16

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

ECB S
ENGLER CALLAWAY BAASTEN & SRAGA, LLC

RECEIVED MAR 17 2016

GLENBROOK HIGH SCHOOLS DISTRICT 225

██████████
3801 West Lake Avenue
Glenview, IL 60026

Invoice 21423

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 ██████████ regarding parent request for additional information about counsel's FOIA request	0.10	\$ 210.00/hr	✓ \$21.00
		Total Hours		0.10 hrs
		Total Service		\$ 21.00
		Total Amount		\$ 21.00

In Reference To: Special Education (Service)

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/hr	✓ \$ 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/hr	✓ \$ 126.00
02/18/2016	Review latest e-mail from parent regarding objection to FOIA request and e-correspondence with ██████████ regarding same re: ██████████	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
		Total Hours		1.00 hrs
		Total Service		\$ 210.00
		Total Amount		\$ 210.00
		Total Hours		1.10 hrs
		Total Service		\$ 231.00
		Total Invoice Amount		\$ 231.00

INVOICE APPROVAL
DATE 3-16-16
180318
NO PO

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

ENGLER CALLAWAY BAASTEN & SRAGA, LLC2215 York Road, Suite 515
Oak Brook, IL 60523-2379**ECB&S**

ENGLER CALLAWAY BAASTEN & SRAGA, LLC

RECEIVED APR 19 2016

GLENBROOK HIGH SCHOOLS DISTRICT 2253801 West Lake Avenue
Glenview, IL 60026**Invoice 21478**

Date	Apr 04, 2016
Terms	Net 30
Service Thru	Mar 31, 2016

In Reference To: Special Education (Service)

Date	Services	Hours	Rates	Amount
03/01/2016	Confer with [REDACTED] regarding parent requests for IEP and settlement changes and options/strategy for response to same	1.10 <i>JP</i>	\$ 210.00/hr	\$ 231.00
03/01/2016	E-correspondence with [REDACTED] 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: [REDACTED]	0.20 <i>JP</i>	\$ 210.00/hr	\$ 42.00
03/03/2016	Review final revised IEP and draft e-mail to parents' attorney regarding same re: [REDACTED]	0.40 <i>JP</i>	\$ 210.00/hr	\$ 84.00
03/04/2016	Review release of information form received from parents' attorney and draft e-mail to [REDACTED] regarding same re: [REDACTED]	0.10 <i>JP</i>	\$ 210.00/hr	\$ 21.00
03/08/2016	Telephone conference with parents' attorney and draft e-mail to [REDACTED] re: [REDACTED]	0.20 <i>JP</i>	\$ 210.00/hr	\$ 42.00
03/10/2016	Prepare revisions to draft Settlement Agreement re: [REDACTED]; telephone conference with [REDACTED] and review e0mails from [REDACTED] GBN staff; telephone conference with parents' attorney regarding request for IEP meeting and more restrictive placement re: [REDACTED]	0.70 <i>JP</i>	\$ 210.00/hr	\$ 147.00
03/11/2016	Complete revisions to draft Settlement Agreement and e-mail to [REDACTED] regarding same re: [REDACTED]	0.10 <i>JP</i>	\$ 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 <i>JP</i>	\$ 210.00/hr	\$ 42.00
03/14/2016	Review e-mail from [REDACTED] regarding revisions to draft Settlement Agreement; telephone conference with and draft e-mail to parents' attorney regarding same re: [REDACTED] e-correspondence with parents' attorney regarding home-school communications and agreed 3/21/16 IEP meeting re: [REDACTED]; review request for records and e-correspondence with parents' attorney, [REDACTED] and [REDACTED] regarding same; draft District's preliminary response to records request and related e-mail to [REDACTED] and [REDACTED] re: [REDACTED]	0.60 <i>MR</i>	\$ 210.00/hr	\$ 126.00
03/15/2016	Review order of guardianship received from parent's attorney; e-	0.10 <i>JP</i>	\$ 210.00/hr	\$ 21.00

correspondence with [REDACTED] and parent's attorney regarding scope of records request re: [REDACTED]

03/16/2016	E-correspondence with [REDACTED] and parents' attorney regarding revised Settlement Agreement re: [REDACTED]	0.10 <i>mr</i>	\$ 210.00/hr	\$ 21.00
03/17/2016	Telephone conference with parent's attorney regarding transportation issue re: [REDACTED]	0.10 <i>gf</i>	\$ 210.00/hr	\$ 21.00
03/21/2016	E-correspondence with parent's attorney regarding outstanding records request re: [REDACTED]; travel to and attend IEP meeting re: [REDACTED]; confer with [REDACTED] and GBN administrators regarding case history and parent transportation request re: [REDACTED]; telephone conference with parents' attorney regarding response to revised Settlement Agreement and final proposed changes to same re: [REDACTED]	4.30 <i>gf</i>	\$ 210.00/hr	\$ 903.00
03/23/2016	Telephone conference with [REDACTED] regarding [REDACTED] and [REDACTED] matters; prepare requested revisions to Settlement Agreement re: [REDACTED]; e-correspondence with parents' attorney and District administrators regarding request domain/consent form re: [REDACTED]	0.50 <i>gf</i>	\$ 210.00/hr	\$ 105.00
03/24/2016	Draft e-mail to [REDACTED] and [REDACTED] regarding additional revisions to proposed Settlement Agreement re: [REDACTED]; review domain form for FBA and draft e-mail to parents' attorney regarding same re: [REDACTED]	0.10 <i>mr</i>	\$ 210.00/hr	\$ 21.00
03/29/2016	Review and respond to e-mail from parents' attorney regarding status of District's response to final requested settlement revisions re: [REDACTED]	0.10 <i>gf</i>	\$ 210.00/hr	\$ 21.00
03/30/2016	Review e-mail from [REDACTED] regarding approval of final Settlement Agreement revisions; telephone conference with and draft e-mail to parents' attorney regarding same re: [REDACTED]	0.20 <i>mr</i>	\$ 210.00/hr	\$ 42.00

Total Hours	9.10 hrs
Total Service	\$ 1,911.00
Total Invoice Amount	<u>\$ 1,911.00</u>

Payment History:

Date	Type	Payment Description	Amount
3/21/2016	Payment - Check	Payment for invoice #21290.	(\$1,680.00)

For billing inquiries, please contact Denisse Mullally at (630) 313-4754

DATE	4-18-16
SIGN	[REDACTED]
DATE	4-18-16
ACCT	180318
<input type="checkbox"/> P.O.	<input checked="" type="checkbox"/> P.O.



McGladrey

FEIN #42-0714325

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

[REDACTED]
GLENBROOK HIGH SCHOOLS DISTRICT #225
3801 W LAKE AVE
GLENVIEW IL 60026

September 30, 2015

Account No. 713-613-7 HTH

Invoice No. M-4673767-541

Amount Paid \$ _____

Amount Due \$32,275.00

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.

McGladrey LLP



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
[REDACTED]
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

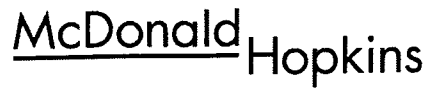
FEES FOR SERVICES	\$ 2,191.50
TOTAL	<u>\$ 2,191.50</u>

AGING OF ACCOUNT

0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91 + DAYS	TOTAL
\$2,191.50	\$711.00	\$0.00	\$0.00	\$2,902.50

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



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
[REDACTED]
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	<u>\$ 2,191.50</u>

STATEMENT OF ACCOUNT

STATEMENT DATED CURRENT	\$ 2,191.50
PREVIOUS BALANCE	2,106.00
ADJUSTMENTS OR CREDITS	-1,395.00
TOTAL AMOUNT DUE	<u>\$ 2,902.50</u>



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Invoices Due Upon Receipt

RE: STUDENT HACKING INCIDENT
40591-00001

08/25/15	CALL WITH [REDACTED] RE STATUS UPDATE OF FORENSIC INVESTIGATION. [REDACTED]	0.30 hours at 225.00/hr	67.50
08/27/15	CORRESPONDENCE RE STATUS OF INCIDENT AND FORENSIC INVESTIGATION. [REDACTED]	0.20 hours at 225.00/hr	45.00
08/31/15	BEGIN REVIEW OF [REDACTED] REPORT. [REDACTED]	0.60 hours at 225.00/hr	135.00
09/03/15	FORENSIC UPDATE CALL. [REDACTED]	0.50 hours at 315.00/hr	157.50
09/03/15	RECEIPT AND REVIEW OF [REDACTED] LOGS; CONDUCT AND PARTICIPATE IN STATUS CALL WITH INCIDENT RESPONSE TEAM; REVIEW [REDACTED] WRITTEN REPORT. [REDACTED]	2.70 hours at 225.00/hr	607.50
09/04/15	EMAILS AND FOLLOW UP REGARDING FORENSIC ANALYSIS. [REDACTED]	0.90 hours at 315.00/hr	283.50
09/04/15	CORRESPONDENCE WITH [REDACTED] RE FORENSIC INVESTIGATION STATUS; FOLLOW-UP WITH CLIENT RE SAME. [REDACTED]	1.50 hours at 225.00/hr	337.50
09/18/15	CORRESPONDENCE RE STATUS UPDATE OF [REDACTED] SCRIPT; CALL WITH [REDACTED] RE SAME. [REDACTED]	0.30 hours at 225.00/hr	67.50
09/21/15	FOLLOW UP ON FORENSIC ANALYSIS. [REDACTED]	0.40 hours at 315.00/hr	126.00



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Invoices Due Upon Receipt

RE: STUDENT HACKING INCIDENT
40591-00001

09/21/15	CORRESPONDENCE WITH CLIENT RE [REDACTED] SCRIPT STATUS.		
	[REDACTED]	0.20 hours at 225.00/hr	45.00
09/22/15	FOLLOW UP ON FORENSIC ANALYSIS.		
	[REDACTED]	0.30 hours at 315.00/hr	94.50
09/22/15	CORRESPONDENCE WITH CLIENT RE [REDACTED] SCRIPT RESULTS.		
	[REDACTED]	0.30 hours at 225.00/hr	67.50
09/28/15	RECEIPT AND REVIEW OF FINAL FORENSIC REPORT FROM [REDACTED]		
	[REDACTED]	0.70 hours at 225.00/hr	157.50



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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	\$ 771.00
TOTAL	<u>\$ 771.00</u>

AGING OF ACCOUNT

0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91 + DAYS	TOTAL
\$2,106.00	\$0.00	\$0.00	\$0.00	\$2,106.00

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



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
[REDACTED]
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

FEEES FOR SERVICES	\$ 711.00
TOTAL	<u>\$ 711.00</u>

STATEMENT OF ACCOUNT

STATEMENT DATED CURRENT	\$ 711.00
PREVIOUS BALANCE	12,964.50
ADJUSTMENTS OR CREDITS	-11,569.50
TOTAL AMOUNT DUE	<u>\$ 2,106.00</u>



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

08/03/15	CORRESPONDENCE RE STATUS UPDATE; FOLLOW-UP RE SAME [REDACTED] [REDACTED]	0.70 hours at	225.00/hr	157.50
08/04/15	CALL WITH FORENSIC GROUP AND CLIENT REGARDING STATUS - WORK ON SAME. [REDACTED]	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. [REDACTED]	1.20 hours at	225.00/hr	270.00



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Invoices Due Upon Receipt

GLENBROOK HIGH SCHOOL DISTRICT 225
[REDACTED]
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

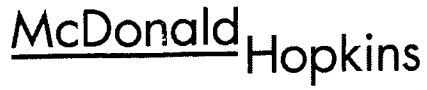
FEES FOR SERVICES	\$ 1,395.00
TOTAL	<u>\$ 1,395.00</u>

AGING OF ACCOUNT

0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91 + DAYS	TOTAL
\$1,395.00	\$11,569.50	\$0.00	\$0.00	\$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



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

[REDACTED]
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	<u>\$ 1,395.00</u>

STATEMENT OF ACCOUNT

STATEMENT DATED CURRENT	\$ 1,395.00
PREVIOUS BALANCE	11,569.50
TOTAL AMOUNT DUE	<u>\$ 12,964.50</u>



McDonald Hopkins LLC
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Invoices Due Upon Receipt

RE: STUDENT HACKING INCIDENT
40591-00001

07/01/15	CORRESPONDENCE RE STATUS OF MATTER. [REDACTED]	0.40 hours at	225.00/hr	90.00
07/06/15	FOLLOW UP ON STATUS. [REDACTED]	0.50 hours at	315.00/hr	157.50
07/06/15	CALL WITH [REDACTED] RE UPDATE OF FORENSIC ANALYSIS; FOLLOW-UP RE SAME. [REDACTED]	1.40 hours at	225.00/hr	315.00
07/08/15	FOLLOW UP ON FORENSIC UPDATE; EMAILS REGARDING SAME. [REDACTED]	0.50 hours at	315.00/hr	157.50
07/13/15	CORRESPONDENCE RE RUNNING SCRIPT ON STAFF COMPUTERS' FOLLOW-UP RE SAME. [REDACTED]	0.60 hours at	225.00/hr	135.00
07/14/15	UPDATE CORRESPONDENCE RE STATUS OF INCIDENT INVESTIGATION AND RESPONSE. [REDACTED]	0.40 hours at	225.00/hr	90.00
07/20/15	CORRESPONDENCE WITH [REDACTED] RE RUNNING SCRIPT ON SCHOOL DEVICE; FOLLOW-UP RE SAME. [REDACTED]	0.70 hours at	225.00/hr	157.50
07/21/15	CORRESPONDENCE WITH FORENSICS RE STATUS OF SCRIPT; FOLLOW-UP RE SAME. [REDACTED]	1.30 hours at	225.00/hr	292.50

McDonald Hopkins

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Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

GLENBROOK HIGH SCHOOL DISTRICT 225
[REDACTED]
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	<u>\$ 5,224.50</u>

AGING OF ACCOUNT

0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91 + DAYS	TOTAL
\$5,224.50	\$0.00	\$0.00	\$0.00	\$5,224.50

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

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
[REDACTED]
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	<u>\$ 5,224.50</u>

STATEMENT OF ACCOUNT

STATEMENT DATED CURRENT	\$ 5,224.50
TOTAL AMOUNT DUE	<u>\$ 5,224.50</u>

INVOICE APPROVAL	
MATERIAL DE	APPROVED:
SIGN	[REDACTED]
DATE	6/22/15 P.O. No.
ACCT No.	
<input type="checkbox"/> PARTIAL	<input type="checkbox"/> FINAL <input type="checkbox"/> NO P.O.



McDonald Hopkins LLC
Suite 2100
600 Superior Avenue, E
Cleveland, Ohio 44114

P: 216.348.5400
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Invoices Due Upon Receipt

RE: STUDENT HACKING INCIDENT
40591-00001

05/07/15	INTAKE CONFERENCE CALL. [REDACTED]	0.70 hours at	225.00/hr	157.50
05/08/15	CONFERENCE CALLS REGARDING BACKGROUND; BEGIN WORK ON SAME. [REDACTED]	2.70 hours at	315.00/hr	850.50
05/08/15	CONDUCT AND PARTICIPATE IN INTAKE CALL WITH INCIDENT RESPONSE TEAM; FOLLOW-UP RE SAME. [REDACTED]	2.40 hours at	225.00/hr	540.00
05/11/15	CALL REGARDING FORENSIC ANALYSIS - FOLLOW UP ON SAME. [REDACTED]	0.90 hours at	315.00/hr	283.50
05/11/15	CALL WITH [REDACTED] RE STATUS OF MATTER; FOLLOW-UP RE SAME. [REDACTED]	0.80 hours at	225.00/hr	180.00
05/12/15	CALL WITH [REDACTED] AND [REDACTED] REGARDING STATUS AND FORENSIC ANALYSIS - FOLLOW UP ON SAME. [REDACTED]	1.50 hours at	315.00/hr	472.50
05/12/15	CALL WITH CLIENT AND [REDACTED] RE FORENSIC WORK; FOLLOW-UP RE SAME. [REDACTED]	1.30 hours at	225.00/hr	292.50
05/13/15	FOLLOW UP ON FORENSIC ISSUES. [REDACTED]	0.50 hours at	315.00/hr	157.50
05/13/15	CORRESPONDENCE RE TRANSFER OF MACHINES TO [REDACTED] AND REVIEW OF LOGS. [REDACTED]	0.60 hours at	225.00/hr	135.00

McDonald Hopkins

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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. [REDACTED]	0.70 hours at	225.00/hr	157.50
05/15/15	CALL WITH FORENSIC EXPERTS REGARDING STATUS; FOLLOW UP REGARDING ANALYSIS. [REDACTED]	0.70 hours at	315.00/hr	220.50
05/15/15	UPDATE CALL WITH [REDACTED] RE FORENSIC ANALYSIS; FOLLOW-UP RE SAME. [REDACTED]	0.70 hours at	225.00/hr	157.50
05/15/15	BEGIN ANALYSIS UNDER STATE NOTICE LAWS. [REDACTED]	1.80 hours at	225.00/hr	405.00
05/18/15	FOLLOW UP ON STATUS. [REDACTED]	0.40 hours at	315.00/hr	126.00
05/18/15	STATUS UPDATE RE INCIDENT AND [REDACTED] INVESTIGATION. [REDACTED]	0.50 hours at	225.00/hr	112.50
05/22/15	REVIEW INFORMATION FROM FORENSIC EXPERTS. [REDACTED]	0.40 hours at	315.00/hr	126.00
05/22/15	REVIEW OF [REDACTED] ENGAGEMENT LETTER AND CORRESPONDENCE RE SAME WITH CLIENT; CALL WITH LOCAL POLICE DETECTIVE RE ADDITIONAL MACHINES TO IMAGE. [REDACTED]	1.30 hours at	225.00/hr	292.50
05/26/15	REVIEW EMAILS AND INITIAL FORENSIC ANALYSIS. [REDACTED]	0.40 hours at	315.00/hr	126.00

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McDonald Hopkins

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

RE: STUDENT HACKING INCIDENT
40591-00001

05/26/15	STATUS UPDATE WITH [REDACTED] AND CLIENT. [REDACTED]	0.40 hours at	225.00/hr	90.00
05/27/15	REVIEW EMAILS WITH ADDITIONAL INFORMATION. [REDACTED]	0.40 hours at	315.00/hr	126.00
05/29/15	FOLLOW UP ON ANALYSIS. [REDACTED]	0.40 hours at	315.00/hr	126.00
05/29/15	STATUS UPDATE RE INCIDENT. [REDACTED]	0.40 hours at	225.00/hr	90.00



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Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

GLENBROOK HIGH SCHOOL DISTRICT 225
[REDACTED]
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	<u>\$ 6,345.00</u>

AGING OF ACCOUNT

0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91 + DAYS	TOTAL
\$11,569.50	\$0.00	\$0.00	\$0.00	\$11,569.50

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

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

[REDACTED]
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	<u>\$ 6,345.00</u>

STATEMENT OF ACCOUNT

STATEMENT DATED CURRENT	\$ 6,345.00
PREVIOUS BALANCE	5,224.50
TOTAL AMOUNT DUE	<u>\$ 11,569.50</u>

INVOICE APPROVAL	
MATERIAL	APPROVED.
SIGN	[REDACTED]
DATE	7/17/15 P.O. No.
ACCT No.	
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
	<input checked="" type="checkbox"/> NO P.O.



McDonald Hopkins LLC
Suite 2100
600 Superior Avenue, E
Cleveland, Ohio 44114

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RE: STUDENT HACKING INCIDENT
40591-00001

06/01/15	CALL REGARDING FORENSIC ANALYSIS; REVIEW EMAILS REGARDING SAME. [REDACTED]	0.70 hours at 315.00/hr	220.50
06/01/15	CALL RE FORENSIC PROCESS; FOLLOW-UP RE SAME. [REDACTED]	0.80 hours at 225.00/hr	180.00
06/02/15	REVIEW EMAILS REGARDING FORENSIC ANALYSIS - FOLLOW UP ON SAME. [REDACTED]	0.40 hours at 315.00/hr	126.00
06/02/15	CORRESPONDENCE WITH FORENSIC VENDOR RE ANALYSIS. [REDACTED]	0.50 hours at 225.00/hr	112.50
06/04/15	FOLLOW UP ON FORENSIC ANALYSIS. [REDACTED]	0.50 hours at 315.00/hr	157.50
06/04/15	CONTINUE ANALYSIS OF INCIDENT; CORRESPONDENCE RE SAME WITH [REDACTED] AND CLIENT. [REDACTED]	2.60 hours at 225.00/hr	585.00
06/04/15	ANALYZE [REDACTED] AND OTHER POTENTIALLY-APPLICABLE LAWS TO DETERMINE SCOPE OF REPORTING/NOTIFYING REQUIREMENTS BASED ON INFORMATION KNOWN TO BE ACCESSED TO DATE. [REDACTED]	2.40 hours at 225.00/hr	540.00
06/05/15	CALL WITH POLICE DETECTIVE RE ADDITIONAL DEVICES; FOLLOW-UP RE SAME. [REDACTED]	0.90 hours at 225.00/hr	202.50

McDonald Hopkins

McDonald Hopkins LLC
Suite 2100
600 Superior Avenue, E
Cleveland, Ohio 44114

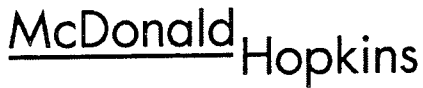
P: 216.348.5400
F: 216.348.5474
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Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

RE: STUDENT HACKING INCIDENT
40591-00001

06/08/15	CORRESPONDENCE RE SECRET SERVICE AND DEVICES IN THEIR POSSESSION; CALLS TO DISCUSS NEXT STEPS AND [REDACTED] ON-SITE VISIT.	1.20 hours at 225.00/hr	270.00
06/10/15	STATUS UPDATE CALL WITH [REDACTED] RE INCIDENT; FOLLOW-UP RE SAME.	0.80 hours at 225.00/hr	180.00
06/11/15	UPDATE CALLS WITH [REDACTED] RE STATUS; FOLLOW-UP RE SAME.	0.60 hours at 225.00/hr	135.00
06/15/15	FOLLOW UP ON FORENSIC ANALYSIS - CALL WITH [REDACTED] AND [REDACTED] REGARDING STATUS AND MOVING FORWARD.	1.50 hours at 315.00/hr	472.50
06/15/15	CONDUCT AND PARTICIPATE IN STATUS CALL WITH INCIDENT RESPONSE TEAM; CORRESPONDENCE WITH [REDACTED] RE FORENSIC ANALYSIS; FOLLOW-UP RE SAME.	3.40 hours at 225.00/hr	765.00
06/16/15	UPDATE CORRESPONDENCE WITH [REDACTED] AND CLIENT; ANALYSIS RE FERPA REQUIREMENTS AND APPLICABILITY TO INCIDENT.	3.00 hours at 225.00/hr	675.00
06/22/15	CALL WITH FORENSICS RE STATUS OF INCIDENT; FOLLOW-UP RE SAME.	0.80 hours at 225.00/hr	180.00
06/22/15	CONTINUE ANALYZING NOTIFICATION REQUIREMENTS FOR GRADE AND MENTAL HEALTH RECORDS.	1.20 hours at 225.00/hr	270.00



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600 Superior Avenue, E
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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. [REDACTED]	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 [REDACTED] AND CLIENT RE RUNNING SCRIPT. [REDACTED]	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. [REDACTED]	2.90 hours at	225.00/hr	652.50
06/29/15	CORRESPONDENCE WITH [REDACTED] RE STATUS OF FORENSIC ANALYSIS. [REDACTED]	0.60 hours at	225.00/hr	135.00



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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

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	<u>\$ 517.50</u>

AGING OF ACCOUNT

0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91 + DAYS	TOTAL
\$517.50	\$652.50	\$720.00	\$0.00	\$1,890.00

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



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

[REDACTED]
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

FEEES FOR SERVICES	\$ 517.50
TOTAL	<u>\$ 517.50</u>

STATEMENT OF ACCOUNT

STATEMENT DATED CURRENT	\$ 517.50
PREVIOUS BALANCE	1,372.50
TOTAL AMOUNT DUE	<u>\$ 1,890.00</u>



McDonald Hopkins LLC
Suite 2100
600 Superior Avenue, E
Cleveland, Ohio 44114

P: 216.348.5400
F: 216.348.5474
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Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

RE: STUDENT HACKING INCIDENT
40591-00001

12/11/15	CORRESPONDENCE WITH EXPERIAN AND CLIENT RE CREDIT MONITORING; FINALIZE NOTICE LETTER; CORRESPONDENCE WITH CLIENT RE SAME.	[REDACTED]	1.80 hours at	225.00/hr	405.00
12/15/15	CORRESPONDENCE WITH CLIENT RE CREDIT MONITORING.	[REDACTED]	0.20 hours at	225.00/hr	45.00
12/21/15	FOLLOW-UP WITH CLIENT RE NOTICE LETTERS AND CREDIT MONITORING.	[REDACTED]	0.30 hours at	225.00/hr	67.50

McDonald Hopkins

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Cleveland, Ohio 44114

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mcdonaldhopkins.com
Fed. ID 34-1059058

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

GLENBROOK HIGH SCHOOL DISTRICT 225
[REDACTED]
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	<u>\$ 652.50</u>

AGING OF ACCOUNT

0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	91 + DAYS	TOTAL
\$652.50	\$720.00	\$0.00	\$0.00	\$1,372.50

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




McDonald Hopkins LLC
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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	<u>\$ 652.50</u>

STATEMENT OF ACCOUNT

STATEMENT DATED CURRENT	\$ 652.50
PREVIOUS BALANCE	3,622.50
ADJUSTMENTS OR CREDITS	-2,902.50
TOTAL AMOUNT DUE	<u>\$ 1,372.50</u>

McDonald Hopkins LLC
Suite 2100
600 Superior Avenue, E
Cleveland, Ohio 44114

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Fed. ID 34-1059058

McDonald Hopkins

Chicago | Cleveland | Columbus | Detroit | Miami | West Palm Beach

Invoices Due Upon Receipt

RE: STUDENT HACKING INCIDENT
40591-00001

11/02/15	FINALIZE DRAFT NOTICE LETTER TO AFFECTED EMPLOYEES; CORRESPONDENCE WITH CLIENT RE [REDACTED] FINAL FORENSIC REPORT. [REDACTED]	1.40 hours at	225.00/hr	315.00
11/16/15	FOLLOW-UP WITH THE CLIENT RE NOTICE LETTERS TO TEACHERS AND [REDACTED] FORENSIC REPORT. [REDACTED]	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. [REDACTED]	0.80 hours at	225.00/hr	180.00

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

DETACHMENT 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 re: detachment 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 /hr	\$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 SUMMARY

FOR PROFESSIONAL SERVICES RENDERED

3.00 hrs

597.50 ~~\$745.00~~

ADMINISTRATIVE EXPENSES

35.85 ~~\$44.70~~

TOTAL AMOUNT OF THIS BILL

633.35 ~~\$789.70~~

PREVIOUS BALANCE

\$1,752.18

TOTAL PAYMENTS

\$309.52

BALANCE DUE

\$2,232.36

Administrative expenses represent your share of expenses related to copying, long distance telephone, facsimile transmissions, overnight mail, messenger services and employee overtime costs.

RECEIVED APR 13 2016 ✓

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
	<u>633.35</u>	\$789.70
		\$1,752.18
		\$309.52
		<u>\$2,232.36</u>

Per [REDACTED]
our total for
this invoice is
\$633.35.

INVOICE APPROVAL		
MATERIAL RECEIVED & PAYMENT APPROVED:		
SIGN	[REDACTED]	
DATE	4-13-16	NO. 115318
ACCT. No.	115318	
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL	<input checked="" type="checkbox"/> NO P.O.

\$633.35

Hodges Loizzi
Eisenhammer Rodick & Kohn LLP

3030 SALT CREEK LANE
SUITE 202
ARLINGTON HEIGHTS, ILLINOIS 60005

RECEIVED OCT 15 2015

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

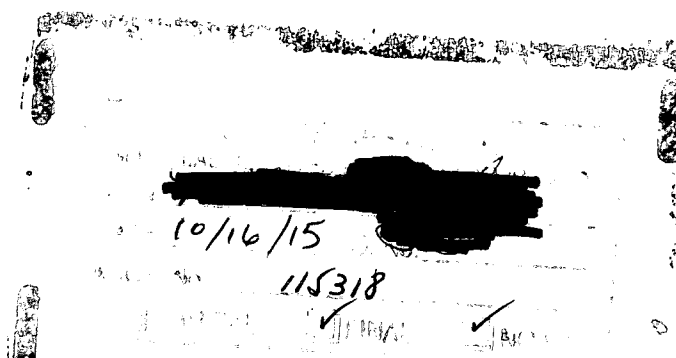
REMITTANCE COPY

RE: DETACHMENT PETITION

TOTAL SERVICES FOR THIS MATTER \$2,090.00

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	9.10 hrs	\$2,090.00
ADMINISTRATIVE EXPENSES		\$125.40
TOTAL AMOUNT OF THIS BILL		<u>\$2,215.40</u>
BALANCE DUE		<u>\$2,215.40</u>



Hodges Loizzi Eisenhammer Rodick & Kohn LLP

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www.hlerk.com

Glenbrook High School
District No. 225
3801 W Lake Avenue
Glenview, IL 60026

August 31, 2015

Invoice # 32383

DETACHMENT PETITION

07/13/2015	[REDACTED]	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	[REDACTED]	Draft objection to petition; confer with Attorney [REDACTED] re: same	0.60 hrs	210 /hr	\$126.00
07/15/2015	[REDACTED]	Review petition and office conference re: same	0.20 hrs	290 /hr	\$58.00
07/20/2015	[REDACTED]	Send petition objections to Superintendent for review [NO CHARGE]	0.20 hrs	290 /hr	\$0.00
07/21/2015	[REDACTED]	Finalize objections; prepare for filing	0.50 hrs	285 /hr	\$142.50
07/21/2015	[REDACTED]	Review approved objections	0.20 hrs	290 /hr	\$58.00
07/22/2015	[REDACTED]	Finalize detachment petition for filing	0.10 hrs	285 /hr	\$28.50
07/22/2015	[REDACTED]	Finalize objections	0.20 hrs	290 /hr	\$58.00
08/06/2015	[REDACTED]	Review brief in response to motion to dismiss	0.20 hrs	290 /hr	\$58.00
08/07/2015	[REDACTED]	Review and analyze petitioners' response to objection to petition; confer with Attorney [REDACTED] re: same; draft correspondence to [REDACTED] and [REDACTED]	0.40 hrs	210 /hr	\$84.00
08/07/2015	[REDACTED]	Office conference re: response to memorandum and review email to client	0.20 hrs	290 /hr	\$58.00
08/10/2015	[REDACTED]	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	[REDACTED]	Review reply brief and office conference	0.30 hrs	290 /hr	\$87.00
08/11/2015	[REDACTED]	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	[REDACTED]	Confer with Attorney [REDACTED] 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	[REDACTED]	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	[REDACTED]	Review 63 and 205 response; office conference re: filing	0.30 hrs	290 /hr	\$87.00
08/13/2015	[REDACTED]	Review response filed by 63 and 205; office conference re: preparation for hearing	0.20 hrs	290 /hr	\$58.00
08/17/2015	[REDACTED]	Confer with Attorney [REDACTED] hearing on objections to detachment petition; phone conference with [REDACTED] re: same	0.20 hrs	210 /hr	\$42.00
08/17/2015	[REDACTED]	Preparation for and attend hearing re: objection to detachment petition	1.50 hrs	210 /hr	\$315.00

Hodges Loizzi
Eisenhammer Rodick & Kohn LLP

Glenbrook High School Dist 225

Page 2

08/17/2015	[REDACTED]	Office conference re: preparation for hearing	0.20 hrs	290 /hr	\$58.00
08/18/2015	[REDACTED]	Confer with Attorney [REDACTED] re: detachment petition	0.10 hrs	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		<u>\$2,215.40</u>
BALANCE DUE		<u><u>\$2,215.40</u></u>

Administrative expenses represent your share of expenses related to copying, long distance telephone, facsimile transmissions, overnight mail, messenger services and employee overtime costs.

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

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		<u>\$66.78</u>
PREVIOUS BALANCE		\$2,215.40
TOTAL PAYMENTS		<u>\$2,215.40</u>
BALANCE DUE		<u><u>\$66.78</u></u>

INVOICE APPROVAL	
MATERIAL	PAYMENT APPROVED
SIGN	
DATE	11-30-15
ACCT No	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
<input checked="" type="checkbox"/> 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

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		<hr/> \$66.78
PREVIOUS BALANCE		\$2,215.40
TOTAL PAYMENTS		\$2,215.40
BALANCE DUE		<hr/> \$66.78 <hr/>

Administrative expenses represent your share of expenses related to copying, long distance telephone, facsimile transmissions, overnight mail, messenger services and employee overtime costs.

Hodges Loizzi
Eisenhammer Rodick & Kohn LLP

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FACSIMILE: (847) 670-7334
FEIN: 36-3698066
www.hlerk.com

Glenbrook High School
District No. 225
3801 W Lake Avenue
Glenview, IL 60026

November 30, 2015
Invoice #: 33226

REMITTANCE COPY

RE: DETACHMENT PETITION

TOTAL SERVICES FOR THIS MATTER **\$166.00**

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	0.80 hrs	\$166.00
ADMINISTRATIVE EXPENSES		\$9.96
TOTAL AMOUNT OF THIS BILL		<u>\$175.96</u>
PREVIOUS BALANCE		12/14/15-PD - \$66.78
BALANCE DUE		<u><u>\$242.74</u></u>

INVOICE APPROVAL		
MATERIAL RECEIVED PAYMENT APPROVED:		
SIGN		
DATE	12-9-15	
ACCT No	115318	
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL	<input checked="" type="checkbox"/> NO P.O.

Hodges Loizzi Eisenhammer Rodick & Kohn LLP

3030 SALT CREEK LANE
SUITE 202
ARLINGTON HEIGHTS, ILLINOIS 60005

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FACSIMILE: (847) 670-7334
FEIN: 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

11/02/2015	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 re-filed 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		<hr/> \$175.96
PREVIOUS BALANCE		\$66.78
BALANCE DUE		<hr/> <hr/> \$242.74

Administrative expenses represent your share of expenses related to copying, long distance telephone, facsimile transmissions, overnight mail, messenger services and employee overtime costs.

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		<hr/> \$309.52
PREVIOUS BALANCE		\$242.74
TOTAL PAYMENTS		\$242.74
BALANCE DUE		<hr/> <u>\$309.52</u>

INVOICE APPROVAL	
MATERIALS	APPROVED:
SIGN	
DATE	2-8-16
ACCT NO.	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
<input checked="" type="checkbox"/> NO P.O.	

Hodges Loizzi Eisenhammer Rodick & Kohn LLP

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SUITE 202
ARLINGTON HEIGHTS, ILLINOIS 60005

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FEIN: 36-3698066
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Glenbrook High School
District No. 225
3801 W Lake Avenue
Glenview, IL 60026

December 31, 2015

Invoice # 33493

DETACHMENT PETITION

12/11/2015	Review objections by Maine and status of matters	0.20 hrs	290 /hr	\$58.00
12/14/2015	Review and respond to correspondence from hearing officer re: detachment petition	0.10 hrs	210 /hr	\$21.00
12/16/2015	Strategize opposition to petition	0.30 hrs	290 /hr	\$87.00
12/16/2015	Phone conference with hearing officer and attorneys re: motion to dismiss petition and signature challenge	0.30 hrs	210 /hr	\$63.00
12/16/2015	Draft correspondence to Superintendent re: status update on detachment petition	0.20 hrs	210 /hr	\$42.00
12/21/2015	Receive and review email from Attorney re: signature challenge	0.10 hrs	210 /hr	\$21.00
TOTAL SERVICES FOR THIS MATTER		1.20 hrs		\$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

Administrative expenses represent your share of expenses related to copying, long distance telephone, facsimile transmissions, overnight mail, messenger services and employee overtime costs.

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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 10 2016

RE: DETACHMENT PETITION

TOTAL SERVICES FOR THIS MATTER

\$1,361.00

BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED

5.80 hrs

\$1,361.00

ADMINISTRATIVE EXPENSES

\$81.66

TOTAL AMOUNT OF THIS BILL

\$1,442.66

PREVIOUS BALANCE

71230 - PD 2/22/16 \$309.52

BALANCE DUE

\$1,752.18

INVOICE APPROVAL	
MATERIAL	APPROVED:
SIGN	
DATE	3-9-16
ACCT No.	115318
<input type="checkbox"/> PARTIAL	<input checked="" type="checkbox"/> FINAL
	<input checked="" type="checkbox"/> NO P.O.

Hodges Loizzi Eisenhammer Rodick & Kohn LLP

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SUITE 202
ARLINGTON HEIGHTS, ILLINOIS 60005

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FEIN: 36-3698066
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Glenbrook High School
District No. 225
3801 W Lake Avenue
Glenview, IL 60026

January 31, 2016
Invoice # 33762

DETACHMENT PETITION

01/06/2016	[REDACTED]	Review detachment issues	0.20 hrs	295 /hr	\$59.00
01/06/2016	[REDACTED]	Draft correspondence to hearing officer re: scheduling of hearing date	0.10 hrs	225 /hr	\$22.50
01/06/2016	[REDACTED]	Review and respond to correspondence from Hearing Officer re: signature review meeting	0.10 hrs	225 /hr	\$22.50
01/08/2016	[REDACTED]	Review strength of signature challenge	0.20 hrs	295 /hr	\$59.00
01/08/2016	[REDACTED]	Review motion to dismiss and prepare for signature challenge review	0.20 hrs	225 /hr	\$45.00
01/08/2016	[REDACTED]	Preparation for and attend signature review meeting re: objection to detachment petition	1.70 hrs	225 /hr	\$382.50
01/08/2016	[REDACTED]	Draft memo to Attorney [REDACTED] re: signature review	0.10 hrs	225 /hr	\$22.50
01/12/2016	[REDACTED]	Draft correspondence to Superintendent re: detachment hearing	0.20 hrs	225 /hr	\$45.00
01/12/2016	[REDACTED]	Review agenda re: joint hearing on detachment petition	0.10 hrs	225 /hr	\$22.50
01/12/2016	[REDACTED]	Draft correspondence to [REDACTED] re: agenda for joint hearing	0.10 hrs	225 /hr	\$22.50
01/12/2016	[REDACTED]	Review and respond to correspondence from Hearing Officer re: detachment hearing	0.10 hrs	225 /hr	\$22.50
01/14/2016	[REDACTED]	Review reply brief	0.20 hrs	295 /hr	\$59.00
01/18/2016	[REDACTED]	Review petitioners response to motion to dismiss	0.20 hrs	225 /hr	\$45.00
01/19/2016	[REDACTED]	Prepare for and attend hearing re: objections to detachment petition	1.70 hrs	225 /hr	\$382.50
01/19/2016	[REDACTED]	Prepare for detachment hearing	0.20 hrs	225 /hr	\$45.00
01/19/2016	[REDACTED]	Phone to Attorney [REDACTED] re: detachment hearing	0.10 hrs	225 /hr	\$22.50
01/28/2016	[REDACTED]	Review position of detachment case	0.20 hrs	295 /hr	\$59.00
01/29/2016	[REDACTED]	Receive and review email from Superintendent re: detachment petition	0.10 hrs	225 /hr	\$22.50

TOTAL SERVICES FOR THIS MATTER	5.80 hrs	\$1,361.00
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BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	5.80 hrs	\$1,361.00
ADMINISTRATIVE 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	<u>\$1,752.18</u>

Administrative expenses represent your share of expenses related to copying, long distance telephone, facsimile transmissions, overnight mail, messenger services and employee overtime costs.

Hodges Loizzi
Eisenhammer Rodick & Kohn LLP

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www.hlerk.com

Glenbrook High School
District No. 225
3801 W Lake Avenue
Glenview, IL 60026

March 31, 2016
Invoice #: 34309

REMITTANCE COPY

RECEIVED MAY 12 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

ADMINISTRATIVE EXPENSES

\$42.15

TOTAL AMOUNT OF THIS BILL

\$744.65 ✓

PREVIOUS BALANCE

\$2,232.36

TOTAL PAYMENTS


\$1,442.66 PD

TOTAL ADJUSTMENTS

-\$156.35

BALANCE DUE

\$1,378.00

INVOICE APPROVAL	
MATERIAL RECEIVED & PAYMENT APPROVED:	
SIGN	
DATE	5-11-16
ACCT. No.	115318
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<input checked="" type="checkbox"/> NO P.O.	

Hodges Loizzi Eisenhammer Rodick & Kohn LLP

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ARLINGTON HEIGHTS, ILLINOIS 60005

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FEIN: 36-3698066
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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 issues	0.30 hrs	295 /hr	\$88.50
03/15/2016	██████████	Preparation for and attend meeting re: detachment petition	1.40 hrs	295 /hr	\$413.00
03/15/2016	██████████	Preparation for and attend meeting with affected school districts re: detachment petition	1.40 hrs	225 /hr	\$0.00
03/28/2016	██████████	Correspond with Maine school districts' attorney re: motion in limine	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

Administrative expenses represent your share of expenses related to copying, long distance telephone, facsimile transmissions, overnight mail, messenger services and employee overtime costs.

✓

SRAGA HAUSER, LLC

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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

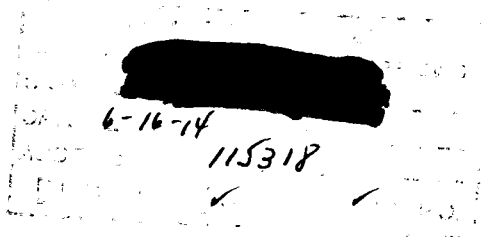
PROPERTY TAXES

TOTAL FEES \$5,145.00

TOTAL FEES FOR THIS MATTER \$5,145.00

RECEIVED JUN 17 2014

[REDACTED]
I have a
copy of this
invoice.
[REDACTED]



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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

**CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE**

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

05/01/2014	PREPARE FOR AND ATTEND COURT DATE ON ALLSTATE	3.00 hrs.	\$630.00
05/02/2014	COMPLETE DISCOVERY REQUEST AND PREPARE FOR MOTION COURT DATE AND UPDATE FILE WITH AMENDED COMPLAINTS FOR TAXPAYER	0.30 hrs.	\$63.00
05/02/2014	UPDATE FILE WITH DEFAULT OF BOARD OF REVIEW ON 2011 [REDACTED]	0.30 hrs.	\$63.00
05/05/2014	WORK ON MATERIALS FOR TAX OBJECTIONS MEETING	0.20 hrs.	\$42.00
05/06/2014	PREPARE FOR AND ATTEND SETTLEMENT CONFERENCE WITH OPPOSING COUNSEL	0.50 hrs.	\$105.00
05/06/2014	WORK ON ALLSTATE	1.00 hrs.	\$210.00
05/07/2014	EMAIL SUMMARY TO OPPOSING COUNSEL	0.10 hrs.	\$21.00
05/12/2014	REVIEW AND RECORD NOTICE OF APPEAL ON WALGREENS; WORK ON REVENUE CALCULATIONS; EMAIL DISTRICTS	0.50 hrs.	\$105.00
05/12/2014	REVIEW AND RECORD NOTICE OF APPEAL ON [REDACTED]; WORK ON REVENUE CALCULATIONS; EMAIL DISTRICT	0.50 hrs.	\$105.00
05/12/2014	REVIEW AND RECORD NOTICE OF APPEAL ON PATRIOT COURTYARDS; WORK ON REVENUE CALCULATIONS; EMAIL DISTRICT	0.50 hrs.	\$105.00
05/13/2014	WORK ON PTAB INTERVENTIONS ON [REDACTED]	0.30 hrs.	\$63.00
05/13/2014	WORK ON PTAB INTERVENTIONS ON PATRIOT COURTYARDS	0.30 hrs.	\$63.00
05/13/2014	WORK ON PTAB INTERVENTION ON WALGREEN	0.30 hrs.	\$63.00

Z6670	DISTRICT 225 - COOK	Invoice# 12770	Page 2
05/14/2014	UPDATE FILE AND REVIEW AMENDED TAXPAYER COMPLAINTS IN CONSOLIDATED CASES	0.30 hrs.	\$63.00
05/14/2014	UPDATE FILE AND CHART WITH TAXPAYER REQUESTED REDUCTION RE: 2012 WALGREEN CO	0.30 hrs.	\$63.00
05/14/2014	UPDATE FILE AND CHART WITH TAXPAYER REQUESTED REDUCTION RE: 2012 [REDACTED]	0.30 hrs.	\$63.00
05/14/2014	UPDATE FILE AND CHART WITH TAXPAYER REQUESTED REDUCTION RE: 2012 PATRIOT COURTYARDS	0.30 hrs.	\$63.00
05/14/2014	UPDATE FILE WITH TAXPAYER REBUTTAL EVIDENCE RE: 2011 NORTHBROOK COURT MALL	0.30 hrs.	\$63.00
05/14/2014	UPDATE FILE WITH TAXPAYER REBUTTAL EVIDENCE RE: 2011 NEIMAN MARCUS	0.30 hrs.	\$63.00
05/15/2014	REVIEW AND RECORD EAV FIGURES FOR OBJECTORS IN 2007-2010	0.10 hrs.	\$21.00
05/15/2014	PREPARE FOR AND ATTEND COURT DATE AND PLAINTIFF 'S MOTION FOR CONSOLIDATION FOR ALL PURPOSES AND CASE MANAGEMENT ORDER	0.50 hrs.	\$105.00
05/15/2014	CALCULATE POTENTIAL LOSS BY WAY OF REFUND RE: 2012 [REDACTED]	0.30 hrs.	\$63.00
05/16/2014	PREPARE FOR AND ATTEND CASE MANAGEMENT CALL RE: ALLSTATE	3.00 hrs.	\$630.00
05/19/2014	WORK ON RAYMOND AND ASSOCIATES SPO	1.00 hrs.	\$210.00
05/19/2014	UPDATE FILE WITH BOARD OF REVIEW NOTES ON APPEAL RE: 2011 WALGREEN CO.	0.30 hrs.	\$63.00
05/20/2014	EMAIL DISTRICT RE: TAX OBJECTORS' EAVS	0.50 hrs.	\$105.00
05/20/2014	UPDATE FILE WITH CORRESPONDENCE FROM TAXPAYER ATTORNEY RE: 2011 NORTHBROOK RACQUET CLUB	0.30 hrs.	\$63.00
05/21/2014	UPDATE FILE WITH PTAB FINAL ORDER AND VERIFY VALUE WITH STIPULATION RE: 2009 BORDERS	0.40 hrs.	\$84.00
05/21/2014	REVIEW ORDER OF COURT ON HEARING FOR MOTION TO CONSOLIDATE AND PREPARE FOR COURT DATE	0.20 hrs.	\$42.00
05/22/2014	MEETING WITH APPRAISER RE: TAXPAYER'S REBUTTAL EVIDENCE ON NEIMAN MARCUS	1.00 hrs.	\$210.00

05/23/2014	UPDATE FILE WITH TAXPAYER EVIDENCE AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW TAXPAYER APPRAISAL REPORT RE: 2012 [REDACTED], [REDACTED]	0.40	hrs.	\$84.00
05/23/2014	UPDATE FILE WITH TAXPAYER EVIDENCE AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW TAXPAYER APPRAISAL REPORT RE: 2012 WALGREEN CO.	0.40	hrs.	\$84.00
05/23/2014	UPDATE FILE WITH TAXPAYER EVIDENCE AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW TAXPAYER APPRAISAL REPORT RE: 2012 PATRIOT COURTYARDS	0.40	hrs.	\$84.00
05/23/2014	PREPARE FOR AND ATTEND COURT DATE RE: CONSOLIDATED CASES	0.30	hrs.	\$63.00
05/27/2014	WORK ON EVALUATING LATEST SETTLEMENT OFFER FOR 2005-06 RATE OBJECTIONS	0.60	hrs.	\$126.00
05/27/2014	UPDATE FILE WITH PROCESSING INFORMATION FOR INTERVENOR REBUTTAL EVIDENCE ON 2011 NEIMAN MARCUS	0.30	hrs.	\$63.00
05/28/2014	WORK ON PTAB INTERVENTION ON MACY'S	0.30	hrs.	\$63.00
05/28/2014	TELEPHONE CONFERENCE WITH BOARD OF REVIEW; REVIEW SETTLEMENT PROPOSAL ON DUNDEE ALBANY PTAB CASE	0.40	hrs.	\$84.00
05/28/2014	REVIEW AND RECORD NOTICE OF APPEAL ON MACY'S; WORK ON REVENUE CALCULATIONS; EMAIL DISTRICT	0.50	hrs.	\$105.00
05/28/2014	DRAFT CORRESPONDENCE TO PTAB WITH FILING OF INTERVENOR EVIDENCE RE: 2012 [REDACTED]	0.30	hrs.	\$63.00
05/28/2014	DRAFT CORRESPONDENCE TO PTAB WITH FILING OF INTERVENOR EVIDENCE RE: 2012 WALGREEN CO.	0.30	hrs.	\$63.00
05/28/2014	DRAFT CORRESPONDENCE TO APPRAISER TO PERFORM PRELIMINARY ANALYSIS OF MARKET VALUE FOR 2012 PATRIOT COURTYARDS CONDO ASSOCIATION	0.30	hrs.	\$63.00
05/28/2014	UPDATE FILE AND CHART WITH TAXPAYER'S REQUESTED REDUCTION RE: 2012 MACY'S	0.30	hrs.	\$63.00
05/28/2014	WORK ON PROPOSED SETTLEMENT FOR 2009 DUNDEE ALBANY, LLC	0.40	hrs.	\$84.00

Z6670	DISTRICT 225 - COOK	Invoice# 12770	Page 4
05/30/2014	TELEPHONE CONFERENCE WITH APPRAISER RE: 2012 PATRIOT COURTYARD	0.30 hrs.	\$63.00
05/30/2014	PREPARE FOR AND ATTEND STATUS COURT DATE	1.50 hrs.	\$315.00
05/30/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: MACY'S	0.30 hrs.	\$63.00

Total Fees			\$5,145.00

BILLING SUMMARY

TOTAL FEES	\$5,145.00

TOTAL FEES FOR THIS MATTER	\$5,145.00
 TOTAL BALANCE DUE	 \$5,145.00

SRAGA HAUSER, LLC

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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

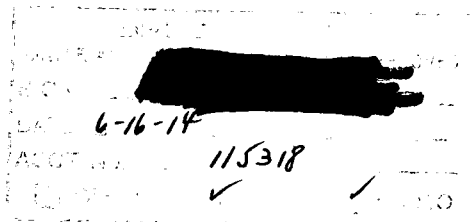
Matter Number 0

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SCHOOL LAW

TOTAL FEES \$273.00

TOTAL FEES FOR THIS MATTER \$273.00



SRAGA HAUSER, LLC

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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

**CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE**

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

05/23/2014	TELEPHONE CONFERENCES (3) WITH [REDACTED] [REDACTED] AND PARENTS' ATTORNEY REGARDING CASE ISSUES AND NEXT STEPS; E-CORRESPONDENCE WITH GBN ADMINISTRATORS AND PARENTS' ATTORNEY REGARDING UPCOMING [REDACTED] MEETING RE: [REDACTED]	0.90 hrs.	[REDACTED] \$189.00
05/28/2014	REVIEW BIDDING ISSUES FOR GRANT FUNDED PROJECT	0.20 hrs.	[REDACTED] \$42.00
05/28/2014	REVIEW AND RESPOND TO EMAIL REGARDING COMPETITIVE BIDDING	0.20 hrs.	[REDACTED] \$42.00
Total Fees			----- \$273.00

BILLING SUMMARY

TOTAL FEES	\$273.00
TOTAL FEES FOR THIS MATTER	----- \$273.00
TOTAL BALANCE DUE	\$273.00

✓

SRAGA HAUSER, LLC

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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

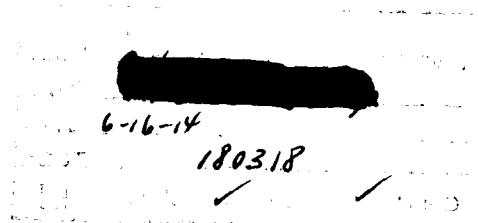
Matter Number 03

SPECIAL EDUCATION MATTERS

TOTAL FEES \$2,310.00

TOTAL FEES FOR THIS MATTER \$2,310.00

RECEIVED JUN 17 2014



SRAGA HAUSER, LLC

19730 Governors Highway - Suite 10

Flossmoor, Illinois 60422

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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

**CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE**

SPECIAL EDUCATION MATTERS
FOR PROFESSIONAL SERVICES RENDERED

05/01/2014	REVIEW AND RESPOND TO E-MAIL FROM [REDACTED] REGARDING CASE STATUS RE: [REDACTED]	0.10 hrs. [REDACTED]	\$21.00
05/06/2014	REVIEW PARENT E-MAIL REGARDING REQUEST FOR PRIVATE SCHOOL REFERRALS AND CONFER WITH [REDACTED] [REDACTED] REGARDING SAME RE: [REDACTED]	0.10 hrs. [REDACTED]	\$21.00
05/08/2014	REVIEW E-MAIL FROM AND TELEPHONE CONFERENCE WITH [REDACTED] REGARDING POTENTIAL FURTHER DEFERMENT OF EXPULSION HEARING; DRAFT E-MAIL TO AND TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED], REVIEW LETTER AND E-MAIL FROM PARENTS' ATTORNEY REGARDING UNILATERAL PLACEMENT AND DRAFT E-MAIL TO [REDACTED] [REDACTED] REGARDING SAME RE: [REDACTED]	0.50 hrs. [REDACTED]	\$105.00
05/09/2014	E-CORRESPONDENCE WITH [REDACTED] REGARDING STUDENT'S EARLY DISCHARGE FROM HOSPITAL REHABILITATION PROGRAM; CONFER AND E-CORRESPONDENCE WITH PARENTS' ATTORNEY REGARDING SAME, PLUS SETTLEMENT DEMAND AND DISTRICT'S PRELIMINARY RESPONSE TO SAME RE: [REDACTED]	0.30 hrs. [REDACTED]	\$63.00
05/12/2014	TELEPHONE CONFERENCES WITH DR. RIGGLE AND PARENTS' ATTORNEY RE: [REDACTED] E-CORRESPONDENCE WITH [REDACTED] REGARDING REQUEST BY FEEDER DISTRICT FOR MEETING RE: [REDACTED]	0.40 hrs. [REDACTED]	\$84.00
05/13/2014	TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] REGARDING PENDING SPECIAL EDUCATION MATTERS [REDACTED]	0.30 hrs. [REDACTED]	\$63.00

05/13/2014	E-CORRESPONDENCE WITH MS. PEARSON REGARDING PROPOSED RESPONSE TO PARENTS' SETTLEMENT DEMAND AND TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING STATUS OF SAME RE: [REDACTED] TELEPHONE CONFERENCE AND E-CORRESPONDENCE WITH PARENTS' ATTORNEY REGARDING UNILATERAL PLACEMENT AND REQUEST FOR DISTRICT COMMUNICATION WITH PRIVATE TUTOR, AND DRAFT E-MAILS TO [REDACTED] AND [REDACTED] REGARDING SAME RE: [REDACTED] DRAFT PROPOSED RESPONSE TO ELEMENTARY DISTRICT REQUEST FOR MEETING TO ADDRESS CASE ISSUES RE: [REDACTED] TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING UPCOMING IEP MEETING AND DRAFT E-MAIL TO [REDACTED] REGARDING SAME RE: [REDACTED]	1.00 hrs. [REDACTED]	\$210.00
05/14/2014	E-CORRESPONDENCE WITH [REDACTED], AND PARENTS' ATTORNEY REGARDING ISSUES RELATIVE TO REQUEST FOR DISTRICT COMMUNICATION WITH PRIVATE TUTORING SERVICE; PREPARE RELEASE OF INFORMATION FORM IN CONNECTION WITH SAME RE: [REDACTED]	0.50 hrs. [REDACTED]	\$105.00
05/14/2014	E-CORRESPONDENCE WITH [REDACTED] AND [REDACTED] AND TELEPHONE CONFERENCE WITH [REDACTED] REGARDING SETTLEMENT AND EXPULSION ISSUES; REVISE DISTRICT'S RESPONSE TO SETTLEMENT DEMAND AND DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED]	0.40 hrs. [REDACTED]	\$84.00
05/15/2014	E-CORRESPONDENCE AND TELEPHONE CONFERENCES WITH PARENTS' ATTORNEY, [REDACTED], AND [REDACTED] REGARDING SETTLEMENT ISSUES AND AGREED FOLLOW-UP RE: [REDACTED]	0.50 hrs. [REDACTED]	\$105.00
05/16/2014	DRAFT RESPONSE TO PARENTS' UNILATERAL PLACEMENT NOTICE RE: [REDACTED]	0.20 hrs. [REDACTED]	\$42.00
05/19/2014	TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY AND E-CORRESPONDENCE WITH [REDACTED] AND [REDACTED] REGARDING SCHOOL WORK ISSUE RELATIVE TO UNILATERALLY PLACED STUDENT RE: [REDACTED]	0.30 hrs. [REDACTED]	\$63.00

05/20/2014	E-CORRESPONDENCE WITH [REDACTED] REGARDING INDEPENDENT EVALUATOR'S DIAGNOSTIC IMPRESSIONS RE: [REDACTED] COMPLETE PRELIMINARY DRAFT OF PROPOSED SETTLEMENT AGREEMENT AND RELATED E-MAIL TO [REDACTED] AND [REDACTED] RE: [REDACTED]; RESEARCH DUTY TO PAY FOR SPECIAL EDUCATION STUDENT TUITION DURING UNILATERAL DRUG REHAB PLACEMENT AND DRAFT E-MAIL TO [REDACTED] REGARDING SAME RE: [REDACTED] TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY AND E-CORRESPONDENCE WITH [REDACTED] AND [REDACTED] REGARDING PROVISION OF GBN COURSE WORK WHILE STUDENT IS UNILATERALLY PLACED RE: [REDACTED]	2.20 hrs. [REDACTED] \$462.00
05/21/2014	E-CORRESPONDENCE WITH [REDACTED] AND [REDACTED] REGARDING PRIVATE TUTORING RE: [REDACTED]; E-CORRESPONDENCE WITH [REDACTED] AND [REDACTED] REGARDING REVISIONS TO DRAFT SETTLEMENT AGREEMENT; PREPARE REVISIONS AND DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED]	0.40 hrs. [REDACTED] \$84.00
05/22/2014	TELEPHONE CONFERENCE AND E-CORRESPONDENCE WITH PARENTS' ATTORNEY REGARDING [REDACTED] AND [REDACTED] MATTERS; TELEPHONE CONFERENCE WITH [REDACTED] REGARDING PARENT ALLEGATIONS AND CASE ISSUES RE: [REDACTED]	0.70 hrs. [REDACTED] \$147.00
05/26/2014	REVIEW AND RESPOND TO E-MAIL FROM PARENTS' ATTORNEY REGARDING PROPOSED SETTLEMENT AGREEMENT AND DRAFT E-MAIL TO [REDACTED] AND [REDACTED] REGARDING SAME RE: [REDACTED]	0.10 hrs. [REDACTED] \$21.00
05/27/2014	E-CORRESPONDENCE WITH MS. PEARSON REGARDING REQUESTED CHANGES TO DRAFT SETTLEMENT AGREEMENT AND E-CORRESPONDENCE AND TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED] REVIEW RECORDS RECEIVED FROM [REDACTED] AND E-CORRESPONDENCE AND TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED] E-CORRESPONDENCE WITH [REDACTED] AND [REDACTED] REGARDING UPCOMING IEP MEETING AND TUTORING ISSUES RE: [REDACTED]	1.00 hrs. [REDACTED] \$210.00

05/28/2014	E-CORRESPONDENCE AND TELEPHONE CONFERENCE WITH [REDACTED] AND [REDACTED] [REDACTED] RE: [REDACTED] REVIEW E-MAILS FROM [REDACTED] AND FELICITY SCHOOL DIRECTOR REGARDING PLACEMENT OPTION RE: [REDACTED] TELEPHONE CONFERENCE WITH AND REVIEW E-MAIL FROM PARENTS' ATTORNEY REGARDING FELICITY OPTION AND COMPLETION OF SETTLEMENT RE: [REDACTED]	0.70 hrs. [REDACTED] \$147.00
05/29/2014	TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY AND REVIEW E-MAIL FROM [REDACTED] REGARDING AGREED SETTLEMENT REVISIONS AND PREPARE SAME RE: [REDACTED] REVIEW E-MAILS FROM [REDACTED] [REDACTED] AND PARENTS' ATTORNEY REGARDING RELEASE OF REQUESTED RECORDS RE: [REDACTED] TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY AND E-CORRESPONDENCE WITH [REDACTED] [REDACTED] AND [REDACTED] REGARDING RISK ASSESSMENT, PROPOSED EVALUATION, AND OTHER PENDING ISSUES RE: [REDACTED]	0.80 hrs. [REDACTED] \$168.00
05/30/2014	WORK ON REQUESTED REVISIONS TO PROPOSED SETTLEMENT AGREEMENT AND DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED] E-CORRESPONDENCE WITH PARENTS' ATTORNEY REGARDING TUTORING AND EVALUATION ISSUES AND REVIEW PSYCHOLOGICAL EVALUATION REPORT RE: [REDACTED]	0.50 hrs. [REDACTED] \$105.00

Total Fees

\$2,310.00**BILLING SUMMARY**

TOTAL FEES	\$2,310.00
<hr style="width: 100%;"/>	
TOTAL FEES FOR THIS MATTER	\$2,310.00
TOTAL BALANCE DUE	\$2,310.00

SRAGA HAUSER, LLC
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

RECEIVED MAY 19 2014

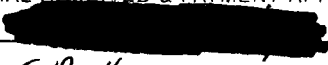
SCHOOL LAW

TOTAL FEES

\$2,730.00

TOTAL FEES FOR THIS MATTER

\$2,730.00

INVOICE APPROVAL		
MATERIAL RECEIVED & PAYMENT APPROVED:		
SIGN		
DATE	5-19-14	P.O. No.
ACCT. No.	115318	
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Flossmoor, Illinois 60422

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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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

04/14/2014	RESEARCH DISTRICT ZONING OBLIGATIONS	0.70 hrs.	\$147.00
04/14/2014	REVIEW EMAIL FROM [REDACTED] REGARDING ZONING MATTER	0.20 hrs.	\$42.00
04/15/2014	RESEARCH CASE LAW ON ZONING AND LOCAL MUNICIPALITY JURISDICTION OVER SCHOOL DISTRICTS	2.70 hrs.	\$567.00
04/16/2014	RESEARCH VILLAGE ZONING CODE; PREPARE FOR MEETING	0.80 hrs.	\$168.00
04/17/2014	PREPARE FOR AND ATTEND MEETING AT DISTRICT REGARDING ZONING MATTERS	2.50 hrs.	\$525.00
04/17/2014	REVIEW BEVERAGE GUIDELINES AND MEMO	0.20 hrs.	\$42.00
04/17/2014	REVIEW TRIAL COURT MEMORANDUM OPINION AND ORDER IN CRYSTAL LAKE ZONING CASE; DRAFT OPINION LETTER REGARDING ZONING	1.80 hrs.	\$378.00
04/17/2014	RESEARCH HEALTHY SNACK AND BEVERAGE REQUIREMENTS, ABA GUIDELINES; PREPARE EMAIL RESPONSE TO [REDACTED] REGARDING SAME	1.50 hrs.	\$315.00
04/18/2014	WORK ON LEGAL OPINION ON ZONING REQUIREMENT FOR PARKING	0.60 hrs.	\$126.00
04/18/2014	REVISE OPINION LETTER REGARDING ZONING ORDINANCE	0.80 hrs.	\$168.00
04/21/2014	REVIEW AND RESPOND TO EMAIL FROM MANHARD ENGINEERING; REVIEW STAFF REPORTS FROM ZONING BOARD HEARING; REVIEW STAFF REPORTS FROM PLAN COMMISSION	1.20 hrs.	\$252.00

Total Fees

\$2,730.00

BILLING SUMMARY

TOTAL FEES	\$2,730.00

TOTAL FEES FOR THIS MATTER	\$2,730.00
 TOTAL BALANCE DUE	 \$2,730.00

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Flossmoor, Illinois 60422

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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 16 2014

SPECIAL EDUCATION MATTERS

TOTAL FEES \$5,980.00

TOTAL FEES FOR THIS MATTER \$5,980.00

5-6-14

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www.sragahauser.com

April 07, 2014

Bill Through 03/31/2014

Invoice# 12324 [REDACTED]

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

Client Number Z6670

Matter Number 03

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SPECIAL EDUCATION MATTERS
FOR PROFESSIONAL SERVICES RENDERED

03/03/2014	TELEPHONE CONFERENCE WITH DISTRICT ADMINISTRATORS REGARDING FOIA REQUEST ISSUES AND NEEDED FOLLOW-UP; ADDITIONAL TELEPHONE CONFERENCE WITH [REDACTED] 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 [REDACTED] REGARDING SAME, PLUS INDEPENDENT EVALUATOR CONTACTS RE: [REDACTED]	1.00 hrs.	\$200.00 [REDACTED]
03/03/2014	RESEARCH STATUTORY PROVISIONS AND PUBLIC ACCESS COUNSELOR DECISIONS REGARDING FOIA REQUEST AND DOCUMENTS POSSESSED BY PRIVATE DAY SCHOOL RE: [REDACTED]	0.40 hrs.	\$80.00 [REDACTED]
03/04/2014	REVIEW AND RESPOND TO PARENT CORRESPONDENCE REGARDING CASE DEVELOPMENT, CONTACT WITH [REDACTED] AND REQUEST FOR NEW PRE-HEARING CONFERENCE DATE; E-CORRESPONDENCE WITH [REDACTED] REGARDING SAME RE: [REDACTED]	0.20 hrs.	\$40.00 [REDACTED]
03/04/2014	CONTINUE REVIEW OF PUBLIC ACCESS COUNSELOR DECISIONS; PREPARE DRAFT E-MAIL TO [REDACTED] REGARDING FOIA REQUEST AND DOCUMENTS POSSESSED BY PRIVATE DAY SCHOOL RE: [REDACTED]	0.60 hrs.	\$120.00 [REDACTED]

03/05/2014	E-CORRESPONDENCE WITH [REDACTED] AND IHO RISEN REGARDING NEW PROPOSED DATES FOR PRE-HEARING CONFERENCE; REVIEW RECENT PARENT E-MAILS REGARDING SELECTION OF INDEPENDENT EVALUATOR AND OTHER CASE ISSUES AND TELEPHONE CONFERENCE WITH [REDACTED] REGARDING SAME RE: [REDACTED]	0.60 hrs.	\$120.00	[REDACTED]
03/05/2014	ADDITIONAL TELEPHONE CONFERENCE WITH [REDACTED] REGARDING CASE ISSUES AND DIRECTION RE: [REDACTED] (NO CHARGE PER ATTORNEY ENGLER)	0.40 hrs.	N/C	[REDACTED]
03/06/2014	REVIEW PARENT E-MAILS REGARDING SELECTION OF INDEPENDENT EVALUATOR AND OBJECTION TO INDIVIDUAL SOCIAL WORK SERVICES AND E-CORRESPONDENCE WITH [REDACTED] REGARDING SAME RE: [REDACTED] REVIEW OFFER OF SETTLEMENT RECEIVED FROM PARENTS' ATTORNEY AND DRAFT E-MAIL TO [REDACTED] REGARDING SAME RE: [REDACTED]	0.40 hrs.	\$80.00	[REDACTED]
03/06/2014	BEGIN WORK ON REDACTION OF ATTORNEY INVOICES FOR DISTRICT'S RESPONSE TO FOIA REQUEST RE: [REDACTED]	0.80 hrs.	\$160.00	[REDACTED]
03/06/2014	BEGIN REVIEW OF STUDENT RECORDS RECEIVED FROM [REDACTED] RE: [REDACTED]	1.00 hrs.	\$200.00	[REDACTED]
03/07/2014	CONTINUE REVIEW OF STUDENT RECORDS RE: [REDACTED]	0.70 hrs.	\$140.00	[REDACTED]
03/10/2014	REVIEW LATEST PARENT E-MAIL REGARDING REQUEST TO TERMINATE SCHOOL SOCIAL WORK SERVICES AND PREFERENCE FOR PRIVATE THERAPY AND E-CORRESPONDENCE WITH [REDACTED] REGARDING SAME, PLUS STATUS OF SELECTION OF INDEPENDENT EVALUATOR; REVIEW E-MAIL FROM [REDACTED] REGARDING MOTION FOR CONTINUANCE; DRAFT E-MAIL TO [REDACTED] REGARDING PENDING FOIA REQUEST RE: [REDACTED]	0.30 hrs.	\$60.00	[REDACTED]
03/10/2014	REVIEW AND RESPOND TO E-MAIL FROM PARENTS' ATTORNEY REGARDING REQUEST FOR IEP; DRAFT E-MAIL TO [REDACTED] REGARDING SAME RE: [REDACTED]	0.10 hrs.	\$20.00	[REDACTED]
03/10/2014	BEGIN PREPARATION OF DISTRICT'S PRE-HEARING CONFERENCE DISCLOSURE MATERIALS	1.50 hrs.	\$300.00	[REDACTED]

03/10/2014	CONTINUE TO REVIEW AND REDACT ATTORNEY BILLS FOR FOIA DISCLOSURE TO PARENT RE: [REDACTED]	6.10 hrs.	\$1,220.00	[REDACTED]
03/11/2014	TELEPHONE CONFERENCES (4) WITH [REDACTED] AND PARENTS' ATTORNEY REGARDING POTENTIAL TERMS AND CONDITIONS OF SETTLEMENT	0.40 hrs.	\$80.00	[REDACTED]
03/11/2014	REVIEW LATEST HOME-SCHOOL COMMUNICATIONS RE: [REDACTED]	0.10 hrs.	\$20.00	[REDACTED]
03/11/2014	CONTINUE TO REVIEW AND REDACT ATTORNEY BILLS FOR FOIA DISCLOSURE TO PARENT RE: [REDACTED]	9.20 hrs.	\$1,840.00	[REDACTED]
03/12/2014	COMPLETE WORK ON REDACTION OF INVOICES IN RESPONSE TO PARENTS' FOIA REQUEST AND E-CORRESPONDENCE WITH [REDACTED] REGARDING SAME; REVIEW OTHER FOIA RESPONSES PROVIDED TO PARENTS RE: [REDACTED]	3.70 hrs.	\$740.00	[REDACTED]
03/13/2014	REVIEW E-MAILS FROM IHO AND PARENT REGARDING MOTION FOR CONTINUANCE OF PHC; DRAFT E-MAIL TO [REDACTED] REGARDING STATUS OF SELECTION OF INDEPENDENT EVALUATOR RE: [REDACTED]	0.10 hrs.	\$20.00	[REDACTED]
03/14/2014	E-CORRESPONDENCE WITH [REDACTED], PARENTS, AND [REDACTED] REGARDING WITHDRAWAL OF IEE REQUEST AND DISTRICT DUE PROCESS REQUEST; REVIEW IHO'S WITHDRAWAL ORDER AND DRAFT REQUEST FOR CORRECTION TO SAME; REVIEW AND EDIT PRELIMINARY DRAFT OF DOMAIN/CONSENT FOR IEE FORM RE: [REDACTED]	0.40 hrs.	\$80.00	[REDACTED]
03/14/2014	REVIEW 2/26/14 IEP CONFERENCE SUMMARY REPORT AND E-CORRESPONDENCE WITH PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED]	0.20 hrs.	\$40.00	[REDACTED]
03/14/2014	REVIEW ISBE CONTINUANCE ORDER RE: [REDACTED]	0.10 hrs.	\$20.00	[REDACTED]
03/20/2014	E-CORRESPONDENCE WITH IHO AND PARENTS' ATTORNEY REGARDING CONVERSION OF 3/24/14 PHC TO STATUS CONFERENCE IN LIGHT OF PENDING SETTLEMENT RE: [REDACTED]	0.10 hrs.	\$20.00	[REDACTED]
03/21/2014	PREPARE PRELIMINARY DRAFT OF PROPOSED SETTLEMENT AGREEMENT AND DRAFT E-MAILS TO [REDACTED] AND PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED]	0.80 hrs.	\$160.00	[REDACTED]
03/24/2014	PARTICIPATE IN STATUS CONFERENCE AND PREPARE MOTION FOR CONTINUANCE REQUESTED BY IHO RE: [REDACTED]	0.30 hrs.	\$60.00	[REDACTED]

Z6670 DISTRICT 225 - COOK

Invoice# 12324 Page 4

03/27/2014	TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] REGARDING PENDING SPECIAL EDUCATION MATTERS [REDACTED]; REVISE DRAFT SETTLEMENT AGREEMENT RE: [REDACTED]	0.50 hrs.	\$100.00	[REDACTED]
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03/31/2014	TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING CASE HISTORY AND ANTICIPATED REQUEST FOR RESIDENTIAL PLACEMENT; E-CORRESPONDENCE WITH [REDACTED] REGARDING SAME RE: [REDACTED] REVIEW IHO AND ISBE CONTINUANCE ORDERS RE: [REDACTED]	0.30 hrs.	\$60.00	[REDACTED]
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Total Fees

\$5,980.00

BILLING SUMMARY

TOTAL FEES	\$5,980.00
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TOTAL FEES FOR THIS MATTER	----- \$5,980.00
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TOTAL BALANCE DUE	\$5,980.00
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SRAGA HAUSER, LLC

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Flossmoor, Illinois 60422

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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

TOTAL FEES FOR THIS MATTER \$2,982.00

RECEIVED MAY 19 2014

5-16-14
180318
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04/09/2014	TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] REGARDING BOARD REVIEW OF CHANGES TO DRAFT AGREEMENT; MAKE FINAL CHANGES; TELEPHONE CONFERENCE WITH AND DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING SAME, PLUS FURTHER EXTENSION OF 4/1/4 14 PRE-HEARING CONFERENCE RE: [REDACTED] E-CORRESPONDENCE WITH [REDACTED] REGARDING 4/24/14 IEP CONFERENCE RE: [REDACTED]	0.40 hrs. [REDACTED]	\$84.00
04/11/2014	REVIEW E-MAIL FROM AND TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING STUDENT'S EXECUTION OF SETTLEMENT AGREEMENT AND JOINT REQUEST FOR FURTHER CONTINUANCE OF 4/14/14 PHC; REVIEW AND RESPOND TO E-MAIL FROM [REDACTED] REGARDING SAME RE: [REDACTED]	0.30 hrs. [REDACTED]	\$63.00
04/14/2014	E-CORRESPONDENCE WITH [REDACTED] [REDACTED] AND PARENTS' ATTORNEY REGARDING 4/18/14 STATUS CONFERENCE RE: [REDACTED]	0.10 hrs. [REDACTED]	\$21.00
04/15/2014	DRAFT JOINT MOTION FOR CONTINUANCE TO PERMIT COMPLETION OF PENDING SETTLEMENT AND E-CORRESPONDENCE WITH IHO AND PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED]	0.30 hrs. [REDACTED]	\$63.00
04/16/2014	E-CORRESPONDENCE WITH PARENTS' ATTORNEY AND [REDACTED] REGARDING FINAL EXECUTION OF SETTLEMENT AGREEMENT AND WITHDRAWAL OF DUE PROCESS REQUEST RE: [REDACTED]	0.20 hrs. [REDACTED]	\$42.00
04/17/2014	E-CORRESPONDENCE WITH [REDACTED] REGARDING REQUEST FOR COPIES OF NOC AND DRAFT IEP AND REVIEW SAME RE: [REDACTED]	0.40 hrs. [REDACTED]	\$84.00
04/18/2014	REVIEW ISBE ORDERS RE: [REDACTED]	0.10 hrs. [REDACTED]	\$21.00
04/21/2014	E-CORRESPONDENCE WITH PARENT'S ATTORNEY AND [REDACTED] REGARDING REQUEST FOR CONTINUATION OF SOUTH CAMPUS RE: [REDACTED]	0.10 hrs. [REDACTED]	\$21.00

04/22/2014	TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] REGARDING CASE ISSUES RE: [REDACTED] DRAFT E-MAIL TO [REDACTED] REGARDING TRANSFER OF STUDENT RECORDS FROM STUDENT'S FORMER TO NEW DISTRICT; TELEPHONE CONFERENCE WITH ATTORNEY FOX REGARDING POSSIBLE REPRESENTATION OF FAMILY AND 4/23/14 MANIFESTATION DETERMINATION RE: [REDACTED]	0.70 hrs. [REDACTED]	\$147.00
04/23/2014	TELEPHONE CONFERENCES AND E-CORRESPONDENCE WITH [REDACTED] AND PARENTS' ATTORNEY REGARDING MDR ISSUES; REVIEW ADDITIONAL RECORDS RECEIVED FROM [REDACTED] IN CONNECTION WITH SAME; PARTICIPATE IN MDR CONFERENCE; REVIEW AND EDIT PRELIMINARY DRAFT OF MDR CONFERENCE SUMMARY AND MEETING NOTES AND E-CORRESPONDENCE WITH [REDACTED] REGARDING SAME; REVIEW FINAL MDR SUMMARY AND NOTES AND DRAFT E-MAILS TO PARENTS' ATTORNEY REGARDING SAME, PLUS PLAN TO INITIATE FBA/BIP WHEN STUDENT RETURNS TO SCHOOL SETTING RE: [REDACTED]	3.50 hrs. [REDACTED]	\$735.00
04/23/2014	REVIEW AND RESPOND TO E-MAIL FROM PARENTS' ATTORNEY REGARDING SETTLEMENT IMPLEMENTATION ISSUES RE: [REDACTED]	0.10 hrs. [REDACTED]	\$21.00
04/23/2014	REVIEW PRIVATE NEUROPSYCHOLOGICAL EVALUATION REPORT AND ADDITIONAL MATERIALS FROM SOUTH CAMPUS AND PREPARE FOR 4/24/14 IEP MEETING RE: [REDACTED]	1.00 hrs. [REDACTED]	\$210.00
04/24/2014	TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY RE: [REDACTED] TRAVEL TO AND ATTEND IEP MEETING RE: [REDACTED]	4.30 hrs. [REDACTED]	\$903.00
04/24/2014	UPDATE TEMPLATE RECORDS REQUEST LETTER AND DRAFT E-MAIL TO [REDACTED] [REDACTED] REGARDING STATUTORY RECORDS REQUEST AND RESPONSE TIME LINES	0.40 hrs. [REDACTED]	\$84.00
04/25/2014	TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] REGARDING PARENTS' REQUEST TO DEFER EXPULSION HEARING TO PERMIT INFORMAL RESOLUTION OF DISCIPLINARY AND PROGRAMMATIC DISPUTES; TELEPHONE CONFERENCE AND E-CORRESPONDENCE WITH PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED]	0.50 hrs. [REDACTED]	\$105.00

Z6670 DISTRICT 225 - COOK

Invoice# 12620

Page 4

04/25/2014	REVIEW AND RESPOND TO E-MAIL FROM [REDACTED] REGARDING PARENT REQUEST TO OBSERVE BRIDGE VIEW SCHOOL AND DEFERMENT OF FBA/BIP PAPERWORK RE: [REDACTED]	0.10	hrs.	[REDACTED]	\$21.00
04/29/2014	TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] REGARDING NEEDED FOLLOW-UP RE: [REDACTED]	0.20	hrs.	[REDACTED]	\$42.00
04/30/2014	TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY RE: [REDACTED]	0.10	hrs.	[REDACTED]	\$21.00
04/30/2014	REVIEW LETTER TO ELEMENTARY DISTRICT FROM PARENTS' ATTORNEY REGARDING OBJECTION TO RELEASE OF RECORDS TO DISTRICT 225; E-CORRESPONDENCE WITH [REDACTED] REGARDING SAME RE: [REDACTED]	0.10	hrs.	[REDACTED]	\$21.00

Total Fees

\$2,982.00

BILLING SUMMARY

TOTAL FEES \$2,982.00

TOTAL FEES FOR THIS MATTER -----
\$2,982.00

TOTAL BALANCE DUE \$2,982.00

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Phone: (708) 799-6766 Fax: (708) 799-6866
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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 10 2014

PROPERTY TAXES

TOTAL FEES	\$2,394.00

TOTAL FEES FOR THIS MATTER	\$2,394.00

5-15-14
115318
✓

SRAGA HAUSER, LLC

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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

**CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE**

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

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 OF REVIEW NOTES ON APPEAL RE: 2011 NEIMAN MARCUS	0.30 hrs.	\$63.00
04/08/2014	DRAFT CORRESPONDENCE TO APPRAISER TO PERFORM FULL APPRAISAL REPORT ON EVERGREEN ALLIANCE GOLF	0.30 hrs.	\$63.00
04/08/2014	WORK ON SETTLEMENT FOR MACY'S	0.50 hrs.	\$105.00
04/10/2014	WORK ON DISCOVERY OF CONSOLIDATED CASES	0.40 hrs.	\$84.00
04/11/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2010 CHICAGO CAPITAL HOLDINGS	0.30 hrs.	\$63.00
04/11/2014	UPDATE FILE WITH TAXPAYER REBUTTAL EVIDENCE RE: 2011 NEIMAN MARCUS	0.30 hrs.	\$63.00
04/11/2014	DRAFT CORRESPONDENCE TO APPRAISER FOR REVIEW REPORT OF TAXPAYER EVIDENCE RE: 2011 NEIMAN MARCUS	0.30 hrs.	\$63.00
04/14/2014	DRAFT CORRESPONDENCE TO APPRAISER RE: REBUTTAL EVIDENCE ON NEIMAN MARCUS	0.30 hrs.	\$63.00
04/15/2014	PROPOUND DISCOVERY REQUESTS TO TAXPAYER	0.25 hrs.	\$52.50
04/17/2014	WORK ON ALLSTATE DISCOVERY	1.00 hrs.	\$210.00
04/28/2014	EXECUTE STIPULATION A ND DRAFT CORRESPONDENCE TO TAXPAYER'S ATTORNEY RE: 2011 EVERGREEN ALLIANCE GOLF. LTD.	0.30 hrs.	\$63.00
04/28/2014	UPDATE FILE WITH PTAB FINAL ORDER RE: 2009 VON MAUR	0.30 hrs.	\$63.00
04/28/2014	UPDATE FILE WITH PTAB FINAL ORDER RE: 2009 MARGEN MANAGEMENT	0.30 hrs.	\$63.00
04/29/2014	EXCHANGE EMAIL MESSAGES WITH ATTORNEY RE: 2005 AND 2006 COOK RATE OBJECTIONS	0.20 hrs.	\$42.00
04/29/2014	DRAFT CORRESPONDENCE TO PTAB WITH FILING OF INTERVENOR REBUTTAL EVIDENCE RE: 2011 NEIMAN MARCUS	0.30 hrs.	\$63.00
04/29/2014	REVIEW MOTION TO LIFT STAY AND AMEND ORDER OF CONSOLIDATION DISCOVERY RE: ALLSTATE	0.40 hrs.	\$84.00
04/30/2014	UPDATE FILE WITH PROPOSED SETTLEMENT FROM TAXPAYER ATTORNEY RE: 2010 [REDACTED] REALTY	0.30 hrs.	\$63.00

Total Fees

\$2,394.00

BILLING SUMMARY

Z6670 DISTRICT 225 - COOK

Invoice# 12621

Page 3

TOTAL FEES	\$2,394.00
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TOTAL FEES FOR THIS MATTER	----- \$2,394.00
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TOTAL BALANCE DUE	\$2,394.00
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SRAGA HAUSER, LLC

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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
3801 WEST LAKE AVENUE
SUITE 200
GLENVIEW, IL 60026-1241


Client Number Z6670
Matter Number 03

RECEIVED APR 04 2014

SPECIAL EDUCATION MATTERS

TOTAL FEES	\$3,340.00

TOTAL FEES FOR THIS MATTER	\$3,340.00


4-3-14
180318
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19730 Governors Highway - Suite 10

Flossmoor, Illinois 60422

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

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March 10, 2014

Bill Through 02/28/2014

Invoice# 12152 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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SPECIAL EDUCATION MATTERS
FOR PROFESSIONAL SERVICES RENDERED

02/01/2014	REVIEW E-MAIL FROM [REDACTED] REGARDING RATIONALE FOR REQUEST FOR NEW SUBSTANCE ABUSE EVALUATION RE: [REDACTED]	0.10 hrs.	\$20.00	[REDACTED]
02/03/2014	REVIEW E-MAIL CORRESPONDENCE FROM ASST. PRINCIPAL [REDACTED] AND SELECT RECORDS FOR RESPONSE TO SUBPOENA; PREPARE LETTER TO PRESIDING JUDGE REGARDING SAME RE: [REDACTED]	0.50 hrs.	\$100.00	[REDACTED]
02/04/2014	REVIEW PEER SERVICES REPORT AND DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING SAME; REVIEW AND RESPOND TO ADDITIONAL E-MAIL FROM PARENTS' ATTORNEY REGARDING SUPPLEMENTAL SUBSTANCE ABUSE EVALUATION REQUESTED BY DISTRICT RE: [REDACTED]	0.50 hrs.	\$100.00	[REDACTED]
02/04/2014	E-CORRESPONDENCE WITH [REDACTED] REGARDING INSURANCE COVERAGE/STATUS UPDATE ISSUES RE: [REDACTED]	0.10 hrs.	\$20.00	[REDACTED]
02/05/2014	E-CORRESPONDENCE WITH PARENTS' ATTORNEY AND [REDACTED] REGARDING PENDING EVALUATIONS AND RELATED MATTERS RE: [REDACTED]	0.10 hrs.	\$20.00	[REDACTED]
02/05/2014	TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] REGARDING [REDACTED] MATTER AND ISSUES RELATIVE TO HOMEBOUND INSTRUCTORS	0.20 hrs.	\$40.00	[REDACTED]
02/05/2014	REVIEW RESEARCH REGARDING HOMEBOUND INSTRUCTORS ISSUES; REVIEW AND EDIT PRELIMINARY DRAFT OF E-MAIL TO [REDACTED] REGARDING SAME	1.00 hrs.	\$200.00	[REDACTED]

Z6670	DISTRICT 225 - COOK	Invoice# 12152	Page 2	
02/05/2014	RESEARCH REGARDING QUALIFICATIONS FOR HOMEBOUND TEACHERS	0.60 hrs.	\$120.00	
02/06/2014	E-CORRESPONDENCE WITH [REDACTED] REGARDING MEDICAL INFORMATION FROM CURRENT PHP AND PENDING EVALUATION AT ROSECRANCE RE: [REDACTED]	0.10 hrs.	\$20.00	
02/10/2014	TELEPHONE CONFERENCE WITH MS. [REDACTED] REGARDING PARENT IEE REQUEST AND OPTIONS/STRATEGY FOR FOLLOW UP RE: [REDACTED]	0.40 hrs.	\$80.00	
02/12/2014	REVIEW AND RESPOND TO E-MAIL FROM PARENTS' ATTORNEY REGARDING EVALUATION AND IEP MEETING STATUS RE: [REDACTED] REVIEW AND EDIT PRELIMINARY DRAFT OF DUE PROCESS REQUEST AND E-CORRESPONDENCE WITH MS. [REDACTED] REGARDING SAME RE: [REDACTED]	0.50 hrs.	\$100.00	
02/14/2014	REVIEW UNILATERAL PLACEMENT NOTICE AND E-CORRESPONDENCE AND TELEPHONE CONFERENCES WITH PARENTS' ATTORNEY AND MS. [REDACTED] REGARDING SAME; E-CORRESPONDENCE AND TELEPHONE CONFERENCES WITH MS. [REDACTED] REGARDING NEEDED FOLLOW-UP IN DUE PROCESS MATTER AND NEW CASE ISSUES RE: [REDACTED]	0.70 hrs.	\$140.00	
02/18/2014	E-CORRESPONDENCE WITH PARENTS' ATTORNEY AND IHO REGARDING FURTHER CONTINUANCE OF 2/24/14 PRE-HEARING CONFERENCE; E-CORRESPONDENCE WITH MR. [REDACTED] REGARDING PARENT E-MAILS TO STAFF AND RELATED MATTERS RE: [REDACTED]	0.30 hrs.	\$60.00	
02/18/2014	REVIEW LATEST E-MAILS FROM PARENT AND E-CORRESPONDENCE WITH MS. [REDACTED] REGARDING RESPONSE TO SAME; REVIEW LETTER FROM ISBE'S EULASS REGARDING APPOINTMENT OF [REDACTED] TO SERVE AS SUBSTITUTE IHO AND RELATED PRE-HEARING MATTERS; REVIEW E-MAIL AND PRE-HEARING ORDERS RECEIVED FROM [REDACTED] RE: [REDACTED]	0.50 hrs.	\$100.00	
02/19/2014	E-CORRESPONDENCE WITH MS. [REDACTED] REGARDING SUBSTITUTE IHO AND NEEDED FOLLOW-UP RE: [REDACTED] REVIEW MOTION FOR CONTINUANCE FILED BY PARENTS' ATTORNEY RE: [REDACTED]	0.10 hrs.	\$20.00	
02/21/2014	TELEPHONE CONFERENCE WITH MS. [REDACTED] REGARDING HOMELESS SPECIAL EDUCATION STUDENT ISSUE AND NEEDED FOLLOW-UP	0.20 hrs.	\$40.00	

02/21/2014	REVIEW PARENT RESPONSE TO DISTRICT'S DPCN RE: [REDACTED]	0.10 hrs.	\$20.00	[REDACTED]
02/23/2014	E-CORRESPONDENCE WITH MS. [REDACTED] REGARDING STATUS OF STUDENT ATTENDANCE AT ADS AND RELATED COMMUNICATION FROM PARENT; E-CORRESPONDENCE WITH [REDACTED] REGARDING PROPOSED STATUS CONFERENCE RE: [REDACTED]	0.10 hrs.	\$20.00	[REDACTED]
02/23/2014	E-CORRESPONDENCE WITH [REDACTED] AND PARENTS' ATTORNEY REGARDING 2/26/14 IEP MEETING RE: [REDACTED]	0.10 hrs.	\$20.00	[REDACTED]
02/24/2014	E-CORRESPONDENCE AND TELEPHONE CONFERENCE WITH [REDACTED] RE: [REDACTED] AND [REDACTED] MATTERS; E-CORRESPONDENCE WITH PARENTS' ATTORNEY REGARDING 2/26/14 IEP MEETING AND STATUS OF EVALUATION REPORTS RE: [REDACTED]; REVIEW ISBE CONTINUANCE ORDER RE: [REDACTED]; DRAFT E-MAIL TO [REDACTED] REGARDING ALTERNATE PROPOSED STATUS CONFERENCE DATE; REVIEW AND RESPOND TO E-MAIL FROM [REDACTED] REGARDING FISCAL RESPONSIBILITY FOR HOMELESS SPECIAL EDUCATION STUDENT	0.80 hrs.	\$160.00	[REDACTED]
02/24/2014	RESEARCH APPLICABILITY OF FEDERAL LAW, IF ANY, TO HOMELESS STUDENT WITH NON-HOMELESS PARENTS WHO RETAIN GUARDIANSHIP; BEGIN WORK ON DRAFT E-MAIL TO DIRECTOR [REDACTED] REGARDING SAME	1.30 hrs.	\$260.00	[REDACTED]
02/25/2014	REVIEW PSYCHIATRIC EVALUATION AND DRAFT OF ROSECRANCE REPORT AND E-CORRESPONDENCE WITH [REDACTED] AND PARENTS' ATTORNEY REGARDING SAME; COMPLETE PREPARATION FOR 2/26/14 IEP CONFERENCE RE: [REDACTED]	1.00 hrs.	\$200.00	[REDACTED]
02/25/2014	REVIEW HOME-SCHOOL E-CORRESPONDENCE REGARDING WAIVER OF REQUIRED RESOLUTION SESSION; E-CORRESPONDENCE WITH [REDACTED] REGARDING 2/28/14 STATUS CONFERENCE RE: [REDACTED]	0.20 hrs.	\$40.00	[REDACTED]
02/26/2014	TRAVEL TO AND ATTEND IEP CONFERENCE RE: [REDACTED]	4.50 hrs.	\$900.00	[REDACTED]

02/27/2014	DRAFT E-MAIL TO ISBE'S EULASS REGARDING RESOLUTION WAIVER AND RELATED DOCUMENTATION; E-CORRESPONDENCE WITH [REDACTED] AND PARENT REGARDING WITHDRAWAL OF ADDITIONAL PENDING DUE PROCESS ACTION INITIATED BY PARENTS; TELEPHONE CONFERENCE AND E-CORRESPONDENCE WITH [REDACTED] REGARDING PARENT'S FOIA REQUEST AND REVIEW SAME; DRAFT LETTER TO PARENT REGARDING POSSIBLE INFORMATION RESOLUTION OF IEE DISPUTE AND REVIEW PARENT RESPONSE TO SAME RE: [REDACTED]	1.70	hrs.	\$340.00	[REDACTED]
02/27/2014	REVIEW AND EDIT DRAFT NOTES OF 2/26/14 IEP MEETING AND DRAFT E-MAIL TO [REDACTED] [REDACTED] REGARDING SAME RE: [REDACTED]	0.30	hrs.	\$60.00	[REDACTED]
02/28/2014	E-CORRESPONDENCE WITH PARENT AND [REDACTED] REGARDING TODAY'S STATUS CONFERENCE WITH [REDACTED], PARENT, AND [REDACTED], ADDITIONAL TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] REGARDING OUTSTANDING FOIA REGARDING AND POSSIBLE INDEPENDENT EVALUATORS RE: [REDACTED]	0.70	hrs.	\$140.00	[REDACTED]

Total Fees

\$3,340.00**BILLING SUMMARY**

TOTAL FEES	\$3,340.00
TOTAL FEES FOR THIS MATTER	----- \$3,340.00
TOTAL BALANCE DUE	\$3,340.00

SRAGA HAUSER, LLC

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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 14 2014

4/11/14

[Redacted signature]

I have a
copy of this
invoice.

[Redacted signature]

[Redacted signature]
4-11-14
115318
✓

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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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES FOR PROFESSIONAL SERVICES RENDERED

03/03/2014	UPDATE FILE WITH STATUS OF 2011 EVIDENCE ON NEIMAN MARCUS	0.30 hrs.	\$60.00
03/04/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2011 NORTHBROOK COURT MALL	0.30 hrs.	\$60.00
03/05/2014	UPDATE FILE WITH COUNTY EVIDENCE RE: 2011 LAKE COOK TERRACE	0.30 hrs.	\$60.00
03/06/2014	PREPARE FOR AND ATTEND TAX RATE OBJECTIONS STATUS HEARING	0.10 hrs.	\$20.00
03/07/2014	EMAIL DISTRICT WITH RATE OBJECTIONS UPDATE RE: PROPERTY TAXES	0.10 hrs.	\$20.00
03/07/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NORTHBROOK RACQUET CLUB	0.30 hrs.	\$60.00
03/10/2014	UPDATE FILE WITH BOARD OF REVIEW NOTES ON APPEAL AND DECISION TO FILE NO EVIDENCE RE: 2011 [REDACTED] [REDACTED]	0.30 hrs.	\$60.00
03/11/2014	REVIEW MOTION TO LIFT STAY AND MOTION TO COMPEL FILED BY STATE'S ATTORNEY TO BE ARGUED NEXT WEEK	0.30 hrs.	\$60.00
03/17/2014	PREPARE FOR AND ATTEND COURT DATE FOR MOTION TO LIFT STAY ON CASES	0.40 hrs.	\$80.00
03/17/2014	UPDATE FILE AND REVIEW BOARD OF REVIEW NOTES ON APPEAL RE: 2011 ALLGAUER, FRANK	0.40 hrs.	\$80.00
03/17/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2008 AND 2009 STIPULATIONS AND 2010 PENDING MATTER ON FUEL SYSTEMS/51ST & MONITOR	0.30 hrs.	\$60.00

Z6670	DISTRICT 225 - COOK	Invoice# 12381	Page 2
03/17/2014	UPDATE FILE WITH FINAL DATE TO FILE INTERVENOR EVIDENCE RE: 2009 [REDACTED] [REDACTED]	0.30 hrs.	\$60.00
03/19/2014	PREPARE DISCOVERY REQUESTS FOR ALLSTATE SPO	1.00 hrs.	\$200.00
03/19/2014	PREPARE FOR AND ATTEND COURT DATE ON CONSOLIDATED CASES MOTION TO COMPEL	0.30 hrs.	\$60.00
03/20/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: MACY'S	0.30 hrs.	\$60.00
03/21/2014	UPDATE FILE WITH PTAB FINAL ORDER AND VERIFY VALUE WITH FILE RE: 2010 PATRIOT COURTYARDS CONDO ASSOCIATION	0.30 hrs.	\$60.00
03/21/2014	WORK ON ALLSTATE DISCOVERY	1.00 hrs.	\$200.00
03/24/2014	UPDATE FILE WITH BOARD OF REVIEW NOTES ON APPEAL RE: 2011 NORTHBROOK RACQUET CLUB	0.30 hrs.	\$60.00
03/24/2014	UPDATE FILE WITH TAXPAYER CORRESPONDENCE RE: 2011 NORTHBROOK COURT MALL	0.30 hrs.	\$60.00
03/25/2014	WORK ON DISCOVERY RESPONSES	0.30 hrs.	\$60.00
03/26/2014	PREPARE FOR AND ATTEND STATUS COURT DATE	0.40 hrs.	\$80.00
03/28/2014	WORK ON ALLSTATE DISCOVERY	1.00 hrs.	\$200.00

Total Fees			\$1,720.00

BILLING SUMMARY

TOTAL FEES	\$1,720.00

TOTAL FEES FOR THIS MATTER	\$1,720.00
 TOTAL BALANCE DUE	 \$1,720.00

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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 Z6670

Matter Number 02

PERSONNEL MATTERS

TOTAL FEES \$180.00

TOTAL FEES FOR THIS MATTER \$180.00

4/11/14 /
Dear [REDACTED]
Please initial
and return to
me [REDACTED]
inv. & copy of
Thank this
invoice
OK [REDACTED]

MAILED	APR 11 2014	APPROVED
[REDACTED]		
DATE	4-14-14	115318

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Flossmoor, Illinois 60422

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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 Z6670

Matter Number 02

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PERSONNEL MATTERS

FOR PROFESSIONAL SERVICES RENDERED

03/06/2014

TELEPHONE CONFERENCE WITH ASST.

0.90 hrs.

\$180.00

[REDACTED] AND [REDACTED]

[REDACTED] RE: PERSONNEL ISSUE

Total Fees

\$180.00

BILLING SUMMARY

TOTAL FEES

\$180.00

TOTAL FEES FOR THIS MATTER

\$180.00

TOTAL BALANCE DUE

\$180.00

SRAGA HAUSER, LLC

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Flossmoor, Illinois 60422

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April 07, 2014

Bill Through 03/31/2014

Invoice# 12322 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 APR 21 2014

SCHOOL LAW

TOTAL FEES

\$1,320.00

TOTAL FEES FOR THIS MATTER

\$1,320.00

4-17-14

115318

SRAGA HAUSER, LLC
19730 Governors Highway - Suite 10
Flossmoor, Illinois 60422
Phone: (708) 799-6766 Fax: (708) 799-6866
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April 07, 2014
Bill Through 03/31/2014
Invoice# 12322 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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

03/03/2014	REVIEW EMAIL FROM [REDACTED] REGARDING INTERGOVERNMENTAL AGREEMENT; REVIEW DRAFT INTERGOVERNMENTAL AGREEMENT	0.40 hrs.	\$80.00	[REDACTED]
03/03/2014	REVIEW EMAILS REGARDING ZONING ISSUE WITH VILLAGE OF GLENVIEW	0.70 hrs.	\$140.00	[REDACTED]
03/04/2014	REVIEW ZONING AND PARKING ISSUES	0.40 hrs.	\$80.00	[REDACTED]
03/04/2014	TELEPHONE CONFERENCES WITH [REDACTED] [REDACTED] REGARDING ZONING; RESEARCH CASE LAW ON ZONING REQUIREMENTS FOR SCHOOL DISTRICTS	1.20 hrs.	\$240.00	[REDACTED]
03/04/2014	TELEPHONE CONFERENCES WITH [REDACTED] [REDACTED] REGARDING VALUE ENGINEERING; RESEARCH COMPETITIVE BIDDING STATUTE AND CRIMINAL CODE REGARDING	0.80 hrs.	\$160.00	[REDACTED]
03/05/2014	TELEPHONE CONFERENCE WITH MARCUS THIMM; REVISE INTERGOVERNMENTAL AGREEMENT; DRAFT EMAIL TO CLIENT	0.80 hrs.	\$160.00	
03/06/2014	REVIEW PROPOSED LEGISLATION RE: PARKING AND ZONING	0.30 hrs.	\$60.00	[REDACTED]
03/11/2014	REVIEW AND RESPOND TO EMAIL FROM [REDACTED] REGARDING COMPETITIVE BIDDING	0.50 hrs.	\$100.00	[REDACTED]
03/13/2014	REVIEW EMAILS FROM [REDACTED], REVIEW AND REVISE RECURRING COST ALLOCATION EXHIBIT FOR E-RATE PROGRAM	0.80 hrs.	\$160.00	[REDACTED]
03/20/2014	TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] REVIEW INTERGOVERNMENTAL AGREEMENT AND PRICING/BANDWIDTH EXHIBIT	0.50 hrs.	\$100.00	[REDACTED]

Z6670 DISTRICT 225 - COOK

Invoice# 12322 Page 2

03/21/2014

TELEPHONE CONFERENCE WITH [REDACTED]
[REDACTED] REGARDING
INTERGOVERNMENTAL AGREEMENT

0.20 hrs. \$40.00

[REDACTED]

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

SRAGA HAUSER, LLC

19730 Governors Highway - Suite 10

Flossmoor, Illinois 60422

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March 10, 2014

Bill Through 02/28/2014

Invoice# 12196 JMI

RECEIVED MAR 17 2014

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

3-17-14

115318

SRAGA HAUSER, LLC

19730 Governors Highway - Suite 10

Flossmoor, Illinois 60422

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

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March 10, 2014

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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

02/03/2014	UPDATE FILE WITH BOARD OF REVIEW NOTES ON APPEAL RE: 2011 THE BARKING LOT	0.30 hrs.	\$60.00
02/03/2014	EXCHANGE OF E MAILS WITH TAXPAYER'S ATTORNEY AND WORK ON SETTLEMENT FOR 2009 BORDER'S AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: SETTLEMENT FOR BORDER'S	0.70 hrs.	\$140.00
02/04/2014	EXECUTE STIPULATION AND DRAFT CORRESPONDENCE TO TAXPAYER'S ATTORNEY RE: ACCEPTANCE OF SETTLEMENT AND INSTRUCTION TO SUBMIT TO BOARD OF REVIEW FOR APPROVAL OF 2009 BORDERS	0.30 hrs.	\$60.00
02/04/2014	UPDATE FILE WITH STATUS OF APPEAL RE: 2009 DOWN YORK AND EARL GREY	0.30 hrs.	\$60.00
02/05/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2011 MACY'S	0.30 hrs.	\$60.00
02/06/2014	WORK ON DISCOVERY ISSUES ON CASE RATIO STUDY CONSOLIDATED CASES	0.30 hrs.	\$60.00
02/07/2014	WORK ON RESPONSE TO DISCOVERY ON CONSOLIDATED CASES	0.40 hrs.	\$80.00
02/07/2014	WORK ON ALLSTATE SPO	1.00 hrs.	\$200.00
02/10/2014	TELEPHONE CONFERENCE WITH APPRAISER RE: 2011 LAKE COOK TERRACE	0.30 hrs.	\$60.00
02/11/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NORTHBROOK COURT MALL	0.30 hrs.	\$60.00
02/11/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NEIMAN MARCUS	0.30 hrs.	\$60.00

Z6670	DISTRICT 225 - COOK	Invoice# 12196	Page 2
02/11/2014	TELEPHONE CONFERENCE WITH APPRAISER RE: STATUS OF APPRAISAL REPORT ON 2011 FRANK ALLGAUER	0.30 hrs.	\$60.00
02/11/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: MACY'S	0.30 hrs.	\$60.00
02/12/2014	WORK ON POSSIBLE SETTLEMENT WITH TAXPAYER ON NORTHBROOK COURT MALL	0.50 hrs.	\$100.00
02/13/2014	DRAFT CORRESPONDENCE TO PTAB WITH FILING OF INTERVENOR EVIDENCE RE: 2011 EVERGREEN ALLIANCE GOLF, LTD.	0.30 hrs.	\$60.00
02/13/2014	TELEPHONE CONFERENCE WITH APPRAISER RE: 2011 ALLGAUER VALUE	0.30 hrs.	\$60.00
02/14/2014	PREPARE FOR COURT DATE RE: ALLSTATE	0.30 hrs.	\$60.00
02/18/2014	WORK ON STATUS AND COUNTER-PROPOSAL ON RATE OBJECTIONS	0.40 hrs.	\$80.00
02/18/2014	PREPARE FOR COURT DATE ON ALLSTATE SPO	0.50 hrs.	\$100.00
02/20/2014	REVIEW COMPLETED FULL APPRAISAL REPORT FOR 2011 ALLGAUER	0.50 hrs.	\$100.00
02/20/2014	DRAFT CORRESPONDENCE TO PTAB WITH FILING OF INTERVENOR EVIDENCE RE: 2011 ALLGAUER TAX APPEAL	0.30 hrs.	\$60.00
02/20/2014	PREPARE FOR COURT DATE TOMORROW	0.20 hrs.	\$40.00
02/21/2014	PREPARE FOR AND APPEAR AT COURT DATE ON CONSOLIDATES SALES RATIO CASES	0.40 hrs.	\$80.00
02/24/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NORTHBROOK RACQUET CLUB	0.30 hrs.	\$60.00
02/25/2014	PREPARE FOR AND ATTEND COURT DATE FOR ALLSTATE SPO	3.00 hrs.	\$600.00
02/25/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2011 WALGREEN CO.	0.30 hrs.	\$60.00
02/27/2014	WORK ON ALLSTATE SPO	1.00 hrs.	\$200.00
02/27/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: 2011 MACY'S	0.30 hrs.	\$60.00
02/28/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2010 JOHN'S COURT BUILDINGS	0.30 hrs.	\$60.00
Total Fees			----- \$2,800.00

BILLING SUMMARY

Z6670 DISTRICT 225 - COOK

Invoice# 12196

Page 3

TOTAL FEES	\$2,800.00
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TOTAL FEES FOR THIS MATTER	\$2,800.00
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TOTAL BALANCE DUE	\$2,800.00
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March 10, 2014

Bill Through 02/28/2014

Invoice# 12151 ATS

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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

#115318 2,610.80

3-20-14

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March 10, 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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

01/10/2014	REVIEW [REDACTED] BROTHERS CONTRACT AND EMAILS	1.00 hrs.	[REDACTED]	\$200.00
02/03/2014	REVIEW AND RESPOND TO EMAILS REGARDING [REDACTED] BROTHERS/HARTFORD MATTER	0.30 hrs.	[REDACTED]	\$60.00
02/03/2014	REVIEW AND EDIT BOARD POLICY #8500 AND POLICY/ADMINISTRATIVE PROCEDURE #8410; WORK ON PRELIMINARY DRAFT OF E-MAIL TO [REDACTED] REGARDING SAME	1.40 hrs.	[REDACTED]	\$280.00
02/05/2014	TELEPHONE CONFERENCE CALL WITH [REDACTED] AND COUNSEL FOR HARTFORD; REVIEW TAKEOVER AGREEMENT IN [REDACTED] BROTHERS MATTER	0.80 hrs.	[REDACTED]	\$160.00
02/05/2014	TELEPHONE CONFERENCES WITH CLIENT; REVIEW [REDACTED] BROTHERS MOTION TO DISMISS AND AFFIDAVITS	0.70 hrs.	[REDACTED]	\$140.00
02/07/2014	REVIEW EMAILS AND DRAFT AFFIDAVITS FOR [REDACTED] AND [REDACTED]	0.40 hrs.	[REDACTED]	\$80.00
02/10/2014	REVIEW EMAILS AND AFFIDAVITS FROM [REDACTED] AND [REDACTED] DRAFT EMAIL TO COUNSEL FOR HARTFORD REGARDING [REDACTED] BROTHERS LITIGATION	0.40 hrs.	[REDACTED]	\$80.00
02/10/2014	WORK ON ADDITIONAL REVISIONS TO POLICY 8510 AND 8410, AND PROCEDURES 8410; E-CORRESPONDENCE TO [REDACTED] RE: SAME (NO CHARGE PER ATTORNEY SRAGA)	1.40 hrs.	[REDACTED]	N/C
02/11/2014	PREPARE DPCN FOR IEE	0.50 hrs.	[REDACTED]	\$100.00
02/12/2014	REVIEW PACKET REGARDING GIS DEMOGRAPHY STUDY	0.80 hrs.	[REDACTED]	\$160.00

Z6670 DISTRICT 225 - COOK

Invoice# 12151 Page 2

02/13/2014	DRAFT RESOLUTION REGARDING GIS DATA MATTER	1.20	hrs.	\$240.00
02/19/2014	REVIEW E-RATE PROGRAM REQUIREMENTS IN CONNECTION WITH INTERGOVERNMENTAL AGREEMENT FOR INTERNET SERVICES	1.00	hrs.	\$200.00
02/20/2014	DRAFT INTERGOVERNMENTAL AGREEMENT FOR INTERNET SERVICES	3.00	hrs.	\$600.00
02/24/2014	REVIEW COMMENTS FROM CLIENT; DRAFT MODIFICATIONS TO INTERGOVERNMENTAL AGREEMENT FOR INTERNET ACCESS; DRAFT EMAIL TO CLIENT	0.80	hrs.	\$160.00
02/26/2014	REVIEW PROCEDURES FOR REJECTING ALL BIDS	0.20	hrs.	\$40.00
02/26/2014	REVIEW AND RESPOND TO EMAILS FROM [REDACTED] REGARDING COMPETITIVE BIDDING	0.20	hrs.	\$40.00
02/27/2014	WORK ON FOIA RESPONSE FOR STUDENT SERVICES SETTLEMENT AGREEMENT AND ATTORNEY INVOICES	0.20	hrs.	\$40.00

Total Fees

\$2,580.00

DISBURSEMENTS

02/03/2014	MESSENGER SERVICE TO OAK BROOK OFFICE AND SKOKIE COURTHOUSE FOR DELIVERY OF COURTESY COPIES TO JUDGE	130.80
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Total Disbursements

\$130.80

BILLING SUMMARY

TOTAL FEES \$2,580.00

TOTAL DISBURSEMENTS \$130.80

TOTAL FEES FOR THIS MATTER \$2,710.80

TOTAL BALANCE DUE \$2,710.80

✓

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February 10, 2014

Bill Through 01/31/2014

Invoice# 12002 ATS

RECEIVED MAR 05 2014

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

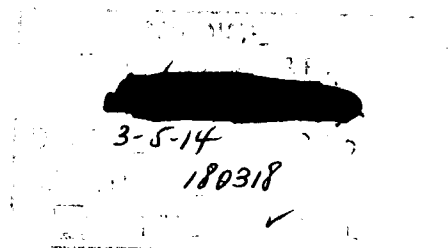
Client Number Z6670

Matter Number 03

SPECIAL EDUCATION MATTERS

TOTAL FEES \$3,580.00

TOTAL FEES FOR THIS MATTER \$3,580.00



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February 10, 2014

Bill Through 01/31/2014

Invoice# 12002 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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SPECIAL EDUCATION MATTERS
FOR PROFESSIONAL SERVICES RENDERED

01/02/2014	E-CORRESPONDENCE WITH [REDACTED] [REDACTED] AND PARENTS' ATTORNEY REGARDING CONTINUATION OF PHC, 1/6/14 STATUS CONFERENCE, AND RELATED MATTERS RE [REDACTED]	0.20 hrs.	\$40.00	[REDACTED]
01/03/2014	TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING NEW DEVELOPMENTS RE: [REDACTED]	0.20 hrs.	\$40.00	[REDACTED]
01/03/2014	TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] REGARDING POTENTIAL FLSA IMPLICATIONS OF STUDENT VOCATIONAL TRAINING AND INITIATE RESEARCH REGARDING SAME	0.40 hrs.	\$80.00	[REDACTED]
01/06/2014	TELEPHONE CONFERENCE AND E-CORRESPONDENCE WITH [REDACTED] AND PARENTS' ATTORNEY REGARDING CASE DEVELOPMENTS, FURTHER CONTINUANCE, AND EXTENSION OF PRE-HEARING TIME LINES; DRAFT E-MAIL TO [REDACTED] AND [REDACTED] REGARDING SAME AND NEEDED FOLLOW-UP; REVIEW AND RESPOND TO E-MAIL FROM PARENTS' ATTORNEY REGARDING RELEASE FOR COMMUNICATIONS WITH PRIVATE THERAPIST RE [REDACTED]	0.50 hrs.	\$100.00	[REDACTED]
01/08/2014	E-CORRESPONDENCE WITH [REDACTED] [REDACTED] AND PARENTS' ATTORNEY REGARDING UPCOMING IEP MEETING AND RELATED MATTERS RE [REDACTED]	0.50 hrs.	\$100.00	[REDACTED]
01/09/2014	REVIEW ISBE AND [REDACTED] CONTINUANCE ORDERS RE [REDACTED]	0.10 hrs.	\$20.00	[REDACTED]

01/09/2014	E-CORRESPONDENCE WITH PARENTS' ATTORNEY AND [REDACTED] REGARDING REQUEST FOR IEP MEETING AND RELATED MATTERS RE: [REDACTED] REVIEW DOMAIN FORM AND E-CORRESPONDENCE WITH PARENTS' ATTORNEY, [REDACTED] AND [REDACTED] REGARDING SAME, PLUS STATUS OF REQUESTED RELEASE FORMS RE: [REDACTED]	0.40 hrs.	\$80.00	[REDACTED]
01/10/2014	E-CORRESPONDENCE WITH PARENTS' ATTORNEY AND [REDACTED] REGARDING INCOMPLETE RELEASE FORM AND RELATED MATTERS RE: [REDACTED]	0.10 hrs.	\$20.00	[REDACTED]
01/13/2014	REVIEW CORRECTED RELEASE FORM RECEIVED FROM PARENTS' ATTORNEY RE: [REDACTED]	0.10 hrs.	\$20.00	[REDACTED]
01/13/2014	E-CORRESPONDENCE WITH PARENTS' ATTORNEY, [REDACTED] AND [REDACTED] REGARDING STATUS OF EXECUTION OF RELEASE FORMS TO PERMIT COMMUNICATIONS WITH PRIVATE PROVIDERS, PENDING DISTRICT EVALUATIONS, AND RELATED MATTERS RE: [REDACTED]	0.50 hrs.	\$100.00	[REDACTED]
01/14/2014	E-CORRESPONDENCE WITH PARENTS' ATTORNEY AND DISTRICT ADMINISTRATORS REGARDING OUTSTANDING RELEASE FORMS AND EVALUATIONS AND RELATED MATTERS RE: [REDACTED]	0.50 hrs.	\$100.00	[REDACTED]
01/14/2014	RESEARCH U.S. DEPARTMENT OF LABOR REGULATIONS, GUIDANCE, AND OPINION LETTERS REGARDING VOCATIONAL TRAINING FOR STUDENTS WITH DISABILITIES AND WAGE REQUIREMENTS UNDER THE FLSA; DRAFT RESPONSE TO INQUIRY FROM SITE ATTORNEY REGARDING SAME	3.00 hrs.	\$600.00	[REDACTED]
01/15/2014	E-CORRESPONDENCE WITH [REDACTED], [REDACTED] AND PARENTS' ATTORNEY REGARDING WHEREABOUTS OF NEEDED RELEASE FORMS, PENDING EVALUATIONS, AND POSSIBLE INTERIM PLACEMENT; REVIEW HOSPITAL RECORDS AND PRIVATE PSYCHOLOGIST REPORT RE: [REDACTED]	1.00 hrs.	\$200.00	[REDACTED]

01/16/2014	E-CORRESPONDENCE WITH PARENTS' ATTORNEY RE: [REDACTED] E-CORRESPONDENCE AND TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING REQUEST TO CANCEL PLANNED IEP MEETING AND RELATED MATTERS, AND E-CORRESPONDENCE WITH [REDACTED] REGARDING SAME RE: [REDACTED]	0.60 hrs.	\$120.00	JP ee
01/17/2014	E-CORRESPONDENCE WITH DISTRICT ADMINISTRATORS AND PARENTS' ATTORNEY REGARDING SCHEDULING OF PRIVATE EVALUATIONS AND POSSIBLE INTERIM PLACEMENT OF STUDENT AT COMPASS RE: [REDACTED]	0.10 hrs.	\$20.00	JP ee
01/20/2014	REVIEW E-MAILS REGARDING POSTPONEMENT OF PSYCHIATRIC EVALUATION AND HOMEBOUND INSTRUCTION RE: [REDACTED] TELEPHONE CONFERENCE WITH PARENT'S ATTORNEY REGARDING BASIS OF REQUEST FOR IEP MEETING RE: [REDACTED]	0.30 hrs.	\$60.00	JP SW
01/22/2014	TELEPHONE CONFERENCE WITH MS. [REDACTED] REGARDING [REDACTED] AND [REDACTED] MATTERS AND NEW STUDENT TRANSITION PLANNING DISPUTE	0.30 hrs.	\$60.00	JP
01/22/2014	E-CORRESPONDENCE WITH PARENTS' ATTORNEY, [REDACTED], AND [REDACTED] REGARDING EXECUTED RELEASES FOR OUTSIDE EVALUATORS AND RELATED MATTERS; REVIEW DRAFT REPORT REGARDING PARENTS' BASC RATING SCALES AND E-CORRESPONDENCE WITH [REDACTED] REGARDING SAME RE: [REDACTED]	0.40 hrs.	\$80.00	JP ee
01/22/2014	E-CORRESPONDENCE WITH [REDACTED] AND PARENT'S ATTORNEY REGARDING UPCOMING IEP MEETING AND REQUEST FOR CLARIFICATION OF PARENT CONCERNS	0.20 hrs.	\$40.00	JP
01/23/2014	REVIEW IHO AND ISBE CONTINUANCE ORDERS RE: [REDACTED]	0.10 hrs.	\$20.00	JP ee
01/24/2014	REVIEW AND RESPOND TO E-MAIL FROM [REDACTED] REGARDING RECORDS TO BE RELEASED TO [REDACTED]; REVIEW AND RESPOND TO E-MAIL FROM PARENTS' ATTORNEY REGARDING DISTRICT'S ATTEMPTS TO SCHEDULE INTERIM HOMEBOUND INSTRUCTION RE: [REDACTED]	0.10 hrs.	\$20.00	JP ee

01/24/2014	REVIEW SUBPOENA AND COURT ORDER REGARDING STUDENT RECORDS; REVIEW AND RESPOND TO E-MAIL CORRESPONDENCE FROM DIRECTOR [REDACTED] REGARDING SAME RE: [REDACTED]	0.30 hrs.	\$60.00	JP
01/27/2014	E-CORRESPONDENCE WITH [REDACTED] AND [REDACTED] REGARDING IHO'S CONTINUANCE ORDERS, NEW PHC DATE, AND PARENTS' OBJECTION TO ADDITIONAL SUBSTANCE ABUSE ASSESSMENT RE: [REDACTED]	0.10 hrs.	\$20.00	JP/EE
01/28/2014	E-CORRESPONDENCE WITH [REDACTED] REGARDING ADDITIONAL SUBSTANCE ABUSE EVALUATION RE: [REDACTED]	0.10 hrs.	\$20.00	JP/EE
01/28/2014	ADDITIONAL E-CORRESPONDENCE WITH [REDACTED] REGARDING STATUS OF PSYCHIATRIC EVALUATION, PARENTS' REQUEST TO SCHEDULE IEP MEETING WHILE EVALUATIONS ARE PENDING, AND INSURANCE NOTIFICATION ISSUE RE: [REDACTED]	0.20 hrs.	\$40.00	JP/EE
01/28/2014	TELEPHONE CONFERENCE WITH ASST. STATE'S ATTORNEY AND SUBPOENA FOR STUDENT RECORDS RE: [REDACTED]	0.10 hrs.	\$20.00	JP
01/29/2014	REVIEW AND RESPOND TO E-MAILS FROM [REDACTED] AND [REDACTED] REGARDING INSURANCE COVERAGE RE: [REDACTED]	0.10 hrs.	\$20.00	JP/EE
01/30/2014	BEGIN REVIEW OF SELECT RECORDS RECEIVED FROM [REDACTED] IN PREPARATION FOR 1/31/14 IEP CONFERENCE; DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING DRAFT GOALS RE: [REDACTED]	1.00 hrs.	\$200.00	JP SW
01/30/2014	E-MAIL CORRESPONDENCE TO DIRECTOR [REDACTED] AND PRINCIPAL [REDACTED] REGARDING SUBPOENA FOR STUDENT RECORDS AND NO NEED FOR APPEARANCE IN COURT RE: [REDACTED]	0.10 hrs.	\$20.00	JP
01/31/2014	COMPLETE REVIEW OF SELECT RECORDS AND DRAFT GOALS; E-CORRESPONDENCE AND MEETING WITH [REDACTED] AND GBS STAFF REGARDING SAME IN PREPARATION FOR TODAY'S IEP MEETING; TRAVEL TO AND ATTEND IEP MEETING RE: [REDACTED] TELEPHONE CONFERENCE WITH MR. [REDACTED] REGARDING POTENTIAL RISK ASSESSMENT AND "CLEAR AND PRESENT DANGER" REPORTING RELATIVE TO GBN STUDENT; E-CORRESPONDENCE WITH PARENTS' ATTORNEY AND MS. [REDACTED] REGARDING COMPLETION OF SUBSTANCE ABUSE EVALUATION RE: [REDACTED]	5.80 hrs.	\$1,160.00	JP/EE SW

Z6670 DISTRICT 225 - COOK

Invoice# 12002 Page 5

01/31/2014	TELEPHONE CONFERENCE WITH PARENT'S ATTORNEY REGARDING CASE ISSUES AND REQUESTS TO BE ADDRESSED AT TODAY'S IEP MEETING RE: [REDACTED]	0.30 hrs.	\$60.00
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01/31/2014	REVIEW AND RESPOND TO E-MAIL CORRESPONDENCE FROM ASST. PRINCIPAL CUMMINGS REGARDING RESPONSE TO SUBPOENA/COURT ORDER FOR RECORDS RE: [REDACTED]	0.20 hrs.	\$40.00
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JP
SW
JP

Total Fees

\$3,580.00

BILLING SUMMARY

TOTAL FEES	\$3,580.00
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TOTAL FEES FOR THIS MATTER	----- \$3,580.00
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TOTAL BALANCE DUE	\$3,580.00
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SRAGA HAUSER, LLC

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February 10, 2014

Bill Through 01/31/2014

Invoice# 12001

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

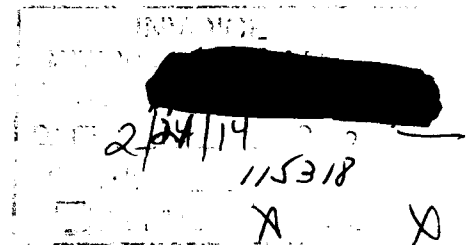
Client Number Z6670

Matter Number 0

SCHOOL LAW

TOTAL FEES \$1,580.00

TOTAL FEES FOR THIS MATTER \$1,580.00



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February 10, 2014

Bill Through 01/31/2014

Invoice# 12001 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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

01/08/2014	TELEPHONE CONFERENCE WITH BERT CHALLET REGARDING [REDACTED] BROTHERS LITIGATION	0.30 hrs.	[REDACTED]	\$60.00
01/09/2014	REVIEW EMAIL FROM COUNSEL FOR HARTFORD; REVIEW MOTION FOR SUMMARY JUDGMENT, AFFIDAVITS, TAKEOVER AGREEMENT IN [REDACTED] BROTHERS MATTER	2.00 hrs.	[REDACTED]	\$400.00
01/09/2014	TELEPHONE CONFERENCE WITH [REDACTED] RE: OPEN MEETINGS ISSUE AND STUDENT ISSUE	0.40 hrs.	[REDACTED]	\$80.00
01/09/2014	TELEPHONE CONFERENCE WITH ASSISTANT U.S. ATTORNEY RE: OUTCOME OF INDICTMENT; REVIEW COURT RECORD; E-CORRESPONDENCE TO [REDACTED] RE: SAME	0.70 hrs.	mk	\$140.00
01/13/2014	REVISE OPINION OF COUNSEL LETTER; DRAFT EMAIL TO CLIENT	0.30 hrs.	mk	\$60.00
01/15/2014	REVIEW AFFIDAVITS OF [REDACTED] BROTHERS EMPLOYEES; REVIEW MOTION TO DISMISS IN HARTFORD INSURANCE MATTER	1.00 hrs.	vl	\$200.00
01/23/2014	WORK ON [REDACTED] BROTHERS HARTFORD MATTER	0.50 hrs.	vl	\$100.00
01/24/2014	REVIEW DRAFT REVISIONS TO BOARD POLICIES FORWARDED BY [REDACTED]	0.40 hrs.	mk	\$80.00
01/27/2014	REVIEW STUDENT DISCIPLINARY POLICY, PROCEDURE AND SEARCH AND SEIZURE	0.60 hrs.	mk	\$120.00
01/27/2014	WORK ON REVIEW OF BOARD POLICY RE: SEARCH AND SEIZURE	0.40 hrs.	mk	\$80.00

01/28/2014	REVIEW E-CORRESPONDENCE AND ATTACHMENT FORWARDED BY [REDACTED] [REDACTED] RE: AMENDMENT TO BOARD POLICIES AND PROCEDURES; E-CORRESPONDENCE TO [REDACTED] RE: SAME	0.50	hrs. <i>mk</i>	\$100.00
01/30/2014	REVIEW AND RESPOND TO EMAILS FROM COUNSEL FOR HARTFORD INSURANCE; DRAFT EMAIL TO CLIENT REGARDING [REDACTED] BROTHERS LITIGATION	0.40	hrs. <i>fl</i>	\$80.00
01/30/2014	TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] RE: SCHOOL CALENDAR ISSUE	0.10	hrs. <i>mk</i>	\$20.00
01/31/2014	REVIEW AND RESPOND TO EMAILS FROM COUNSEL FOR HARTFORD; DRAFT EMAIL TO CLIENT REGARDING [REDACTED] BROTHERS MATTER	0.30	hrs. <i>fl</i>	\$60.00

Total Fees

\$1,580.00**BILLING SUMMARY**

TOTAL FEES

\$1,580.00

TOTAL FEES FOR THIS MATTER

\$1,580.00**TOTAL BALANCE DUE****\$1,580.00**

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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

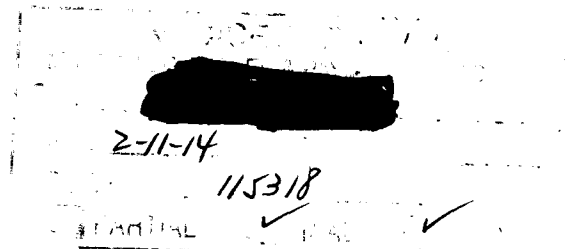
Client Number Z6670

Matter Number 01

PROPERTY TAXES

TOTAL FEES \$2,880.00

TOTAL FEES FOR THIS MATTER \$2,880.00



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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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

PROPERTY TAXES

FOR PROFESSIONAL SERVICES RENDERED

01/02/2014	UPDATE FILE WITH APPRAISAL FOR SETTLEMENT AND TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY FOR STIPULATION RE: PATRIOT COURTYARDS CONDO. ASSOCIATION	0.30 hrs.	\$60.00
01/02/2014	WORK ON ISSUES RE: RATIO STUDY AND DISCOVERY TOTAL	0.30 hrs.	\$60.00
01/03/2014	TELEPHONE CONFERENCE WITH STATE'S ATTORNEY RE: ALLSTATE SPO CONTINUANCE DATE	0.30 hrs.	\$60.00
01/03/2014	TELEPHONE CONFERENCE WITH APPRAISER RE: SUBSEQUENT SALE OF EVERGREEN ALLIANCE GOLF, LTD.	0.30 hrs.	\$60.00
01/03/2014	TELEPHONE CONFERENCE WITH APPRAISER REGARDING STATUS OF APPRAISAL RE: 2011 [REDACTED]	0.30 hrs.	\$60.00
01/03/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2010 AND 2011 NORTHBROOK RACQUET CLUB	0.30 hrs.	\$60.00
01/07/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY AND NEGOTIATIONS FOR POSSIBLE SETTLEMENT RE: NORTHBROOK COURT MALL	0.50 hrs.	\$100.00
01/07/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2011 MACY'S	0.30 hrs.	\$60.00
01/08/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: NEIMAN MARCUS	0.30 hrs.	\$60.00
01/08/2014	TELEPHONE CONFERENCE WITH APPRAISER RE: 2011 WALGREEN CO.	0.30 hrs.	\$60.00

Z6670	DISTRICT 225 - COOK	Invoice# 11942	Page 2
01/08/2014	TELEPHONE CONFERENCE WITH APPRAISER RE: 2011 [REDACTED]	0.30 hrs.	\$60.00
01/08/2014	CALCULATE AV VALUES, MARKET VALUES AND LOSSES AND REVIEW EXPERT'S PRELIMINARY ANALYSIS REPORT AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT FOR FULL APPRAISAL REPORT ON 2011 EVERGREEN ALLIANCE GOLF	0.50 hrs.	\$100.00
01/09/2014	DRAFT CORRESPONDENCE TO APPRAISER TO PERFORM FULL APPRAISAL REPORT TO SUBMIT AS INTERVENOR EVIDENCE ON 2011 EVERGREEN ALLIANCE GOLF TAX APPEAL	0.30 hrs.	\$60.00
01/13/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: STIPULATION FOR PATRIOT COURTYARDS CONDO ASSOCIATION	0.30 hrs.	\$60.00
01/14/2014	PREPARE FOR AND ATTEND PROVE UP COURT DATE FOR [REDACTED]	3.00 hrs.	\$600.00
01/14/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: NORTHBROOK RACQUET CLUB	0.30 hrs.	\$60.00
01/16/2014	TELEPHONE CONFERENCE WITH APPRAISER RE: PROGRESS OF REPORT ON 2011 EVERGREEN ALLIANCE GOLF	0.30 hrs.	\$60.00
01/17/2014	UPDATE FILE WITH BOARD OF REVIEW NOTES ON APPEAL RE: 2011 LAKE COOK TERRACE	0.30 hrs.	\$60.00
01/17/2014	WORK ON DISCOVERY ISSUES	0.30 hrs.	\$60.00
01/20/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: FUTURE VON MAUR	0.30 hrs.	\$60.00
01/22/2014	UPDATE FILE WITH FINAL ORDER FROM PTAB ON WITHDRAWAL OF APPEAL RE: 2008 LOVESTREET	0.30 hrs.	\$60.00
01/22/2014	EXECUTE STIPULATION AND DRAFT CORRESPONDENCE TO TAXPAYER'S ATTORNEY RE: SETTLEMENT OF 2010 PATRIOT COURTYARDS CONDO ASSOCIATION	0.30 hrs.	\$60.00
01/23/2014	PREPARE FOR AND ATTEND COURT DATE RE: CONSOLIDATED SALES RATIO CASES	0.40 hrs.	\$80.00
01/24/2014	WORK ON ALLSTATE DISCOVERY	1.00 hrs.	\$200.00
01/24/2014	DRAFT CORRESPONDENCE TO PTAB WITH FILING OF INTERVENOR EVIDENCE RE: 2011 WALGREEN CO.	0.30 hrs.	\$60.00

Z6670	DISTRICT 225 - COOK	Invoice# 11942	Page 3
01/27/2014	UPDATE FILE WITH CORRESPONDENCE TO BOARD OF REVIEW FOR PROCESSING STIPULATION RE: 2010 PATRIOT COURTYARDS CONDO ASSOCIATION	0.30 hrs.	\$60.00
01/28/2014	UPDATE FILE WITH EVIDENCE FILING DATE RE: 2011 [REDACTED]	0.30 hrs.	\$60.00
01/28/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: NORTHBROOK RACQUET CLUB	0.30 hrs.	\$60.00
01/29/2014	PREPARE FOR COURT DATE AND POTENTIAL ARGUMENT FOR ALLSTATE	1.00 hrs.	\$200.00
01/29/2014	WORK ON DISCOVERY RESPONSES ON CONSOLIDATED CASES	0.20 hrs.	\$40.00
01/30/2014	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: THE BARKING LOT	0.30 hrs.	\$60.00
01/30/2014	UPDATE FILE WITH AGREED JUDGMENT ORDER ON 2009 [REDACTED] & ASSOCIATES [REDACTED]	0.30 hrs.	\$60.00
01/31/2014	TELEPHONE CONFERENCE WITH TAXPAYER ATTORNEY RE: FUTURE YEARS SETTLEMENT FOR VON MAUR WITHOUT REFUND	0.30 hrs.	\$60.00

Total Fees

\$2,880.00

BILLING SUMMARY

TOTAL FEES	\$2,880.00
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TOTAL FEES FOR THIS MATTER	----- \$2,880.00
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TOTAL BALANCE DUE	\$2,880.00
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SRAGA HAUSER, LLC

19730 Governors Highway - Suite 10
Flossmoor, Illinois 60422

Phone: (708) 799-6766 Fax: (708) 799-6866
www.sragahauser.com

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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

TOTAL FEES FOR THIS MATTER \$800.00

1/13/14

Please return this invoice
items and route
to the next person.

Please return to [REDACTED]
when complete. Thank
you.

[REDACTED]
[REDACTED]

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of this invoice [REDACTED]

DATE	1-21-14
TIME	180318

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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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SPECIAL EDUCATION MATTERS
FOR PROFESSIONAL SERVICES RENDERED

12/11/2013	REVIEW AND RESPOND TO E-MAIL FROM [REDACTED] REGARDING ISSUES RELATIVE TO FAILURE TO ADEQUATELY MANAGE SELF-CARE BY STUDENT WITH DIABETES	0.10 hrs.	\$20.00	EE
12/11/2013	BEGIN WORK ON DISTRICT'S PRE-HEARING CONFERENCE DISCLOSURE STATEMENTS (WITNESS LIST) AND DRAFT E-MAIL TO [REDACTED] [REDACTED] REGARDING SAME RE: [REDACTED]	1.50 hrs.	\$300.00	JP
12/12/2013	CONTINUE WORK ON PREPARATION OF DISTRICT'S PRE-HEARING CONFERENCE DISCLOSURE STATEMENTS	1.00 hrs.	\$200.00	JP
12/17/2013	E-CORRESPONDENCE WITH [REDACTED] AND MR. [REDACTED] REGARDING PARENT REQUEST FOR ADDITIONAL IEP OR RESOLUTION MEETING AND RELATED MATTERS RE: [REDACTED]	0.20 hrs.	\$40.00	EE
12/17/2013	REVIEW AND RESPOND TO E-MAILS FROM [REDACTED] AND PARENTS' ATTORNEY REGARDING CASE STATUS RE: [REDACTED]	0.10 hrs.	\$20.00	JP
12/17/2013	TELEPHONE CONFERENCE WITH MR. [REDACTED] REGARDING ISSUES/OPTIONS RELATIVE TO STUDENT FAILURE TO ADEQUATELY SELF-MANAGE DIABETES CARE	0.20 hrs.	\$40.00	EE
12/20/2013	REVIEW E-MAIL FROM PARENTS' ATTORNEY REGARDING IEP MEETING IN LIEU OF PRE-HEARING CONFERENCE ON 1/6/13 RE: [REDACTED]	0.10 hrs.	\$20.00	EE JP
12/26/2013	REVIEW AND RESPOND TO EMAIL FROM PARENTS' ATTORNEY REGARDING PROPOSAL TO FURTHER CONTINUE PRE-HEARING CONFERENCE RE: [REDACTED]	0.10 hrs.	\$20.00	EE JP

12/27/2013	E-CORRESPONDENCE WITH PARENTS' ATTORNEY [REDACTED] AND MR. [REDACTED] REGARDING POSTPONEMENT OF 1/6/14 PRE-HEARING CONFERENCE AND REQUEST FOR ADDITIONAL IEP MEETING RE: [REDACTED]	0.20 hrs.	\$40.00	44
12/30/2013	TELEPHONE CONFERENCE AND E-CORRESPONDENCE WITH PARENTS' ATTORNEY REGARDING PROPOSED FURTHER CONTINUANCE OF [REDACTED] AND RELATED MATTERS; E-CORRESPONDENCE WITH MS. [REDACTED] AND MR. [REDACTED] REGARDING SAME RE: [REDACTED]	0.50 hrs.	\$100.00	44

Total Fees

\$800.00**BILLING SUMMARY**

TOTAL FEES \$800.00

TOTAL FEES FOR THIS MATTER \$800.00

TOTAL BALANCE DUE \$800.00

SRAGA HAUSER, LLC

19730 Governors Highway - Suite 10

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January 08, 2014

Bill Through 12/31/2013

Invoice# 11745 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

\$5,220.00

TOTAL FEES FOR THIS MATTER

\$5,220.00

OK
Mrs. [redacted]
I have a
copy of
this invoice

[redacted]
1-29-14
115318
✓

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19730 Governors Highway - Suite 10

Flossmoor, Illinois 60422

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

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January 08, 2014

Bill Through 12/31/2013

Invoice# 11745 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

**CONFIDENTIAL
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 COURTYARDS 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 [REDACTED] 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 BARKING 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: [REDACTED]	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: [REDACTED] CASE 11 COTO 3803 AND [REDACTED] 11 [REDACTED] 3804	0.80 hrs.	\$160.00

12/05/2013	TELEPHONE CONFERENCE WITH APPRAISER RE: PIN NUMBER NOT OWNED BY COMPLAINANT ON 2011 WALGREENS	0.30	hrs.	\$60.00
12/05/2013	PREPARE FOR HEARING ON LOVESTREET	1.00	hrs.	\$200.00
12/05/2013	WORK ON DISCOVERY ISSUES AND SALES RATIO STUDY OF INTERVENORS AND STATE'S ATTORNEY	0.40	hrs.	\$80.00
12/09/2013	UPDATE FILE WITH TAXPAYER REBUTTAL EVIDENCE RE: 2010 NEIMAN MARCUS	0.30	hrs.	\$60.00
12/09/2013	DRAFT CORRESPONDENCE TO APPRAISER REGARDING REBUTTAL EVIDENCE RE: [REDACTED]	0.30	hrs.	\$60.00
12/09/2013	CALCULATE AV VALUES AND TAXPAYER'S REPORT OF MARKET VALUES AND CALCULATE POTENTIAL LOSS BY REFUND RE: 2011 THE BARKING LOT	0.40	hrs.	\$80.00
12/09/2013	PREPARE FOR COURT DATE ON AGF [REDACTED] PO CASES	0.40	hrs.	\$80.00
12/09/2013	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: POSSIBLE SETTLEMENT FOR 2010 PATRIOT COURTYARDS CONDO. ASSOCIATION	0.30	hrs.	\$60.00
12/10/2013	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY TO WORK OUT POTENTIAL SETTLEMENT OF 2011 PATRIOT COURTYARDS CONDO ASSOCIATION	0.40	hrs.	\$80.00
12/10/2013	UPDATE FILE WITH PRELIMINARY ANALYSIS OF MARKET VALUE RE: 2011 LAKE-COOK TERRACE	0.30	hrs.	\$60.00
12/10/2013	CALCULATE AV LOSSES AND STIPULATION VALUES AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: POTENTIAL SETTLEMENT FOR 2010 PATRIOT COURTYARDS CONDO. ASSOCIATION	0.50	hrs.	\$100.00
12/10/2013	ATTEND COURT HEARING REGARDING STATUS, SETTLEMENT, AND PROVE UP FOR [REDACTED] TAX OBJECTION CASES	3.20	hrs.	\$640.00
12/11/2013	REVIEW AND RECORD NOTICE OF APPEAL ON [REDACTED] WORK ON REVENUE CALCULATION; EMAIL DISTRICT	0.50	hrs.	\$100.00
12/11/2013	REVIEW AND RECORD NOTICE OF APPEAL ON [REDACTED] ALLIANCE GOLF LIMITED; WORK ON REVENUE CALCULATION; EMAIL DISTRICT	0.50	hrs.	\$100.00
12/11/2013	DRAFT COURT APPEARANCE FORM ON PROPERTY TAX RATE OBJECTIONS 2007 - 2010; PREPARE FOR STATUS HEARING	0.10	hrs.	\$20.00

12/11/2013	UPDATE FILE WITH BOARD OF REVIEW NOTES ON APPEAL RE: 2011 [REDACTED] REALTY	0.30	hrs.	\$60.00
12/11/2013	DRAFT CORRESPONDENCE TO PTAB TO ADOPT EVIDENCE OF COOK COUNTY BOARD OF REVIEW RE: 2011 LAKE-COOK TERRACE	0.30	hrs.	\$60.00
12/11/2013	DRAFT E-MAIL CORRESPONDENCE TO TAXPAYER'S ATTORNEY RE: LOVESTREET HEARING	0.30	hrs.	\$60.00
12/12/2013	PREPARE FOR AND ATTEND INITIAL STATUS HEARING, WORK ON FILING APPEARANCES	0.20	hrs.	\$40.00
12/12/2013	UPDATE FILE AND CHART WITH TAXPAYER REQUESTED REDUCTION RE: 2011 EVERGREEN ALLIANCE GOLF LIMITED	0.30	hrs.	\$60.00
12/12/2013	UPDATE FILE AND CHART WITH TAXPAYER REQUESTED REDUCTION RE: 2011 [REDACTED]	0.30	hrs.	\$60.00
12/13/2013	DRAFT E MAIL TO TAXPAYER'S ATTORNEY RE: LOVESTREET	0.30	hrs.	\$60.00
12/13/2013	PREPARE FOR POSSIBLE HEARING ON LOVESTREET	0.60	hrs.	\$120.00
12/13/2013	UPDATE FILE WITH WITHDRAWAL NOTICE AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: WITHDRAWAL OF 2008 LOVESTREET	0.30	hrs.	\$60.00
12/16/2013	EMAIL DISTRICT RE: STATUS HEARING ON RATE OBJECTIONS	0.10	hrs.	\$20.00
12/16/2013	WORK ON ALLSTATE SPO	0.50	hrs.	\$100.00
12/16/2013	WORK WITH APPRAISER ON VALUATION OF PATRIOT COURTYARDS CONDO ASSOCIATION	0.50	hrs.	\$100.00
12/16/2013	TELEPHONE CONFERENCE WITH APPRAISER RE: 2011 WALGREEN COMPANY	0.30	hrs.	\$60.00
12/16/2013	TELEPHONE CONFERENCE WITH APPRAISER RE: 2011 MACY'S	0.30	hrs.	\$60.00
12/17/2013	PREPARE FOR AND ATTEND PTAB HEARING AND FORMAL WITHDRAWAL OF APPEAL BY TAXPAYER ON 2008 LOVESTREET	1.00	hrs.	\$200.00
12/17/2013	DRAFT CORRESPONDENCE TO PTAB WITH FILING OF INTERVENOR EVIDENCE RE: 2011 MACY'S	0.30	hrs.	\$60.00
12/18/2013	WORK ON PTAB INTERVENTION ON [REDACTED] ALLIANCE GOLF, LTD.	0.30	hrs.	\$60.00

Date	Description	Hours	Rate	Total
12/18/2013	WORK ON PTAB INTERVENTION ON [REDACTED]	0.30 hrs.	\$60.00	
12/18/2013	UPDATE FILE WITH PTAB STATUS LETTER RE: 2010 TCJ GROUP	0.30 hrs.	\$60.00	
12/18/2013	WORK ON DISCOVERY ISSUES AND EXPERT REPORTS RE: CONSOLIDATED SPO CASES	0.30 hrs.	\$60.00	
12/23/2013	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2009 [REDACTED] [REDACTED]	0.30 hrs.	\$60.00	
12/23/2013	MEETING WITH STATE'S ATTORNEY RE: PLAN ON DEFENSE OF CONSOLIDATED CASES	0.40 hrs.	\$80.00	
12/27/2013	UPDATE FILE WITH ADDITIONAL REBUTTAL EVIDENCE RE: 2010 NEIMAN MARCUS	0.30 hrs.	\$60.00	
12/27/2013	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: 2010 PATRIOT COURTYARDS CONDO ASSOCIATION	0.30 hrs.	\$60.00	
12/27/2013	CALCULATE AV VALUES AND LOSSES AND LOSSES WITH SETTLEMENT ON NEW VALUES AND DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT RE: 2010 PATRIOT COURTYARDS CONDO ASSOCIATION	0.50 hrs.	\$100.00	
12/27/2013	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: POSSIBILITY TO SETTLE 2010 CHICAGO CAPITAL HOLDINGS	0.30 hrs.	\$60.00	
12/30/2013	UPDATE FILE WITH TAXPAYER EVIDENCE AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW TAXPAYER'S REPORT RE: EVERGREEN ALLIANCE GOLF LIMITED [REDACTED]	0.40 hrs.	\$80.00	
12/30/2013	UPDATE FILE WITH TAXPAYER EVIDENCE AND DATE TO FILE INTERVENOR EVIDENCE AND REVIEW TAXPAYER'S REPORT RE: 2011 [REDACTED] [REDACTED]	0.40 hrs.	\$80.00	
12/31/2013	CALCULATE AV VALUES AND MARKET VALUES AND CALCULATE POTENTIAL LOSSES BY REFUND RE: 2011 EVERGREEN ALLIANCE GOLF CLUB	0.30 hrs.	\$60.00	
12/31/2013	CALCULATE AV VALUES AND MARKET VALUES AND CALCULATE POTENTIAL LOSSES BY REFUND RE: 2011 [REDACTED] [REDACTED]	0.30 hrs.	\$60.00	
12/31/2013	UPDATE FILE WITH STATUS OF EVIDENCE RE: 2011 WALGREEN CO.	0.30 hrs.	\$60.00	

Z6670 DISTRICT 225 - COOK

Invoice# 11745 Page 5

12/31/2013	TELEPHONE CONFERENCE WITH TAXPAYER'S ATTORNEY RE: STIPULATION ON 2010 PATRIOT COURTYARDS CONDO ASSOCIATION	0.30	hrs.	\$60.00
12/31/2013	WORK ON ALLSTATE SPO	1.00	hrs.	\$200.00
12/31/2013	PREPARATION FOR TRIAL MANAGEMENT CALL HEARING FOR ALLSTATE SPO	0.30	hrs.	\$60.00

Total Fees -----
\$5,220.00

BILLING SUMMARY

TOTAL FEES \$5,220.00

TOTAL FEES FOR THIS MATTER -----
\$5,220.00

TOTAL BALANCE DUE \$5,220.00

SRAGA HAUSER, LLC

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Flossmoor, Illinois 60422

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September 04, 2014

Bill Through 08/31/2014

Invoice# 13419 ATS

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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 \$7,770.00

TOTAL FEES FOR THIS MATTER \$7,770.00

11-9-26-14

180318

SRAGA HAUSER, LLC

19730 Governors Highway - Suite 10

Flossmoor, Illinois 60422

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September 04, 2014

Bill Through 08/31/2014

Invoice# 13419 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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SPECIAL EDUCATION MATTERS FOR PROFESSIONAL SERVICES RENDERED

07/28/2014	BEGIN WORK ON DRAFT RESPONSE TO [REDACTED]	1.10 hrs	[REDACTED]	\$231.00
08/01/2014	REVIEW E-MAIL FROM [REDACTED] REGARDING FACTUAL ASSERTIONS IN DRAFT RESPONSE TO [REDACTED] COMPLETE FINAL REVISIONS TO RESPONSE AND DRAFT E-MAIL TO ISBE'S EULASS REGARDING SAME; REVIEW EMAIL FROM [REDACTED] REGARDING 8/21/14 MEDIATION RE: [REDACTED]	0.70 hrs	[REDACTED]	\$147.00
08/02/2014	REVIEW E-MAIL FROM [REDACTED] REGARDING 1/24/14 IEP MEETING RE: [REDACTED]	0.10 hrs	[REDACTED]	\$21.00
08/04/2014	E-CORRESPONDENCE WITH PARENTS' ATTORNEY, [REDACTED] AND [REDACTED] [REDACTED] REGARDING RESOLUTION WAIVER AND REVIEW EVALUATION REPORT FROM PRIVATE THERAPIST RE: [REDACTED]	0.30 hrs	[REDACTED]	\$63.00
08/05/2014	E-CORRESPONDENCE AND TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING MOVE-IN STUDENT RE: [REDACTED] E-CORRESPONDENCE WITH [REDACTED] REGARDING PARENT REQUEST FOR IEP MEETING RE: [REDACTED]	0.40 hrs	[REDACTED]	\$84.00
08/06/2014	REVIEW [REDACTED] CONTINUANCE ORDER RE: [REDACTED]	0.20 hrs	[REDACTED]	\$42.00
08/07/2014	TELEPHONE CONFERENCE WITH MS. PEARSON REGARDING PENDING SPECIAL EDUCATION MATTERS [REDACTED]	0.50 hrs	[REDACTED]	\$105.00
08/07/2014	REVIEW AND RESPOND TO E-MAIL FROM PARENTS' ATTORNEY RE: [REDACTED]	0.10 hrs	[REDACTED]	\$21.00
08/07/2014	E-CORRESPONDENCE WITH [REDACTED] AND MR. [REDACTED] REGARDING PARENT REQUEST FOR IEP MEETING RE: [REDACTED]	0.10 hrs	[REDACTED]	\$21.00

08/22/2014	TRAVEL TO GBN AND ATTEND IEP MEETING RE: [REDACTED] TRAVEL TO GBS AND ATTEND ADMINISTRATIVE MEETING RE: [REDACTED]	5.00 hrs.	\$1,050.00
08/23/2014	DRAFT E-MAIL TO [REDACTED] REGARDING OUTCOME OF MEDIATION AND NEED TO SET PHC DATE RE: [REDACTED]	(0.10) hrs.	\$(21.00)
08/25/2014	TELEPHONE CONFERENCE WITH GBS PRINCIPAL [REDACTED], ASSOC. PRINCIPAL AND DIRECTOR PEARSON RE: SPECIAL EDUCATION PERSONNEL MATTER	0.70 hrs.	\$147.00
08/25/2014	TRAVEL TO AND ATTEND MEETINGS WITH [REDACTED], AND GBS ADMINISTRATORS RE: [REDACTED]	4.30 hrs.	\$903.00
08/25/2014	PARTICIPATE IN CASE STATUS CONFERENCE WITH [REDACTED] TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING SETTLEMENT PROPOSAL AND PLANNED FOLLOW-UP RE: [REDACTED]	0.40 hrs.	\$84.00
08/25/2014	REVIEW LATEST E-MAIL COMMUNICATIONS RE: [REDACTED] E-CORRESPONDENCE REGARDING FOLLOW-UP IEP MEETING RE: [REDACTED]	0.10 hrs.	\$21.00
08/25/2014	REVIEW CURRENT IEP AND FILE MATERIALS IN PREPARATION FOR 8/26/14 IEP MEETING RE: [REDACTED]	0.70 hrs.	\$147.00
08/26/2014	E-CORRESPONDENCE WITH PARENTS' ATTORNEY REGARDING REQUESTS FOR RESIDENTIAL PLACEMENT RE: [REDACTED] TRAVEL TO AND ATTEND IEP MEETING RE: [REDACTED] CONFER WITH [REDACTED] AND DR. [REDACTED] REGARDING CASE HISTORY AND ISSUES RE: [REDACTED]	5.00 hrs.	\$1,050.00
08/26/2014	REVIEW LETTER FROM PARENTS' ATTORNEY REGARDING SETTLEMENT OFFER AND DRAFT E-MAILS TO [REDACTED] AND [REDACTED] REGARDING SAME; BEGIN REVIEW OF IN/OUTPATIENT HOSPITAL RECORDS RECEIVED FROM PARENTS' ATTORNEY; REVIEW E-CORRESPONDENCE AND TELEPHONE CONFERENCE WITH [REDACTED] AND [REDACTED] REGARDING MEETING WITH PARENT/EMPLOYEE CONCERNING COMMUNICATIONS WITH STAFF; PREPARE CONTINUANCE MOTION AND REVIEW ORDER RECEIVED FROM [REDACTED] REGARDING SAME RE: [REDACTED]	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

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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SPECIAL EDUCATION MATTERS
FOR PROFESSIONAL SERVICES RENDERED

09/01/2014	TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING STUDENT HOSPITALIZATION AND RELATED MATTERS RE: [REDACTED]	0.20 hrs.	JP	\$42.00
09/01/2014	REVIEW FILE MATERIALS AND DRAFT PRELIMINARY RESPONSE TO DPCN; DRAFT E-MAILS TO [REDACTED] AND [REDACTED] REGARDING SAME RE: [REDACTED]	3.00 hrs.	JP	\$630.00
09/02/2014	REVIEW E-MAIL CORRESPONDENCES AND ADDITIONAL RECORDS; WORK ON REVISIONS TO DRAFT OF DISTRICT'S RESPONSE TO DPCN RE: [REDACTED]	0.40 hrs.	JP	\$84.00
09/02/2014	TELEPHONE CONFERENCE WITH [REDACTED] REGARDING REVISIONS TO RESPONSE TO DPCN RE: [REDACTED]	0.40 hrs.	JP	\$84.00
09/02/2014	COMPLETE WORK ON REVISIONS TO DRAFT OF DISTRICT'S RESPONSE TO DPCN RE: [REDACTED]	1.90 hrs.	JP	\$399.00
09/03/2014	DRAFT E-MAILS TO [REDACTED] REGARDING [REDACTED] AND [REDACTED] MATTERS; REVIEW 8/20/14 IEP AND E-CORRESPONDENCE WITH PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED]	0.40 hrs.	JP	\$84.00
09/03/2014	DRAFT E-MAIL TO [REDACTED] REGARDING PENDING DUE PROCESS CASES AND INSURANCE COVERAGE ISSUE RE: [REDACTED]	0.30 hrs.	JP	\$63.00
09/03/2014	BEGIN REVIEW OF PRIVATE PROGRAM AND HOSPITAL RECORDS RECEIVED FROM PARENTS' ATTORNEY RE: [REDACTED]	1.00 hrs.	JP	\$210.00
09/04/2014	ASSEMBLE PLEADINGS TO DATE AND DRAFT E-MAILS TO [REDACTED] REGARDING SAME RE: [REDACTED]	0.30 hrs.	JP	\$63.00

SRAGA HAUSER, LLC

19730 Governors Highway - Suite 10
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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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SPECIAL EDUCATION MATTERS
FOR PROFESSIONAL SERVICES RENDERED

04/01/2014	E-CORRESPONDENCE WITH [REDACTED] AND [REDACTED] RE: (NO CHARGE PER ATTORNEY ENGLER)	0.10 hrs. [REDACTED] N/C
04/01/2014	E-CORRESPONDENCE WITH PARENT'S ATTORNEY AND MS. PEARSON RE: [REDACTED] E-CORRESPONDENCE WITH [REDACTED] REGARDING SETTLEMENT AGREEMENT RE: [REDACTED]	0.20 hrs. [REDACTED] \$42.00
04/02/2014	REVIEW E-MAIL FROM [REDACTED] REGARDING APPROVAL TO SEND PROPOSED SETTLEMENT AGREEMENT TO PARENTS' ATTORNEY AND DRAFT E-MAIL TO ATTORNEY REGARDING SAME RE: [REDACTED] E-CORRESPONDENCE WITH FATHER'S ATTORNEY RE: [REDACTED]	0.10 hrs. [REDACTED] \$21.00
04/03/2014	REVIEW E-MAIL FROM [REDACTED] REGARDING DRAFT SETTLEMENT AGREEMENT AND TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED]	0.30 hrs. [REDACTED] \$63.00
04/07/2014	REVIEW AND RESPOND TO E-MAIL FROM PARENTS' ATTORNEY REGARDING STATUS OF SETTLEMENT DOCUMENT RE: [REDACTED]	0.10 hrs. [REDACTED] \$21.00
04/08/2014	TELEPHONE CONFERENCE WITH [REDACTED] REGARDING BOARD'S REQUESTED REVISIONS TO PROPOSED SETTLEMENT AGREEMENT; PREPARE REVISIONS AND DRAFT E-MAIL TO [REDACTED] REGARDING SAME RE: [REDACTED]	0.60 hrs. [REDACTED] \$126.00

Date	Description	Hours	Rate	Total
08/11/2014	REVIEW AND RESPOND TO E-MAIL FROM PARENTS' ATTORNEY REGARDING REQUEST FOR EVALUATION REPORTS PRIOR TO IEP MEETING RE: [REDACTED]	0.10 hrs.	\$21.00	
08/12/2014	REVIEW E-MAIL FROM DR. STRONG AND DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING RESPONSE TO REQUEST FOR IEP MEETING PRIOR TO START OF SCHOOL YEAR RE: [REDACTED]	0.20 hrs.	\$42.00	
08/13/2014	E-CORRESPONDENCE WITH [REDACTED] REGARDING NOTIFICATION OF 8/22/14 IEP MEETING RE: [REDACTED]	0.10 hrs.	\$21.00	
08/14/2014	REVIEW E-MAIL FROM AND TELEPHONE CONFERENCE WITH [REDACTED] REGARDING TRANSFER STUDENT RECORDS AND [REDACTED] MATTERS	0.10 hrs.	\$21.00	
08/14/2014	REVIEW E-MAILS FROM MS. [REDACTED] AND [REDACTED] REGARDING COMPLETION OF AUTISM ASSESSMENT RE: [REDACTED]	0.10 hrs.	\$21.00	
08/18/2014	REVIEW NOTIFICATION OF 8/22/14 IEP CONFERENCE RE: [REDACTED] REVIEW AND RESPOND TO E-MAIL FROM PARENTS' ATTORNEY REGARDING STATUS OF REEVALUATION REPORTS RE: [REDACTED]	0.10 hrs.	\$21.00	
08/19/2014	REVIEW REEVALUATION REPORTS AND FILE MATERIALS IN PREPARATION FOR 8/20/14 IEP MEETING AND E-CORRESPONDENCE WITH [REDACTED] AND PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED]	1.50 hrs.	\$315.00	
08/19/2014	E-CORRESPONDENCE WITH PARENTS' ATTORNEY AND [REDACTED] REGARDING 8/26/14 IEP MEETING RE: [REDACTED]	0.10 hrs.	\$21.00	
08/20/2014	TRAVEL TO AND ATTEND IEP MEETING RE: [REDACTED] CONFER WITH [REDACTED] AND [REDACTED] REGARDING CASE HISTORY	5.30 hrs.	\$1,113.00	
08/20/2014	REVIEW UNILATERAL PLACEMENT RECORDS AND FILE MATERIALS AND PREPARE FOR 8/21/14 MEDIATION	1.00 hrs.	\$210.00	
08/21/2014	WORK ON STRATEGY RE: [REDACTED] MATTER	0.30 hrs.	\$63.00	
08/21/2014	TRAVEL TO AND ATTEND MEDIATION RE: [REDACTED]	4.30 hrs.	\$903.00	
08/21/2014	COMPLETE REVIEW OF SELECT FILE MATERIALS RECEIVED FROM MR. [REDACTED] IN PREPARATION FOR 8/22/14 IEP MEETING RE: [REDACTED]	0.50 hrs.	\$105.00	

08/26/2014	ADDITIONAL E-CORRESPONDENCE WITH PARENTS' ATTORNEY, [REDACTED], AND [REDACTED] REGARDING IEP MEETING AND UNILATERAL PLACEMENT RE: [REDACTED]	0.10 hrs	\$21.00
08/27/2014	COMPLETE REVISIONS TO DRAFT LETTER TO ISBE'S EULASS REGARDING PARENTS' DUE PROCESS REQUEST AND REASSIGNMENT OF FORMER [REDACTED] DRAFT E-MAIL TO [REDACTED] REGARDING LETTERS TO BE SENT TO PARENTS REGARDING PRE-HEARING PROCEDURES; REVIEW LATEST HOME-SCHOOL CORRESPONDENCE RE: [REDACTED]	0.40 hrs	\$84.00
08/27/2014	E-CORRESPONDENCE WITH [REDACTED] AND PARENTS' ATTORNEY REGARDING UPCOMING IEP MEETINGS AND RELATED MATTERS RE: [REDACTED] REVIEW BEHAVIOR SUMMARY RECEIVED FROM SOUTH CAMPUS RE: [REDACTED] TELEPHONE CONFERENCE WITH [REDACTED] REGARDING PENDING SPECIAL EDUCATION MATTERS [REDACTED] AND DEVELOPMENT OF PROCEDURE FOR ADDRESSING UNILATERAL PLACEMENTS BY PARENTS	0.90 hrs	\$189.00
08/28/2014	TELEPHONE CONFERENCE WITH [REDACTED] REGARDING NEW INFORMATION RELATIVE TO PARENT REQUEST FOR GBS TUTOR AND REVIEW RESPONSE TO PARENT E-MAIL REGARDING SAME RE: [REDACTED] TELEPHONE CONFERENCE WITH [REDACTED] AND [REDACTED] REGARDING PARENTS' SETTLEMENT PROPOSAL AND OPTIONS/STRATEGY FOR RESPONSE TO SAME RE: [REDACTED] DRAFT COUNTEROFFER OF SETTLEMENT RE: [REDACTED]; REVIEW 9/5/14 IEP CONFERENCE NOTICE AND DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING SAME RE: CW; REVIEW 9/8/14 IEP CONFERENCE NOTICE AND DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED]	1.00 hrs	\$210.00
08/29/2014	REVIEW CORRESPONDENCE AND PRE-HEARING ORDERS FROM [REDACTED] AND TRANSCRIPT OF VOICE MAIL MESSAGE FROM SCHOOL SOCIAL WORKER RE: [REDACTED] REVIEW E-MAIL FROM [REDACTED] REGARDING APPROVAL OF SETTLEMENT COUNTERPROPOSAL AND DRAFT E-MAIL TO PARENTS' ATTORNEY REGARDING SAME RE: [REDACTED]	0.40 hrs	\$84.00

Total Fees

\$7,770.00

RECEIVED MAY 19 2015



EB S

INGLER, BAASTEN & SRAGA LLC

INGLER, BAASTEN & SRAGA LLC
215 York Road, Suite 515
Oak Brook, IL 60523-2379

Invoice 20431

WILLENBROOK HIGH SCHOOLS DISTRICT 225

██████████
801 West Lake Avenue
Wilkenview, IL 60026

Date	May 05, 2015
Terms	Net 30
Service Thru	Apr 30, 2015

Reference To: Special Education (Service)

Date	Services	Hours	Rates	Amount
04/02/2015	E-correspondence with mediator (████) and (████) regarding upcoming mediation re: (████)	0.10	\$ 210.00/hr	\$ 21.00 <i>JP</i>
04/02/2015	Review letters from ISBE's (████) regarding mediation re: (████)	0.10	\$ 210.00/hr	\$ 21.00 <i>JP</i>
04/06/2015	E-correspondence with ISBE mediator, parents' attorney, and (████) regarding 4/15/15 mediation re: (████)	0.10	\$ 210.00/hr	\$ 21.00 <i>JP</i>
04/08/2015	Review parent e-mail regarding (████) issue re: (████)	0.10	\$ 210.00/hr	\$ 21.00 <i>JP</i>
04/09/2015	Review and respond to e-mails from (████) and (████) regarding student's current attendance re: (████)	0.10	\$ 210.00/hr	\$ 21.00 <i>JP</i>
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 <i>JP</i>
04/11/2015	Review order and e-mail from (████) regarding pre-hearing continuance and next status conference re: (████)	0.10	\$ 210.00/hr	\$ 21.00 <i>JP</i>
04/13/2015	Confer with parents' attorney regarding (████), (████) and (████) matters	0.20	\$ 210.00/hr	\$ 42.00 <i>JP</i>
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 <i>JP</i>
04/15/2015	Travel to and attend mediation re: (████), confer with (████) regarding other pending special education matters (████) and Section 504 complaint/hearing	6.50	\$ 210.00/hr	\$ 1,365.00 <i>JP</i>
04/16/2015	Telephone conference with parents' attorney re: (████) and (████)	0.20	\$ 210.00/hr	\$ 42.00 <i>JP</i>
04/16/2015	Participate in status conference with (████) and parents' attorney re: (████)	0.10	\$ 210.00/hr	\$ 21.00 <i>JP</i>
04/17/2015	Travel to and complete mediation re: (████) confer with (████) regarding needed follow-up re: (████)	1.50	\$ 210.00/hr	\$ 315.00 <i>JP</i>
04/17/2015	Draft e-mail to (████) and ISBE's (████) regarding outcome of (████)	0.10	\$ 210.00/hr	\$ 21.00 <i>JP</i>

1/24/2015	E-CORRESPONDENCE WITH [REDACTED] AND PARENT REGARDING DISTRICT'S WITHDRAWAL OF CROSS [REDACTED] ON [REDACTED] ISSUE AND OTHER PRE-HEARING CONFERENCE ISSUES RE: [REDACTED]	0.40	\$ 210.00/hr	\$ 84.00	JP
1/25/2015	E-CORRESPONDENCE WITH [REDACTED] AND PARENT REGARDING STUDENT TESTIMONY ISSUES RE: [REDACTED]	0.30	\$ 210.00/hr	\$ 63.00	JP
1/26/2015	TELEPHONE CONFERENCE WITH PARENTS' ATTORNEY RE: TELEPHONE CONFERENCE AND E-CORRESPONDENCE WITH [REDACTED] REGARDING [REDACTED] AND [REDACTED] MATTERS; REVIEW LATEST PARENT CORRESPONDENCE REGARDING CASE ISSUES RE: [REDACTED]	0.40	\$ 210.00/hr	\$ 84.00	JP
1/26/2015	BEGIN RESEARCH IN PREPARATION FOR DUE PROCESS HEARING RE: [REDACTED]	0.50	\$ 210.00/hr	\$ 105.00	JP
1/27/2015	REVIEW AND RESPOND TO E-MAIL FROM PARENT'S ATTORNEY REGARDING STATUS OF RESIDENTIAL PLACEMENT RE: [REDACTED] REVIEW E-MAIL TO PARENT REGARDING NEW IEP MEETING DATE FOR INCLUSION OF EDUCATIONAL DIAGNOSTICIAN RE: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00	JP
1/27/2015	REVIEW E-MAIL FROM [REDACTED] REGARDING STATUS OF RESIDENTIAL PLACEMENT REFERRALS AND DRAFT E-MAIL TO PARENT'S ATTORNEY REGARDING SAME RE: [REDACTED]	0.10	\$ 210.00/hr	\$ 21.00	JP
1/27/2015	CONTINUE RESEARCH REGARDING IDEA CLASSIFICATIONS, COMPENSATORY EDUCATION AND RELATED ISSUES IN DUE PROCESS HEARING RE: [REDACTED]	1.50	\$ 210.00/hr	\$ 315.00	JP
1/28/2015	CONTINUE RESEARCH REGARDING IDEA CLASSIFICATIONS, COMPENSATORY EDUCATION AND RELATED ISSUES IN DUE PROCESS HEARING RE: [REDACTED]	4.10	\$ 210.00/hr	\$ 861.00	JP
1/28/2015	REVIEW HOME-SCHOOL E-MAILS REGARDING ISSUES RELATIVE TO UPCOMING IEP MEETING RE: [REDACTED] REVIEW APPLICATION PROVIDED BY PARENT AND RELATED E-MAILS REGARDING REFERRAL TO GROVE RE: [REDACTED]	0.30	\$ 210.00/hr	\$ 63.00	JP
1/29/2015	ADDITIONAL RESEARCH REGARDING IDEA RULE-OUTS, COMPENSATORY EDUCATION AND STANDARDS FOR SAME, AND RELATED ISSUES IN PREPARATION FOR DUE PROCESS HEARING RE: [REDACTED]	1.50	\$ 210.00/hr	\$ 315.00	JP
1/29/2015	REVIEW AND RESPOND TO LATEST PARENT E-MAILS REGARDING UPCOMING IEP MEETING AND DISTRICT'S [REDACTED] CONSULTANT; TELEPHONE CONFERENCE WITH [REDACTED] REGARDING SAME RE: [REDACTED]	0.40	\$ 210.00/hr	\$ 84.00	JP
1/30/2015	REVIEW LATEST HOME-SCHOOL E-MAILS REGARDING CASE ISSUES; REVIEW NOTES OF CONSULTATION WITH PRIVATE EVALUATOR AND E-CORRESPONDENCE WITH [REDACTED] REGARDING SAME; REVIEW TERRA NOVA AND PRIVATE EVALUATOR TEST SCORES RE: [REDACTED] REVIEW NOTICE OF 2/27/15 IEP/ARTICULATION MEETING AND DRAFT E-MAIL TO DISTRICT 34 ATTORNEY REGARDING SAME RE: [REDACTED]	0.70	\$ 210.00/hr	\$ 147.00	JP

INVOICE APPROVAL	
MATERIAL RECEIVED & PAYMENT APPROVED:	
SIGN _____	
DATE <u>3-12-15</u>	P.O. No. _____
ACCT. No. <u>180318</u>	
<input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL <input checked="" type="checkbox"/> NO P.O.	

Total Hours	22.00 hrs
Total Service	\$ 4,620.00
Total Invoice Amount	\$ 4,620.00
Previous Balance	\$ 0.00
Balance (Amount Due)	\$ 4,620.00

SRAGA HAUSER, LLC
19730 Governors Highway - Suite 10
Flossmoor, Illinois 60422
Phone: (708) 799-6766 Fax: (708) 799-6866
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December 05, 2014
Bill Through 11/30/2014
Invoice# 14132 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

CONFIDENTIAL
ATTORNEY-CLIENT
PRIVILEGE

SPECIAL EDUCATION MATTERS
FOR PROFESSIONAL SERVICES RENDERED

11/03/2014	WORK ON ADDITIONAL REVISIONS TO PROPOSED SETTLEMENT AGREEMENT; E-CORRESPONDENCE AND TELEPHONE CONFERENCE WITH [REDACTED] AND PARENTS' ATTORNEY REGARDING SAME; PARTICIPATE IN STATUS CONFERENCE WITH [REDACTED] AND PARENTS' ATTORNEY; 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 [REDACTED] AND TELEPHONE CONFERENCE WITH [REDACTED] REGARDING SAME, PLUS SCHEDULING OF RESOLUTION SESSION RE: [REDACTED]	1.20 hrs.	\$252.00	JP
11/18/2014	REVIEW DOMAIN/CONSENT FOR PSYCHIATRIC EVALUATION AND RECORDS REQUEST RE: [REDACTED] E-CORRESPONDENCE WITH [REDACTED] REGARDING CONSULTING PSYCHIATRIST RE: [REDACTED] REVIEW LETTER FROM DISTRICT 99 ATTORNEY AND PAYMENT DEMAND RE: [REDACTED] REVIEW UNILATERAL PLACEMENT NOTICE AND RELATED E-MAIL FROM [REDACTED] REGARDING CASE HISTORY RE: [REDACTED]	0.70 hrs.	\$147.00	JP
11/04/2014	REVIEW CONTINUANCE ORDER FROM RE: [REDACTED] E-CORRESPONDENCE WITH AND PARENT REGARDING DISTRICT'S NOTICE OF INSUFFICIENCY OF DPCN RE: [REDACTED]	0.20 hrs.	\$42.00	JP

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. <i>mr</i>	\$816.00
01/15/2015	WORK ON OPINION RE: FICA COVERAGE FOR "EXEMPT" IMRF WORK	0.50 hrs. <i>CD</i>	\$120.00
01/16/2015	TELEPHONE CONFERENCE WITH _____, DRAFT CORRESPONDENCE TO _____ RE: SOCIAL SECURITY AND TRS DEDUCTIONS	0.40 hrs. <i>CD</i>	\$96.00
01/16/2015	RECEIVE CORRESPONDENCE FROM _____ RE: _____ ADDITIONAL INFORMATION TO SUPPORT NO TRESPASS MATTER WITH PARENT	0.20 hrs. <i>mr</i>	\$48.00
01/19/2015	WORK ON INVESTIGATION OF CLAIMS RE: _____ DISCRIMINATION CHARGE	0.30 hrs. <i>mr</i>	\$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. <i>mr</i>	\$48.00
01/22/2015	REVIEW AND REVISE PHASE 3 OF STUDENT DISCIPLINE POLICIES	1.50 hrs. <i>mr</i>	\$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. <i>CD</i>	\$312.00
01/23/2015	WORK ON POLICY REVISIONS	0.20 hrs. <i>mr</i>	\$48.00
01/26/2015	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT _____ RE: COMPLAINT FILED WITH ILLINOIS DEPARTMENT OF HUMAN RIGHTS BY _____	0.30 hrs. <i>CD</i>	\$72.00
01/29/2015	TELEPHONE CONFERENCE WITH _____ AND _____ RE: _____	0.70 hrs. <i>mr</i>	\$168.00

RESEARCH LEGAL ISSUES RE: BREACH OF CONTRACT

09/17/2014	REVIEW POTENTIAL TRAINING RESOURCES FOR COPYRIGHT COMPLIANCE OFFICER	1.20 hrs. <i>ml</i>	\$144.00
09/18/2014	REVIEW TRAINING OPTIONS; SEND EMAIL CORRESPONDENCE TO [REDACTED] RE: COPYRIGHT COMPLIANCE OFFICER TRAINING	0.30 hrs. <i>ml</i>	\$72.00
09/18/2014	REVIEW FINAL DRAFT TEACHER REMEDIATION NOTICE AND RESOLUTION	0.50 hrs. <i>BR</i>	\$120.00
09/18/2014	DRAFT AND REVIEW NOTICE TO REMEDY DOCUMENTS; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: [REDACTED] NOTICE TO REMEDY	1.80 hrs. <i>BR</i>	\$432.00
09/18/2014	DRAFT MEMORANDUM RE: POTENTIAL RESOURCES FOR COPYRIGHT COMPLIANCE OFFICER	0.20 hrs. <i>ml</i>	\$24.00
09/19/2014	RESEARCH PROMISSORY ESTOPPEL AND DETRIMENTAL RELIANCE RE: JOB APPLICANT'S CLAIM OF BREACH OF CONTRACT FOR FAILURE TO HIRE	1.50 hrs. <i>ml</i>	\$360.00
9/22/2014	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] REVIEW POLICIES AND HANDBOOK RE: [REDACTED] TERMINATION	0.50 hrs. <i>BR</i>	\$120.00
9/22/2014	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED]; REVIEW REVISIONS; DRAFT RESPONSE RE: [REDACTED] NOTICE TO REMEDY	0.40 hrs. <i>BR</i>	\$96.00
9/24/2014	REVIEW DOCUMENTS FROM DISTRICT; TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] REVISE NOTICE TO REMEDY; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: [REDACTED] AND	1.10 hrs. <i>BR</i>	\$264.00
9/24/2014	TELEPHONE CONFERENCE WITH ASSISTANT SUPERINTENDENT [REDACTED] RE: CLAIM OF BREACH OF CONTRACT	0.30 hrs. <i>BR</i>	\$72.00

PAYMENT AMOUNT OF UNIFIRST DISPUTE

03/08/2016	INITIAL REVIEW OF DOCUMENTS; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: REMEDiations	0.20 hrs. <i>BF</i>	\$48.00
03/08/2016	IDENTIFY DEFICIENCIES FOR REMEDiation PLAN PREPARATION RE: REMEDiation	0.90 hrs. <i>TBF</i>	\$216.00
03/09/2016	WORK ON UNIFIRST SETTLEMENT	0.30 hrs. <i>mr</i>	\$72.00
03/09/2016	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] REVIEW INFORMATION AND OPTIONS; DRAFT RESPONSE RE: [REDACTED] QUESTION	0.30 hrs. <i>BF</i>	\$72.00
03/09/2016	CORRESPOND WITH BUSINESS OFFICE RE: VERIFICATION OF PAYMENT AMOUNT IN UNIFIRST DISPUTE	0.20 hrs. <i>mr</i>	\$48.00
03/10/2016	IDENTIFY DEFICIENCIES TO PREPARE REMEDiation PLAN RE: [REDACTED] REMEDiation	0.60 hrs. <i>BF</i>	\$144.00
03/10/2016	REVIEW RELEVANT DOCUMENTATION AND DRAFT LETTER TO BOARD OF EDUCATION AND [REDACTED] RE: SETTLEMENT OF UNIFIRST DISPUTE AND EXECUTION OF SETTLEMENT AGREEMENT	1.50 hrs. <i>mr</i>	\$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. <i>mr</i>	\$72.00
03/11/2016	REVIEW AND REVISE CORRESPONDENCE TO BOARD RE: UNIFIRST SETTLEMENT AGREEMENT	0.50 hrs. <i>mr</i>	\$120.00
03/11/2016	COMPLETE DRAFT AND REVIEW OF REMEDiation PLAN DOCUMENTS; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: [REDACTED] REMEDiation	1.70 hrs. <i>BF</i>	\$408.00
03/11/2016	DRAFT AND REVIEW REMEDiation PLAN DOCUMENTS; DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: [REDACTED] REMEDiation	1.80 hrs. <i>BF</i>	\$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 JDPBOARD OF EDUCATION
SCHOOL DISTRICT NO. 225
[REDACTED]
3801 W. LAKE AVENUE, SUITE 200
GLENVIEW, IL 60026Client Number Z6670
Matter Number 00000

SCHOOL LAW

FOR PROFESSIONAL SERVICES RENDERED

10/01/2015	PREPARE FOR AND ATTEND MEETING WITH ASSISTANT SUPERINTENDENT [REDACTED] AND OTHER DISTRICT EMPLOYEES TO PREPARE RESPONSE TO CHARGE OF DISCRIMINATION FILED BY FORMER EMPLOYEE	3.20 hrs. <i>JB</i>	\$768.00
10/01/2015	PREPARE FOR AND ATTEND MEETING WITH [REDACTED] RE: [REDACTED] CHARGE OF DISCRIMINATION	2.20 hrs. <i>JF</i>	\$528.00
10/01/2015	REVIEW CORRESPONDENCE FROM ILLINOIS DEPARTMENT OF HUMAN RIGHTS INVESTIGATOR RE: [REDACTED] CHARGE OF DISCRIMINATION	0.30 hrs. <i>JF</i>	\$72.00
10/02/2015	REVIEW CORRESPONDENCE FROM DEPARTMENT OF HUMAN RIGHTS INVESTIGATOR RE: [REDACTED] CHARGE OF DISCRIMINATION; RESPOND TO SAME	0.40 hrs. <i>JF</i>	\$96.00
10/05/2015	DRAFT RESPONSE TO REQUEST FOR ADDITIONAL INFORMATION TO ILLINOIS DEPARTMENT OF HUMAN RIGHTS RE: [REDACTED] CHARGE OF DISCRIMINATION; TELEPHONE CONFERENCE WITH [REDACTED] RE: SAME	3.70 hrs. <i>JF</i>	\$888.00
10/05/2015	REVIEW AND EDIT LETTER TO GBN PARENTS RE: AFTERMARKET HELMET MODIFICATIONS; DRAFT	0.60 hrs. <i>mr</i>	\$144.00

08/19/2015	DRAFT AND REVIEW CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: ACA AND FLEX PLAN QUESTIONS	0.50 hrs. <i>h</i>	\$120.00
08/20/2015	REVIEW DISTRICT REQUEST TO FILL GESPA POSITION WITH CUSTODIAN; REVIEW GESPA RESPONSE TO SAME	0.50 hrs. <i>h</i>	\$120.00
08/20/2015	REVIEW GESPA PROPOSED CHANGES TO CONTRACT LANGUAGE	0.30 hrs. <i>h</i>	\$72.00
08/21/2015	TELEPHONE CONFERENCE WITH ADMINISTRATION RE: ESP NEGOTIATIONS	0.50 hrs. <i>h</i>	\$120.00
08/21/2015	WORK ON RESPONSE TO EMPLOYEE WAGE ASSIGNMENT REQUEST	0.30 hrs. <i>h</i>	\$72.00
08/21/2015	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] REVIEW DOCUMENTS AND CODE PROVISIONS; DRAFT RESPONSE RE: WAGE ASSIGNMENT MATTER	0.50 hrs. <i>h</i>	\$120.00
08/24/2015	PREPARE FOR BOARD MEETING RE: CUSTODIAN DISMISSAL AND APPROVAL OF GESPA AND GESSA AGREEMENTS	0.40 hrs. <i>h</i>	\$96.00
08/24/2015	PREPARE FOR AND ATTEND BOARD OF EDUCATION MEETING AND CUSTODIAN DISMISSAL HEARING RE: CUSTODIAN DISMISSAL	5.30 hrs. <i>h</i>	\$1,272.00
08/24/2015	DRAFT CORRESPONDENCE TO [REDACTED] REVIEW RESPONSE; REVIEW BOARD POLICIES AND HANDBOOK; REVIEW DOCUMENTS FROM ASSISTANT SUPERINTENDENT [REDACTED] DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: CUSTODIAN DISMISSAL	1.30 hrs. <i>h</i>	\$312.00
08/24/2015	DRAFT CORRESPONDENCE TO ASSISTANT SUPERINTENDENT [REDACTED] RE: [REDACTED] CHARGE OF DISCRIMINATION	0.30 hrs. <i>h</i>	\$72.00
08/26/2015	REVIEW CORRESPONDENCE FROM ASSISTANT SUPERINTENDENT [REDACTED] REVIEW OPTIONS AND UNEMPLOYMENT BENEFIT DENIAL DECISIONS; DRAFT RESPONSE RE: [REDACTED] UNEMPLOYMENT CLAIM	0.70 hrs. <i>MR</i>	\$168.00

06/19/2015	PREPARE FOR AND ATTEND FINAL GESSA NEGOTIATIONS SESSION	6.00 hrs.	\$1,440.00	<i>28</i>
06/19/2015	REVISE INDEMNITY AGREEMENT RE: DEDUCTION AND FORWARDING OF GESPA MEMBERS' PROFESSIONAL DUES AND VOLUNTARY CONTRIBUTIONS	0.40 hrs.	<i>MR</i> \$96.00	
06/20/2015	PREPARE FOR BOARD INSERVICE SESSION	3.50 hrs.	<i>MR</i> \$840.00	
06/21/2015	REVIEW BOARD MEMBER COMMENTS RE: STUDENT DISCIPLINE POLICY REVISIONS	0.40 hrs.	<i>MR</i> \$96.00	
06/22/2015	REVIEW DETACHMENT PETITION; RESEARCH REQUIREMENTS FOR PETITION	1.40 hrs.	<i>MR</i> \$336.00	
06/22/2015	FINAL PREPARATION FOR BOARD INSERVICE	1.20 hrs.	<i>MR</i> \$288.00	
06/22/2015	DRAFT AND SEND GESSA TENTATIVE AGREEMENTS	0.70 hrs.	\$168.00	<i>28</i>
06/22/2015	ATTEND BOARD WORKSHOP	6.00 hrs.	<i>MR</i> \$1,440.00	
06/29/2015	PREPARE FOR AND ATTEND MEETING WITH REDACTED AND REDACTED RE: CHARGE OF DISCRIMINATION	3.30 hrs.	\$792.00	<i>JF</i>

TOTAL FEES FOR THIS MATTER

\$14,064.00

DISBURSEMENTS

FEDERAL EXPRESS- JESSICA FAYERMAN, ESQ, FAYERMAN LAW LLC, EVANSTON, IL; SD225C / , STANDARD OVERNITE MAIL 5.27.15	\$21.78
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TOTAL DISBURSEMENTS FOR THIS MATTER

\$21.78