



2 TransAm Plaza Dr., Suite 450 • Oakbrook Terrace, IL 60161
krihaboucek.com • 630.394.3790

Invoice Date: November 5, 2019

Invoice No. 524

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 10/31/2019

<u>Matter No.</u>	<u>Descri tion</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118002	-	\$6,600.00	\$0.00	\$6,600.00
00003.119002		\$120.00	\$0.00	\$120.00
Total		\$6,720.00	\$0.00	\$6,720.00
Fees				\$6,720.00
Costs Advanced and Expenses Incurred				\$0.00
CURRENT INVOICE DUE				\$6,720.00

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
 (217) 762-9416
 FEIN [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 1301 S. Bulldog Drive
 P.O. Box 229
 Mahomet, IL 61853-0229

*OK to
 pay
 of Hall
 11.7.19*

October 31, 2019
 In Reference To: General
 Invoice # 95575

Professional Services

	Hours	Amount
10/11/2019 SJF Review [REDACTED] phone call to Superintendent [REDACTED]	0.50	125.00
10/18/2019 SJF Review [REDACTED] review [REDACTED] email correspondence with Superintendent [REDACTED]	1.00	250.00
10/23/2019 SJF Read email from Board President; phone call from Board President re: [REDACTED]	0.25	62.50
SJF Draft [REDACTED] email correspondence with Board President	0.75	187.50
For professional services rendered	2.50	\$625.00
Previous balance		\$762.50
10/24/2019 Payment - thank you. Check No. 12901		(\$512.50)
10/24/2019 Payment - thank you. Check No. 12901		(\$250.00)
Total payments and adjustments		(\$762.50)
Balance due		\$625.00

FRANCZEK

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606
T: 312.986.0300 | F: 312.986.9192 | FRANCZEK.COM

FEIN [REDACTED]

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

December 18, 2020

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School
P.O. Box 229
Mahomet, IL 61853-0229

Invoice No. 200363
Client No. 00544

INVOICE SUMMARY

For Professional Services Rendered Through November 30, 2020

Matter No.	Description	Fees	Expenses	Total
095001	General Matters	1,221.00	.00	1,221.00
Total		1,221.00	.00	1,221.00

TOTAL THIS INVOICE

\$ 1,221.00

FRANCZEK

Mahomet-Seymour Community Unit School
 Client.Matter No. 00544.095001

December 18, 2020
 Invoice No. 200363

RE: General Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
11/04/20	BPC	Review [REDACTED]	.10	33.00
11/10/20	SLA	Review and edit [REDACTED]	.40	132.00
11/11/20	SLA	Continue drafting [REDACTED] and telephone conference with Superintendent regarding [REDACTED]	1.10	363.00
11/12/20	BPC	Review [REDACTED]	.20	66.00
11/13/20	SLA	Review [REDACTED] and telephone conference with Superintendent regarding [REDACTED]	.80	264.00
11/18/20	SLA	Review [REDACTED]	1.10	363.00
TOTAL PROFESSIONAL SERVICES				\$ 1,221.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Shelli L. Anderson	SLA	3.40	330.00	1,122.00
Brian P. Crowley	BPC	.30	330.00	99.00
Total		3.70		\$ 1,221.00

MATTER TOTAL **\$ 1,221.00**

TOTAL THIS INVOICE **\$ 1,221.00**

FRANCZEK

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606
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FEIN [REDACTED]

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

December 18, 2020

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School
P.O. Box 229
Mahomet, IL 61853-0229

Invoice No. 200363
Client No. 00544

REMITTANCE

BALANCE DUE THIS INVOICE

\$ 1,221.00

All checks should be made payable to:
(Please return this advice with payment)

Franczek P.C.
ATTN: Accounts Receivable
300 South Wacker Drive, Suite 3400
Chicago, IL 60606

For payment by wire or ACH in USD:

Wintrust Bank
231 South LaSalle Street
Chicago, IL 60604
Routing Number: [REDACTED]
Account Number: [REDACTED]
SWIFT Code: [REDACTED]
Account Name: Franczek P.C.

Please reference: Invoice No. 200363, Client No. 00544

INVOICES ARE PAYABLE UPON RECEIPT

FRANCZEK

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606
T: 312.986.0300 | F: 312.986.9192 | FRANCZEK.COM

FEIN [REDACTED]

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

December 21, 2020

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit
School District #3
P.O. Box 229
Mahomet, IL 61853-0229

Invoice No. 200212
Client No. 00544
Matter No. 120001

For Professional Services Rendered Through November 30, 2020

RE: Mahomet-Seymour 2020 Bargaining

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
11/05/20	SLA	Prepare for and telephone conference with Superintendent regarding [REDACTED] legal opinion on [REDACTED]	3.60	1,188.00
11/19/20	SLA	Prepare for and participate in [REDACTED]	3.50	1,155.00
TOTAL PROFESSIONAL SERVICES				\$ 2,343.00
TOTAL THIS INVOICE				\$ 2,343.00

FRANCZEK

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606
T: 312.986.0300 | F: 312.986.9192 | FRANCZEK.COM

FEIN [REDACTED]

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

December 21, 2020

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit
School District #3
P.O. Box 229
Mahomet, IL 61853-0229

Invoice No. 200212
Client No. 00544
Matter No. 120001

REMITTANCE

RE: Mahomet-Seymour 2020 Bargaining

BALANCE DUE THIS INVOICE

\$ 2,343.00

All checks should be made payable to:
(Please return this advice with payment)

Franczek P.C.
ATTN: Accounts Receivable
300 South Wacker Drive, Suite 3400
Chicago, IL 60606

For payment by wire or ACH in USD:

Wintrust Bank
231 South LaSalle Street
Chicago, IL 60604
Routing Number: [REDACTED]
Account Number: [REDACTED]
SWIFT Code: [REDACTED]
Account Name: Franczek P.C.

Please reference: Invoice No. 200212, Client.Matter No. 00544.120001

INVOICES ARE PAYABLE UPON RECEIPT

FRANCZEK

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606
T: 312.986.0300 | F: 312.986.9192 | FRANCZEK.COM

FEIN [REDACTED]

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

January 27, 2021

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit
School District #3
P.O. Box 229
Mahomet, IL 61853-0229

Invoice No. 201112
Client No. 00544

REMITTANCE

BALANCE DUE THIS INVOICE

\$ 3,729.00

All checks should be made payable to:
(Please return this advice with payment)

Franczek P.C.
ATTN: Accounts Receivable
300 South Wacker Drive, Suite 3400
Chicago, IL 60606

For payment by wire or ACH in USD:

Wintrust Bank
231 South LaSalle Street
Chicago, IL 60604
Routing Number: [REDACTED]
Account Number: [REDACTED]
SWIFT Code: [REDACTED]
Account Name: Franczek P.C.

Please reference: Invoice No. 201112, Client No. 00544

INVOICES ARE PAYABLE UPON RECEIPT

FRANCZEK

Mahomet-Seymour Community Unit School
 Client.Matter No. 00544.120001

January 27, 2021
 Invoice No. 201112

RE: Mahomet-Seymour 2020 Bargaining

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
12/01/20	SLA	Telephone conference with Superintendent regarding [REDACTED] follow up with [REDACTED] prepare for [REDACTED]	1.00	330.00
12/03/20	SLA	Prepare for and participate in [REDACTED]	2.50	825.00
12/21/20	SLA	Draft [REDACTED] telephone conference with Superintendent regarding [REDACTED]	1.20	396.00
TOTAL PROFESSIONAL SERVICES				\$ 1,551.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Shelli L. Anderson	SLA	4.70	330.00	1,551.00
Total		4.70		\$ 1,551.00
MATTER TOTAL				<u>\$ 1,551.00</u>
TOTAL THIS INVOICE				\$ 3,729.00

FRANCZEK

Mahomet-Seymour Community Unit School
Client.Matter No. 00544.096002

January 27, 2021
Invoice No. 201112

RE: General Labor Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
12/16/20	SLA	Finalize [REDACTED] and follow up with Superintendent regarding [REDACTED]	.50	165.00
12/17/20	SLA	Prepare for and participate in [REDACTED] review [REDACTED] and assess [REDACTED]	2.60	858.00
12/22/20	NBB	Review [REDACTED]	.20	66.00
TOTAL PROFESSIONAL SERVICES				\$ 1,089.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Shelli L. Anderson	SLA	3.10	330.00	1,023.00
Nicki B. Bazer	NBB	.20	330.00	66.00
Total		3.30		\$ 1,089.00

MATTER TOTAL **\$ 1,089.00**

FRANCZEK

Mahomet-Seymour Community Unit School
 Client.Matter No. 00544.095001

January 27, 2021
 Invoice No. 201112

RE: General Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
12/07/20	BPC	Review [REDACTED]	.10	33.00
TOTAL PROFESSIONAL SERVICES				\$ 33.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Brian P. Crowley	BPC	.10	330.00	33.00
Total		.10		\$ 33.00

		MATTER TOTAL		<u>\$ 33.00</u>
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FRANCZEK

Mahomet-Seymour Community Unit School
Client.Matter No. 00544.000001

January 27, 2021
Invoice No. 201112

RE:



PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
12/07/20	SLA	Review [redacted] and telephone conference with Superintendent regarding [redacted] assess [redacted]	1.40	462.00
12/15/20	SLA	Review [redacted] follow up with Superintendent regarding [redacted]	1.80	594.00
TOTAL PROFESSIONAL SERVICES				\$ 1,056.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Shelli L. Anderson	SLA	3.20	330.00	1,056.00
Total		3.20		\$ 1,056.00
MATTER TOTAL				\$ 1,056.00

FRANCZEK

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FEIN [REDACTED]

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

January 27, 2021

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit
School District #3
P.O. Box 229
Mahomet, IL 61853-0229

Invoice No. 201112
Client No. 00544

INVOICE SUMMARY

For Professional Services Rendered Through December 31, 2020

Matter No.	Description	Fees	Expenses	Total
000001	[REDACTED]	1,056.00	.00	1,056.00
095001	General Matters	33.00	.00	33.00
096002	General Labor Matters	1,089.00	.00	1,089.00
120001	Mahomet-Seymour 2020 Bargaining	1,551.00	.00	1,551.00
Total		3,729.00	.00	3,729.00

TOTAL THIS INVOICE

\$ 3,729.00

FRANCZEK

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606
T: 312.986.0300 | F: 312.986.9192 | FRANCZEK.COM

FEIN 

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

February 16, 2021

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit
School District #3
P.O. Box 229
Mahomet, IL 61853-0229

Invoice No. 201844
Client No. 00544

INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2021

Matter No.	Description	Fees	Expenses	Total
000001		753.50	.00	753.50
000002		797.50	.00	797.50
095001	General Matters	528.00	.00	528.00
096002	General Labor Matters	1,149.50	915.33	2,064.83
120001	Mahomet-Seymour 2020 Bargaining	660.00	.00	660.00
Total		3,888.50	915.33	4,803.83

TOTAL THIS INVOICE

\$ 4,803.83

FRANCZEK

Mahomet-Seymour Community Unit School
Client.Matter No. 00544.000001

February 16, 2021
Invoice No. 201844

RE:



PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
1/12/21	SLA	Review [redacted] review and revise [redacted] select [redacted]	1.20	396.00
1/12/21	RJP	Review [redacted] [redacted] draft [redacted]	1.30	357.50
TOTAL PROFESSIONAL SERVICES				\$ 753.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Shelli L. Anderson	SLA	1.20	330.00	396.00
Jason Patterson	RJP	1.30	275.00	357.50
Total		2.50		\$ 753.50

MATTER TOTAL

\$ 753.50

FRANCZEK

Mahomet-Seymour Community Unit School
Client.Matter No. 00544.000002

February 16, 2021
Invoice No. 201844

RE:



PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
1/08/21	RJP	Research [REDACTED]	2.90	797.50
TOTAL PROFESSIONAL SERVICES				\$ 797.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Jason Patterson	RJP	2.90	275.00	797.50
Total		2.90		\$ 797.50

MATTER TOTAL \$ 797.50

FRANCZEK

Mahomet-Seymour Community Unit School
Client.Matter No. 00544.095001

February 16, 2021
Invoice No. 201844

RE: General Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
1/08/21	SLA	Review [REDACTED] and telephone conference with Superintendent regarding [REDACTED] research [REDACTED]	.70	231.00
1/25/21	SLA	Prepare [REDACTED]	.50	165.00
1/26/21	SLA	Finalizing [REDACTED]	.40	132.00
TOTAL PROFESSIONAL SERVICES				\$ 528.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Shelli L. Anderson	SLA	1.60	330.00	528.00
Total		1.60		\$ 528.00

MATTER TOTAL \$ 528.00

FRANCZEK

Mahomet-Seymour Community Unit School
Client.Matter No. 00544.096002

February 16, 2021
Invoice No. 201844

RE: General Labor Matters

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
1/04/21	SLA	Review [REDACTED] telephone conference with Superintendent regarding [REDACTED]	.90	297.00
1/13/21	SLA	Revise [REDACTED] telephone conference with Superintendent regarding [REDACTED]	1.00	330.00
1/25/21	CKK	Conduct research regarding [REDACTED] and draft [REDACTED]	1.90	522.50
TOTAL PROFESSIONAL SERVICES				\$ 1,149.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Shelli L. Anderson	SLA	1.90	330.00	627.00
Caroline K. Kane	CKK	1.90	275.00	522.50
Total		3.80		\$ 1,149.50

EXPENSES INCURRED

Description	Amount
Online Research	915.33
TOTAL EXPENSES INCURRED	\$ 915.33
MATTER TOTAL	<u>\$ 2,064.83</u>

FRANCZEK

Mahomet-Seymour Community Unit School
Client.Matter No. 00544.120001

February 16, 2021
Invoice No. 201844

RE: Mahomet-Seymour 2020 Bargaining

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours	Amount
1/14/21	SLA	Continue drafting [REDACTED] and follow up with Superintendent on [REDACTED] review and comment on [REDACTED]	1.20	396.00
1/21/21	SLA	Telephone conference with Superintendent regarding [REDACTED] and review [REDACTED]	.50	165.00
1/27/21	SLA	Telephone conference with Superintendent regarding [REDACTED] review [REDACTED]	.30	99.00
TOTAL PROFESSIONAL SERVICES				\$ 660.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Shelli L. Anderson	SLA	2.00	330.00	660.00
Total		2.00		\$ 660.00

MATTER TOTAL **\$ 660.00**

TOTAL THIS INVOICE **\$ 4,803.83**

FRANCZEK

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606
T: 312.986.0300 | F: 312.986.9192 | FRANCZEK.COM

FEIN [REDACTED]

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

February 16, 2021

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit
School District #3
P.O. Box 229
Mahomet, IL 61853-0229

Invoice No. 201844
Client No. 00544

REMITTANCE

BALANCE DUE THIS INVOICE

\$ 4,803.83

All checks should be made payable to:
(Please return this advice with payment)

Franczek P.C.
ATTN: Accounts Receivable
300 South Wacker Drive, Suite 3400
Chicago, IL 60606

For payment by wire or ACH in USD:

Wintrust Bank
231 South LaSalle Street
Chicago, IL 60604
Routing Number: [REDACTED]
Account Number: [REDACTED]
SWIFT Code: [REDACTED]
Account Name: Franczek P.C.

✓ 2/25/21

Please reference: Invoice No. 201844, Client No. 00544

INVOICES ARE PAYABLE UPON RECEIPT

MAHOMET-SEYMOUR CUSD #3

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
FRANCZEK000	FRANCZEK RADELET	04/16/2018	171800214	\$288.00

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
182619	legal services - Feb 2018	0	04/16/2018	288.00	0.00	0.00	288.00
Totals				\$288.00	\$0.00	\$0.00	\$288.00

Mahomet-Seymour CUSD #3
 1301 S Bulldog Drive
 P.O. Box 229
 Mahomet, IL 61853

Busey Bank
 Mahomet, IL
 70.0256/711

Check Date Check Amount
 04/16/2018 \$288.00

Pay ****NON-NEGOTIABLE****DEPOSIT ADVICE****NON-NEGOTIABLE****DEPOSIT ADVICE****

NON-NEGOTIABLE!!
 DEPOSIT ADVICE

To the FRANCZEK RADELET
 Order 300 S WACKER DRIVE STE 3400
 Of: CHICAGO IL 60606

FRANCZEKRADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

T: 312.986.0300 | F: 312.986.9192 | WWW.FRANCZEK.COM

FEIN [REDACTED]

PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

Invoice Date: March 23, 2018

Invoice No. 182619

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 02/28/18:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00544.117004	[REDACTED] Special Education Matter	\$288.00	\$0.00	\$288.00
Total		\$288.00	\$0.00	\$288.00
Fees				\$288.00
CURRENT INVOICE DUE FOR ALL MATTERS				\$288.00

Mahomet-Seymour Community Unit School District #3
Client No. 00544
Matter No. 00544.117004

Invoice No. 182619
Invoice Date: March 23, 2018

Matter Description: [REDACTED] Special Education Matter

PROFESSIONAL FEES INCURRED THROUGH 02/28/18:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/07/18	DL Kriha	Communication with [REDACTED]	0.20	\$64.00
02/20/18	DL Kriha	Telephone conferences with [REDACTED]	0.70	\$224.00
Total Professional Fees For This Matter			0.90	\$288.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DL Kriha	0.90	\$320.00	\$288.00
Total Professional Fees For This Matter	0.90		\$288.00

Fees	\$288.00
CURRENT INVOICE DUE FOR THIS MATTER	<u>\$288.00</u>

MAHOMET-SEYMOUR CUSD #3

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
FRANCZEK000	FRANCZEK RADELET	05/21/2018	171800234	\$819.50

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
183471	legal services, March 2018	0	05/21/2018	819.50	0.00	0.00	819.50
Totals				\$819.50	\$0.00	\$0.00	\$819.50

Mahomet-Seymour CUSD #3
 1301 S Bulldog Drive
 P.O. Box 229
 Mahomet, IL 61853

Busey Bank
 Mahomet, IL
 70-0256/711

Check Date Check Amount
 05/21/2018 \$819.50

Pay ****NON-NEGOTIABLE****DEPOSIT ADVICE****NON-NEGOTIABLE****DEPOSIT ADVICE****

NON-NEGOTIABLE!!
 DEPOSIT ADVICE

To the Order Of: FRANCZEK RADELET
 300 S WACKER DRIVE STE 3400
 CHICAGO, IL 60606

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606
T: 312.986.0300 | F: 312.986.9192 | WWW.FRANCZEK.COM

FEIN [REDACTED]

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: April 30, 2018

Invoice No. 183471

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 03/31/18:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00544.118001	[REDACTED] Employment Matter	\$819.50	\$0.00	\$819.50
Total		\$819.50	\$0.00	\$819.50
Fees				\$819.50
CURRENT INVOICE DUE FOR ALL MATTERS				\$819.50

Mahomet-Seymour Community Unit School District #3
Client No. 00544
Matter No. 00544.118001

Invoice No. 183471
Invoice Date: April 30, 2018

Matter Description: [REDACTED] Employment Matter

PROFESSIONAL FEES INCURRED THROUGH 03/31/18:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/02/18	LE Knittle	Review [REDACTED] and prepare [REDACTED] [REDACTED]	1.70	\$467.50
03/05/18	DL Kriha	Review and revise [REDACTED] [REDACTED] communication with Dr. Lindsey Hall regarding [REDACTED]	0.70	\$224.00
03/12/18	DL Kriha	Draft [REDACTED] [REDACTED] communication with Dr. Lindsey Hall regarding [REDACTED]	0.40	\$128.00
Total Professional Fees For This Matter			2.80	\$819.50

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DL Kriha	1.10	\$320.00	\$352.00
LE Knittle	1.70	\$275.00	\$467.50
Total Professional Fees For This Matter	2.80		\$819.50
Fees			\$819.50
CURRENT INVOICE DUE FOR THIS MATTER			\$819.50

MAHOMET-SEYMOUR CUSD #3

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
FRANCZEK000	FRANCZEK RADELET	06/25/2018	171800256	\$43,817.70

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
182171	legal services for Special Education matter	0	06/25/2018	41,752.50	0.00	0.00	41,752.50
183967	legal services, April 2018	0	06/25/2018	2,065.20	0.00	0.00	2,065.20
Totals				\$43,817.70	\$0.00	\$0.00	\$43,817.70

Mahomet-Seymour CUSD #3
 1301 S Bulldog Drive
 P.O. Box 229
 Mahomet, IL 61853

Busey Bank
 Mahomet, IL
 70-0256/711

Check Date Check Amount
 06/25/2018 \$43,817.70

Pay ****NON-NEGOTIABLE****DEPOSIT ADVICE****NON-NEGOTIABLE****DEPOSIT ADVICE****

NON-NEGOTIABLE!!
 DEPOSIT ADVICE

To the FRANCZEK RADELET
 Order 300 S WACKER DRIVE STE 3400
 Of: CHICAGO, IL 60606

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

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FEIN [REDACTED]

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

OK
Full
12/13/18

Invoice Date: February 28, 2018

Invoice No. 182171

Matter No. 00544.117003

Matthew Glade
The Hanover Insurance Group
333 West Pierce Road, Suite 300
Itasca, IL 60143

Matter Description: [REDACTED] Special Education Matter

PROFESSIONAL FEES INCURRED THROUGH 01/31/18:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Task Code</u>	<u>L120 and A101</u>			
01/03/18	J Swinney	Prepare for [REDACTED]	0.40	\$80.00
		Subtotal For L120 Analysis/Strategy	0.40	80.00
		A101 Plan and prepare for		

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Task Code</u>	<u>L120 and A102</u>			
11/29/17	J Swinney	Begin research regarding [REDACTED]	1.10	\$220.00
		Subtotal For L120 Analysis/Strategy	1.10	220.00
		A102 Research		

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Task Code</u> L120 and A103				
01/09/18	J Swinney	Research [REDACTED]	0.60	\$120.00
01/11/18	J Swinney	Continue to draft [REDACTED]	2.10	\$420.00
Subtotal For L120 Analysis/Strategy A103 Draft/revise			2.70	540.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Task Code</u> L120 and A104				
12/14/17	J Swinney	Review [REDACTED]	0.40	\$80.00
12/14/17	J Swinney	Conference to review [REDACTED]	0.70	\$140.00
Subtotal For L120 Analysis/Strategy A104 Review/analyze			1.10	220.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Task Code</u> L140 and A104				
12/05/17	J Swinney	Review [REDACTED] and prepare to [REDACTED]	0.40	\$80.00
12/08/17	J Swinney	Review offer of settlement.	0.30	\$60.00
01/02/18	J Swinney	Review [REDACTED]	0.40	\$80.00
Subtotal For L140 Document/File Management A104 Review/analyze			1.10	220.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Task Code</u> L160 and A103				
12/01/17	DL Kriha	Draft [REDACTED]	0.80	\$176.00
12/08/17	DL Kriha	Draft [REDACTED]	1.90	\$418.00

Subtotal For L160 Settlement/Non-Binding ADR 2.70 594.00
A103 Draft/revise

Date Timekeeper Description Hours Amount

Task Code L160 and A106

12/01/17 DL Kriha Communication with District regarding [REDACTED] 0.30 \$66.00

Subtotal For L160 Settlement/Non-Binding ADR 0.30 66.00
A106 Communicate (with client)

Date Timekeeper Description Hours Amount

Task Code L190 and A101

12/04/17 DL Kriha Plan and review [REDACTED] 2.60 \$572.00

01/04/18 DL Kriha Prepare for [REDACTED] 4.30 \$946.00

Subtotal For L190 Other Case Assessment, Develop 6.90 1,518.00
A101 Plan and prepare for

Date Timekeeper Description Hours Amount

Task Code L190 and A102

11/03/17 DL Kriha Research regarding [REDACTED] 1.40 \$308.00

Subtotal For L190 Other Case Assessment, Develop 1.40 308.00
A102 Research

Date Timekeeper Description Hours Amount

Task Code L190 and A103

11/01/17 DL Kriha Draft [REDACTED] 2.30 \$506.00

11/07/17 DL Kriha Draft [REDACTED] 0.40 \$88.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Task Code</u> L190 and A103				
11/08/17	DL Kriha	Draft [REDACTED]	4.50	\$990.00
11/30/17	DL Kriha	Finalize [REDACTED]	2.60	\$572.00
12/04/17	DL Kriha	Finalize [REDACTED]	1.30	\$286.00
12/17/17	DL Kriha	Draft [REDACTED]	0.30	\$66.00
Subtotal For L190 Other Case Assessment, Develop A103 Draft/revise			11.40	2,508.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Task Code</u> L190 and A104				
11/08/17	DL Kriha	Review [REDACTED]	0.80	\$176.00
11/09/17	DL Kriha	Review [REDACTED]	2.30	\$506.00
11/28/17	DL Kriha	Prepare [REDACTED]	4.60	\$1,012.00
12/27/17	DL Kriha	Review [REDACTED]	0.10	\$22.00
01/03/18	DL Kriha	Review [REDACTED]	1.40	\$308.00
Subtotal For L190 Other Case Assessment, Develop A104 Review/analyze			9.20	2,024.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Task Code</u> L190 and A106				
12/05/17	DL Kriha	Communication with Christine Northrup regarding [REDACTED]	0.20	\$44.00
12/14/17	DL Kriha	Communication with Superintendent of Schools Dr. Lindsey Hall regarding [REDACTED]	0.30	\$66.00
01/29/18	DL Kriha	Telephone conference with Christine Northrup regarding [REDACTED] review [REDACTED]	0.20	\$44.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Task Code</u> L190 and A106				
01/31/18	DL Kriha	Telephone conference with Dr. Lindsey Hall and Christine Northrup regarding [REDACTED]	0.60	\$132.00
Subtotal For L190 Other Case Assessment, Develop A106 Communicate (with client)			1.30	286.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Task Code</u> L190 and A107				
11/01/17	DL Kriha	Telephone conference with [REDACTED] regarding [REDACTED]	0.20	\$44.00
11/03/17	DL Kriha	Communication with [REDACTED] regarding [REDACTED]	0.10	\$22.00
11/03/17	DL Kriha	Communication with [REDACTED] regarding [REDACTED]	0.20	\$44.00
12/04/17	DL Kriha	Communication with [REDACTED] regarding [REDACTED]	0.20	\$44.00
Subtotal For L190 Other Case Assessment, Develop A107 Communicate (other outside cou			0.70	154.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Task Code</u> L190 and A108				
11/03/17	DL Kriha	Communication with Hearing Officer Mary Schwartz regarding [REDACTED]	0.10	\$22.00
11/13/17	DL Kriha	Participate in [REDACTED]	0.50	\$110.00
12/04/17	DL Kriha	Communication with Hearing Officer Mary Schwartz regarding [REDACTED]	0.30	\$66.00
12/27/17	DL Kriha	Communication with [REDACTED]	0.30	\$66.00
12/28/17	DL Kriha	Communication with Hearing Officer Mary Schwartz regarding [REDACTED]	0.30	\$66.00

Subtotal For L190 Other Case Assessment, Develop 1.50 330.00
A108 Communicate (other external)

Date Timekeeper Description Hours Amount

Task Code L190 and A109

11/16/17 DL Kriha Prepare for and participate in [REDACTED] 5.40 \$1,188.00
 11/27/17 DL Kriha Attend [REDACTED] 5.70 \$1,254.00

Subtotal For L190 Other Case Assessment, Develop 11.10 2,442.00
A109 Appear for/attend

Date Timekeeper Description Hours Amount

Task Code L210 and A103

11/13/17 J Swinney Draft [REDACTED] 2.00 \$400.00
 11/14/17 J Swinney Finish drafting [REDACTED] 0.90 \$180.00
 11/14/17 J Swinney Revise [REDACTED] 0.50 \$100.00
 01/08/18 J Swinney Review [REDACTED] 0.60 \$120.00
 01/17/18 J Swinney Continue drafting [REDACTED] 0.90 \$180.00
 01/18/18 J Swinney Continue drafting [REDACTED] 1.00 \$200.00
 01/19/18 J Swinney Finish drafting [REDACTED] 1.50 \$300.00

Subtotal For L210 Pleadings 7.40 1,480.00
A103 Draft/revise

Date Timekeeper Description Hours Amount

Task Code L230 and A109

11/13/17 J Swinney Attend [REDACTED] 1.00 \$200.00
 11/16/17 J Swinney Attend [REDACTED] 1.40 \$280.00

Subtotal For L230 Court Mandated Conferences 2.40 480.00
A109 Appear for/attend

Date Timekeeper Description Hours Amount

Task Code L250 and A103

11/27/17 J Swinney Draft [REDACTED] 0.40 \$80.00

Subtotal For L250 Other Written Motions and Subm 0.40 80.00
A103 Draft/revise

Date Timekeeper Description Hours Amount

Task Code L410 and A101

12/11/17 DL Kriha Prepare [REDACTED] 2.20 \$484.00

Subtotal For L410 Fact Witnesses 2.20 484.00
A101 Plan and prepare for

Date Timekeeper Description Hours Amount

Task Code L410 and A109

11/20/17 DL Kriha Prepare for and attend [REDACTED] 6.40 \$1,408.00

11/27/17 DL Kriha Meet with [REDACTED] 6.80 \$1,496.00

12/07/17 DL Kriha Attend [REDACTED] 6.40 \$1,408.00

12/13/17 DL Kriha Attend [REDACTED] 1.30 \$286.00

Subtotal For L410 Fact Witnesses 20.90 4,598.00
A109 Appear for/attend

Date Timekeeper Description Hours Amount

Task Code L430 and A103

01/18/18 DL Kriha Draft [REDACTED] 4.20 \$924.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Task Code</u> L430 and A103				
01/19/18	DL Kriha	Finalize and submit [REDACTED]	5.70	\$1,254.00
Subtotal For L430 Written Motions and Submission A103 Draft/revise			9.90	2,178.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Task Code</u> L440 and A103				
12/06/17	DL Kriha	Draft [REDACTED]	2.70	\$594.00
12/08/17	DL Kriha	Finalize [REDACTED]	0.40	\$88.00
01/09/18	DL Kriha	Outline/draft [REDACTED]	3.20	\$704.00
01/10/18	DL Kriha	Prepare [REDACTED]	4.30	\$946.00
Subtotal For L440 Other Trial Preparation and Su A103 Draft/revise			10.60	2,332.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Task Code</u> L440 and A104				
12/14/17	DL Kriha	Review [REDACTED]	0.20	\$44.00
01/29/18	DL Kriha	Review [REDACTED]	0.80	\$176.00
Subtotal For L440 Other Trial Preparation and Su A104 Review/analyze			1.00	220.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Task Code</u> L440 and A108				
11/29/17	J Swinney	Attend conference call with [REDACTED]	0.40	\$80.00

Subtotal For L440 Other Trial Preparation and Su 0.40 80.00
A108 Communicate (other external)

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>Task Code</u>	<u>L450 and A109</u>			
12/11/17	J Swinney	Attend [REDACTED]	4.00	\$800.00
12/11/17	DL Kriha	[REDACTED]	10.80	\$2,376.00
12/12/17	DL Kriha	[REDACTED]	13.70	\$3,014.00
12/12/17	J Swinney	Attend [REDACTED]	8.50	\$1,700.00
12/13/17	J Swinney	Attend [REDACTED]	11.00	\$2,200.00
12/13/17	DL Kriha	[REDACTED]	7.60	\$1,672.00
12/18/17	J Swinney	Attend [REDACTED]	5.10	\$1,020.00
12/18/17	DL Kriha	Participate in [REDACTED]	4.30	\$946.00
01/11/18	J Swinney	Attend [REDACTED]	5.00	\$1,000.00
01/11/18	DL Kriha	Prepare for and attend [REDACTED]	6.40	\$1,408.00
Subtotal For L450 Trial and Hearing Attendance			76.40	16,136.00
A109 Appear for/attend				
Total Professional Fees			184.50	\$39,578.00

Client No. 00544 Mahomet-Seymour Community Unit School District #3
Matter No. 00544.117003

Invoice No. 182171
Invoice Date: February 28, 2018

COSTS ADVANCED AND EXPENSES INCURRED THROUGH 01/31/18:

<u>E-Codes</u>	<u>Description</u>	<u>Total</u>
001	Photocopying	\$95.12
002	Computer Research	\$0.00
003	Binding	\$4.50
206	Outside Messenger	\$48.45
209	Local Travel Cabfare	\$29.34
213	Lodging	\$881.40
700	Travel	\$1,115.69
Costs Advanced and Expenses Incurred For This Matter		<u>\$2,174.50</u>
Fees		\$39,578.00
Costs Advanced and Expenses Incurred		\$2,174.50
CURRENT INVOICE DUE		<u><u>\$41,752.50</u></u>

FRANCZEKRADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

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FEIN [REDACTED]

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: May 18, 2018

Invoice No. 183967

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 04/30/18:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00544.095001	General Matters	\$1,760.00	\$305.20	\$2,065.20
Total		\$1,760.00	\$305.20	\$2,065.20
Fees				\$1,760.00
Costs Advanced and Expenses Incurred				\$305.20
CURRENT INVOICE DUE FOR ALL MATTERS				\$2,065.20

Matter Description: General Matters

PROFESSIONAL FEES INCURRED THROUGH 04/30/18:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/04/18	BP Crowley	Communication with Dr. Lindsey Hall regarding [REDACTED]	0.60	\$192.00
04/05/18	BP Crowley	Prepare [REDACTED]	0.30	\$96.00
04/10/18	BP Crowley	Review [REDACTED]	1.30	\$416.00
04/11/18	BP Crowley	Prepare [REDACTED]	0.70	\$224.00
04/16/18	DL Kriha	Draft [REDACTED] communication with Dr. Lindsey Hall and Shannon Cheek regarding [REDACTED]	1.20	\$384.00
04/17/18	DL Kriha	Telephone conference with Dr. Lindsey Hall and Shannon Cheek regarding [REDACTED]	0.40	\$128.00
04/19/18	DL Kriha	Communication with [REDACTED] regarding [REDACTED] communication with Christine Northrup regarding [REDACTED]	0.40	\$128.00
04/25/18	DL Kriha	Review [REDACTED] communication with Dr. Lindsey Hall regarding [REDACTED]	0.60	\$192.00
Total Professional Fees For This Matter			5.50	\$1,760.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DL Kriha	2.60	\$320.00	\$832.00
BP Crowley	2.90	\$320.00	\$928.00
Total Professional Fees For This Matter	5.50		\$1,760.00

COSTS ADVANCED AND EXPENSES INCURRED THROUGH 04/30/18:

<u>Description</u>	<u>Amount</u>
Travel	\$305.20
Costs Advanced and Expenses Incurred For This Matter	\$305.20

Mahomet-Seymour Community Unit School District #3
Client No. 00544
Matter No. 00544.095001

Invoice No. 183967
Invoice Date: May 18, 2018

Fees	\$1,760.00
Costs Advanced and Expenses Incurred	\$305.20
CURRENT INVOICE DUE FOR THIS MATTER	<u>\$2,065.20</u>

FRANCZEK

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FEIN [REDACTED]

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: April 15, 2020

Invoice No. 195412

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 03/31/20:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00544.095001	General Matters	\$0.00	\$17.22	\$17.22
Total		\$0.00	\$17.22	\$17.22
Costs Advanced and Expenses Incurred				\$17.22
CURRENT INVOICE DUE FOR ALL MATTERS				\$17.22

Mahomet-Seymour Community Unit School District #3
Client No. 00544
Matter No. 00544.095001

Invoice No. 195412
Invoice Date: April 15, 2020

Matter Description: General Matters

PROFESSIONAL FEES INCURRED THROUGH 03/31/20:

COSTS ADVANCED AND EXPENSES INCURRED THROUGH 03/31/20:

<u>Description</u>	
Outside Messenger	\$17.22
Costs Advanced and Expenses Incurred For This Matter	\$17.22
Costs Advanced and Expenses Incurred	\$17.22
CURRENT INVOICE DUE FOR THIS MATTER	\$17.22

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PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

FEIN [REDACTED]

Invoice Date: April 15, 2020

Invoice No. 195412

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

For Professional Services Rendered Through March 31, 2020

Total Costs Advanced and Expenses Incurred

\$17.22

CURRENT INVOICE DUE

\$17.22

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

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FEIN [REDACTED]

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: March 11, 2020

Invoice No. 194942

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 02/29/20:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00544.095001	General Matters	\$1,677.50	\$126.60	\$1,804.10
Total		\$1,677.50	\$126.60	\$1,804.10

Fees	\$1,677.50
Costs Advanced and Expenses Incurred	\$126.60

CURRENT INVOICE DUE FOR ALL MATTERS

\$1,804.10

Matter Description: General Matters

PROFESSIONAL FEES INCURRED THROUGH 02/29/20:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/12/20	B Dunn	Continue analysis of [REDACTED] prepare [REDACTED]	0.80	\$220.00
02/14/20	BP Crowley	Review [REDACTED]	0.20	\$66.00
02/14/20	B Dunn	Review [REDACTED] begin draft [REDACTED]	1.20	\$330.00
02/20/20	B Dunn	Review [REDACTED] [REDACTED] draft [REDACTED]	1.60	\$440.00
02/20/20	B Dunn	Finalize [REDACTED]; prepare and finalize [REDACTED]	1.20	\$330.00
02/20/20	BP Crowley	Prepare [REDACTED]	0.30	\$99.00
02/21/20	B Dunn	Prepare [REDACTED] send to [REDACTED]	0.70	\$192.50
Total Professional Fees For This Matter			6.00	\$1,677.50

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
BP Crowley	0.50	\$330.00	\$165.00
B Dunn	5.50	\$275.00	\$1,512.50
Total Professional Fees For This Matter	6.00		\$1,677.50

COSTS ADVANCED AND EXPENSES INCURRED THROUGH 02/29/20:

<u>Description</u>	
Photocopying	\$126.60
Costs Advanced and Expenses Incurred For This Matter	\$126.60

Mahomet-Seymour Community Unit School District #3
Client No. 00544
Matter No. 00544.095001

Invoice No. 194942
Invoice Date: March 11, 2020

Fees	\$1,677.50
Costs Advanced and Expenses Incurred	\$126.60
	<hr/>
CURRENT INVOICE DUE FOR THIS MATTER	<u>\$1,804.10</u>

MAHOMET-SEYMOUR CUSD #3

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
FRANCZEK000	FRANCZEK RADELET	08/20/2018	181900017	\$480.40

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
184824	legal services, through June 30, 2018	0	08/20/2018	480.40	0.00	0.00	480.40
Totals				\$480.40	\$0.00	\$0.00	\$480.40

Mahomet-Seymour CUSD #3
 1301 S Bulldog Drive
 P.O. Box 229
 Mahomet, IL 61853

Busey Bank
 Mahomet, IL
 70-0256/711

Check Date Check Amount
 08/20/2018 \$480.40

Pay ****NON-NEGOTIABLE****DEPOSIT ADVICE****NON-NEGOTIABLE****DEPOSIT ADVICE****

NON-NEGOTIABLE!!
 DEPOSIT ADVICE

To the FRANCZEK RADELET
 Order 300 S WACKER DRIVE STE 3400
 Of: CHICAGO, IL 60606

Matter Description: General Matters

PROFESSIONAL FEES INCURRED THROUGH 06/30/18:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/18/18	BP Crowley	Review [REDACTED]	0.30	\$96.00
06/19/18	BP Crowley	Prepare [REDACTED]	0.40	\$128.00
06/22/18	BP Crowley	Review [REDACTED]	0.30	\$96.00
06/25/18	BP Crowley	Review [REDACTED]	0.50	\$160.00
Total Professional Fees For This Matter			1.50	\$480.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
BP Crowley	1.50	\$320.00	\$480.00
Total Professional Fees For This Matter	1.50		\$480.00

COSTS ADVANCED AND EXPENSES INCURRED THROUGH 06/30/18:

<u>Description</u>	
Telephone	\$0.40
Costs Advanced and Expenses Incurred For This Matter	\$0.40
Fees	\$480.00
Costs Advanced and Expenses Incurred	\$0.40
CURRENT INVOICE DUE FOR THIS MATTER	\$480.40

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

T: 312.986.0300 | F: 312.986.9192 | WWW.FRANCZEK.COM

FEIN [REDACTED]

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: July 12, 2018

Invoice No. 184824

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 06/30/18:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00544.095001	General Matters	\$480.00	\$0.40	\$480.40
Total		\$480.00	\$0.40	\$480.40

Fees \$480.00
Costs Advanced and Expenses Incurred \$0.40

CURRENT INVOICE DUE FOR ALL MATTERS

\$480.40

MAHOMET-SEYMOUR CUSD #3

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
FRANCZEK000	FRANCZEK RADELET	09/17/2018	181900038	\$2,119.00

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
185647	legal services through 7/31/18	0	09/17/2018	2,119.00	0.00	0.00	2,119.00
Totals				\$2,119.00	\$0.00	\$0.00	\$2,119.00

Mahomet-Seymour CUSD #3
 1301 S Bulldog Drive
 P.O. Box 229
 Mahomet, IL 61853

Busey Bank
 Mahomet, IL
 70-0256/711

Check Date Check Amount
 09/17/2018 \$2,119.00

Pay ****NON-NEGOTIABLE****DEPOSIT ADVICE****NON-NEGOTIABLE****DEPOSIT ADVICE****

NON-NEGOTIABLE!!
 DEPOSIT ADVICE

To the FRANCZEK RADELET
 Order 300 S WACKER DRIVE STE 3400
 Of: CHICAGO, IL 60606

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

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FEIN [REDACTED]

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: August 16, 2018

Invoice No. 185647

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 07/31/18:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00544.095001	General Matters	\$2,118.50	\$0.50	\$2,119.00
Total		\$2,118.50	\$0.50	\$2,119.00

Fees	\$2,118.50
Costs Advanced and Expenses Incurred	\$0.50

CURRENT INVOICE DUE FOR ALL MATTERS

\$2,119.00

Matter Description: General Matters

PROFESSIONAL FEES INCURRED THROUGH 07/31/18:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/02/18	BP Crowley	Review [REDACTED]	0.40	\$128.00
07/18/18	BP Crowley	Review [REDACTED]	0.40	\$128.00
07/18/18	J Swinney	Draft [REDACTED]	0.30	\$82.50
07/20/18	J Swinney	Draft [REDACTED]	0.80	\$220.00
07/23/18	J Swinney	Revise [REDACTED] draft [REDACTED] draft [REDACTED]	0.90	\$247.50
07/23/18	BP Crowley	Review [REDACTED]	0.60	\$192.00
07/24/18	J Swinney	Draft [REDACTED] review and revise [REDACTED]	0.30	\$82.50
07/24/18	BP Crowley	Review [REDACTED]	0.20	\$64.00
07/26/18	J Swinney	Review and revise [REDACTED]	0.40	\$110.00
07/30/18	BP Crowley	Review [REDACTED]	2.70	\$864.00
Total Professional Fees For This Matter			7.00	\$2,118.50

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
BP Crowley	4.30	\$320.00	\$1,376.00
J Swinney	2.70	\$275.00	\$742.50
Total Professional Fees For This Matter	7.00		\$2,118.50

COSTS ADVANCED AND EXPENSES INCURRED THROUGH 07/31/18:

<u>Description</u>	<u>Amount</u>
Telephone	\$0.50

Mahomet-Seymour Community Unit School District #3
Client No. 00544
Matter No. 00544.095001

Invoice No. 185647
Invoice Date: August 16, 2018

Costs Advanced and Expenses Incurred For This Matter **\$0.50**

Fees \$2,118.50
Costs Advanced and Expenses Incurred \$0.50

CURRENT INVOICE DUE FOR THIS MATTER **\$2,119.00**

MAHOMET-SEYMOUR CUSD #3

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
FRANCZEK000	FRANCZEK RADELET	10/15/2018	181900055	\$640.55

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
186030	legal services - August 2018	0	10/15/2018	640.55	0.00	0.00	640.55
Totals				\$640.55	\$0.00	\$0.00	\$640.55

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Mahomet-Seymour CUSD #3
 1301 S Bulldog Drive
 P.O. Box 229
 Mahomet, IL 61853

Busey Bank
 Mahomet, IL
 70-0256/711

Check Date Check Amount
 10/15/2018 \$640.55

Pay ****NON-NEGOTIABLE****DEPOSIT ADVICE****NON-NEGOTIABLE****DEPOSIT ADVICE****

NON-NEGOTIABLE!!
 DEPOSIT ADVICE

To the Order Of: FRANCZEK RADELET
 300 S WACKER DRIVE STE 3400
 CHICAGO, IL 60606

FRANCZEK RADELET

ATTORNEYS & COUNSELORS

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606

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FEIN [REDACTED]

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: September 13, 2018

Invoice No. 186030

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 08/31/18:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00544.095001	General Matters	\$640.00	\$0.55	\$640.55
Total		\$640.00	\$0.55	\$640.55
Fees				\$640.00
Costs Advanced and Expenses Incurred				\$0.55
CURRENT INVOICE DUE FOR ALL MATTERS				<u>\$640.55</u>

Matter Description: General Matters

PROFESSIONAL FEES INCURRED THROUGH 08/31/18:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/02/18	BP Crowley	Review [REDACTED]	0.10	\$32.00
08/03/18	BP Crowley	Prepare [REDACTED]	0.50	\$160.00
08/13/18	BP Crowley	Review [REDACTED]	0.30	\$96.00
08/14/18	BP Crowley	Prepare for [REDACTED]	0.50	\$160.00
08/15/18	BP Crowley	Communication with [REDACTED]	0.20	\$64.00
08/16/18	BP Crowley	Review [REDACTED]	0.20	\$64.00
08/17/18	BP Crowley	Review [REDACTED]	0.20	\$64.00
Total Professional Fees For This Matter			2.00	\$640.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
BP Crowley	2.00	\$320.00	\$640.00
Total Professional Fees For This Matter	2.00		\$640.00

COSTS ADVANCED AND EXPENSES INCURRED THROUGH 08/31/18:

<u>Description</u>	
Telephone	\$0.55
Costs Advanced and Expenses Incurred For This Matter	\$0.55

Fees	\$640.00
Costs Advanced and Expenses Incurred	\$0.55
CURRENT INVOICE DUE FOR THIS MATTER	\$640.55

MAHOMET-SEYMOUR CUSD #3

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
FRANCZEK000	FRANCZEK	04/15/2019	181900198	\$699.00

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
041519	charges for filing Claims for Recalculation of State Aid for period prior to tax year 2014	0	04/15/2019	699.00	0.00	0.00	699.00
Totals				\$699.00	\$0.00	\$0.00	\$699.00

Mahomet-Seymour CUSD #3
1301 S Bulldog Drive
P.O. Box 229
Mahomet, IL 61853

Busey Bank
Mahomet, IL
70-0256/711

Check Date Check Amount
04/15/2019 \$699.00

Pay ****NON-NEGOTIABLE****DEPOSIT ADVICE****NON-NEGOTIABLE****DEPOSIT ADVICE****

NON-NEGOTIABLE!!
DEPOSIT ADVICE

To the Order Of: FRANCZEK
300 S WACKER DRIVE STE 3400
CHICAGO, IL 60606

MAHOMET-SEYMOUR CUSD #3

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
FRANCZEK000	FRANCZEK	10/21/2019	192000044	\$1,504.00

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
192832	legal services, August 2019	0	10/21/2019	1,504.00	0.00	0.00	1,504.00
Totals				\$1,504.00	\$0.00	\$0.00	\$1,504.00

Mahomet-Seymour CUSD #3
 1301 S Bulldog Drive
 P.O. Box 229
 Mahomet, IL 61853

Busey Bank
 Mahomet, IL
 70-0256/711

Check Date Check Amount
 10/21/2019 \$1,504.00

Pay *****NON-NEGOTIABLE*****DEPOSIT ADVICE*****NON-NEGOTIABLE*****DEPOSIT ADVICE*****

NON-NEGOTIABLE!!
 DEPOSIT ADVICE

To the Order Of: FRANCZEK
 300 S WACKER DRIVE STE 3400
 CHICAGO, IL 60606

FRANCZEK

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606
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FEIN [REDACTED]

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: September 10, 2019

Invoice No. 192832

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 08/31/19:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00544.095001	General Matters	\$1,504.00	\$0.00	\$1,504.00
Total		\$1,504.00	\$0.00	\$1,504.00
Fees				\$1,504.00
CURRENT INVOICE DUE FOR ALL MATTERS				<u>\$1,504.00</u>

Matter Description: General Matters

PROFESSIONAL FEES INCURRED THROUGH 08/31/19:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/16/19	SJ Scott	Review [REDACTED] and call with Board President and Superintendent regarding [REDACTED]	0.70	\$224.00
08/16/19	SR Metcalf	Prepare for and engage in telephone conference with [REDACTED]	1.10	\$352.00
08/23/19	SR Metcalf	Prepare [REDACTED]	0.50	\$160.00
08/26/19	JT Faulkner	Review [REDACTED]	0.20	\$64.00
08/26/19	BP Crowley	Review [REDACTED] communication with Superintendent; revise [REDACTED]	1.60	\$512.00
08/27/19	BP Crowley	Review [REDACTED]	0.60	\$192.00
Total Professional Fees For This Matter			4.70	\$1,504.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
JT Faulkner	0.20	\$320.00	\$64.00
SJ Scott	0.70	\$320.00	\$224.00
BP Crowley	2.20	\$320.00	\$704.00
SR Metcalf	1.60	\$320.00	\$512.00
Total Professional Fees For This Matter	4.70		\$1,504.00

Fees \$1,504.00

CURRENT INVOICE DUE FOR THIS MATTER \$1,504.00

MAHOMET-SEYMOUR CUSD #3

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
FRANCZEK000	FRANCZEK	11/18/2019	192000061	\$449.65

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
193232	legal services through 9/30/19	0	11/18/2019	449.65	0.00	0.00	449.65
Totals				\$449.65	\$0.00	\$0.00	\$449.65

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Mahomet-Seymour CUSD #3
 1301 S Bulldog Drive
 P.O. Box 229
 Mahomet, IL 61853

Busey Bank
 Mahomet, IL
 70-0256/711

Check Date Check Amount
 11/18/2019 \$449.65

Pay ****NON-NEGOTIABLE****DEPOSIT ADVICE****NON-NEGOTIABLE****DEPOSIT ADVICE****

NON-NEGOTIABLE!!
 DEPOSIT ADVICE

To the Order Of: FRANCZEK
 300 S WACKER DRIVE STE 3400
 CHICAGO, IL 60606

FRANCZEK

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606
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FEIN 

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: October 7, 2019

Invoice No. 193232

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 09/30/19:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00544.095001	General Matters	\$448.00	\$1.65	\$449.65
Total		\$448.00	\$1.65	\$449.65
Fees				\$448.00
Costs Advanced and Expenses Incurred				\$1.65
CURRENT INVOICE DUE FOR ALL MATTERS				\$449.65

Mahomet-Seymour Community Unit School District #3
 Client No. 00544
 Matter No. 00544.095001

Invoice No. 193232
 Invoice Date: October 7, 2019

Matter Description: General Matters

PROFESSIONAL FEES INCURRED THROUGH 09/30/19:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/14/19	SR Metcalf	Receive and review [REDACTED]	0.80	\$256.00
09/06/19	BP Crowley	Communication with Board president regarding [REDACTED]	0.40	\$128.00
09/30/19	BP Crowley	Review [REDACTED]	0.20	\$64.00
Total Professional Fees For This Matter			1.40	\$448.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
BP Crowley	0.60	\$320.00	\$192.00
SR Metcalf	0.80	\$320.00	\$256.00
Total Professional Fees For This Matter	1.40		\$448.00

COSTS ADVANCED AND EXPENSES INCURRED THROUGH 09/30/19:

<u>Description</u>	
Telephone	\$1.65
Costs Advanced and Expenses Incurred For This Matter	\$1.65
Fees	\$448.00
Costs Advanced and Expenses Incurred	\$1.65
CURRENT INVOICE DUE FOR THIS MATTER	<u>\$449.65</u>

FRANCZEK

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FEIN [REDACTED]

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: August 17, 2020

Invoice No. 196542

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 07/31/20:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00544.095001	General Matters	\$3,894.00	\$0.00	\$3,894.00
Total		\$3,894.00	\$0.00	\$3,894.00
Fees				\$3,894.00
CURRENT INVOICE DUE FOR ALL MATTERS				\$3,894.00

Matter Description: General Matters

PROFESSIONAL FEES INCURRED THROUGH 07/31/20:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/24/20	BP Crowley	Review [REDACTED] [REDACTED] review [REDACTED]	1.00	\$330.00
06/25/20	BP Crowley	Review [REDACTED]	0.20	\$66.00
06/26/20	BP Crowley	Review [REDACTED]	0.30	\$99.00
06/26/20	JT Faulkner	Review [REDACTED]	0.20	\$66.00
06/29/20	BP Crowley	Telephone conference with [REDACTED]	0.30	\$99.00
07/09/20	BP Crowley	Review [REDACTED]	0.50	\$165.00
07/10/20	BP Crowley	Review [REDACTED]	1.10	\$363.00
07/13/20	BP Crowley	Prepare [REDACTED]	3.50	\$1,155.00
07/20/20	SL Anderson	Review [REDACTED] [REDACTED] and telephone conference with [REDACTED] draft [REDACTED]	1.20	\$396.00
07/21/20	BP Crowley	Review [REDACTED] [REDACTED] telephone conference with [REDACTED] [REDACTED] telephone conference with [REDACTED] prepare	2.30	\$759.00
07/22/20	BP Crowley	Review and prepare [REDACTED]	0.70	\$231.00
07/23/20	BP Crowley	Telephone conference with Superintendent regarding [REDACTED]	0.50	\$165.00
Total Professional Fees For This Matter			11.80	\$3,894.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
JT Faulkner	0.20	\$330.00	\$66.00
SL Anderson	1.20	\$330.00	\$396.00
BP Crowley	10.40	\$330.00	\$3,432.00

Mahomet-Seymour Community Unit School District #3
Client No. 00544
Matter No. 00544.095001

Invoice No. 196542
Invoice Date: August 17, 2020

Total Professional Fees For This Matter	11.80	\$3,894.00
Fees		<u>\$3,894.00</u>
CURRENT INVOICE DUE FOR THIS MATTER		<u><u>\$3,894.00</u></u>

FRANCZEK

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FEIN [REDACTED]

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: September 16, 2020

Invoice No. 196993

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 08/31/20:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00544.095001	General Matters	\$1,628.00	\$0.00	\$1,628.00
Total		\$1,628.00	\$0.00	\$1,628.00
Fees				\$1,628.00
CURRENT INVOICE DUE FOR ALL MATTERS				<u>\$1,628.00</u>

Matter Description: General Matters

PROFESSIONAL FEES INCURRED THROUGH 08/31/20:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/04/20	BP Crowley	Review [REDACTED]	0.10	\$33.00
08/07/20	BP Crowley	Review [REDACTED]	0.30	\$99.00
08/10/20	BP Crowley	Telephone conference with [REDACTED]	0.70	\$231.00
08/11/20	BP Crowley	Review [REDACTED]	0.60	\$198.00
08/12/20	SR Metcalf	Review [REDACTED]	0.80	\$264.00
08/18/20	CK Kane	Draft [REDACTED]	0.40	\$110.00
08/18/20	SJ Scott	Communicate regarding and respond to [REDACTED]	0.30	\$99.00
08/19/20	BP Crowley	Review [REDACTED]	0.30	\$99.00
08/20/20	BP Crowley	Telephone conference with Superintendent regarding [REDACTED]	0.20	\$66.00
08/21/20	BP Crowley	Review [REDACTED]	0.70	\$231.00
08/25/20	BP Crowley	Telephone conference with Superintendent regarding [REDACTED]	0.40	\$132.00

Mahomet-Seymour Community Unit School District #3
Client No. 00544
Matter No. 00544.095001

Invoice No. 196993
Invoice Date: September 16, 2020

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/31/20	BP Crowley	Finalize [REDACTED]	0.20	\$66.00
Total Professional Fees For This Matter			5.00	\$1,628.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
SJ Scott	0.30	\$330.00	\$99.00
BP Crowley	3.50	\$330.00	\$1,155.00
SR Metcalf	0.80	\$330.00	\$264.00
CK Kane	0.40	\$275.00	\$110.00
Total Professional Fees For This Matter	5.00		\$1,628.00

Fees \$1,628.00

CURRENT INVOICE DUE FOR THIS MATTER \$1,628.00

FRANCZEK

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606
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FEIN [REDACTED]

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: November 5, 2020

Invoice No. 197728

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 10/31/20:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00544.095001	General Matters	\$1,155.00	\$0.00	\$1,155.00
Total		\$1,155.00	\$0.00	\$1,155.00
Fees				\$1,155.00
CURRENT INVOICE DUE FOR ALL MATTERS				\$1,155.00

Matter Description: General Matters

PROFESSIONAL FEES INCURRED THROUGH 10/31/20:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/20	BP Crowley	Review [REDACTED]	0.10	\$33.00
10/07/20	BP Crowley	Revise [REDACTED]	0.40	\$132.00
10/12/20	BP Crowley	Review [REDACTED]	0.20	\$66.00
10/13/20	BP Crowley	Review [REDACTED]	0.10	\$33.00
10/14/20	BP Crowley	Telephone conference with Superintendent regarding [REDACTED]	0.40	\$132.00
10/16/20	BP Crowley	Review and prepare [REDACTED]	0.70	\$231.00
10/19/20	BP Crowley	Telephone conference with [REDACTED]	0.60	\$198.00
10/20/20	BP Crowley	Telephone conference with Superintendent regarding [REDACTED]	0.20	\$66.00
10/21/20	SL Anderson	Telephone conference with Superintendent regarding [REDACTED]	0.70	\$231.00
10/30/20	BP Crowley	Review [REDACTED]	0.10	\$33.00
Total Professional Fees For This Matter			3.50	\$1,155.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
SL Anderson	0.70	\$330.00	\$231.00
BP Crowley	2.80	\$330.00	\$924.00
Total Professional Fees For This Matter	3.50		\$1,155.00

Fees \$1,155.00

CURRENT INVOICE DUE FOR THIS MATTER \$1,155.00

FRANCZEK

300 SOUTH WACKER DRIVE, SUITE 3400 | CHICAGO, IL 60606
T: 312.986.0300 | F: 312.986.9192 | FRANCZEK.COM

FEIN [REDACTED]

PERSONAL AND CONFIDENTIAL / ATTORNEY-CLIENT PRIVILEGED

Invoice Date: October 9, 2020

Invoice No. 197440

Client No. 00544

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District #3
P.O. Box 229
Mahomet, IL 61853-0229

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 09/30/20:

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00544.095001	General Matters	\$1,848.00	\$0.00	\$1,848.00
Total		\$1,848.00	\$0.00	\$1,848.00
Fees				\$1,848.00
CURRENT INVOICE DUE FOR ALL MATTERS				\$1,848.00

Matter Description: General Matters

PROFESSIONAL FEES INCURRED THROUGH 09/30/20:

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/03/20	SR Metcalf	Review and edit [REDACTED]	0.30	\$99.00
09/09/20	BP Crowley	Review [REDACTED]	0.30	\$99.00
09/22/20	BP Crowley	Telephone conference with Superintendent and Board president regarding [REDACTED] research prepare [REDACTED] telephone conference with [REDACTED]	2.20	\$726.00
09/22/20	JT Faulkner	Review [REDACTED]	0.20	\$66.00
09/23/20	BP Crowley	Review [REDACTED]	0.30	\$99.00
09/28/20	BP Crowley	Review [REDACTED]	0.80	\$264.00
09/28/20	JT Faulkner	Review [REDACTED]	0.20	\$66.00
09/29/20	BP Crowley	Prepare [REDACTED]	0.50	\$165.00
09/30/20	BP Crowley	Prepare [REDACTED]	0.80	\$264.00
Total Professional Fees For This Matter			5.60	\$1,848.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
JT Faulkner	0.40	\$330.00	\$132.00
BP Crowley	4.90	\$330.00	\$1,617.00
SR Metcalf	0.30	\$330.00	\$99.00
Total Professional Fees For This Matter	5.60		\$1,848.00

Mahomet-Seymour Community Unit School District #3
Client No. 00544
Matter No. 00544.095001

Invoice No. 197440
Invoice Date: October 9, 2020

Fees

\$1,848.00

CURRENT INVOICE DUE FOR THIS MATTER

\$1,848.00



Kriha Law LLC
 2 TransAm Plaza Dr.
 Suite 450
 Oakbrook Terrace, IL 60181
 Main: (630) 394-3790
 Federal ID [REDACTED]

Invoice Date: 3/19/2019
 Invoice Number: 0219-3

Dr. Lindsey Hall, Superintendent
 Mahomet-Seymour Community Unit School District 3
 1301 S. Bulldog Dr.
 Mahomet, IL 61853
 (217) 586-2161

PAID APR 15 2019



General	\$	687.50	
[REDACTED]	\$	3,630.00	
[REDACTED]	\$	52,557.50	
[REDACTED]	\$	9,790.00	
Invoice Amount			\$ 66,665.00
Invoice for legal services rendered			



Please make all checks payable to Kriha Law LLC. If your preference is direct wire transfer, please contact us to setup payment instructions.

Kriha Law LLC
 2 TransAm Plaza Dr.
 Suite 450
 Oakbrook Terrace, IL 60181
 Main: (630) 394-3790
 Federal ID [REDACTED]



Invoice Date: 3/19/2019
 Invoice Number: 0219-3

Dr. Lindsey Hall, Superintendent
 Mahomet-Seymour Community Unit School District 3
 1301 S. Bulldog Dr.
 Mahomet, IL 61853
 (217) 586-2161

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT
12/11/2018	DLK	REVIEW [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	0.8	\$220.00
1/17/2019	DLK	TELEPHONE CONFERENCE WITH DR. LINDSEY HALL REGARDING [REDACTED] [REDACTED]	0.4	\$110.00
2/4/2019	DLK	COMMUNICATION WITH [REDACTED] [REDACTED]	0.3	\$82.50
2/6/2019	LEK	COMMUNICATE WITH CHRISTINE NORTHRUP REGARDING [REDACTED] [REDACTED]	0.6	\$165.00
2/8/2019	DLK	REVIEW [REDACTED] [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	0.4	\$110.00
Summary of Hours			2.5	
Total Fees				\$687.50

Kriha Law LLC
 2 TransAm Plaza Dr.
 Suite 450
 Oakbrook Terrace, IL 60181
 Main: (630) 394-3790
 Federal ID [REDACTED]



Invoice Date: 3/19/2019
 Invoice Number: 0219-3

Dr. Lindsey Hall, Superintendent
 Mahomet-Seymour Community Unit School District 3
 1301 S. Bulldog Dr.
 Mahomet, IL 61853
 (217) 586-2161
 [REDACTED] Due Process

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT
12/20/2018	DLK	REVIEW [REDACTED] [REDACTED] EMAIL COMMUNICATION WITH [REDACTED]	0.7	\$192.50
1/2/2019	DLK	FINALIZE [REDACTED] [REDACTED] DRAFT [REDACTED]	4.2	\$1,155.00
1/2/2019	DLK	COMMUNICATION WITH [REDACTED] [REDACTED] FORWARD [REDACTED]	0.3	\$82.50
1/3/2019	DLK	PREPARE FOR AND PARTICIPATE IN [REDACTED] [REDACTED] REVIEW [REDACTED]	1.6	\$440.00
1/10/2019	DLK	COMMUNICATION WITH [REDACTED] [REDACTED] DRAFT [REDACTED]	1.8	\$495.00
1/11/2019	DLK	COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED] [REDACTED]	0.6	\$165.00
1/25/2019	DLK	REVIEW [REDACTED] [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	1.3	\$357.50
1/26/2019	DLK	COMMUNICATION WITH [REDACTED] [REDACTED]	0.2	\$55.00

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT
1/28/2019	DLK	REVIEW [REDACTED] [REDACTED] COMMUNICATIONS WITH [REDACTED]	1.6	\$440.00
1/29/2019	DLK	COMMUNICATION WITH CHRISTINE NORTHRUP [REDACTED] [REDACTED]	0.3	\$82.50
2/11/2019	DLK	GEN-COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED] [REDACTED] REVIEW [REDACTED]	0.2	\$55.00
2/22/2019	DLK	GEN-COMMUNICATION WITH [REDACTED] [REDACTED]	0.2	\$55.00
2/26/2019	DLK	GEN-COMMUNICATION WITH [REDACTED] [REDACTED]	0.2	\$55.00
Summary of Hours			13.2	
Total Fees				\$3,630.00

Kriha Law LLC
 2 TransAm Plaza Dr
 Suite 450
 Oakbrook Terrace, IL 60181
 Main: (630) 394-3790
 Federal ID: [REDACTED]



Invoice Date: 3/19/2019
 Invoice Number: 0219-3

Dr. Lindsey Hall, Superintendent
 Mahomet-Seymour Community Unit School District 3
 1301 S. Bulldog Dr.
 Mahomet, IL 61853
 (217) 586-2161
 [REDACTED]

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT
12/4/2018	DLK	REVIEW AND REVISE [REDACTED] COMMUNICATION WITH [REDACTED]	0.3	\$82.50
12/18/2018	DLK	COMMUNICATIONS WITH CHRISTINE NORTHRUP [REDACTED] REVIEW [REDACTED]	0.4	\$110.00
12/18/2018	MJL	RESEARCH [REDACTED]	2.2	\$605.00
12/19/2018	MJL	RESEARCH [REDACTED] REVIEW [REDACTED] [REDACTED] PREPARE FOR [REDACTED]	2.7	\$742.50
1/4/2019	DLK	LEGAL RESEARCH REGARDING [REDACTED]	4.7	\$1,292.50
1/7/2019	DLK	REVIEW AND ORGANIZE [REDACTED]	5.3	\$1,457.50
1/8/2019	DLK	RESEARCH [REDACTED] COMMUNICATION WITH DR. LINDSEY HALL AND CHRISTINE NORTHRUP REGARDING [REDACTED]	2.3	\$632.50
1/9/2019	DLK	LEGAL RESEARCH REGARDING [REDACTED]	3.7	\$1,017.50
1/10/2019	DLK	LEGAL RESEARCH REGARDING [REDACTED]	3.8	\$1,045.00
1/14/2019	DLK	LEGAL RESEARCH REGARDING [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	2.3	\$632.50
1/18/2019	DLK	REVIEW AND SEND [REDACTED]	2.8	\$770.00
1/21/2019	DLK	ORGANIZE [REDACTED]	4.5	\$1,237.50
1/22/2019	DLK	DRAFT [REDACTED] LEGAL RESEARCH REGARDING [REDACTED] COMMUNICATION WITH DR. LINDSEY HALL REGARDING [REDACTED]	6.4	\$1,760.00

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT
1/23/2019	DLK	REVIEW [REDACTED]	3.2	\$880.00
1/23/2019	DLK	REVIEW [REDACTED]	1.9	\$522.50
1/24/2019	DLK	RESEARCH REGARDING [REDACTED] [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	2.7	\$742.50
1/25/2019	DLK	REVIEW AND ORGANIZE [REDACTED] [REDACTED]	4.8	\$1,320.00
1/31/2019	KBG	REVIEW [REDACTED] [REDACTED]	1.3	\$357.50
2/1/2019	KBG	BEGIN REVIEWING [REDACTED] [REDACTED]	2.2	\$605.00
2/4/2019	DLK	DRAFT [REDACTED] PREPARE [REDACTED] [REDACTED] REVIEW [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED] [REDACTED]	7.3	\$2,007.50
2/5/2019	DLK	PREPARE [REDACTED] [REDACTED]	3.2	\$880.00
2/7/2019	DLK	DRAFT [REDACTED] LEGAL RESEARCH REGARDING [REDACTED]; CONTINUE TO REVIEW AND ORGANIZE [REDACTED] [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	3.8	\$1,045.00
2/10/2019	DLK	FINALIZE [REDACTED] [REDACTED]	8.3	\$2,282.50
2/11/2019	DLK	PREPARE [REDACTED] FILE [REDACTED] [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	3.2	\$880.00
2/11/2019	JMS	PREPARE [REDACTED] ELECTRONICALLY MAIL [REDACTED]	8.5	\$1,062.50
2/12/2019	DLK	REVIEW AND REVISE [REDACTED] PREPARE [REDACTED] [REDACTED]	3.4	\$935.00
2/13/2019	DLK	REVIEW [REDACTED] [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP AND DR. LINDSEY HALL REGARDING [REDACTED]	0.3	\$82.50

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT
2/14/2019	DLK	DRAFT [REDACTED] REVIEW [REDACTED] [REDACTED] COMMUNICATION WITH OPPOSING COUNSEL [REDACTED] [REDACTED] REVIEW [REDACTED] SEND CLIENT COMMUNICATIONS REGARDING [REDACTED]	4.3	\$1,182.50
2/14/2019	MJL	RESEARCH [REDACTED]	1.0	\$275.00
2/15/2019	DLK	PREPARE FOR AND PARTICIPATE IN [REDACTED] [REDACTED] COMMUNICATION WITH [REDACTED] [REDACTED] COMMUNICATION WITH [REDACTED]	5.3	\$1,457.50
2/15/2019	MJL	RESEARCH [REDACTED]	1.5	\$412.50
2/18/2019	DLK	REVIEW [REDACTED]	0.6	\$165.00
2/19/2019	DLK	REVIEW [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	3.2	\$880.00
2/20/2019	DLK	PREPARE FOR AND PARTICIPATE IN [REDACTED] [REDACTED] COMMUNICATION WITH [REDACTED] [REDACTED] FORWARD [REDACTED]	7.3	\$2,007.50
2/21/2019	DLK	0199-REVIEW [REDACTED]	1.8	\$495.00
2/22/2019	DLK	PREPARE FOR AND PARTICIPATE IN [REDACTED] [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	2.3	\$632.50
2/25/2019	DLK	REVIEW AND REVISE [REDACTED] [REDACTED] REVIEW AND REVISE [REDACTED]	5.3	\$1,457.50
2/25/2019	JMS	BATES LABEL AND PREPARE [REDACTED]	3.5	\$437.50
2/25/2019	MJL	REVIEW [REDACTED] DRAFT AND REVISE [REDACTED] [REDACTED] RESEARCH [REDACTED]	1.1	\$302.50
2/26/2019	DLK	DRAFT [REDACTED] PREPARE [REDACTED] DRAFT [REDACTED]	3.2	\$880.00

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT	
2/26/2019	JMS	PREPARE [REDACTED]	0.8	\$100.00	
2/26/2019	MJL	REVIEW [REDACTED] EMAIL REGARDING [REDACTED] DARCY KRIHA: DRAFT [REDACTED] REVIEW [REDACTED]	1.6	\$440.00	
2/28/2019	DLK	PREPARE FOR [REDACTED] SEND [REDACTED]	5.3	\$1,457.50	
2/28/2019	MJL	FINALIZE [REDACTED]	2.2	\$605.00	
3/1/2019	DLK	PREPARE FOR AND PARTICIPATE IN [REDACTED] [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	1.4	\$385.00	
3/2/2019	DLK	PREPARE [REDACTED]	5.3	\$1,457.50	
3/3/2019	DLK	PREPARE [REDACTED]; REVIEW [REDACTED]	6.8	\$1,870.00	
3/4/2019	DLK	PREPARE [REDACTED] [REDACTED] PREPARE FOR [REDACTED]	9.3	\$2,557.50	
3/5/2019	DLK	PREPARE FOR AND ATTEND [REDACTED] [REDACTED]	12.8	\$3,520.00	
3/6/2019	DLK	PREPARE FOR AND ATTEND [REDACTED] [REDACTED]	11.4	\$3,135.00	
3/7/2019	DLK	FINALIZE [REDACTED] FORWARD [REDACTED] [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	5.3	\$1,457.50	
			Total Attorney Hours	185.3	\$50,957.50
			Total Paralegal Hours	12.8	\$1,600.00
Summary of Hours			145.8		
Total Fees					\$52,557.50

Kriha Law LLC
2 TransAm Plaza Dr.
Suite 450
Oakbrook Terrace, IL 60181
Main: (630) 394-3790
Federal ID [REDACTED]



PAID MAY 20 2019

Invoice Date: 4/26/2019
Invoice Number: 0319-3

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853
(217) 586-2161



General	\$632.50
[REDACTED]	\$2,475.00
[REDACTED]	\$7,408.90
Invoice Amount	\$10,516.40
Invoice for legal services rendered	



Please make all checks payable to Kriha Law LLC. If your preference is direct wire transfer, please contact us to setup payment instructions.

Kriha Law LLC
2 TransAm Plaza Dr.
Suite 450
Oakbrook Terrace, IL 60181
Main: (630) 394-3790
Federal ID [REDACTED]



Invoice Date: 4/26/2019
Invoice Number: 0319-3

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853
(217) 586-2161

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT
3/5/2019	DLK	REVIEW [REDACTED] COMMUNICATION WITH DR. LINDSEY HALL REGARDING [REDACTED]	0.3	\$82.50
3/7/2019	DLK	REVIEW [REDACTED] [REDACTED] COMMUNICATION WITH DR. LINDSEY HALL REGARDING [REDACTED]	1.2	\$330.00
3/8/2019	DLK	DRAFT [REDACTED] COMMUNICATION WITH DR. LINDSEY HALL REGARDING [REDACTED]	0.8	\$220.00
Summary of Hours			2.3	
Total Fees				\$632.50

Kriha Law LLC
 2 TransAm Plaza Dr
 Suite 450
 Oakbrook Terrace, IL 60181
 Main: (630) 394-3790
 Federal ID [REDACTED]



Invoice Date: 4/26/2019
 Invoice Number: 0319-3

Dr. Lindsey Hall, Superintendent
 Mahomet-Seymour Community Unit School District 3
 1301 S. Bulldog Dr.
 Mahomet, IL 61853
 (217) 586-2161
 [REDACTED] Due Process

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT
3/2/2019	DLK	COMMUNICATION WITH [REDACTED]	0.3	\$82.50
3/8/2019	DLK	REVIEW [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	0.3	\$82.50
3/11/2019	DLK	PREPARE [REDACTED] COMMUNICATIONS WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	3.7	\$1,017.50
3/13/2019	DLK	PREPARE FOR AND PARTICIPATE IN [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	2.4	\$660.00
3/14/2019	DLK	REVIEW [REDACTED] DRAFT [REDACTED] [REDACTED] REVIEW [REDACTED]	1.7	\$467.50
3/15/2019	DLK	COMMUNICATION WITH [REDACTED] REVISE AND REVISE [REDACTED]	0.6	\$165.00
Summary of Hours			9.0	
Total Fees				\$2,475.00

Kriha Law LLC
 2 TransAm Plaza Dr
 Suite 450
 Oakbrook Terrace, IL 60181
 Main: (630) 394-3790
 Federal ID [REDACTED]



Invoice Date: 4/26/2019
 Invoice Number: 0319-3

Dr. Lindsey Hall, Superintendent
 Mahomet-Seymour Community Unit School District 3
 1301 S. Bulldog Dr.
 Mahomet, IL 61853
 (217) 586-2161
 [REDACTED]

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT
3/22/2019	DLK	REVIEW [REDACTED]	1.3	\$357.50
3/26/2019	DLK	COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED] REVIEW [REDACTED]	0.3	\$82.50
3/27/2019	DLK	REVIEW [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	0.4	\$110.00
Summary of Hours			2.0	\$550.00
Misc Fee: Transcript Record				\$ 6,858.90
Total Fees				\$ 7,408.90



krihalaw

2 TransAm Plaza Dr., Suite 480, Oakbrook Terrace, IL 60181

PAID JUN 26 2019

Invoice Date: June 10, 2019

Invoice No. 137

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 5/31/2019

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$687.50	\$0.00	\$687.50
00003.118002	[REDACTED]	\$1,210.00	\$0.00	\$1,210.00
00003.119001	[REDACTED]	\$302.50	\$0.00	\$302.50
00003.119003	[REDACTED]	\$6,092.50	\$0.00	\$6,092.50
00003.119004	[REDACTED]	\$2,090.00	\$0.00	\$2,090.00
00003.119005	[REDACTED]	\$2,860.00	\$0.00	\$2,860.00
Total		\$13,242.50	\$0.00	\$13,242.50

Fees	\$13,242.50
Costs Advanced and Expenses Incurred	\$0.00
CURRENT INVOICE DUE	\$13,242.50

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.118001

Invoice No. 137
Invoice Date: June 10, 2019

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/01/2019	D Kriha	Review [REDACTED] communication with Dr. Lindsey Hall regarding [REDACTED]	0.30	\$275.00	\$82.50
05/13/2019	D Kriha	Review [REDACTED] communication with Christine Northrup regarding [REDACTED]	1.70	\$275.00	\$467.50
05/20/2019	D Kriha	Telephone conference with [REDACTED] [REDACTED] communications with Christine Northrup and Dr. Lindsey Hall regarding [REDACTED]	0.50	\$275.00	\$137.50
05/20/2019	D Kriha	Attend [REDACTED]	0.00	\$0.00	No Charge
Total Professional Fees For This Matter			<u>2.50</u>		<u>\$687.50</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	2.50	\$275.00	\$687.50
Total Professional Fees For This Matter	<u>2.50</u>		<u>\$687.50</u>
Fees			\$687.50
Costs Advanced and Expenses Incurred			<u>\$0.00</u>
CURRENT INVOICE DUE			\$687.50

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.118002

Invoice No. 137
Invoice Date: June 10, 2019

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/08/2019	D Kriha	Review and revise [REDACTED] communications with Christine Northrup and [REDACTED]	2.60	\$275.00	\$715.00
05/10/2019	D Kriha	Review and revise [REDACTED] communications with Christine Northrup and [REDACTED] forward [REDACTED] communication with [REDACTED]	1.40	\$275.00	\$385.00
05/11/2019	D Kriha	Review [REDACTED] forward [REDACTED] to Christine Northrup	0.40	\$275.00	\$110.00
Total Professional Fees For This Matter			<u>4.40</u>		<u>\$1,210.00</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	4.40	\$275.00	\$1,210.00
Total Professional Fees For This Matter	<u>4.40</u>		<u>\$1,210.00</u>
Fees			\$1,210.00
Costs Advanced and Expenses Incurred			<u>\$0.00</u>
CURRENT INVOICE DUE			\$1,210.00

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.119001

Invoice No. 137
Invoice Date: June 10, 2019

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/01/2019	D Kriha	Communication with [REDACTED] [REDACTED] communication with Christine Northrup regarding [REDACTED]	0.70	\$275.00	\$192.50
05/31/2019	D Kriha	Communication with [REDACTED] [REDACTED]	0.40	\$275.00	\$110.00
Total Professional Fees For This Matter			<u>1.10</u>		<u>\$302.50</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	1.10	\$275.00	\$302.50
Total Professional Fees For This Matter	<u>1.10</u>		<u>\$302.50</u>
Fees			\$302.50
Costs Advanced and Expenses Incurred			<u>\$0.00</u>
CURRENT INVOICE DUE			<u>\$302.50</u>

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/2019	D Kriha	Telephone conference with [REDACTED] [REDACTED] review and forward [REDACTED]	0.40	\$275.00	\$110.00
05/09/2019	D Kriha	Review [REDACTED] [REDACTED] communication with Christine Northrup and regarding [REDACTED]	0.80	\$275.00	\$220.00
05/13/2019	D Kriha	Review [REDACTED] [REDACTED] telephone conferences with Christine Northrup [REDACTED]	2.30	\$275.00	\$632.50
05/14/2019	D Kriha	Prepare for and attend [REDACTED] [REDACTED]	6.40	\$275.00	\$1,760.00
05/16/2019	D Kriha	Communication with Christine Northrup [REDACTED] [REDACTED]	0.20	\$275.00	\$55.00
05/17/2019	D Kriha	Review [REDACTED] [REDACTED]	0.20	\$275.00	\$55.00
05/20/2019	M Kriha	Review and redact [REDACTED] [REDACTED]	3.50	\$125.00	\$437.50
05/21/2019	D Kriha	Review [REDACTED] [REDACTED]	1.20	\$275.00	\$330.00
05/21/2019	M Kriha	Review and redact [REDACTED] [REDACTED]	4.50	\$125.00	\$562.50
05/22/2019	M Kriha	Review and redact [REDACTED] [REDACTED]	2.30	\$125.00	\$287.50
05/24/2019	M Kriha	Review and redact [REDACTED] [REDACTED]	3.10	\$125.00	\$387.50
05/28/2019	D Kriha	Telephone conference with [REDACTED] [REDACTED]	0.20	\$275.00	\$55.00
05/28/2019	M Kriha	Review and redact [REDACTED] [REDACTED]	2.50	\$125.00	\$312.50
05/29/2019	M Kriha	Review and redact [REDACTED] [REDACTED]	5.00	\$125.00	\$625.00
05/30/2019	M Kriha	Review and redact [REDACTED] [REDACTED]	2.10	\$125.00	\$262.50
Total Professional Fees For This Matter			34.70		\$6,092.50

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	11.70	\$275.00	\$3,217.50
Melissa Kriha	23.00	\$125.00	\$2,875.00
Total Professional Fees For This Matter	34.70		\$6,092.50

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.119003

Invoice No. 137
Invoice Date: June 10, 2019

Fees	\$6,092.50
Costs Advanced and Expenses Incurred	<u>\$0.00</u>
CURRENT INVOICE DUE	\$6,092.50

Client No. 00003 Mahomet-Seymour Community Unit School District 3
 Matter No. 00003.119004

Invoice No. 137
 Invoice Date: June 10, 2019

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/08/2019	D Kriha	Communications with Christine Northrup and [REDACTED] [REDACTED] review [REDACTED] [REDACTED] review [REDACTED] and prepare [REDACTED]	1.40	\$275.00	\$385.00
05/09/2019	D Kriha	Review [REDACTED] and draft [REDACTED] communication with Christine Northrup regarding [REDACTED]	1.30	\$275.00	\$357.50
05/14/2019	D Kriha	Review [REDACTED] communication with Christine Northrup regarding [REDACTED]	0.60	\$275.00	\$165.00
05/15/2019	D Kriha	Communication with Christine Northrup [REDACTED]	0.20	\$275.00	\$55.00
05/21/2019	D Kriha	Review [REDACTED] communication with Christine Northrup regarding [REDACTED]	0.60	\$275.00	\$165.00
05/23/2019	D Kriha	Review [REDACTED] communication with Christine Northrup regarding [REDACTED]	0.40	\$275.00	\$110.00
05/30/2019	D Kriha	Communication with [REDACTED]	0.10	\$275.00	\$27.50
05/30/2019	M Kriha	Review [REDACTED]	1.80	\$125.00	\$225.00
05/31/2019	M Kriha	Review and redact [REDACTED] [REDACTED]	4.80	\$125.00	\$600.00
Total Professional Fees For This Matter			11.20		\$2,090.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	4.60	\$275.00	\$1,265.00
Melissa Kriha	6.60	\$125.00	\$825.00
Total Professional Fees For This Matter	11.20		\$2,090.00
Fees			\$2,090.00
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			\$2,090.00

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.119005

Invoice No. 137
Invoice Date: June 10, 2019

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/01/2019	D Kriha	Review [REDACTED] communications with Neal Garrison and Christine Northrup regarding [REDACTED]	4.30	\$275.00	\$1,182.50
05/02/2019	D Kriha	Legal research regarding [REDACTED] communication with Christine Northrup regarding [REDACTED]	2.30	\$275.00	\$632.50
05/10/2019	D Kriha	Draft [REDACTED] communication with Christine Northrup regarding [REDACTED]	2.80	\$275.00	\$770.00
05/23/2019	D Kriha	Review and revise [REDACTED] communication with Christine Northrup regarding [REDACTED]	0.70	\$275.00	\$192.50
05/31/2019	D Kriha	Telephone conference with Christine Northrup regarding [REDACTED]	0.30	\$275.00	\$82.50
Total Professional Fees For This Matter			10.40		\$2,860.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	10.40	\$275.00	\$2,860.00
Total Professional Fees For This Matter	10.40		\$2,860.00
Fees			\$2,860.00
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			\$2,860.00



Kriha Law LLC
 2 TransAm Plaza Dr.
 Suite 450
 Oakbrook Terrace, IL 60181
 Main: (630) 394-3790
 Federal ID [REDACTED]

Invoice Date: 5/23/2019
 Invoice Number: 0419-3

Dr. Lindsey Hall, Superintendent
 Mahomet-Seymour Community Unit School District 3
 1301 S. Bulldog Dr.
 Mahomet, IL 61853
 (217) 586-2161



General	\$	7,590.00	
[REDACTED]	\$	1,540.00	
[REDACTED]	\$	440.00	
[REDACTED]	\$	1,897.50	
Invoice Amount			\$ 11,467.50
Invoice for legal services rendered			



Please make all checks payable to Kriha Law LLC. If your preference is direct wire transfer, please contact us to setup payment instructions.

Kriha Law LLC
 2 TransAm Plaza Dr,
 Suite 450
 Oakbrook Terrace, IL 60181
 Main: (630) 394-3790
 Federal ID [REDACTED]



Invoice Date: 5/23/2019
 Invoice Number: 0419-3

Dr. Lindsey Hall, Superintendent
 Mahomet-Seymour Community Unit School District 3
 1301 S. Bulldog Dr.
 Mahomet, IL 61853
 (217) 586-2161

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT
4/4/2019	DLK	REVIEW [REDACTED] COMMUNICATION WITH CHRISTINE NORTHROP REGARDING [REDACTED]	2.3	\$632.50
4/5/2019	DLK	TELEPHONE CONFERENCE WITH DR. LINDSEY HALL REGARDING [REDACTED]	0.4	\$110.00
4/8/2019	DLK	REVIEW [REDACTED] COMMUNICATION WITH CHRISTINE NORTHROP REGARDING [REDACTED]	0.7	\$192.50
4/9/2019	DLK	COMMUNICATION WITH DR. LINDSEY HALL REGARDING [REDACTED]	0.3	\$82.50
4/9/2019	DLK	REVIEW AND REVISE [REDACTED] COMMUNICATION WITH [REDACTED] [REDACTED] PROVIDE [REDACTED] [REDACTED] PREPARE [REDACTED]	1.6	\$440.00
4/10/2019	DLK	REVIEW [REDACTED] [REDACTED] DRAFT [REDACTED] COMMUNICATION WITH CHRISTINE NORTHROP REGARDING [REDACTED]	2.3	\$632.50
4/11/2019	DLK	REVIEW [REDACTED] [REDACTED] COMMUNICATION WITH DR. LINDSEY HALL REGARDING [REDACTED]	0.4	\$110.00
4/12/2019	MJL	CALCULATE [REDACTED]	0.6	\$165.00
4/15/2019	DLK	DRAFT [REDACTED]	2.6	\$715.00
4/18/2019	DLK	DRAFT [REDACTED] LEGAL RESEARCH REGARDING [REDACTED] REVIEW [REDACTED]	2.4	\$660.00

4/19/2019	DLK	REVIEW AND REVISE [REDACTED]	3.1	\$852.50
4/19/2019	MJL	RESEARCH [REDACTED]	1.0	\$275.00
4/20/2019	DLK	CONTINUE TO REVIEW AND REVISE [REDACTED] [REDACTED] LEGAL RESEARCH REGARDING [REDACTED]	1.7	\$467.50
4/22/2019	DLK	REVIEW AND REVISE [REDACTED]	3.1	\$852.50
4/22/2019	MMK	REVIEWED AND FORMATTED [REDACTED]	5.5	\$687.50
4/24/2019	DLK	TELEPHONE CONFERENCES WITH DR. LINDSEY HALL AND BOARD PRESIDENT [REDACTED] REVIEW [REDACTED]	0.4	\$110.00
4/24/2019	DLK	REVIEW [REDACTED] [REDACTED] DRAFT [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	0.4	\$110.00
4/30/2019	DLK	REVIEW [REDACTED] [REDACTED] LEGAL RESEARCH REGARDING [REDACTED] [REDACTED] COMMUNICATION WITH [REDACTED] [REDACTED] REVIEW [REDACTED] [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	1.8	\$495.00

Total Attorney Hours	25.1	\$6,902.50
Total Paralegal Hours	5.5	\$687.50

Summary of Hours	30.6	
Total Fees		\$7,590.00

Kriha Law LLC
 2 TransAm Plaza Dr
 Suite 450
 Oakbrook Terrace, IL 60181
 Main: (630) 394-3790
 Federal ID [REDACTED]



Invoice Date: 5/23/2019
 Invoice Number: 0419-3

Dr. Lindsey Hall, Superintendent
 Mahomet-Seymour Community Unit School District 3
 1301 S. Bulldog Dr.
 Mahomet, IL 61853
 (217) 586-2161
 [REDACTED] Due Process

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT
4/9/2019	DLK	REVIEW AND REVISE [REDACTED] COMMUNICATION WITH [REDACTED] [REDACTED] PROVIDE [REDACTED] [REDACTED] PREPARE [REDACTED] [REDACTED]	1.6	\$440.00
4/18/2019	DLK	REVIEW [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED] [REDACTED] COMMUNICATION WITH [REDACTED] [REDACTED] COMMUNICATION WITH [REDACTED] [REDACTED]	0.8	\$220.00
4/24/2019	DLK	REVIEW [REDACTED] FORWARD TO [REDACTED] [REDACTED] COMMUNICATIONS WITH CHRISTINE NORTHRUP AND MEGAN HUNTER REGARDING [REDACTED]	1.4	\$385.00
4/30/2019	DLK	REVIEW [REDACTED] [REDACTED] LEGAL RESEARCH REGARDING [REDACTED] [REDACTED] COMMUNICATION WITH [REDACTED] [REDACTED] REVIEW [REDACTED] [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	1.8	\$495.00
Summary of Hours			5.6	
Total Fees				\$1,540.00

Kriha Law LLC
2 TransAm Plaza Dr.
Suite 450
Oakbrook Terrace, IL 60181
Main: (630) 394-3790
Federal ID [REDACTED]



Invoice Date: 5/23/2019
Invoice Number: 0419-3

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853
(217) 586-2161
[REDACTED]

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT
4/8/2019	DLK	COMMUNICATION WITH [REDACTED]	0.4	\$110.00
4/9/2019	MJL	REVIEW [REDACTED]	0.9	\$247.50
4/29/2019	DLK	SEND [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	0.3	\$82.50
Summary of Hours			1.6	\$440.00
Total Fees				\$440.00

Kriha Law LLC
 2 TransAm Plaza Dr
 Suite 450
 Oakbrook Terrace, IL 60181
 Main: (630) 394-3790
 Federal ID [REDACTED]



Invoice Date: 5/23/2019
 Invoice Number: 0419-3

Dr. Lindsey Hall, Superintendent
 Mahomet-Seymour Community Unit School District 3
 1301 S. Bulldog Dr.
 Mahomet, IL 61853
 (217) 586-2161
 [REDACTED]

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT
4/8/2019	DLK	COMMUNICATION WITH CHRISTINE NORTHRUP AND [REDACTED] [REDACTED]	0.2	\$55.00
4/10/2019	DLK	COMMUNICATION WITH [REDACTED] [REDACTED]	0.2	\$55.00
4/17/2019	DLK	PREPARE FOR AND PARTICIPATE IN [REDACTED] [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	0.5	\$137.50
4/4/2019	DLK	PREPARE FOR AND PARTICIPATE IN [REDACTED] [REDACTED]	0.8	\$220.00
4/12/2019	DLK	TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] REVIEW AND APPROVE [REDACTED]	0.8	\$220.00
4/11/2019	DLK	TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] REVIEW [REDACTED] [REDACTED]	1.2	\$330.00
4/30/2019	DLK	DRAFT [REDACTED] [REDACTED] COMMUNICATIONS WITH CHRISTINE NORTHRUP AND DR. LINDSEY HALL REGARDING [REDACTED] FORWARD [REDACTED]	3.2	\$880.00
Summary of Hours			6.9	
Total Fees				\$1,897.50



krihalaw

2 TransAm Plaza Dr., Suite 450, Oakbrook Terrace, IL 60181

Invoice Date: July 9, 2019

Invoice No. 246

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

PAID JUL 15 2019

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 6/30/2019

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$2,172.50	\$0.00	\$2,172.50
00003.119003	[REDACTED]	\$1,595.00	\$0.00	\$1,595.00
00003.119004	[REDACTED]	\$3,625.00	\$0.00	\$3,625.00
00003.119005	[REDACTED]	\$15,892.50	\$0.00	\$15,892.50
Total		\$23,285.00	\$0.00	\$23,285.00

Fees	\$23,285.00
Costs Advanced and Expenses Incurred	\$0.00
CURRENT INVOICE DUE	\$23,285.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/01/2019	D Kriha	Review [REDACTED]	0.10	\$275.00	\$27.50
06/05/2019	D Kriha	communication with Christine Northrup regarding [REDACTED] Communication with [REDACTED] [REDACTED] communication with Dr. Lindsey Hall regarding [REDACTED]	0.20	\$275.00	\$55.00
06/07/2019	D Kriha	Review [REDACTED] [REDACTED] forward [REDACTED] to Dr. Lindsey Hall and Board President Max McComb	0.50	\$275.00	\$137.50
06/13/2019	D Kriha	Review [REDACTED] communication with Dr. Lindsey Hall regarding [REDACTED]	0.50	\$275.00	\$137.50
06/13/2019	M Lakhani	Review [REDACTED] [REDACTED] gather [REDACTED] draft [REDACTED]	2.70	\$275.00	\$742.50
06/14/2019	D Kriha	Communication with Dr. Lindsey Hall regarding [REDACTED]	0.20	\$275.00	\$55.00
06/17/2019	M Lakhani	Review and revise [REDACTED] [REDACTED] continue to review and gather [REDACTED] [REDACTED] draft [REDACTED]	2.80	\$275.00	\$770.00
06/18/2019	M Lakhani	Email to Dr. Lindsey Hall regarding [REDACTED]	0.30	\$275.00	\$82.50
06/21/2019	M Lakhani	Email to Dr. Lindsey Hall regarding [REDACTED]	0.10	\$275.00	\$27.50
06/25/2019	D Kriha	Telephone conference with Dr. Lindsey Hall regarding [REDACTED]	0.50	\$275.00	\$137.50
Total Professional Fees For This Matter			7.90		\$2,172.50

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	2.00	\$275.00	\$550.00
Mohammed Lakhani	5.90	\$275.00	\$1,622.50
Total Professional Fees For This Matter	7.90		\$2,172.50

Fees	\$2,172.50
Costs Advanced and Expenses Incurred	\$0.00

CURRENT INVOICE DUE **\$2,172.50**

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.119003

Invoice No. 246
Invoice Date: July 9, 2019

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/07/2019	D Kriha	Review [REDACTED]	2.30	\$275.00	\$632.50
06/18/2019	D Kriha	Communication with Christine Northrup regarding [REDACTED]	0.30	\$275.00	\$82.50
06/28/2019	D Kriha	Communication with Christine Northrup regarding [REDACTED] review	3.20	\$275.00	\$880.00
Total Professional Fees For This Matter			<u>5.80</u>		<u>\$1,595.00</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	5.80	\$275.00	\$1,595.00
Total Professional Fees For This Matter	<u>5.80</u>		<u>\$1,595.00</u>
Fees			\$1,595.00
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			<u>\$1,595.00</u>

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/03/2019	M Kriha	Review and redact [REDACTED]	3.40	\$125.00	\$425.00
06/04/2019	M Kriha	Review and redacted [REDACTED]	7.00	\$125.00	\$875.00
06/05/2019	M Kriha	Review and redact [REDACTED]	4.50	\$125.00	\$562.50
06/07/2019	D Kriha	Review [REDACTED]	2.60	\$275.00	\$715.00
06/07/2019	M Kriha	Review and redact [REDACTED]	4.00	\$125.00	\$500.00
06/10/2019	M Kriha	Review, redaction and preparation of [REDACTED]	3.50	\$125.00	\$437.50
06/24/2019	D Kriha	Telephone conferences with Christine Northrup and [REDACTED]	0.40	\$275.00	\$110.00
Total Professional Fees For This Matter			25.40		\$3,625.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	3.00	\$275.00	\$825.00
Melissa Kriha	22.40	\$125.00	\$2,800.00
Total Professional Fees For This Matter	25.40		\$3,625.00
Fees			\$3,625.00
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			\$3,625.00

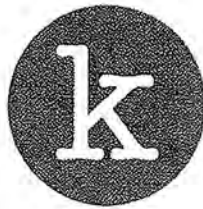
<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/01/2019	D Kriha	Review [REDACTED] revise [REDACTED] communication with Christine Northrup regarding [REDACTED]	1.60	\$275.00	\$440.00
06/12/2019	D Kriha	Review [REDACTED] communication with Christine Northrup regarding [REDACTED]	1.30	\$275.00	\$357.50
06/13/2019	D Kriha	Telephone conference with Dr. Lindsey Hall regarding [REDACTED]	0.50	\$275.00	\$137.50
06/13/2019	D Kriha	Review [REDACTED] begin draft [REDACTED]	1.40	\$275.00	\$385.00
06/14/2019	D Kriha	Draft [REDACTED] communication with Dr. Lindsey Hall regarding [REDACTED]	2.30	\$275.00	\$632.50
06/17/2019	D Kriha	Telephone conference with Dr. Lindsey Hall and Christine Northrup regarding [REDACTED]	0.50	\$275.00	\$137.50
06/18/2019	D Kriha	Draft [REDACTED]	2.30	\$275.00	\$632.50
06/18/2019	D Kriha	Draft [REDACTED]	1.70	\$275.00	\$467.50
06/18/2019	D Kriha	Review [REDACTED]	0.40	\$275.00	\$110.00
06/20/2019	D Kriha	Legal research regarding [REDACTED]	5.30	\$275.00	\$1,457.50
06/20/2019	D Kriha	Review [REDACTED]	2.20	\$275.00	\$605.00
06/21/2019	D Kriha	Draft [REDACTED]	6.20	\$275.00	\$1,705.00
06/21/2019	D Kriha	Draft [REDACTED] review [REDACTED]	0.40	\$275.00	\$110.00
06/21/2019	D Kriha	Review [REDACTED] communication with Christine Northrup regarding [REDACTED]	0.20	\$275.00	\$55.00
06/21/2019	D Kriha	Communication with [REDACTED]	0.60	\$275.00	\$165.00
06/21/2019	D Kriha	Prepare [REDACTED] communication with Christine Northrup regarding [REDACTED]	1.10	\$275.00	\$302.50
06/21/2019	M Kriha	Review [REDACTED]	5.40	\$125.00	\$675.00
06/21/2019	M Lakhani	Research [REDACTED]	0.20	\$275.00	\$55.00
06/22/2019	D Kriha	Review and revise [REDACTED]	4.10	\$275.00	\$1,127.50

06/23/2019	D Kriha	Review and revise [REDACTED] [REDACTED] prepare [REDACTED]	3.40	\$275.00	\$935.00
06/23/2019	D Kriha	Draft [REDACTED] [REDACTED] email communication with Christine Northrup regarding [REDACTED]	2.50	\$275.00	\$687.50
06/24/2019	D Kriha	Review and finalize [REDACTED] [REDACTED] file same with [REDACTED]	2.30	\$275.00	\$632.50
06/24/2019	M Kriha	Review [REDACTED]	6.50	\$125.00	\$812.50
06/24/2019	R Swain	Review and revise [REDACTED] [REDACTED]	0.40	\$275.00	\$110.00
06/25/2019	D Kriha	Telephone conference with Christine Northrup regarding [REDACTED] [REDACTED] review [REDACTED] [REDACTED]	0.40	\$275.00	\$110.00
06/25/2019	M Kriha	Review [REDACTED]	7.30	\$125.00	\$912.50
06/26/2019	M Kriha	Review [REDACTED]	9.70	\$125.00	\$1,212.50
06/27/2019	M Kriha	Finalize and redact [REDACTED]	4.30	\$125.00	\$537.50
06/28/2019	D Kriha	Communication with Dr. Lindsey Hall regarding [REDACTED] [REDACTED]	0.30	\$275.00	\$82.50
06/28/2019	D Kriha	Telephone conference with Christine Northrup regarding [REDACTED] [REDACTED] review [REDACTED] [REDACTED]	0.80	\$275.00	\$220.00
06/28/2019	D Kriha	Review and forward [REDACTED] [REDACTED]	0.30	\$275.00	\$82.50
Total Professional Fees For This Matter			75.90		\$15,892.50

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	42.10	\$275.00	\$11,577.50
Melissa Kriha	33.20	\$125.00	\$4,150.00
Mohammed Lakhani	0.20	\$275.00	\$55.00
Rob Swain	0.40	\$275.00	\$110.00
Total Professional Fees For This Matter	75.90		\$15,892.50

Fees	\$15,892.50
Costs Advanced and Expenses Incurred	\$0.00
CURRENT INVOICE DUE	\$15,892.50



krihalaw

2 TransAm Plaza Dr., Suite 450, Oakbrook Terrace, IL 60181

Invoice Date: August 16, 2019

Invoice No. 319

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

PAID SEP 16 2019

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 7/31/2019

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.119005	[REDACTED]	\$4,562.50	\$0.00	\$4,562.50
00003.119006	[REDACTED]	\$1,787.50	\$0.00	\$1,787.50
Total		\$6,350.00	\$0.00	\$6,350.00
Fees				\$6,350.00
Costs Advanced and Expenses Incurred				\$0.00
CURRENT INVOICE DUE				\$6,350.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/01/2019	D Kriha	Draft [REDACTED] [REDACTED] continue to review and prepare [REDACTED] [REDACTED] email communication with Christine Northrup regarding [REDACTED]	2.30	\$275.00	\$632.50
07/10/2019	D Kriha	Review and redact [REDACTED]	4.30	\$275.00	\$1,182.50
07/11/2019	D Kriha	Prepare [REDACTED] communication with parents regarding [REDACTED]	1.70	\$0.00	No Charge
07/14/2019	D Kriha	Email communication with [REDACTED]	0.20	\$275.00	\$55.00
07/14/2019	D Kriha	Review [REDACTED]	3.80	\$0.00	No Charge
07/16/2019	D Kriha	Communications with Christine Northrup [REDACTED]	0.40	\$275.00	\$110.00
07/16/2019	D Kriha	Continued review of [REDACTED]	1.20	\$275.00	\$330.00
07/16/2019	M Kriha	Review and redact [REDACTED]	6.80	\$125.00	\$850.00
07/17/2019	D Kriha	Communications with Christine Northrup [REDACTED]	0.30	\$275.00	\$82.50
07/18/2019	D Kriha	Review and redact [REDACTED]	2.30	\$275.00	\$632.50
07/18/2019	M Kriha	Review and redact [REDACTED]	5.50	\$125.00	\$687.50
Total Professional Fees For This Matter			28.80		\$4,562.50

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	16.50	\$275.00	\$3,025.00
Melissa Kriha	12.30	\$125.00	\$1,537.50
Total Professional Fees For This Matter	28.80		\$4,562.50

Fees	\$4,562.50
Costs Advanced and Expenses Incurred	\$0.00
CURRENT INVOICE DUE	\$4,562.50

Client No. 00003 Mahomet-Seymour Community Unit School District 3
 Matter No. 00003.119006

Invoice No. 319
 Invoice Date: August 16, 2019

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/16/2019	R Swain	L110 A104 Review [REDACTED]	2.30	\$0.00	No Charge
07/16/2019	R Swain	L210 A104 Review [REDACTED]	1.10	\$275.00	\$302.50
07/26/2019	D Kriha	Communication with Dr. Lindsey Hall regarding [REDACTED]	0.20	\$275.00	\$55.00
07/26/2019	M Lakhani	Review [REDACTED]	0.50	\$275.00	\$137.50
07/29/2019	M Lakhani	Review [REDACTED] draft	0.50	\$275.00	\$137.50
07/30/2019	D Kriha	Telephone conference with Dr. Lindsey Hall and Christine Northrup regarding [REDACTED]	0.80	\$275.00	\$220.00
07/30/2019	M Lakhani	Review [REDACTED] draft [REDACTED] strategize [REDACTED]	3.20	\$275.00	\$880.00
07/30/2019	R Swain	Telephone conference with Lindsey Hall, Christine Northrup, Darcy Kriha regarding [REDACTED]	0.80	\$0.00	No Charge
07/30/2019	R Swain	L110 A104 Review [REDACTED]	1.20	\$0.00	No Charge
07/30/2019	R Swain	L210 A108 Email [REDACTED]	0.20	\$275.00	\$55.00
Total Professional Fees For This Matter			10.80		\$1,787.50

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	1.00	\$275.00	\$275.00
Mohammed Lakhani	4.20	\$275.00	\$1,155.00
Rob Swain	5.60	\$0.00	\$357.50
Total Professional Fees For This Matter	10.80		\$1,787.50
Fees			\$1,787.50
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			\$1,787.50

kriha **kb** boucek

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Invoice Date: September 10, 2019

Invoice No. 369

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

PAID OCT 21 2019

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 8/31/2019

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$4,702.50	\$0.00	\$4,702.50
00003.119002		\$2,140.00	\$0.00	\$2,140.00
00003.119003		\$2,750.00	\$0.00	\$2,750.00
00003.119004		\$5,225.00	\$0.00	\$5,225.00
Total		<u>\$14,817.50</u>	<u>\$0.00</u>	<u>\$14,817.50</u>

Fees

\$14,817.50

Costs Advanced and Expenses Incurred

\$0.00

CURRENT INVOICE DUE

\$14,817.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/05/2019	D Kriha	Communication with L. Hall regarding [REDACTED]	0.30	\$275.00	\$82.50
08/08/2019	D Kriha	Communication with C. Northrup regarding [REDACTED]	0.20	\$275.00	\$55.00
08/08/2019	S Jones	Review and respond to [REDACTED]	0.10	\$275.00	\$27.50
08/10/2019	D Kriha	Telephone conference with L. Hall regarding [REDACTED]	0.10	\$275.00	\$27.50
08/15/2019	D Kriha	Telephone conference with C. Northrup regarding [REDACTED]	0.30	\$275.00	\$82.50
08/15/2019	M Lakhani	Review [REDACTED] draft	3.50	\$275.00	\$962.50
08/16/2019	D Kriha	Communication with C. Northrup regarding [REDACTED] review	0.30	\$275.00	\$82.50
08/16/2019	M Lakhani	Draft [REDACTED]	0.40	\$275.00	\$110.00
08/17/2019	M Lakhani	Draft [REDACTED]	3.70	\$275.00	\$1,017.50
08/19/2019	M Lakhani	Revise [REDACTED] research	5.40	\$275.00	\$1,485.00
08/20/2019	M Lakhani	Draft and revise [REDACTED] gather and organize	1.40	\$275.00	\$385.00
08/26/2019	D Kriha	Telephone conference with L. Hall regarding [REDACTED]	0.20	\$275.00	\$55.00
08/28/2019	D Kriha	Communication with C. Northrup regarding [REDACTED] legal research regarding [REDACTED]	0.60	\$275.00	\$165.00
08/30/2019	K Gordon	Review and revise [REDACTED]	0.60	\$275.00	\$165.00
Total Professional Fees For This Matter			17.10		\$4,702.50

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	2.00	\$275.00	\$550.00
Kevin Gordon	0.60	\$275.00	\$165.00
Mohammed Lakhani	14.40	\$275.00	\$3,960.00
Stephanie Jones	0.10	\$275.00	\$27.50
Total Professional Fees For This Matter	17.10		\$4,702.50

Fees	\$4,702.50
Costs Advanced and Expenses Incurred	<u>\$0.00</u>
CURRENT INVOICE DUE	\$4,702.50

Client No. 00003 Mahomet-Seymour Community Unit School District 3
 Matter No. 00003.119002

Invoice No. 369
 Invoice Date: September 10, 2019

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/01/2019	D Kriha	Communication with [REDACTED] [REDACTED] communication with C. Northrup regarding [REDACTED]	0.40	\$200.00	\$80.00
08/02/2019	D Kriha	Review [REDACTED]	2.30	\$200.00	\$460.00
08/02/2019	D Kriha	Telephone conference with C. Northrup regarding [REDACTED] [REDACTED]	0.30	\$200.00	\$60.00
08/09/2019	D Kriha	Communication with C. Northrup regarding [REDACTED] [REDACTED]	0.30	\$200.00	\$60.00
08/14/2019	D Kriha	Review [REDACTED]	1.30	\$200.00	\$260.00
08/15/2019	D Kriha	Attend [REDACTED]	5.40	\$200.00	\$1,080.00
08/19/2019	D Kriha	Review [REDACTED] [REDACTED]	0.40	\$200.00	\$80.00
08/21/2019	D Kriha	Telephone conference with C. Northrup regarding [REDACTED] [REDACTED]	0.30	\$200.00	\$60.00
Total Professional Fees For This Matter			10.70		\$2,140.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	10.70	\$200.00	\$2,140.00
Total Professional Fees For This Matter	10.70		\$2,140.00
Fees			\$2,140.00
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			\$2,140.00

Client No. 00003 Mahomet-Seymour Community Unit School District 3
 Matter No. 00003.119003

Invoice No. 369
 Invoice Date: September 10, 2019

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/16/2019	D Kriha	Review [REDACTED]	0.30	\$275.00	\$82.50
08/16/2019	D Kriha	Review [REDACTED]	2.70	\$275.00	\$742.50
08/28/2019	D Kriha	Review [REDACTED] telephone conference with C. Northrup regarding [REDACTED] email communication with [REDACTED] review [REDACTED]	3.20	\$275.00	\$880.00
08/29/2019	D Kriha	Review [REDACTED] review [REDACTED] regarding [REDACTED] telephone conference with C. Northrup regarding [REDACTED] telephone conference [REDACTED]	3.80	\$275.00	\$1,045.00
Total Professional Fees For This Matter			<u>10.00</u>		<u>\$2,750.00</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	10.00	\$275.00	\$2,750.00
Total Professional Fees For This Matter	<u>10.00</u>		<u>\$2,750.00</u>
Fees			\$2,750.00
Costs Advanced and Expenses Incurred			<u>\$0.00</u>
CURRENT INVOICE DUE			\$2,750.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/05/2019	D Kriha	Review [REDACTED]	3.20	\$275.00	\$880.00
08/06/2019	D Kriha	Communication with [REDACTED] forward [REDACTED]	0.30	\$275.00	\$82.50
08/09/2019	D Kriha	Communications with C. Northrup and [REDACTED]	0.60	\$275.00	\$165.00
08/09/2019	D Kriha	Review [REDACTED]	2.50	\$275.00	\$687.50
08/10/2019	D Kriha	Review [REDACTED]	0.80	\$275.00	\$220.00
08/12/2019	D Kriha	Prepare for and attend [REDACTED]	7.40	\$275.00	\$2,035.00
08/13/2019	D Kriha	Review and revise [REDACTED]	1.20	\$275.00	\$330.00
08/14/2019	D Kriha	Communications with C. Northrup and [REDACTED]	0.60	\$275.00	\$165.00
08/15/2019	D Kriha	Communication with [REDACTED]	0.30	\$275.00	\$82.50
08/20/2019	D Kriha	Review [REDACTED] telephone conferences with C. Northrup and [REDACTED]	0.30	\$275.00	\$82.50
08/29/2019	D Kriha	Review [REDACTED] communication with C. Northrup regarding [REDACTED]	1.80	\$275.00	\$495.00
Total Professional Fees For This Matter			19.00		\$5,225.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	19.00	\$275.00	\$5,225.00
Total Professional Fees For This Matter	19.00		\$5,225.00
Fees			\$5,225.00
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			\$5,225.00



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Invoice Date: October 4, 2019

Invoice No. 458

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 9/30/2019

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.119001	[REDACTED]	\$1,420.00	\$0.00	\$1,420.00
Total		\$1,420.00	\$0.00	\$1,420.00

Fees	\$1,420.00
Costs Advanced and Expenses Incurred	\$0.00
CURRENT INVOICE DUE	\$1,420.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/13/2019	D Kriha	Telephone conference with C. Northrup regarding [REDACTED]	0.40	\$200.00	\$80.00
09/16/2019	D Kriha	Telephone conference with C. Northrup regarding [REDACTED]	0.20	\$200.00	\$40.00
09/17/2019	D Kriha	Review [REDACTED] prepare [REDACTED]	2.40	\$200.00	\$480.00
09/17/2019	R Swain	L160 A108 Prepare [REDACTED]	0.20	\$200.00	\$40.00
09/18/2019	D Kriha	Legal research regarding [REDACTED]	1.30	\$200.00	\$260.00
09/20/2019	R Swain	L160 A108 Email exchange from, to [REDACTED]	0.20	\$200.00	\$40.00
09/20/2019	R Swain	L160 A106 Emails from, to L. Hall and C. Northrup regarding [REDACTED]	1.10	\$200.00	\$220.00
09/24/2019	R Swain	L160 A108 Review [REDACTED]	0.40	\$200.00	\$80.00
09/25/2019	R Swain	L160 A106 Email to L. Hall, C. Northrup regarding [REDACTED] review [REDACTED] confer with C. Northrup regarding [REDACTED]	0.90	\$200.00	\$180.00
Total Professional Fees For This Matter			7.10		\$1,420.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	4.30	\$200.00	\$860.00
Rob Swain	2.80	\$200.00	\$560.00
Total Professional Fees For This Matter	7.10		\$1,420.00

Fees	\$1,420.00
Costs Advanced and Expenses Incurred	\$0.00
CURRENT INVOICE DUE	\$1,420.00

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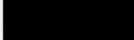
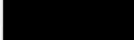

Invoice Date: October 4, 2019

Invoice No. 459

Client No. 00003

Dr. Lindsey Hall
 Superintendent
 Mahomet-Seymour Community Unit School District 3
 1301 S. Bulldog Dr.
 Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 9/30/2019

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$330.00	\$0.00	\$330.00
00003.119002		\$720.00	\$0.00	\$720.00
00003.119003		\$1,100.00	\$0.00	\$1,100.00
00003.119004		\$852.50	\$0.00	\$852.50
00003.119007		\$385.00	\$0.00	\$385.00
Total		<u>\$3,387.50</u>	<u>\$0.00</u>	<u>\$3,387.50</u>

Fees	\$3,387.50
Costs Advanced and Expenses Incurred	\$0.00
CURRENT INVOICE DUE	<u>\$3,387.50</u>

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.118001

Invoice No. 459
Invoice Date: October 4, 2019

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/06/2019	D Kriha	Prepare [REDACTED]	0.60	\$275.00	\$165.00
09/11/2019	D Kriha	Telephone conference with C. Northrup regarding [REDACTED]	0.20	\$275.00	\$55.00
09/17/2019	D Kriha	Prepare [REDACTED]	0.40	\$275.00	\$110.00
09/17/2019	D Kriha	Present [REDACTED]	5.00	\$0.00	No Charge
09/17/2019	S Boucek	Present [REDACTED]	5.00	\$0.00	No Charge
Total Professional Fees For This Matter			11.20		\$330.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	6.20	\$275.00	\$330.00
Sara Boucek	5.00	\$0.00	\$0.00
Total Professional Fees For This Matter	11.20		\$330.00

Fees		\$330.00
Costs Advanced and Expenses Incurred		\$0.00
CURRENT INVOICE DUE		\$330.00

Client No. 00003 Mahomet-Seymour Community Unit School District 3
 Matter No. 00003.119002

Invoice No. 459
 Invoice Date: October 4, 2019

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/06/2019	D Kriha	Communication with C. Northrup regarding [REDACTED]	0.40	\$200.00	\$80.00
09/09/2019	D Kriha	Review [REDACTED] review [REDACTED] communication with C. Northrup regarding [REDACTED]	0.30	\$200.00	\$60.00
09/13/2019	D Kriha	Telephone conference with C. Northrup regarding [REDACTED]	0.20	\$200.00	\$40.00
09/17/2019	D Kriha	Telephone conference with [REDACTED] review [REDACTED] [REDACTED] communication with C. Northrup regarding [REDACTED]	0.80	\$200.00	\$160.00
09/18/2019	D Kriha	Review [REDACTED] communication with C. Northrup regarding [REDACTED]	1.30	\$200.00	\$260.00
09/24/2019	D Kriha	Telephone conference with C. Northrup regarding [REDACTED] review [REDACTED]	0.60	\$200.00	\$120.00
Total Professional Fees For This Matter			<u>3.60</u>		<u>\$720.00</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	3.60	\$200.00	\$720.00
Total Professional Fees For This Matter	<u>3.60</u>		<u>\$720.00</u>
Fees			\$720.00
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			<u>\$720.00</u>

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.119003

Invoice No. 459
Invoice Date: October 4, 2019

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/13/2019	D Kriha	Review [REDACTED]	2.30	\$275.00	\$632.50
09/16/2019	D Kriha	Review [REDACTED] communication with C. Northrup regarding [REDACTED]	1.70	\$275.00	\$467.50
Total Professional Fees For This Matter			4.00		\$1,100.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	4.00	\$275.00	\$1,100.00
Total Professional Fees For This Matter	4.00		\$1,100.00
Fees			\$1,100.00
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			\$1,100.00

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.119004

Invoice No. 459
Invoice Date: October 4, 2019

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/03/2019	D Kriha	Review [REDACTED]	0.60	\$275.00	\$165.00
09/11/2019	D Kriha	Telephone conference with [REDACTED] [REDACTED] review [REDACTED]	0.60	\$275.00	\$165.00
09/12/2019	D Kriha	Telephone conference with C. Northrup regarding [REDACTED]	0.40	\$275.00	\$110.00
09/13/2019	D Kriha	Telephone conference with C. Northrup regarding [REDACTED]	0.30	\$275.00	\$82.50
09/16/2019	D Kriha	Communications with C. Northrup and [REDACTED] [REDACTED] review [REDACTED] and respond to [REDACTED]	1.20	\$275.00	\$330.00
Total Professional Fees For This Matter			<u>3.10</u>		<u>\$852.50</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	3.10	\$275.00	\$852.50
Total Professional Fees For This Matter	<u>3.10</u>		<u>\$852.50</u>
Fees			\$852.50
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			<u>\$852.50</u>

Client No. 00003 Mahomet-Seymour Community Unit School District 3
 Matter No. 00003.119007

Invoice No. 459
 Invoice Date: October 4, 2019

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/03/2019	D Kriha	Review [REDACTED] [REDACTED] communication with C. Northrup regarding [REDACTED]	0.30	\$275.00	\$82.50
09/16/2019	D Kriha	Communication with C. Northrup regarding [REDACTED]	0.20	\$275.00	\$55.00
09/16/2019	D Kriha	Review [REDACTED] [REDACTED] communication with C. Northrup regarding [REDACTED]	0.40	\$275.00	\$110.00
09/20/2019	D Kriha	Review [REDACTED] [REDACTED] communication with C. Northrup regarding [REDACTED]	0.50	\$275.00	\$137.50
Total Professional Fees For This Matter			1.40		\$385.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	1.40	\$275.00	\$385.00
Total Professional Fees For This Matter	1.40		\$385.00
Fees			\$385.00
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			\$385.00

kriha **kb** boucek

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PAID NOV 18 2019

Invoice Date: November 5, 2019

Invoice No. 524

Client No. 00003

Dr. Lindsey Hall
 Superintendent
 Mahomet-Seymour Community Unit School District 3
 1301 S. Bulldog Dr.
 Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 10/31/2019

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118002		\$6,600.00	\$0.00	\$6,600.00
00003.119002		\$120.00	\$0.00	\$120.00
Total		\$6,720.00	\$0.00	\$6,720.00

Fees	\$6,720.00
Costs Advanced and Expenses Incurred	\$0.00
CURRENT INVOICE DUE	\$6,720.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/02/2019	M Lakhani	Review [REDACTED]	0.50	\$275.00	\$137.50
10/04/2019	D Kriha	Review [REDACTED] communication with C. Northrup regarding [REDACTED]	2.30	\$275.00	\$632.50
10/07/2019	D Kriha	Legal research regarding [REDACTED]	1.20	\$275.00	\$330.00
10/07/2019	D Kriha	Communication with L. Hall and C. Northrup regarding [REDACTED]	0.20	\$275.00	\$55.00
10/08/2019	D Kriha	Communication (email) with [REDACTED]	0.30	\$275.00	\$82.50
10/09/2019	D Kriha	Communication with C. Northrup regarding [REDACTED]	0.20	\$275.00	\$55.00
10/11/2019	D Kriha	Review and forward [REDACTED] communication with C. Northrup regarding [REDACTED]	0.30	\$275.00	\$82.50
10/11/2019	D Kriha	Communication with [REDACTED]	0.20	\$275.00	\$55.00
10/14/2019	D Kriha	Prepare [REDACTED]	1.60	\$275.00	\$440.00
10/15/2019	D Kriha	Review [REDACTED]	0.30	\$275.00	\$82.50
10/22/2019	D Kriha	Communication with C. Northrup regarding [REDACTED]	0.30	\$275.00	\$82.50
10/24/2019	D Kriha	Review and revise [REDACTED] telephone conference with C. Northrup regarding [REDACTED]	2.30	\$275.00	\$632.50
10/25/2019	D Kriha	Review [REDACTED] communication with [REDACTED]	1.70	\$275.00	\$467.50
10/29/2019	D Kriha	Review [REDACTED]	2.40	\$275.00	\$660.00
10/30/2019	D Kriha	Attend [REDACTED]	9.80	\$275.00	\$2,695.00
10/30/2019	D Kriha	Email communication with [REDACTED] forward [REDACTED]	0.40	\$275.00	\$110.00
Total Professional Fees For This Matter			24.00		\$6,600.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	23.50	\$275.00	\$6,462.50
Mohammed Lakhani	0.50	\$275.00	\$137.50
Total Professional Fees For This Matter	24.00		\$6,600.00
Fees			\$6,600.00
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			\$6,600.00

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.119002

Invoice No. 524
Invoice Date: November 5, 2019

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/03/2019	D Kriha	Review [REDACTED] communication with C. Northrup regarding [REDACTED]	0.60	\$200.00	\$120.00
Total Professional Fees For This Matter			<u>0.60</u>		<u>\$120.00</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	0.60	\$200.00	\$120.00
Total Professional Fees For This Matter	<u>0.60</u>		<u>\$120.00</u>

Fees		\$120.00
Costs Advanced and Expenses Incurred		<u>\$0.00</u>
CURRENT INVOICE DUE		\$120.00



Kriha Law LLC
 2 TransAm Plaza Dr., Suite 450
 Oakbrook Terrace, IL 60181
 Darcy Kriha
 708-921-3410
darcy@krihalaw.com

PAID AUG 20 2018

Invoice Date: 07/23/18
 Invoice Number: 06183
 Federal ID [REDACTED]

Dr. Lindsey Hall, Superintendent
 Mahomet-Seymour Community Unit School District 3
 1301 S. Bulldog Dr.
 Mahomet, IL 61853

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT
06/13/18	DLK	Review and revise [REDACTED] Communication with Dr. Lindsey Hall re: [REDACTED]	2.3	\$632.50
06/17/18	DLK	Draft [REDACTED]	3.9	\$1,072.50
06/21/18	DLK	Legal research regarding [REDACTED] [REDACTED] Draft [REDACTED] communication with Dr. Lindsey Hall [REDACTED]	4.2	\$1,155.00
06/21/18	KBG	Telephone conference with [REDACTED] review [REDACTED] review and revise [REDACTED]	6.3	\$1,732.50
06/25/18	DLK	Review and revise [REDACTED] Communication with Christine Northrup re: [REDACTED]	1.4	\$385.00
06/25/18	KBG	Continue to draft [REDACTED]	0.5	\$137.50
Total			18.6	\$5,115.00
Copying and delivery charges - [REDACTED]				\$124.50
Total Amount Due:				\$5,239.50



Kriha Law LLC
2 TransAm Plaza Dr.
Suite 450
Oakbrook Terrace, IL 60181
Main: (630) 394-3790
Federal ID [REDACTED]

Invoice Date: 8/15/2018
Invoice Number: 0718-3

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853
(217) 586-2161



Invoice Amount **\$605.00**
For legal services rendered in the month of July



Please make all checks payable to Kriha Law LLC. If your preference is direct wire transfer, please contact us to setup payment instructions. If you have any questions concerning this invoice, please contact Darcy Kriha at (630) 394-3790 or darcy@krihalaw.com.



Kriha Law LLC
2 TransAm Plaza Dr.
Suite 450
Oakbrook Terrace, IL 60181
Main: (630) 394-3790
Federal ID [REDACTED]

Invoice Date: 8/15/2018
Invoice Number: 0718-3

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853
(217) 586-2161

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT
7/23/2018	KBG	REVIEW [REDACTED] DRAFT CORRESPONDENCE TO [REDACTED]	1	\$275.00
7/30/2018	DLK	LEGAL RESEARCH REGARDING [REDACTED] [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	1.2	\$330.00
Summary of Hours			2.2	
Total Fees				\$605.00

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Kriha Law LLC
 2 TransAm Plaza Drive
 Suite 450
 Oakbrook Terrace, IL 60181
 Main: (630) 394-3790
 Federal ID [REDACTED]

Invoice Date: 9/19/2018
 Invoice Number: 0818-3

Dr. Lindsey Hall, Superintendent
 Mahomet-Seymour Community Unit School District 3
 1301 S. Bulldog Dr.
 Mahomet, IL 61853
 (217) 586-2161

PAID OCT 15 2018

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT
8/6/2018	KBG	REVIEW [REDACTED] REVIEW [REDACTED] [REDACTED] DRAFT [REDACTED]	0.8	\$220.00
8/7/2018	KBG	TELEPHONE CONFERENCE WITH SUPERINTENDENT HALL; DRAFT [REDACTED]	0.4	\$110.00
8/8/2018	DLK	COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED] [REDACTED]	0.3	\$82.50
8/8/2018	KBG	REVIEW [REDACTED]	0.3	\$82.50
8/9/2018	DLK	COMMUNICATIONS WITH CHRISTINE NORTHRUP REGARDING [REDACTED] [REDACTED]; REVIEW [REDACTED]	0.4	\$110.00
8/9/2018	DLK	REVIEW [REDACTED] [REDACTED] COMMUNICATION WITH DR. LINDSEY HALL AND CHRISTINE NORTHRUP REGARDING [REDACTED]	1.2	\$330.00
8/10/2018	DLK	REVIEW [REDACTED] [REDACTED]	2.1	\$577.50
8/10/2018	DLK	LEGAL RESEARCH REGARDING [REDACTED] [REDACTED] COMMUNICATION WITH DR. LINDSEY HALL REGARDING [REDACTED]	2.4	\$660.00
8/20/2018	DLK	REVIEW [REDACTED] [REDACTED] COMMUNICATION WITH DR. LINDSEY HALL REGARDING [REDACTED]	0.4	\$110.00
8/28/2018	DLK	REVIEW [REDACTED] COMMUNICATION WITH DR. LINDSEY HALL REGARDING [REDACTED]	0.3	\$82.50
8/28/2018	KBG	REVIEW [REDACTED]	0.3	\$82.50
Summary of Hours			8.9	
Total Fees				\$2,447.50



Kriha Law LLC
2 TransAm Plaza Dr.
Suite 450
Oakbrook Terrace, IL 60181
Main: (630) 394-3790
Federal ID: [REDACTED]

Invoice Date: 9/19/2018
Invoice Number: 0818-3

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853
(217) 586-2161



Invoice Amount \$2,447.50
For legal services rendered in the month of August





Kriha Law LLC
2 TransAm Plaza Dr.
Suite 450
Oakbrook Terrace, IL 60181
Main: (630) 394-3790
Federal ID [REDACTED]

PAID DEC 17 2018

Invoice Date: 11/21/2018
Invoice Number: 091018-3

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853
(217) 586-2161



Invoice Amount	\$6,050.00
For legal services rendered in the months of September and October	



Please make all checks payable to Kriha Law LLC. If your preference is direct wire transfer, please contact us to setup payment instructions. If you have any questions concerning this invoice, please contact Darcy Kriha at (630) 394-3790 or darcy@krihalaw.com.

Kriha Law LLC
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 Suite 450
 Oakbrook Terrace, IL 60181
 Main: (630) 394-3790
 Federal ID [REDACTED]



Invoice Date: 11/21/2018
 Invoice Number: 091018-3

Dr. Lindsey Hall, Superintendent
 Mahomet-Seymour Community Unit School District 3
 1301 S. Bulldog Dr.
 Mahomet, IL 61853
 (217) 586-2161

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT
9/5/2018	DLK	TELEPHONE CONFERENCE WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	0.5	\$137.50
9/5/2018	DLK	REVIEW [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED] REVIEW [REDACTED]	1.7	\$467.50
9/7/2018	DLK	LEGAL RESEARCH RE [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	3.7	\$1,017.50
9/14/2018	DLK	DRAFT [REDACTED]	0.4	\$110.00
9/18/2018	DLK	TELEPHONE CONFERENCE WITH DR. LINDSEY HALL REGARDING [REDACTED] DRAFT [REDACTED] REVIEW [REDACTED]	2.4	\$660.00
9/20/2018	DLK	DRAFT [REDACTED] LEGAL RESEARCH REGARDING [REDACTED]	2.8	\$770.00
9/21/2018	DLK	FINALIZE [REDACTED] COMMUNICATIONS WITH DR. LINDSEY HALL AND CHRISTINE NORTHRUP REGARDING [REDACTED] COMMUNICATION WITH MS. NORTHRUP REGARDING [REDACTED]	2.6	\$715.00
9/22/2018	DLK	REVIEW [REDACTED] EMAIL COMMUNICATION WITH DR. LINDSEY HALL REGARDING [REDACTED]	0.5	\$137.50
9/24/2018	DLK	REVIEW [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	0.3	\$82.50
10/2/2018	DLK	REVIEW [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	0.4	\$110.00
10/16/2018	DLK	DRAFT [REDACTED] REVIEW [REDACTED]	2.3	\$632.50

10/17/2018	DLK	REVIEW AND REVISE [REDACTED] COMMUNICATION WITH DR. LINDSEY HALL AND CHRISTINE NORTHRUP REGARDING [REDACTED]	1.3	\$357.50
10/18/2018	DLK	FINALIZE [REDACTED] [REDACTED]	0.7	\$192.50
10/19/2018	DLK	COMMUNICATION WITH [REDACTED] [REDACTED] COMMUNICATION WITH DR. LINDSEY HALL REGARDING [REDACTED] LEGAL RESEARCH REGARDING [REDACTED] [REDACTED]	1.6	\$440.00
10/22/2018	DLK	REVIEW [REDACTED] [REDACTED] DRAFT [REDACTED] [REDACTED] COMMUNICATION WITH DR. LINDSEY HALL AND CHRISTINE NORTHRUP REGARDING [REDACTED]	0.8	\$220.00
Summary of Hours			22.0	
Total Fees				\$6,050.00

Please make all checks payable to Kriha Law LLC. If your preference is direct wire transfer, please contact us to setup payment instructions. If you have any questions concerning this invoice, please contact Darcy Kriha at (630) 394-3790 or darcy@krihalaw.com

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 Main: (630) 394-3790
 Federal ID [REDACTED]



Invoice Date: 12/18/2018
 Invoice Number: 1118-3

Dr. Lindsey Hall, Superintendent
 Mahomet-Seymour Community Unit School District 3
 1301 S. Bulldog Dr.
 Mahomet, IL 61853
 (217) 586-2161

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT
11/1/2018	DLK	TELEPHONE CONFERENCE WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	0.2	\$55.00
11/2/2018	DLK	REVIEW [REDACTED] TELEPHONE CONFERENCE WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	2.7	\$742.50
11/8/2018	DLK	TELEPHONE CONFERENCE WITH [REDACTED] [REDACTED] REVIEW [REDACTED]	0.8	\$220.00
11/12/2018	DLK	REVIEW [REDACTED] [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	0.9	\$247.50
11/13/2018	DLK	TELEPHONE CONFERENCE WITH DR. LINDSEY HALL REGARDING [REDACTED]	0.2	\$55.00
11/14/2018	MJL	REVIEW [REDACTED] STRATEGIZE REGARDING [REDACTED]	2.6	\$715.00
11/19/2018	DLK	REVIEW [REDACTED] [REDACTED] DRAFT [REDACTED] DRAFT [REDACTED] [REDACTED] DRAFT [REDACTED]	4.3	\$1,182.50
11/21/2018	DLK	REVIEW [REDACTED] COMMUNICATION WITH DR. LINDSEY HALL AND CHRISTINE NORTHRUP REGARDING [REDACTED]	0.4	\$110.00
11/21/2018	DLK	DRAFT [REDACTED]	1.8	\$495.00
11/27/2018	DLK	REVIEW [REDACTED] [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	0.8	\$220.00

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT
11/28/2018	DLK	REVIEW [REDACTED]	4.3	\$1,182.50
11/29/2018	DLK	COMMUNICATIONS WITH DR. LINDSEY HALL AND CHRISTINE NORTHROP REGARDING [REDACTED] COMMUNICATION WITH [REDACTED]	1.7	\$467.50
11/30/2018	DLK	REVIEW AND FINALIZE [REDACTED] COMMUNICATION WITH CHRISTINE NORTHROP REGARDING [REDACTED]	3.2	\$880.00
11/30/2018	KBG	REVIEW [REDACTED] REVIEW [REDACTED] [REDACTED] DRAE [REDACTED]	0.4	\$110.00
Summary of Hours			24.3	
Total Fees				\$6,682.50



Kriha Law LLC
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Main: (630) 394-3790
Federal ID [REDACTED]

Invoice Date: 1/7/2019
Invoice Number: 1218-3

Dr. Lindsey Hall, Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853
(217) 586-2161



Invoice Amount **\$7,975.00**
For legal services rendered in the months of December



Please make all checks payable to Kriha Law LLC. If your preference is direct wire transfer, please contact us to setup payment instructions. If you have any questions concerning this invoice, please contact Darcy Kriha at (630) 394-3790 or darcy@krihalaw.com.

Kriha Law LLC
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 Main: (630) 394-3790
 Federal ID [REDACTED]



Invoice Date: 1/7/2019
 Invoice Number: 1218-3

Dr. Lindsey Hall, Superintendent
 Mahomet-Seymour Community Unit School District 3
 1301 S. Bulldog Dr.
 Mahomet, IL 61853
 (217) 586-2161

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT
12/3/2018	DLK	REVIEW AND FINALIZE [REDACTED] PREPARE FOR [REDACTED] AND PARTICIPATE IN [REDACTED] EMAIL [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	2.2	\$605.00
12/3/2018	KBG	REVIEW AND REVISE [REDACTED]	0.4	\$110.00
12/6/2018	DLK	COMMUNICATION WITH [REDACTED] COMMUNICATION WITH [REDACTED]	0.3	\$82.50
12/7/2018	DLK	COMPILE [REDACTED] COMMUNICATION WITH [REDACTED] COMMUNICATION WITH [REDACTED]	3.1	\$852.50
12/10/2018	DLK	COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED] REVIEW [REDACTED]	0.2	\$55.00
12/12/2018	DLK	REVIEW [REDACTED]	2.3	\$632.50
12/13/2018	DLK	PREPARE FOR AND ATTEND [REDACTED]	7.4	\$2,035.00
12/14/2018	DLK	PREPARE AND FILE [REDACTED]	0.3	\$82.50
12/14/2018	DLK	REVIEW [REDACTED] FORWARD [REDACTED] COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	0.4	\$110.00

DATE	ATTORNEY	SERVICE DETAIL	HOURS	AMOUNT
12/17/2018	DLK	DRAFT [REDACTED] [REDACTED] COMMUNICATION WITH [REDACTED] [REDACTED] FORWARD TO [REDACTED] COMPLETE [REDACTED]	0.8	\$220.00
12/19/2018	DLK	REVIEW [REDACTED] [REDACTED] COMMUNICATIONS WITH CHRISTINE NORTHRUP, [REDACTED]	1.2	\$330.00
12/20/2018	DLK	FINALIZE [REDACTED] [REDACTED]	0.4	\$110.00
12/21/2018	DLK	PREPARE [REDACTED] [REDACTED]	3.4	\$935.00
12/27/2018	DLK	REVIEW [REDACTED] [REDACTED] REVIEW [REDACTED] [REDACTED] EMAIL COMMUNICATION WITH CHRISTINE NORTHRUP REGARDING [REDACTED]	0.7	\$192.50
12/28/2018	DLK	DRAFT [REDACTED] [REDACTED] DRAFT [REDACTED] [REDACTED] REVIEW [REDACTED] [REDACTED] PREPARE [REDACTED] [REDACTED]	3.8	\$1,045.00
12/31/2018	DLK	DRAFT [REDACTED] [REDACTED]	2.1	\$577.50
Summary of Hours			29.0	
Total Fees				\$7,975.00



2 TransAm Plaza Dr., Suite 450 • Oakbrook Terrace, IL 60181
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Invoice Date: January 8, 2020

Invoice No. 674

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 12/31/2019

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$2,337.50	\$0.00	\$2,337.50
Total		\$2,337.50	\$0.00	\$2,337.50
Fees				\$2,337.50
Costs Advanced and Expenses Incurred				\$0.00
CURRENT INVOICE DUE				\$2,337.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/06/2019	D Kriha	Telephone conference with L. Hall regarding [REDACTED]	0.30	\$275.00	\$82.50
12/10/2019	D Kriha	Review [REDACTED] [REDACTED] telephone conference with L. Hall regarding [REDACTED]	0.70	\$275.00	\$192.50
12/10/2019	R Swain	Review [REDACTED] review [REDACTED] phone conference with L. Hall regarding [REDACTED] [REDACTED] phone to C. Northrup regarding [REDACTED]	0.60	\$275.00	\$165.00
12/10/2019	R Swain	Phone conference with L. Hall regarding [REDACTED]	0.50	\$275.00	\$137.50
12/10/2019	R Swain	Confer with C. Northrup regarding [REDACTED]	0.20	\$275.00	\$55.00
12/11/2019	R Swain	Phone conference with C. Northrup regarding [REDACTED] [REDACTED] phone to [REDACTED] prepare [REDACTED]	0.70	\$275.00	\$192.50
12/12/2019	D Kriha	Review [REDACTED]	0.50	\$275.00	\$137.50
12/12/2019	D Kriha	[REDACTED] telephone conference with C. Northrup regarding [REDACTED]	0.80	\$275.00	\$220.00
12/12/2019	R Swain	Confer with C. Northrup regarding [REDACTED]	0.20	\$275.00	\$55.00
12/13/2019	D Kriha	Review and redact [REDACTED] [REDACTED] communication with C. Northrup regarding [REDACTED]	3.40	\$275.00	\$935.00
12/13/2019	R Swain	Review [REDACTED]	0.40	\$275.00	\$110.00
12/17/2019	S Boucek	Review [REDACTED] conference with Superintendent Hall regarding [REDACTED]	0.20	\$275.00	\$55.00
Total Professional Fees For This Matter			8.50		\$2,337.50

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	5.70	\$275.00	\$1,567.50
Rob Swain	2.60	\$275.00	\$715.00
Sara Boucek	0.20	\$275.00	\$55.00
Total Professional Fees For This Matter	8.50		\$2,337.50

Fees	\$2,337.50
Costs Advanced and Expenses Incurred	<u>\$0.00</u>
CURRENT INVOICE DUE	\$2,337.50



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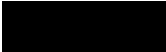
Invoice Date: January 8, 2021

Invoice No. 1792

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 12/31/2020

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$110.00	\$0.00	\$110.00
00003.118002		\$137.50	\$0.00	\$137.50
Total		\$247.50	\$0.00	\$247.50
Fees				\$247.50
Costs Advanced and Expenses Incurred				\$0.00
CURRENT INVOICE DUE				\$247.50

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.118001

Invoice No. 1792
Invoice Date: January 8, 2021

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/17/2020	D Kriha	Communication with C. Northrup regarding [REDACTED] [REDACTED] review [REDACTED]	0.40	\$275.00	\$110.00
Total Professional Fees For This Matter			<u>0.40</u>		<u>\$110.00</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	0.40	\$275.00	\$110.00
Total Professional Fees For This Matter	<u>0.40</u>		<u>\$110.00</u>
Fees			\$110.00
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			<u>\$110.00</u>

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.118002

Invoice No. 1792
Invoice Date: January 8, 2021

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/03/2020	D Kriha	Communication with C. Northrup regarding [REDACTED] [REDACTED]	0.30	\$275.00	\$82.50
12/15/2020	D Kriha	Communication with C. Northrup regarding [REDACTED] [REDACTED]	0.20	\$275.00	\$55.00
Total Professional Fees For This Matter			<u>0.50</u>		<u>\$137.50</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	0.50	\$275.00	\$137.50
Total Professional Fees For This Matter	<u>0.50</u>		<u>\$137.50</u>

Fees		\$137.50
Costs Advanced and Expenses Incurred		\$0.00
CURRENT INVOICE DUE		<u>\$137.50</u>



2 TransAm Plaza Dr., Suite 450 • Oakbrook Terrace, IL 60181
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Invoice Date: February 10, 2021

Invoice No. 1888

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 1/31/2021

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$412.50	\$0.00	\$412.50
00003.121001	██████████	\$632.50	\$0.00	\$632.50
Total		\$1,045.00	\$0.00	\$1,045.00
Fees				\$1,045.00
Costs Advanced and Expenses Incurred				\$0.00
CURRENT INVOICE DUE				\$1,045.00

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.118001

Invoice No. 1888
Invoice Date: February 10, 2021

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/06/2021	D Kriha	Communication with C. Northrup regarding [REDACTED] [REDACTED] review [REDACTED]	0.80	\$275.00	\$220.00
01/27/2021	D Kriha	Telephone conference with C. Northrup regarding [REDACTED]	0.70	\$275.00	\$192.50
Total Professional Fees For This Matter			<u>1.50</u>		<u>\$412.50</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	1.50	\$275.00	\$412.50
Total Professional Fees For This Matter	<u>1.50</u>		<u>\$412.50</u>
Fees			\$412.50
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			<u>\$412.50</u>

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.121001

Invoice No. 1888
Invoice Date: February 10, 2021

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/31/2021	D Kriha	Review [REDACTED] [REDACTED]; prepare email communication update to C. Northrup regarding [REDACTED]	2.30	\$275.00	\$632.50
Total Professional Fees For This Matter			<u>2.30</u>		<u>\$632.50</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	2.30	\$275.00	\$632.50
Total Professional Fees For This Matter	<u>2.30</u>		<u>\$632.50</u>

Fees			\$632.50
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			<u>\$632.50</u>



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Invoice Date: March 9, 2020

Invoice No. 821

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 2/29/2020

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$590.00	\$0.00	\$590.00
00003.120001	Communication Review	\$165.00	\$0.00	\$165.00
Total		\$755.00	\$0.00	\$755.00
Fees				\$755.00
Costs Advanced and Expenses Incurred				\$0.00
CURRENT INVOICE DUE				\$755.00

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.118001

Invoice No. 821
Invoice Date: March 9, 2020

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/06/2020	D Kriha	Communication with C. Northrup regarding [REDACTED] draft [REDACTED]	0.30	\$275.00	\$82.50
02/06/2020	J Sobocinski	Gather and review [REDACTED]	3.40	\$125.00	\$425.00
02/16/2020	D Kriha	Email communication with L. Hall and C. Northrup regarding [REDACTED]	0.10	\$0.00	No Charge
02/19/2020	D Kriha	Communication with C. Northrup regarding [REDACTED]	0.10	\$275.00	\$27.50
02/25/2020	R Swain	Review correspondence regarding [REDACTED]	0.20	\$275.00	\$55.00
Total Professional Fees For This Matter			4.10		\$590.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	0.50	\$275.00	\$110.00
Jennifer Sobocinski	3.40	\$125.00	\$425.00
Rob Swain	0.20	\$275.00	\$55.00
Total Professional Fees For This Matter	4.10		\$590.00

Fees		\$590.00
Costs Advanced and Expenses Incurred		\$0.00
CURRENT INVOICE DUE		\$590.00

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.120001

Invoice No. 821
Invoice Date: March 9, 2020

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/02/2020	D Kriha	Review and revise [REDACTED]	0.20	\$275.00	\$55.00
02/04/2020	D Kriha	Telephone conference with L. Hall regarding [REDACTED]	0.20	\$275.00	\$55.00
02/14/2020	D Kriha	Review [REDACTED] communication with Board President M. McComb regarding [REDACTED]	0.20	\$275.00	\$55.00
Total Professional Fees For This Matter			<u>0.60</u>		<u>\$165.00</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	0.60	\$275.00	\$165.00
Total Professional Fees For This Matter	<u>0.60</u>		<u>\$165.00</u>

Fees \$165.00
Costs Advanced and Expenses Incurred \$0.00

CURRENT INVOICE DUE \$165.00



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Invoice Date: April 6, 2020

Invoice No. 900

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 3/31/2020

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$1,100.00	\$0.00	\$1,100.00
00003.119004	██████████	\$420.00	\$0.00	\$420.00
Total		\$1,520.00	\$0.00	\$1,520.00
Fees				\$1,520.00
Costs Advanced and Expenses Incurred				\$0.00
CURRENT INVOICE DUE				\$1,520.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/2020	D Kriha	Communication (email) with L. Hall regarding [REDACTED]	0.20	\$275.00	\$55.00
03/02/2020	D Kriha	Review [REDACTED] telephone conference with C. Northrup regarding [REDACTED]	0.60	\$275.00	\$165.00
03/10/2020	D Kriha	Communication with C. Northrup regarding [REDACTED]	0.30	\$275.00	\$82.50
03/11/2020	D Kriha	Telephone conference with C. Northrup regarding [REDACTED] review [REDACTED]	0.40	\$275.00	\$110.00
03/20/2020	D Kriha	Telephone conference with C. Northrup; review [REDACTED]	0.70	\$275.00	\$192.50
03/21/2020	D Kriha	Communication with C. Northrup regarding [REDACTED]	0.10	\$275.00	\$27.50
03/27/2020	D Kriha	Review and compile [REDACTED] telephone conference with L. Hall regarding [REDACTED]	1.30	\$275.00	\$357.50
03/31/2020	D Kriha	Prepare [REDACTED]	0.40	\$275.00	\$110.00
Total Professional Fees For This Matter			4.00		\$1,100.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	4.00	\$275.00	\$1,100.00
Total Professional Fees For This Matter	4.00		\$1,100.00
Fees			\$1,100.00
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			\$1,100.00

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.119004

Invoice No. 900
Invoice Date: April 6, 2020

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/19/2020	C Black	Draft [REDACTED]	0.80	\$250.00	\$200.00
03/29/2020	D Kriha	Review [REDACTED] email communication with C. Northrup regarding [REDACTED]	0.20	\$275.00	\$55.00
03/30/2020	D Kriha	Review [REDACTED] telephone conference with C. Northrup regarding [REDACTED] draft [REDACTED]	0.60	\$275.00	\$165.00
Total Professional Fees For This Matter			<u>1.60</u>		<u>\$420.00</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cassie Black	0.80	\$250.00	\$200.00
Darcy Kriha	0.80	\$275.00	\$220.00
Total Professional Fees For This Matter	<u>1.60</u>		<u>\$420.00</u>

Fees		\$420.00
Costs Advanced and Expenses Incurred		\$0.00
CURRENT INVOICE DUE		<u>\$420.00</u>

kriha kb boucek

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Invoice Date: May 8, 2020

Invoice No. 975

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 4/30/2020

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$1,447.50	\$0.00	\$1,447.50
00003.118002		\$275.00	\$0.00	\$275.00
00003.119003		\$247.50	\$0.00	\$247.50
Total		\$1,970.00	\$0.00	\$1,970.00

Fees	\$1,970.00
Costs Advanced and Expenses Incurred	\$0.00
CURRENT INVOICE DUE	\$1,970.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/02/2020	C Black	Review [REDACTED]	1.30	\$250.00	\$325.00
04/02/2020	D Kriha	Review [REDACTED] telephone conference with C. Northrup regarding review [REDACTED]	0.80	\$275.00	\$220.00
04/03/2020	D Kriha	Review and revise [REDACTED] communication with C. Northrup regarding [REDACTED]	0.40	\$275.00	\$110.00
04/03/2020	D Kriha	Review [REDACTED] telephone conference with C. Northrup regarding [REDACTED]	0.50	\$275.00	\$137.50
04/05/2020	D Kriha	Review [REDACTED]	0.40	\$275.00	\$110.00
04/06/2020	D Kriha	Review [REDACTED] telephone conference with C. Northrup regarding [REDACTED]	0.30	\$275.00	\$82.50
04/06/2020	D Kriha	Participate in [REDACTED]	1.30	\$275.00	\$357.50
04/21/2020	C Black	Research [REDACTED]	0.20	\$250.00	\$50.00
04/24/2020	D Kriha	Communication with C. Northrup regarding [REDACTED]	0.20	\$275.00	\$55.00
Total Professional Fees For This Matter			5.40		\$1,447.50

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cassie Black	1.50	\$250.00	\$375.00
Darcy Kriha	3.90	\$275.00	\$1,072.50
Total Professional Fees For This Matter	5.40		\$1,447.50

Fees	\$1,447.50
Costs Advanced and Expenses Incurred	\$0.00
CURRENT INVOICE DUE	\$1,447.50

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.118002

Invoice No. 975
Invoice Date: May 8, 2020

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/07/2020	D Kriha	Review [REDACTED] [REDACTED] draft [REDACTED] [REDACTED]	0.40	\$275.00	\$110.00
04/23/2020	D Kriha	Communication with C. Northrup regarding [REDACTED] [REDACTED]	0.30	\$275.00	\$82.50
04/29/2020	D Kriha	Telephone conferences with C. Northrup and [REDACTED] [REDACTED]	0.30	\$275.00	\$82.50
Total Professional Fees For This Matter			<u>1.00</u>		<u>\$275.00</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	1.00	\$275.00	\$275.00
Total Professional Fees For This Matter	<u>1.00</u>		<u>\$275.00</u>
Fees			\$275.00
Costs Advanced and Expenses Incurred			<u>\$0.00</u>
CURRENT INVOICE DUE			\$275.00

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.119003

Invoice No. 975
Invoice Date: May 8, 2020

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/23/2020	D Kriha	Communication with C. Northrup regarding [REDACTED] [REDACTED]; review [REDACTED]	0.40	\$275.00	\$110.00
04/29/2020	D Kriha	Review [REDACTED] communication with C. Northrup regarding [REDACTED]	0.50	\$275.00	\$137.50
Total Professional Fees For This Matter			<u>0.90</u>		<u>\$247.50</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	0.90	\$275.00	\$247.50
Total Professional Fees For This Matter	<u>0.90</u>		<u>\$247.50</u>
Fees			\$247.50
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			<u>\$247.50</u>

kriha kb boucek

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Invoice Date: June 8, 2020

Invoice No. 1053

Client No. 00003

Dr. Lindsey Hall
 Superintendent
 Mahomet-Seymour Community Unit School District 3
 1301 S. Bulldog Dr.
 Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 5/31/2020

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$1,045.00	\$0.00	\$1,045.00
00003.118002	[REDACTED]	\$1,622.50	\$0.00	\$1,622.50
00003.119003	[REDACTED]	\$990.00	\$0.00	\$990.00
Total		\$3,657.50	\$0.00	\$3,657.50
Fees				\$3,657.50
Costs Advanced and Expenses Incurred				\$0.00
CURRENT INVOICE DUE				\$3,657.50

Client No. 00003 Mahomet-Seymour Community Unit School District 3
 Matter No. 00003.118001

Invoice No. 1053
 Invoice Date: June 8, 2020

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/03/2020	D Kriha	Review [REDACTED] communication with C. Northrup regarding [REDACTED]	0.70	\$275.00	\$192.50
05/04/2020	D Kriha	Review [REDACTED] telephone conference with C. Northrup regarding [REDACTED]	2.20	\$275.00	\$605.00
05/06/2020	D Kriha	Review [REDACTED] telephone conference with C. Northrup regarding [REDACTED]	0.30	\$275.00	\$82.50
05/12/2020	D Kriha	Review [REDACTED] telephone conference with C. Northrup regarding [REDACTED]	0.40	\$275.00	\$110.00
05/19/2020	D Kriha	Telephone conference with C. Northrup regarding [REDACTED] draft [REDACTED]	0.20	\$275.00	\$55.00
Total Professional Fees For This Matter			3.80		\$1,045.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	3.80	\$275.00	\$1,045.00
Total Professional Fees For This Matter	3.80		\$1,045.00
Fees			\$1,045.00
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			\$1,045.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/2020	D Kriha	Telephone conference with C. Northrup regarding [REDACTED] [REDACTED] draft	0.70	\$275.00	\$192.50
05/04/2020	R Swain	Review [REDACTED] [REDACTED] review	3.60	\$275.00	\$990.00
05/15/2020	D Kriha	Telephone conference with C. Northrup regarding [REDACTED]	0.20	\$275.00	\$55.00
05/18/2020	D Kriha	Prepare for [REDACTED]	1.40	\$275.00	\$385.00
Total Professional Fees For This Matter			5.90		\$1,622.50

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	2.30	\$275.00	\$632.50
Rob Swain	3.60	\$275.00	\$990.00
Total Professional Fees For This Matter	5.90		\$1,622.50
Fees			\$1,622.50
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			\$1,622.50

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.119003

Invoice No. 1053
Invoice Date: June 8, 2020

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/12/2020	D Kriha	Review [REDACTED] [REDACTED] telephone conference with [REDACTED]	0.80	\$275.00	\$220.00
05/13/2020	D Kriha	Prepare for and participate in [REDACTED] [REDACTED] telephone conferences with [REDACTED] [REDACTED] and C. Northrup regarding [REDACTED]	2.80	\$275.00	\$770.00
Total Professional Fees For This Matter			3.60		\$990.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	3.60	\$275.00	\$990.00
Total Professional Fees For This Matter	3.60		\$990.00

Fees		\$990.00
Costs Advanced and Expenses Incurred		\$0.00
CURRENT INVOICE DUE		\$990.00



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Invoice Date: July 16, 2020

Invoice No. 1143

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 6/30/2020

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$412.50	\$0.00	\$412.50
00003.118002		\$632.50	\$0.00	\$632.50
Total		\$1,045.00	\$0.00	\$1,045.00

Fees	\$1,045.00
Costs Advanced and Expenses Incurred	\$0.00
CURRENT INVOICE DUE	\$1,045.00

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.118001

Invoice No. 1143
Invoice Date: July 16, 2020

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/09/2020	D Kriha	Communication with L. Hall regarding [REDACTED]	0.40	\$275.00	\$110.00
06/12/2020	D Kriha	Communication with L. Hall regarding [REDACTED]	0.10	\$275.00	\$27.50
06/16/2020	D Kriha	Communication with L. Hall regarding [REDACTED]	0.50	\$275.00	\$137.50
06/16/2020	S Boucek	Telephone conference with L. Hall regarding [REDACTED]	0.20	\$275.00	\$55.00
06/24/2020	D Kriha	Telephone conference with L. Hall regarding [REDACTED]	0.30	\$275.00	\$82.50
Total Professional Fees For This Matter			1.50		\$412.50

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	1.30	\$275.00	\$357.50
Sara Boucek	0.20	\$275.00	\$55.00
Total Professional Fees For This Matter	1.50		\$412.50
Fees			\$412.50
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			\$412.50

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.118002

Invoice No. 1143
Invoice Date: July 16, 2020

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/17/2020	D Kriha	Review [REDACTED] telephone conference with C. Northrup regarding [REDACTED]	0.40	\$275.00	\$110.00
06/18/2020	D Kriha	Review [REDACTED] telephone conference with C. Northrup regarding [REDACTED]	1.20	\$275.00	\$330.00
06/24/2020	D Kriha	Telephone conference with C. Northrup regarding [REDACTED]	0.40	\$275.00	\$110.00
06/29/2020	D Kriha	Communication (email) with [REDACTED]	0.30	\$275.00	\$82.50
Total Professional Fees For This Matter			<u>2.30</u>		<u>\$632.50</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	2.30	\$275.00	\$632.50
Total Professional Fees For This Matter	<u>2.30</u>		<u>\$632.50</u>
Fees			\$632.50
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			<u>\$632.50</u>

kriha kb boucek

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Invoice Date: August 4, 2020

Invoice No. 1241

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 7/31/2020

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$797.50	\$0.00	\$797.50
00003.118002	[REDACTED]	\$55.00	\$0.00	\$55.00
Total		\$852.50	\$0.00	\$852.50

Fees	\$852.50
Costs Advanced and Expenses Incurred	\$0.00
CURRENT INVOICE DUE	\$852.50

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.118001

Invoice No. 1241
Invoice Date: August 4, 2020

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/27/2020	D Kriha	Prepare [REDACTED] telephone conference with C. Northrup regarding [REDACTED]	0.70	\$275.00	\$192.50
07/28/2020	D Kriha	Prepare for and present [REDACTED]	2.20	\$275.00	\$605.00
Total Professional Fees For This Matter			2.90		\$797.50

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	2.90	\$275.00	\$797.50
Total Professional Fees For This Matter	2.90		\$797.50
Fees			\$797.50
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			\$797.50

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.118002

Invoice No. 1241
Invoice Date: August 4, 2020

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/15/2020	D Kriha	Telephone conference with [REDACTED]	0.20	\$275.00	\$55.00
Total Professional Fees For This Matter			0.20		\$55.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	0.20	\$275.00	\$55.00
Total Professional Fees For This Matter	0.20		\$55.00
Fees			\$55.00
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			\$55.00



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Invoice Date: September 14, 2020

Invoice No. 1360

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 8/31/2020

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$510.00	\$0.00	\$510.00
00003.118002		\$220.00	\$0.00	\$220.00
Total		\$730.00	\$0.00	\$730.00
Fees				\$730.00
Costs Advanced and Expenses Incurred				\$0.00
CURRENT INVOICE DUE				\$730.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/06/2020	D Kriha	Telephone conference with C. Northrup regarding [REDACTED]	0.80	\$275.00	\$220.00
08/11/2020	R Swain	Prepare [REDACTED]	0.40	\$0.00	No Charge
08/17/2020	S Jones	Phone conference with L. Hall regarding [REDACTED]	0.20	\$275.00	\$55.00
08/25/2020	D Kriha	Communication with C. Northrup regarding [REDACTED]	0.20	\$275.00	\$55.00
08/28/2020	C Black	Review [REDACTED]	0.50	\$250.00	\$125.00
08/28/2020	D Kriha	Telephone conference with C. Northrup regarding [REDACTED]	0.20	\$275.00	\$55.00
Total Professional Fees For This Matter			2.30		\$510.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cassie Black	0.50	\$250.00	\$125.00
Darcy Kriha	1.20	\$275.00	\$330.00
Rob Swain	0.40	\$0.00	\$0.00
Stephanie Jones	0.20	\$275.00	\$55.00
Total Professional Fees For This Matter	2.30		\$510.00

Fees	\$510.00
Costs Advanced and Expenses Incurred	\$0.00
CURRENT INVOICE DUE	\$510.00

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.118002

Invoice No. 1360
Invoice Date: September 14, 2020

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/04/2020	D Kriha	Communication with C. Northrup and [REDACTED] [REDACTED]	0.30	\$275.00	\$82.50
08/21/2020	D Kriha	Communication with [REDACTED] [REDACTED]	0.40	\$275.00	\$110.00
08/22/2020	D Kriha	Communication with L. Hall and C. Northrup regarding [REDACTED]	0.10	\$275.00	\$27.50
Total Professional Fees For This Matter			<u>0.80</u>		<u>\$220.00</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	0.80	\$275.00	\$220.00
Total Professional Fees For This Matter	<u>0.80</u>		<u>\$220.00</u>
Fees			\$220.00
Costs Advanced and Expenses Incurred			<u>\$0.00</u>
CURRENT INVOICE DUE			\$220.00



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Invoice Date: October 5, 2020

Invoice No. 1453

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 9/30/2020

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$1,760.00	\$0.00	\$1,760.00
00003.118002		\$2,007.50	\$0.00	\$2,007.50
Total		\$3,767.50	\$0.00	\$3,767.50

Fees	\$3,767.50
Costs Advanced and Expenses Incurred	\$0.00
CURRENT INVOICE DUE	\$3,767.50

Client No. 00003 Mahomet-Seymour Community Unit School District 3
 Matter No. 00003.118001

Invoice No. 1453
 Invoice Date: October 5, 2020

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/04/2020	R Swain	Prepare [REDACTED]	0.70	\$275.00	\$192.50
09/11/2020	D Kriha	Telephone conference with C. Northrup regarding [REDACTED] review [REDACTED]	0.80	\$275.00	\$220.00
09/14/2020	D Kriha	Review [REDACTED] telephone conference with C. Northrup regarding [REDACTED]	0.80	\$275.00	\$220.00
09/21/2020	D Kriha	Review [REDACTED] telephone conference with C. Northrup regarding [REDACTED]	1.10	\$275.00	\$302.50
09/22/2020	D Kriha	Review and revise [REDACTED] telephone conference with C. Northrup regarding [REDACTED]	0.70	\$275.00	\$192.50
09/23/2020	D Kriha	Review [REDACTED]	2.30	\$275.00	\$632.50
Total Professional Fees For This Matter			6.40		\$1,760.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	5.70	\$275.00	\$1,567.50
Rob Swain	0.70	\$275.00	\$192.50
Total Professional Fees For This Matter	6.40		\$1,760.00
Fees			\$1,760.00
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			\$1,760.00

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.118002

Invoice No. 1453
Invoice Date: October 5, 2020

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/12/2020	D Kriha	Update [REDACTED] [REDACTED] review [REDACTED]	1.60	\$275.00	\$440.00
09/14/2020	D Kriha	Prepare for and participate in [REDACTED]	5.30	\$275.00	\$1,457.50
09/15/2020	D Kriha	Telephone conference with L. Hall regarding [REDACTED] [REDACTED]	0.40	\$275.00	\$110.00
Total Professional Fees For This Matter			<u>7.30</u>		<u>\$2,007.50</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	7.30	\$275.00	\$2,007.50
Total Professional Fees For This Matter	<u>7.30</u>		<u>\$2,007.50</u>
Fees			\$2,007.50
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			<u>\$2,007.50</u>



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Invoice Date: November 5, 2020

Invoice No. 1569

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 10/31/2020

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$742.50	\$0.00	\$742.50
00003.118002	[REDACTED]	\$880.00	\$0.00	\$880.00
Total		\$1,622.50	\$0.00	\$1,622.50

Fees	\$1,622.50
Costs Advanced and Expenses Incurred	\$0.00
CURRENT INVOICE DUE	\$1,622.50

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.118001

Invoice No. 1569
Invoice Date: November 5, 2020

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/15/2020	D Kriha	Telephone conference with C. Northrup regarding [REDACTED] [REDACTED] review communications regarding [REDACTED] [REDACTED] draft [REDACTED]	1.30	\$275.00	\$357.50
10/15/2020	D Kriha	Update and forward [REDACTED] [REDACTED]	0.40	\$275.00	\$110.00
10/19/2020	D Kriha	Telephone conference with C. Northrup regarding [REDACTED] [REDACTED]	0.20	\$275.00	\$55.00
10/26/2020	D Kriha	Review [REDACTED] draft [REDACTED] telephone conference with C. Northrup regarding [REDACTED] [REDACTED]	0.80	\$275.00	\$220.00
Total Professional Fees For This Matter			<u>2.70</u>		<u>\$742.50</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	2.70	\$275.00	\$742.50
Total Professional Fees For This Matter	<u>2.70</u>		<u>\$742.50</u>
Fees			\$742.50
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			<u>\$742.50</u>

Client No. 00003 Mahomet-Seymour Community Unit School District 3
 Matter No. 00003.118002

Invoice No. 1569
 Invoice Date: November 5, 2020

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/02/2020	D Kriha	Review and revise [REDACTED]	0.80	\$275.00	\$220.00
10/05/2020	D Kriha	Prepare for and participate in [REDACTED]	1.70	\$275.00	\$467.50
10/06/2020	D Kriha	Telephone conference with L. Hall regarding [REDACTED]	0.20	\$275.00	\$55.00
10/07/2020	D Kriha	Review and revise [REDACTED] telephone conference with C. Northrup regarding [REDACTED]	0.30	\$275.00	\$82.50
10/19/2020	D Kriha	Communication with L. Hall regarding [REDACTED]	0.20	\$275.00	\$55.00
Total Professional Fees For This Matter			3.20		\$880.00

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	3.20	\$275.00	\$880.00
Total Professional Fees For This Matter	3.20		\$880.00

Fees	\$880.00
Costs Advanced and Expenses Incurred	\$0.00
CURRENT INVOICE DUE	\$880.00



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Invoice Date: December 4, 2019

Invoice No. 602

Client No. 00003

Dr. Lindsey Hall
Superintendent
Mahomet-Seymour Community Unit School District 3
1301 S. Bulldog Dr.
Mahomet, IL 61853

FOR PROFESSIONAL FEES AND EXPENSES INCURRED THROUGH 11/30/2019

<u>Matter No.</u>	<u>Description</u>	<u>Fees</u>	<u>Expenses</u>	<u>Total</u>
00003.118001	General	\$1,925.00	\$0.00	\$1,925.00
Total		\$1,925.00	\$0.00	\$1,925.00
Fees				\$1,925.00
Costs Advanced and Expenses Incurred				\$0.00
CURRENT INVOICE DUE				\$1,925.00

Client No. 00003 Mahomet-Seymour Community Unit School District 3
Matter No. 00003.118001

Invoice No. 602
Invoice Date: December 4, 2019

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/02/2019	D Kriha	Review [REDACTED] communication with C. Northrup regarding [REDACTED]	0.40	\$275.00	\$110.00
11/03/2019	D Kriha	Review [REDACTED] email communication with C. Northrup regarding [REDACTED]	0.20	\$275.00	\$55.00
11/16/2019	D Kriha	Review [REDACTED] communicate with C. Northrup regarding [REDACTED]	2.80	\$275.00	\$770.00
11/20/2019	D Kriha	Telephone conference with C. Northrup regarding [REDACTED]	0.30	\$275.00	\$82.50
11/27/2019	D Kriha	Review [REDACTED] communication with C. Northrup regarding [REDACTED]	3.30	\$275.00	\$907.50
Total Professional Fees For This Matter			<u>7.00</u>		<u>\$1,925.00</u>

FEE SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Darcy Kriha	7.00	\$275.00	\$1,925.00
Total Professional Fees For This Matter	<u>7.00</u>		<u>\$1,925.00</u>
Fees			\$1,925.00
Costs Advanced and Expenses Incurred			\$0.00
CURRENT INVOICE DUE			<u>\$1,925.00</u>

Miller, Tracy, Braun, Funk & Miller Ltd.
 316 S Charter
 PO Box 80
 Monticello, IL 61856
 (217) 762-9416
 FEIN [REDACTED]

PAID JAN 29 2019

OK to pay Hall

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 101 N. Division Street
 P.O. Box 229
 Mahomet, IL 61853-0229

December 31, 2018
 In Reference To: General
 Invoice # 93711

Professional Services

			<u>Hours</u>	<u>Amount</u>
12/2/2018	SJF	Brief research re: [REDACTED] email correspondence to Superintendent re: [REDACTED]	0.50	125.00
12/3/2018	SJF	Review correspondence from [REDACTED] [REDACTED] email correspondence to Superintendent	0.25	62.50
12/7/2018	SJF	Review [REDACTED] [REDACTED]	1.00	250.00
	LMF	Conference with [REDACTED] [REDACTED]	0.25	NO CHARGE
12/10/2018	SJF	Review [REDACTED] [REDACTED] review outline for [REDACTED]	1.00	250.00
12/11/2018	SJF	Attend [REDACTED] [REDACTED]	1.75	437.50
	SJF	Phone call to [REDACTED]	0.25	62.50
12/13/2018	SJF	Review [REDACTED] review [REDACTED] [REDACTED] email correspondence to [REDACTED]	0.50	125.00
12/18/2018	CGC	Phone call from Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
			<u>5.75</u>	<u>\$1,375.00</u>

For professional services rendered

Additional Charges :

	<u>Price</u>	
12/11/2018 Mileage reimbursement	0.65	45.50
		<u>Amount</u>
Total costs		\$45.50
Total amount of this bill		<u>\$1,420.50</u>
Previous balance		\$1,500.00
12/20/2018 Payment - thank you. Check No. 11361		<u>(\$1,500.00)</u>
Total payments and adjustments		(\$1,500.00)
Balance due		<u><u>\$1,420.50</u></u>

Miller, Tracy, Braun, Funk & Miller Ltd.
 316 S Charter
 PO Box 80
 Monticello, IL 61856
 (217) 762-9416
 FEIN: [REDACTED]

PAID MAR 11 2019

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 101 N. Division Street
 P.O. Box 229
 Mahomet, IL 61853-0229

*Final
 OK
 to pay
 2/11/19*

January 31, 2019
 In Reference To: General
 Invoice # 93898

Professional Services

			Hours	Amount
1/6/2019	SJF	Email correspondence with Superintendent re: [REDACTED]	0.25	62.50
1/7/2019	SJF	Phone call from Superintendent re: [REDACTED]	0.25	62.50
1/8/2019	SJF	Review [REDACTED] email correspondence to Superintendent re: [REDACTED]	0.75	187.50
1/9/2019	SJF	Review [REDACTED] email correspondence with Superintendent re: [REDACTED]	0.25	62.50
1/10/2019	SJF	Prepare [REDACTED] email correspondence to Superintendent re: [REDACTED]	1.00	250.00
1/11/2019	SJF	Email correspondence with Superintendent and Board President re: [REDACTED]	0.25	62.50
1/14/2019	SJF	Phone call from Superintendent re: [REDACTED]	0.25	62.50
1/15/2019	SJF	Review [REDACTED] email correspondence with Superintendent; draft [REDACTED]	0.75	187.50
1/17/2019	SJF	email correspondence with Superintendent re: [REDACTED]	0.25	62.50

For professional services rendered

4.00 \$1,000.00

Previous balance

\$1,420.50

Balance due

Check# 011544 Rec'd

Amount

\$2,420.50

- \$1,420.50

Balance due \$1,000.00

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
(217) 762-9416
FEIN [REDACTED]

PAID APR 15 2019

Mahomet-Seymour C.U.S.D. No. 3
Lindsey A. Hall, Superintendent
101 N. Division Street
P.O. Box 229
Mahomet, IL 61853-0229

*OK
L Hall
3-11-19*

February 28, 2019
In Reference To: General
Invoice # 94076

Professional Services

	<u>Hours</u>	<u>Amount</u>
2/6/2019 SJF Phone call from Superintendent re [REDACTED]	0.25	62.50
[REDACTED]	0.25	\$62.50
Previous balance		\$2,420.50
2/8/2019 Payment - thank you. Check No. 11544		(\$1,420.50)
Total payments and adjustments		(\$1,420.50)
Balance due		<u><u>\$1,062.50</u></u>

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
 (217) 762-9416
 FEIN [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 101 N. Division Street
 P.O. Box 229
 Mahomet, IL 61853-0229

March 31, 2019
 In Reference To: General
 Invoice # 94274

Professional Services

	<u>Hours</u>	<u>Amount</u>
3/5/2019 SJF Review [REDACTED] [REDACTED] email correspondence with Superintendent re: [REDACTED]	0.75	187.50
3/7/2019 SJF Email correspondence with Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
3/25/2019 SJF Review [REDACTED]	0.75	187.50
SJF Phone call to Superintendent re: [REDACTED]	0.25	62.50
SJF Email correspondence with Superintendent re: [REDACTED]	0.25	62.50
For professional services rendered	2.25	\$562.50
Previous balance		\$1,062.50
3/14/2019 Payment - thank you. Check No. 11803		(\$1,000.00)
Total payments and adjustments		(\$1,000.00)
Balance due		<u>\$625.00</u>

*J Hall
 OK
 4/9/19*

Miller, Tracy, Braun, Funk & Miller Ltd.
 316 S Charter
 PO Box 80
 Monticello, IL 61856
 (217) 762-9416
 FEIN [REDACTED]

PAID MAY 20 2019

*J Hall
 OK to pay
 5/7/19*

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 101 N. Division Street
 P.O. Box 229
 Mahomet, IL 61853-0229

April 30, 2019
 In Reference To: General
 Invoice # 94456

Professional Services

		<u>Hours</u>	<u>Amount</u>
4/8/2019	LMF Phone call from Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
	LMF Review [REDACTED] [REDACTED]	0.25	62.50
	LMF Review [REDACTED] [REDACTED]	0.25	62.50
4/10/2019	SJF Phone call from Superintendent re: [REDACTED]	0.25	62.50
	SJF Phone call from Superintendent re: [REDACTED]	0.25	62.50
4/23/2019	SJF Review [REDACTED] review [REDACTED] [REDACTED] email correspondence with [REDACTED]	0.50	125.00
4/24/2019	SJF Read [REDACTED] email correspondence with [REDACTED]	0.25	62.50
	SJF Review [REDACTED] [REDACTED] begin [REDACTED]	2.75	687.50
4/25/2019	SJF Finish [REDACTED] review [REDACTED] [REDACTED] email correspondence to Superintendent re: [REDACTED]	1.50	375.00
	For professional services rendered	6.25	\$1,562.50
	Previous balance		\$625.00
	4/18/2019 Payment - thank you. Check No. 11952		(\$62.50)
	4/18/2019 Payment - thank you. Check No. 11952		(\$562.50)

	<u>Amount</u>
Total payments and adjustments	(\$625.00)
Balance due	<u>\$1,562.50</u>

Miller, Tracy, Braun, Funk & Miller Ltd.

**316 S Charter
PO Box 80
Monticello, IL 61856**

(217) 762-9416
FEIN # [REDACTED]

PAID JUN 26 2019

Mahomet-Seymour C.U.S.D. No. 3
Lindsey A. Hall, Superintendent
101 N. Division Street
P.O. Box 229
Mahomet, IL 61853-0229

*OK to
pay
6/10/19
L Hall*

May 31, 2019
In Reference To: General
Invoice # 94650

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/1/2019	SJF Phone call from Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
5/14/2019	SJF Review [REDACTED] review [REDACTED] [REDACTED] phone call to Superintendent re: [REDACTED]	0.50	125.00
5/23/2019	SJF Review [REDACTED] [REDACTED] phone call to Superintendent re: [REDACTED]	0.50	125.00
5/29/2019	SJF Review [REDACTED] begin draft of [REDACTED] [REDACTED]	1.00	250.00
5/30/2019	SJF review of [REDACTED] further draft and edit of [REDACTED] [REDACTED]	0.75	187.50
	For professional services rendered	<u>3.00</u>	<u>\$750.00</u>
	Previous balance		\$1,562.50
5/23/2019	Payment - thank you. Check No. 12106		(\$1,562.50)
	Total payments and adjustments		<u>(\$1,562.50)</u>
	Balance due		<u><u>\$750.00</u></u>

Miller, Tracy, Braun, Funk & Miller Ltd.

316 S Charter

PO Box 80

Monticello, IL 61856

(217) 762-9416

FEIN [REDACTED]

PAID APR 16 2018

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 101 N. Division Street
 P.O. Box 229
 Mahomet, IL 61853-0229

*L. Hall
 OK to pay*

February 28, 2018

In Reference To: General

Invoice # 91868

Professional Services

			<u>Hours</u>	<u>Amount</u>
2/8/2018	SJF	Email correspondence with Superintendent re: [REDACTED]	0.25	58.75
	SJF	Review [REDACTED] call to [REDACTED]	0.50	NO CHARGE
2/13/2018	SJF	Telephone call to [REDACTED]	0.25	NO CHARGE
2/14/2018	SJF	Call to [REDACTED] email correspondence to [REDACTED]	0.25	58.75
	SJF	Second call from [REDACTED] call to [REDACTED]	0.25	58.75
2/20/2018	SJF	Telephone call to [REDACTED]	0.25	58.75
	SJF	Email correspondence to [REDACTED]	0.25	58.75
2/26/2018	SJF	Telephone call from [REDACTED]	0.25	58.75
2/27/2018	SJF	Review [REDACTED] email correspondence with [REDACTED]	0.25	58.75
2/28/2018	SJF	Conference call with Superintendent and Business Official re: [REDACTED]	0.25	58.75
		For professional services rendered	2.75	\$470.00
		Previous balance		\$763.75
2/15/2018		Payment - thank you. Check No. 9817		(\$763.75)
		Total payments and adjustments		(\$763.75)

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
 (217) 762-9416
 FEIN [REDACTED]

OK
 [REDACTED]
 4/14/18

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 101 N. Division Street
 P.O. Box 229
 Mahomet, IL 61853-0229

March 31, 2018
 In Reference To: General
 Invoice # 92063

Professional Services

		<u>Hours</u>	<u>Amount</u>
3/5/2018	SJF Telephone call from Superintendent re: [REDACTED]	0.25	58.75
3/6/2018	SJF Email correspondence with Superintendent re: [REDACTED]	0.25	58.75
	SJF Prepare [REDACTED] to Superintendent; email [REDACTED]	2.00	470.00
	SJF Telephone call from Superintendent re: [REDACTED]	0.25	58.75
3/7/2018	SJF Telephone call from Superintendent re: [REDACTED]	0.25	58.75
3/8/2018	SJF Prepare [REDACTED] attach [REDACTED] email correspondence [REDACTED]	0.75	176.25
	SJF Telephone call from Superintendent re: [REDACTED]	0.25	58.75
3/9/2018	SJF Review [REDACTED] email correspondence with Superintendent	0.25	58.75
3/23/2018	SJF Telephone call from [REDACTED]	0.25	58.75
3/25/2018	SJF Review [REDACTED] email correspondence with [REDACTED]	0.50	117.50
3/26/2018	SJF Review of [REDACTED] draft [REDACTED] email correspondence with [REDACTED]	0.50	117.50

			<u>Hours</u>	<u>Amount</u>
3/27/2018	SJF	Prepare [redacted] attach to Superintendent [redacted]	1.50	352.50
	SJF	Draft [redacted] [redacted] email correspondence to Superintendent	1.00	235.00
	SJF	Meeting with Superintendent, Board President and Vice President re: [redacted] travel	2.00	470.00
3/29/2018	SJF	Telephone calls to [redacted] Business Official and Superintendent; multiple emails with [redacted]	0.75	176.25
	SJF	Email correspondence to [redacted] telephone call from [redacted] email correspondence to Superintendent and Board President	0.50	117.50

For professional services rendered	11.25	\$2,643.75
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Additional Charges :

		<u>Price</u>
3/6/2018	Copies	2.20
		0.20
3/8/2018	Copies	2.40
		0.20
3/27/2018	Copies	3.80
		0.20
	Mileage reimbursement	32.50
		0.65
	Total costs	<u>\$40.90</u>
	Total amount of this bill	<u>\$2,684.65</u>
	Previous balance	\$470.00
	Balance due	<u><u>\$3,154.65</u></u>

Miller, Tracy, Braun, Funk & Miller Ltd.
 316 S Charter
 PO Box 80
 Monticello, IL 61856
 (217) 762-9416
 FEIN [REDACTED]

PAID MAY 21 2018

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 101 N. Division Street
 P.O. Box 229
 Mahomet, IL 61853-0229

L. Hall
 5/9/18

April 30, 2018
 In Reference To: General
 Invoice # 92254

Professional Services

			<u>Hours</u>	<u>Amount</u>
4/2/2018	SJF	Email correspondence with Superintendent re: [REDACTED] [REDACTED]	0.25	58.75
4/3/2018	SJF	Telephone call from [REDACTED]	0.25	58.75
	SJF	Draft letter to [REDACTED] email correspondence with [REDACTED]	1.25	293.75
4/9/2018	SJF	Telephone call from [REDACTED] [REDACTED]	0.25	58.75
	SJF	Review [REDACTED] telephone call to Superintendent re: [REDACTED]	0.50	117.50
4/13/2018	SJF	Review [REDACTED] [REDACTED] review [REDACTED] telephone call to Superintendent re:	0.50	117.50
4/17/2018	SJF	Edit and revise [REDACTED] email correspondence to Superintendent re: [REDACTED] [REDACTED]	0.75	176.25
4/19/2018	SJF	Telephone call from Superintendent re: [REDACTED] [REDACTED]	0.25	58.75
4/24/2018	SJF	Review [REDACTED] email correspondence with Superintendent	0.25	58.75
4/26/2018	SJF	Review [REDACTED] telephone call to Superintendent re: [REDACTED]	0.25	58.75
4/30/2018	SJF	Review [REDACTED]	0.25	58.75

	<u>Hours</u>	<u>Amount</u>
4/30/2018 SJF Attend [REDACTED] travel; meet with Board	4.75	1,116.25
For professional services rendered	<u>9.50</u>	<u>\$2,232.50</u>
Additional Charges :		
	<u>Price</u>	
4/30/2018 Mileage reimbursement	0.65	32.50
Total costs		<u>\$32.50</u>
Total amount of this bill		<u>\$2,265.00</u>
Previous balance		\$3,154.65
4/19/2018 Payment - thank you. Check No. 10081		(\$470.00)
4/19/2018 Payment - thank you. Check No. 10081		<u>(\$2,684.65)</u>
Total payments and adjustments		<u>(\$3,154.65)</u>
Balance due		<u><u>\$2,265.00</u></u>

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
 (217) 762-9416
 FEIN: [REDACTED]

PAID JUN 25 2018

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 101 N. Division Street
 P.O. Box 229
 Mahomet, IL 61853-0229

*OK
 Kelly
 6/13/18*

May 31, 2018
 In Reference To: General
 Invoice # 92440

Professional Services

			<u>Hours</u>	<u>Amount</u>
5/3/2018	JCM	Conference with [REDACTED]	0.25	58.75
	SJF	Phone call to [REDACTED] phone call to Superintendent; email [REDACTED]	0.50	117.50
	SJF	Email correspondence with Superintendent re [REDACTED]	0.25	58.75
	SJF	Review [REDACTED] draft [REDACTED] email correspondence with Superintendent	0.50	117.50
5/4/2018	SJF	Email correspondence with Superintendent and Board President [REDACTED] review [REDACTED] phone call to Superintendent re [REDACTED]	0.75	176.25
	SJF	Email correspondence to [REDACTED]	0.25	58.75
5/7/2018	JCM	Conference with [REDACTED]	0.25	58.75
	SJF	Draft [REDACTED] email correspondence with Superintendent	2.00	470.00
	SJF	Email correspondence to [REDACTED]	0.25	58.75
	SJF	Attend [REDACTED] travel	5.00	1,175.00
5/10/2018	SJF	Email [REDACTED]	0.25	58.75

			<u>Hours</u>	<u>Amount</u>
5/15/2018	SJF	Phone call from Superintendent concerning [REDACTED] [REDACTED] email correspondence to [REDACTED]	0.50	117.50
	SJF	Email correspondence with [REDACTED] [REDACTED]	0.25	58.75
5/16/2018	SJF	Email correspondence with [REDACTED] [REDACTED]	0.25	58.75
5/17/2018	SJF	Phone call from Business Official re: [REDACTED] [REDACTED] email correspondence with [REDACTED]	0.50	117.50
5/21/2018	SJF	Review [REDACTED] email correspondence with Superintendent and [REDACTED]	0.25	58.75
	SJF	Review [REDACTED] [REDACTED] email correspondence with Superintendent	0.25	58.75
	SJF	Review [REDACTED] email correspondence with Superintendent re [REDACTED]	0.50	117.50

For professional services rendered

12.75 \$2,996.25

Additional Charges :

5/7/2018 Mileage reimbursement

Price
0.65 32.50

Total costs

\$32.50

Total amount of this bill

\$3,028.75

Previous balance

\$2,265.00

5/23/2018 Payment - thank you. Check No. 10238

(\$2,265.00)

Total payments and adjustments

(\$2,265.00)

Balance due

\$3,028.75

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
 (217) 762-9416
 FEIN: [REDACTED]

PAID JUL 16 2018

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 101 N. Division Street
 P.O. Box 229
 Mahomet, IL 61853-0229

*OK to pay
 R Hall
 7/10/18*

June 30, 2018
 In Reference To: General
 Invoice # 92613

Professional Services

	Hours	Amount
6/8/2018 SJF Review [REDACTED] email correspondence to Superintendent	0.50	117.50
6/11/2018 CGC Phone call from [REDACTED]	0.25	58.75
6/12/2018 CGC Draft [REDACTED]	0.25	58.75
6/13/2018 CGC Phone call from Superintendent re: [REDACTED]	0.25	58.75
CGC Review [REDACTED]	0.25	58.75
CGC Research [REDACTED]	0.25	58.75
6/15/2018 CGC Draft [REDACTED]	0.75	176.25
CGC Phone call with Superintendent	0.25	58.75
6/20/2018 CGC Emails to and from Superintendent re: [REDACTED]	0.25	58.75
6/26/2018 SJF Prepare [REDACTED] email correspondence with Superintendent	1.50	352.50

For professional services rendered	4.50	\$1,057.50
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Additional Charges :

	Price	
6/13/2018 Westlaw charges (electronic research on line)	15.98	15.98
Total costs	15.98	\$15.98

	<u>Amount</u>
Total amount of this bill	\$1,073.48
Previous balance	\$3,028.75
6/28/2018 Payment - thank you. Check No. 10404	<u>(\$3,028.75)</u>
Total payments and adjustments	<u>(\$3,028.75)</u>
Balance due	<u><u>\$1,073.48</u></u>

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
(217) 762-9416
FEIN [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3
Lindsey A. Hall, Superintendent
101 N. Division Street
P.O. Box 229
Mahomet, IL 61853-0229

PAID AUG 20 2018

July 31, 2018
In Reference To: General
Invoice # 92784

Professional Services

		<u>Hours</u>	<u>Amount</u>
7/11/2018	SJF Review [REDACTED] [REDACTED] email correspondence with Superintendent re: [REDACTED]	0.25	62.50
7/18/2018	SJF Read [REDACTED] email correspondence with Superintendent re: [REDACTED] [REDACTED]	0.50	125.00
7/26/2018	SJF Phone call from Principal Rummel re: [REDACTED] [REDACTED]	0.25	62.50
	For professional services rendered	1.00	\$250.00
	Previous balance		\$1,073.48
7/18/2018	Payment - thank you. Check No. 10555		(\$1,073.48)
	Total payments and adjustments		(\$1,073.48)
	Balance due		\$250.00

OK
L Hall
8/10/18

Miller, Tracy, Braun, Funk & Miller Ltd.
 316 S Charter
 PO Box 80
 Monticello, IL 61856
 (217) 762-9416
 FEIN [REDACTED]

PAID SEP 17 2018

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 101 N. Division Street
 P.O. Box 229
 Mahomet, IL 61853-0229

*OK to pay
 full
 9/12/18*

August 31, 2018
 In Reference To: General
 Invoice # 92968

Professional Services

			<u>Hours</u>	<u>Amount</u>
8/1/2018	SJF	Email correspondence with Superintendent re: [REDACTED]	0.25	62.50
8/3/2018	SJF	Review [REDACTED] brief research re: [REDACTED] phone call to Superintendent re: [REDACTED]	0.50	125.00
8/6/2018	SJF	Review [REDACTED] email correspondence with Superintendent	0.25	62.50
8/8/2018	SJF	Phone call from Superintendent re: [REDACTED]	0.25	62.50
8/17/2018	SJF	Research [REDACTED]	0.50	125.00
	SJF	Phone call to Superintendent re: [REDACTED]	0.25	62.50
8/20/2018	SJF	Read [REDACTED]	0.25	62.50
	SJF	Phone call to Superintendent re: [REDACTED]	0.25	62.50
	SJF	Review email correspondence from Superintendent to [REDACTED] email to Superintendent re: [REDACTED]	0.25	62.50
8/24/2018	SJF	Review [REDACTED] review [REDACTED] email correspondence with Superintendent	0.50	125.00

			<u>Hours</u>	<u>Amount</u>
8/27/2018	SJF	Phone call from Superintendent re [REDACTED] [REDACTED]	0.50	125.00
8/29/2018	SJF	Review [REDACTED] draft [REDACTED]	2.50	625.00
8/30/2018	SJF	Edit and revise [REDACTED] email correspondence to Superintendent	1.50	375.00
8/31/2018	SJF	Final edit to [REDACTED] attach [REDACTED] email correspondence to [REDACTED]	1.00	250.00

For professional services rendered	8.75	\$2,187.50
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Additional Charges :

	<u>Price</u>	
8/3/2018 Westlaw charges (electronic research on line)	60.42	60.42

Total costs	\$60.42
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Total amount of this bill	\$2,247.92
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Previous balance	\$250.00
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8/22/2018 Payment - thank you. Check No. 10724	(\$250.00)
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Total payments and adjustments	(\$250.00)
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Balance due	\$2,247.92
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Miller, Tracy, Braun, Funk & Miller Ltd.
 316 S Charter
 PO Box 80
 Monticello, IL 61856
 (217) 762-9416
 FEIN: [REDACTED]

PAID OCT 15 2018

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 101 N. Division Street
 P.O. Box 229
 Mahomet, IL 61853-0229

*OK to pay
 [Signature]*

September 30, 2018
 In Reference To: General
 Invoice # 93165

Professional Services

	<u>Hours</u>	<u>Amount</u>
9/5/2018 SJF Read [REDACTED] email correspondence to Superintendent re: [REDACTED]	0.25	62.50
9/7/2018 SJF Email correspondence with [REDACTED] email [REDACTED]	0.50	125.00
9/10/2018 SJF Read [REDACTED] email correspondence to Superintendent re: [REDACTED]	0.25	62.50
SJF Email [REDACTED] Phone call to Superintendent re: [REDACTED]	0.25	62.50
9/13/2018 SJF Review [REDACTED] call Superintendent re: [REDACTED] draft [REDACTED] and email [REDACTED] to Superintendent	0.75	187.50
For professional services rendered	2.00	\$500.00
Previous balance		\$2,247.92
9/20/2018 Payment - thank you. Check No. 10878		(\$2,247.92)
Total payments and adjustments		(\$2,247.92)
Balance due		<u>\$500.00</u>

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
 (217) 762-9416
 FEIN: [REDACTED]

PAID NOV 19 2018

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 101 N. Division Street
 P.O. Box 229
 Mahomet, IL 61853-0229

*OK to pay
 Hall
 11/9/18*

October 31, 2018
 In Reference To: General
 Invoice # 93344

Professional Services

		<u>Hours</u>	<u>Amount</u>
10/1/2018	SJF Review [REDACTED] review [REDACTED] phone call to Superintendent re: [REDACTED]	0.50	125.00
10/2/2018	SJF Phone call from [REDACTED]	0.25	62.50
	SJF Phone call to [REDACTED]	0.25	62.50
	SJF Review [REDACTED] [REDACTED] phone call to Superintendent re: [REDACTED]	0.50	125.00
10/4/2018	SJF Phone call from [REDACTED] [REDACTED]	0.25	62.50
	SJF Research [REDACTED] email correspondence with Superintendent re: [REDACTED]	0.50	125.00
10/5/2018	SJF Phone call from [REDACTED]	0.25	62.50
	SJF Phone call to Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
10/8/2018	SJF Review [REDACTED] email correspondence with Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
10/10/2018	SJF Draft [REDACTED] [REDACTED] email correspondence to Superintendent re: [REDACTED]	0.75	187.50
10/11/2018	SJF Email correspondence with Superintendent; email correspondence to [REDACTED] [REDACTED]	0.75	187.50

			<u>Hours</u>	<u>Amount</u>
10/12/2018	SJF	Read [redacted] revise [redacted] email correspondence to [redacted]	0.50	125.00
10/16/2018	SJF	Phone call from Superintendent re: [redacted] [redacted]	0.25	62.50
10/18/2018	SJF	Review [redacted] call to [redacted]	0.25	62.50
	SJF	Review [redacted] email correspondence to [redacted]	0.25	62.50
10/25/2018	SJF	Read [redacted] [redacted] email correspondence with Superintendent	0.25	62.50
10/29/2018	SJF	Read [redacted] [redacted]	0.50	125.00
	SJF	Phone call from Superintendent re: [redacted] [redacted]	0.25	62.50
		For professional services rendered	6.75	\$1,687.50
		Previous balance		\$500.00
10/17/2018		Payment - thank you. Check No. 11045		(\$500.00)
		Total payments and adjustments		(\$500.00)
		Balance due		\$1,687.50

Miller, Tracy, Braun, Funk & Miller Ltd.
 316 S Charter
 PO Box 80
 Monticello, IL 61856
 (217) 762-9416
 FEIN # [REDACTED]

PAID DEC 17 2018

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 101 N. Division Street
 P.O. Box 229
 Mahomet, IL 61853-0229

*OK to pay
 of Hall
 12/10/18*

November 30, 2018
 In Reference To: General
 Invoice # 93532

Professional Services

			Hours	Amount
11/1/2018	SJF	Review information from Superintendent re: [REDACTED] phone call to Superintendent re: [REDACTED]	0.50	125.00
11/2/2018	SJF	Review [REDACTED] draft response to [REDACTED] email correspondence with Superintendent	2.50	625.00
11/4/2018	SJF	Further draft of [REDACTED] [REDACTED]	0.75	187.50
11/5/2018	SJF	Edit and revise [REDACTED] email correspondence to Superintendent and Business Manager	0.25	62.50
	SJF	Email correspondence with [REDACTED] review [REDACTED] [REDACTED]	0.50	125.00
	SJF	Phone call from Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
11/6/2018	SJF	Prepare [REDACTED] email correspondence to Business Official	0.75	187.50
11/9/2018	SJF	Review [REDACTED] email correspondence with Business Official	0.25	62.50
11/30/2018	SJF	Phone call to Business Official re: [REDACTED]	0.25	62.50
		For professional services rendered	6.00	\$1,500.00
		Previous balance		\$1,687.50
11/21/2018		Payment - thank you. Check No. 11210		(\$1,687.50)
		Total payments and adjustments		(\$1,687.50)

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
(217) 762-9416
FEIN [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3
Lindsey A. Hall, Superintendent
101 N. Division Street
P.O. Box 229
Mahomet, IL 61853-0229

PAID JUL 15 2019

June 30, 2019
In Reference To: General
Invoice # 94827

Professional Services

	<u>Hours</u>	<u>Amount</u>
6/11/2019 SJF Read [REDACTED] [REDACTED] review [REDACTED] email correspondence to Superintendent and Board President	0.50	125.00
For professional services rendered	0.50	\$125.00
Previous balance		\$750.00
6/28/2019 Payment - thank you. Check No. 12244		(\$750.00)
Total payments and adjustments		(\$750.00)
Balance due		<u>\$125.00</u>

OK to pay
L. Hall
7/10/19

Miller, Tracy, Braun, Funk & Miller Ltd.
 316 S Charter
 PO Box 80
 Monticello, IL 61856
 (217) 762-9416

FEIN [REDACTED]

PAID SEP 16 2019

*OK to pay
 of file
 8/13/19*

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 101 N. Division Street
 P.O. Box 229
 Mahomet, IL 61853-0229

July 31, 2019
 In Reference To: General
 Invoice # 95006

Professional Services

	<u>Hours</u>	<u>Amount</u>
7/8/2019 SJF Review [REDACTED] review [REDACTED] research [REDACTED]	0.50	125.00
7/9/2019 SJF Phone call from Superintendent re: [REDACTED]	0.50	125.00
7/12/2019 SJF Email correspondence with Superintendent re: [REDACTED]	0.25	62.50
7/16/2019 SJF Review [REDACTED] phone call to Business Official re: [REDACTED]	0.50	125.00
7/30/2019 SJF Email correspondence with Superintendent: review [REDACTED] review [REDACTED]	0.50	125.00
For professional services rendered	<u>2.25</u>	<u>\$562.50</u>
Previous balance		\$125.00
7/19/2019 Payment - thank you. Check No. 12384		<u>(\$125.00)</u>
Total payments and adjustments		<u>(\$125.00)</u>
Balance due		<u><u>\$562.50</u></u>

Miller, Tracy, Braun, Funk & Miller Ltd.
 316 S Charter
 PO Box 80
 Monticello, IL 61856
 (217) 762-9416
 FEIN [REDACTED]

PAID OCT 21 2019

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 101 N. Division Street
 P.O. Box 229
 Mahomet, IL 61853-0229

*OK to pay
 9-11-19
 hHall*

August 31, 2019
 In Reference To: General
 Invoice # 95188

Professional Services

		<u>Hours</u>	<u>Amount</u>
8/12/2019	TRM Prepare [REDACTED]		200.00
8/13/2019	SJF Read [REDACTED] email correspondence with Superintendent and Board President	0.50	125.00
8/14/2019	SJF Phone call from Superintendent re: [REDACTED]	0.25	62.50
8/28/2019	SJF Review [REDACTED] email correspondence with Superintendent re: [REDACTED]	0.50	125.00

For professional services rendered

1.25 \$512.50

Previous balance

\$562.50 *pd 9/16/19*

Balance due

\$1,075.00

Miller, Tracy, Braun, Funk & Miller Ltd.
 316 S Charter
 PO Box 80
 Monticello, IL 61856
 (217) 762-9416
 FEIN: [REDACTED]

*OK to pay
 H Hall
 10/9/19*

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 1301 S. Bulldog Drive
 P.O. Box 229
 Mahomet, IL 61853-0229

September 30, 2019
 In Reference To: General
 Invoice # 95385

Professional Services

	<u>Hours</u>	<u>Amount</u>
9/4/2019 SJF Research [REDACTED] email correspondence with Superintendent re [REDACTED]	0.50	125.00
9/11/2019 SJF Review [REDACTED] [REDACTED] review [REDACTED] [REDACTED] email correspondence with Business Official	0.50	125.00
For professional services rendered	1.00	\$250.00
Previous balance		\$1,075.00
9/19/2019 Payment - thank you. Check No. 12710		(\$562.50)
Total payments and adjustments		(\$562.50)
Balance due		<u>\$762.50</u>

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
 (217) 762-9416
 FEIN: [REDACTED]

PAID NOV 18 2019

*OK to pay
 Hall
 11.7.19*

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 1301 S. Bulldog Drive
 P.O. Box 229
 Mahomet, IL 61853-0229

October 31, 2019
 In Reference To: General
 Invoice # 95575

Professional Services

	Hours	Amount
10/11/2019 SJF Review [REDACTED] phone call to Superintendent re: [REDACTED]	0.50	125.00
10/18/2019 SJF Review [REDACTED] review [REDACTED] email correspondence with Superintendent re: [REDACTED]	1.00	250.00
10/23/2019 SJF Read email from Board President; phone call from Board President re: [REDACTED]	0.25	62.50
SJF Draft [REDACTED] email correspondence with Board President	0.75	187.50
For professional services rendered	2.50	\$625.00
Previous balance		\$762.50
10/24/2019 Payment - thank you. Check No. 12901		(\$512.50)
10/24/2019 Payment - thank you. Check No. 12901		(\$250.00)
Total payments and adjustments		(\$762.50)
Balance due		\$625.00

Miller, Tracy, Braun, Funk & Miller Ltd.
 316 S Charter
 PO Box 80
 Monticello, IL 61856
 (217) 762-9416
 FEIN [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 1301 S. Bulldog Drive
 P.O. Box 229
 Mahomet, IL 61853-0229

L. Hall
 1-8-21
 OK

December 31, 2020
 In Reference To: General
 Invoice # 98258

Professional Services

			Hours	Amount
12/2/2020	SJF	Review [REDACTED] email correspondence with Business Manager	0.50	125.00
12/3/2020	SJF	Review [REDACTED] begin draft [REDACTED]	0.50	125.00
12/6/2020	SJF	Review and draft [REDACTED] email correspondence to Superintendent and Business Official	0.75	187.50
12/7/2020	SJF	Edit and revise [REDACTED] email correspondence with Superintendent and Business Official	0.25	62.50
12/11/2020	SJF	Review [REDACTED] email correspondence with Superintendent and Board President re: [REDACTED]	0.75	187.50
12/14/2020	SJF	Email correspondence with Superintendent re [REDACTED]	0.25	62.50
	SJF	Phone call from [REDACTED]	0.25	62.50
		For professional services rendered	3.25	\$812.50
		Previous balance		\$687.50
12/18/2020		Payment - thank you. Check No. 14857		(\$687.50)
		Total payments and adjustments		(\$687.50)
		Balance due		\$812.50

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
 (217) 762-9416
 FEIN [REDACTED]

OK to pay
L Hall

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 1301 S. Bulldog Drive
 P.O. Box 229
 Mahomet, IL 61853-0229

December 31, 2019
 In Reference To: General
 Invoice # 95923

Professional Services

		Hours	Amount
12/5/2019	SJF Review [REDACTED] phone call to Superintendent re: [REDACTED]	0.50	125.00
12/6/2019	SJF Read [REDACTED]	0.25	62.50
	SJF Phone call from Board President re: [REDACTED]	0.50	125.00
12/10/2019	SJF Review [REDACTED] phone call from Superintendent re: [REDACTED]	0.50	125.00
12/11/2019	SJF Phone call from Superintendent re: [REDACTED]	0.25	62.50
12/16/2019	SJF Review [REDACTED] review [REDACTED] [REDACTED] review [REDACTED] prepare for [REDACTED]	1.00	250.00
	SJF Attend [REDACTED] travel	6.00	1,500.00
12/17/2019	SJF Phone call to Board President re: [REDACTED]	0.25	62.50
	SJF Email correspondence to Board member re: [REDACTED]	0.25	62.50
	For professional services rendered	9.50	\$2,375.00

Additional Charges :

Price

	<u>Price</u>	<u>Amount</u>
12/16/2019 Mileage	0.65	35.75
Total costs		<u>\$35.75</u>
Total amount of this bill		<u>\$2,410.75</u>
Previous balance		\$1,180.09
12/19/2019 Payment - thank you. Check No. 13204		<u>(\$1,180.09)</u>
Total payments and adjustments		<u>(\$1,180.09)</u>
Balance due		<u><u>\$2,410.75</u></u>

Miller, Tracy, Braun, Funk & Miller Ltd.
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Mahomet-Seymour C.U.S.D. No. 3
Lindsey A. Hall, Superintendent
1301 S. Bulldog Drive
P.O. Box 229
Mahomet, IL 61853-0229

*OK to pay
L Hall*

January 31, 2020
In Reference To: General
Invoice # 96092

Professional Services

	<u>Hours</u>	<u>Amount</u>
1/27/2020 SJF Review [REDACTED]	0.50	125.00
1/28/2020 JCM Review [REDACTED]	0.25	62.50
DJB Phone call with [REDACTED]	0.50	125.00
SJF Review [REDACTED]	0.25	62.50
SJF Phone call from Superintendent re: [REDACTED]	0.50	125.00
BAB Search for [REDACTED]	0.25	62.50
BKW Review [REDACTED]	0.25	62.50
For professional services rendered	<u>2.50</u>	<u>\$625.00</u>
Previous balance		\$2,410.75
1/24/2020 Payment - thank you. Check No. 13340		<u>(\$2,410.75)</u>
Total payments and adjustments		<u>(\$2,410.75)</u>
Balance due		<u><u>\$625.00</u></u>

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
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Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 1301 S. Bulldog Drive
 P.O. Box 229
 Mahomet, IL 61853-0229

*OK to
 pay
 bill
 3/8/21*

February 28, 2021
 In Reference To: General
 Invoice # 98629

Professional Services

			Hours	Amount
2/8/2021	SJF	Phone call from Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
2/18/2021	SJF	Email correspondence with Business Official re: [REDACTED] [REDACTED]	0.50	125.00
2/24/2021	SJF	Review [REDACTED] review [REDACTED] [REDACTED] email correspondence to Superintendent re: [REDACTED]	0.75	187.50
2/26/2021	SJF	Email correspondence with Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
		For professional services rendered	1.75	\$437.50
		Previous balance		\$625.00
2/26/2021		Payment - thank you. Check No. 15128		(\$625.00)
		Total payments and adjustments		(\$625.00)
		Balance due		\$437.50

Miller, Tracy, Braun, Funk & Miller Ltd.
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Mahomet-Seymour C.U.S.D. No. 3
Lindsey A. Hall, Superintendent
1301 S. Bulldog Drive
P.O. Box 229
Mahomet, IL 61853-0229

March 31, 2020
In Reference To: General
Invoice # 96467

Professional Services

		<u>Hours</u>	<u>Amount</u>
3/2/2020	SJF Draft [REDACTED] [REDACTED] email correspondence with Superintendent	0.75	187.50
3/24/2020	SJF Email correspondence with Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
	For professional services rendered	<u>1.00</u>	<u>\$250.00</u>
	Previous balance		\$1,834.40
	Balance due		<u><u>\$2,084.40</u></u>

*I Hall OK to
4/9/20 pay*

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
 (217) 762-9416
 FEIN: [REDACTED]

*OK
 2/1 call
 3/9/20*

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 1301 S. Bulldog Drive
 P.O. Box 229
 Mahomet, IL 61853-0229

February 29, 2020
 In Reference To: General
 Invoice # 96282

Professional Services

		<u>Hours</u>	<u>Amount</u>
2/10/2020	SJF Read [REDACTED] email correspondence with Superintendent re: [REDACTED]	0.25	62.50
2/11/2020	SJF Begin [REDACTED] [REDACTED]	0.50	125.00
2/12/2020	SJF Review [REDACTED] [REDACTED] redact [REDACTED] [REDACTED] copy [REDACTED]	3.50	875.00
2/26/2020	SJF Phone call from Superintendent re: [REDACTED] [REDACTED] review [REDACTED] email correspondence to Superintendent	0.50	125.00
2/27/2020	SJF Draft [REDACTED]	2.00	500.00
	For professional services rendered	<u>6.75</u>	<u>\$1,687.50</u>

Additional Charges :

	<u>Price</u>
2/13/2020 United Parcel Service	34.10
	34.10
Copies	92.80
	0.20
Binder	20.00
	20.00
Total costs	<u>\$146.90</u>

	<u>Amount</u>
Total amount of this bill	\$1,834.40
Previous balance	\$625.00
2/21/2020 Payment - thank you. Check No. 13484	<u>(\$625.00)</u>
Total payments and adjustments	(\$625.00)
Balance due	<u><u>\$1,834.40</u></u>

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
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(217) 762-9416
FEIN # [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3
Lindsey A. Hall, Superintendent
1301 S. Bulldog Drive
P.O. Box 229
Mahomet, IL 61853-0229

*OK
Hall
5/11/20*

April 30, 2020
In Reference To: General
Invoice # 96655

Professional Services

		<u>Hours</u>	<u>Amount</u>
4/11/2020	SJF Email correspondence with Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
4/14/2020	SJF Prepare [REDACTED] to Superintendent attach [REDACTED] [REDACTED]	1.50	375.00

For professional services rendered	1.75	\$437.50
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Additional Charges :

	<u>Price</u>	
4/14/2020 Copies	0.20	2.00

Total costs		\$2.00
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Total amount of this bill		\$439.50
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Previous balance		\$2,084.40
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4/23/2020 Payment - thank you. Check No. 13729		(\$1,834.40)
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4/23/2020 Payment - thank you. Check No. 13729		(\$250.00)
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Total payments and adjustments		(\$2,084.40)
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Balance due		<u>\$439.50</u>
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Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
(217) 762-9416
FEIN: [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3
Lindsey A. Hall, Superintendent
1301 S. Bulldog Drive
P.O. Box 229
Mahomet, IL 61853-0229

*OK R. Hall
6/4/20*

May 31, 2020
In Reference To: General
Invoice # 96851

Professional Services

	<u>Hours</u>	<u>Amount</u>
5/7/2020 SJF Review [REDACTED] email correspondence with Superintendent	0.25	62.50
5/8/2020 SJF Review [REDACTED] phone call to Superintendent re: [REDACTED]	0.50	125.00
For professional services rendered	<u>0.75</u>	<u>\$187.50</u>
Previous balance		\$439.50
5/21/2020 Payment - thank you. Check No. 13910		(<u>\$439.50</u>)
Total payments and adjustments		(<u>\$439.50</u>)
Balance due		<u><u>\$187.50</u></u>

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Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 1301 S. Bulldog Drive
 P.O. Box 229
 Mahomet, IL 61853-0229

June 30, 2020
 In Reference To: General
 Invoice # 97038

OK
L. Hall
7/14/20

Professional Services

				<u>Hours</u>	<u>Amount</u>
6/2/2020	SJF	Review [REDACTED] [REDACTED] phone call to Superintendent re [REDACTED]		0.50	125.00
6/8/2020	SJF	Review [REDACTED] [REDACTED] email correspondence with Superintendent re: [REDACTED]		0.25	62.50
6/24/2020	SJF	Review [REDACTED] [REDACTED] review email from Superintendent		0.50	125.00
	SJF	Phone call to Superintendent re [REDACTED]		0.25	62.50
6/26/2020	SJF	Phone call to Board President re: [REDACTED]		0.25	62.50
		For professional services rendered		<u>1.75</u>	<u>\$437.50</u>
		Previous balance			\$187.50
6/26/2020		Payment - thank you. Check No. 14126			(\$187.50)
		Total payments and adjustments			<u>(\$187.50)</u>
		Balance due			<u><u>\$437.50</u></u>

Miller, Tracy, Braun, Funk & Miller Ltd.
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Monticello, IL 61856
(217) 762-9416
FEIN [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3
Lindsey A. Hall, Superintendent
1301 S. Bulldog Drive
P.O. Box 229
Mahomet, IL 61853-0229

*c/6/20
OK
Hall*

July 31, 2020
In Reference To: General
Invoice # 97241

Professional Services

	<u>Hours</u>	<u>Amount</u>
7/8/2020 SJF Phone call from Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
7/28/2020 SJF Review [REDACTED] email correspondence with Superintendent re: [REDACTED]	0.75	187.50
For professional services rendered	1.00	\$250.00
Previous balance		\$437.50
7/23/2020 Payment - thank you. Check No. 14231		<u>(\$437.50)</u>
Total payments and adjustments		<u>(\$437.50)</u>
Balance due		<u><u>\$250.00</u></u>

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
 (217) 762-9416
 FEIN: [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 1301 S. Bulldog Drive
 P.O. Box 229
 Mahomet, IL 61853-0229

*OK
 LHall
 9-3-20*

August 31, 2020
 In Reference To: General
 Invoice # 97443

Professional Services

			<u>Hours</u>	<u>Amount</u>
8/4/2020	SJF	Phone call from Board President re: [REDACTED]	0.25	62.50
8/10/2020	SJF	Review [REDACTED] email correspondence with Superintendent re: [REDACTED]	0.25	62.50
8/11/2020	SJF	Phone call from Board President re: [REDACTED]	0.25	62.50
	SJF	Review [REDACTED] email correspondence with Board President re: [REDACTED]	0.50	125.00
8/13/2020	SJF	Read [REDACTED]	0.50	125.00
8/14/2020	SJF	Phone call to Superintendent re: [REDACTED]	0.25	62.50
8/18/2020	SJF	Read [REDACTED]	0.50	125.00
	SJF	Phone call from Superintendent re: [REDACTED]	0.25	62.50
8/24/2020	SJF	Phone call from Superintendent re: [REDACTED]	0.25	62.50
	SJF	Draft response to [REDACTED]	2.00	500.00
8/25/2020	SJF	Review and edit [REDACTED] email correspondence to Superintendent	0.50	125.00
8/26/2020	SJF	Review [REDACTED] email correspondence with Superintendent re: [REDACTED]	0.50	125.00

	<u>Hours</u>	<u>Amount</u>
8/26/2020 SJF Edit and revise [REDACTED] email correspondence with Superintendent	0.50	125.00
8/27/2020 SJF Final [REDACTED] email correspondence to [REDACTED] and Superintendent	0.50	125.00
8/28/2020 SJF Review [REDACTED] [REDACTED] email correspondence to Superintendent	0.25	62.50
8/31/2020 SJF Phone call from Superintendent re: [REDACTED] [REDACTED]	0.25	62.50
SJF Read letter from [REDACTED] [REDACTED]	0.25	62.50
For professional services rendered	<u>7.75</u>	<u>\$1,937.50</u>
Previous balance		\$250.00
8/24/2020 Payment - thank you. Check No. 14340		<u>(\$250.00)</u>
Total payments and adjustments		<u>(\$250.00)</u>
Balance due		<u><u>\$1,937.50</u></u>

Miller, Tracy, Braun, Funk & Miller Ltd.
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(217) 762-9416
FEIN: [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3
Lindsey A. Hall, Superintendent
1301 S. Bulldog Drive
P.O. Box 229
Mahomet, IL 61853-0229

September 30, 2020
In Reference To: General
Invoice # 97662

Professional Services

	<u>Hours</u>	<u>Amount</u>
9/21/2020 SJF Phone call from Superintendent re [REDACTED] [REDACTED]	0.25	62.50
For professional services rendered	0.25	\$62.50
Previous balance		\$1,937.50
9/24/2020 Payment - thank you. Check No. 14478		(\$1,937.50)
Total payments and adjustments		(\$1,937.50)
Balance due		<u>\$62.50</u>

OK to pay
L Hall
10/5/20

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
(217) 762-9416
FEIN [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3
Lindsey A. Hall, Superintendent
1301 S. Bulldog Drive
P.O. Box 229
Mahomet, IL 61853-0229

October 31, 2020
In Reference To: General
Invoice # 97859

Professional Services

	<u>Hours</u>	<u>Amount</u>
10/19/2020 SJF Phone call from Superintendent re: [REDACTED]	0.25	62.50
10/20/2020 SJF Review [REDACTED] review [REDACTED] [REDACTED] email correspondence to Superintendent and Board President	0.50	125.00
For professional services rendered	<u>0.75</u>	<u>\$187.50</u>
Previous balance		\$62.50
10/23/2020 Payment - thank you. Check No. 14629		<u>(\$62.50)</u>
Total payments and adjustments		<u>(\$62.50)</u>
Balance due		<u><u>\$187.50</u></u>

*OK to pay
Hall
11.4.20*

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
 (217) 762-9416
 FEIN [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 1301 S. Bulldog Drive
 P.O. Box 229
 Mahomet, IL 61853-0229

*OK
 [Signature]
 12/7/20*

November 30, 2020
 In Reference To: General
 Invoice # 98057

Professional Services

	<u>Hours</u>	<u>Amount</u>
11/3/2020 SJF Review [REDACTED] email correspondence with Superintendent	0.25	62.50
11/9/2020 SJF Phone call from Business Official re: [REDACTED]	0.25	62.50
11/10/2020 SJF Review [REDACTED]	1.00	250.00
SJF Phone call to Business Official re: [REDACTED]	0.25	62.50
11/12/2020 SJF Email correspondence with Business Official re: [REDACTED]	0.25	62.50
11/20/2020 SJF Zoom meeting with Superintendent, Business Official and [REDACTED]	0.50	125.00
11/23/2020 SJF Email correspondence with Business Official re: [REDACTED]	0.25	62.50
For professional services rendered	<u>2.75</u>	<u>\$687.50</u>
Previous balance		\$187.50
11/19/2020 Payment - thank you. Check No. 14749		<u>(\$187.50)</u>
Total payments and adjustments		<u>(\$187.50)</u>
Balance due		<u><u>\$687.50</u></u>

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
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 (217) 762-9416
 FEIN [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 1301 S. Bulldog Drive
 P.O. Box 229
 Mahomet, IL 61853-0229

January 31, 2021
 In Reference To: General
 Invoice # 98432

Professional Services

		Hours	Amount
1/3/2021	SJF Review [REDACTED]	0.50	125.00
1/4/2021	SJF Attend Zoom meeting with Superintendent, Business Official [REDACTED]	0.25	62.50
1/10/2021	SJF Review [REDACTED] draft [REDACTED] email correspondence to Superintendent and Business Official	1.50	375.00
1/22/2021	SJF Phone call from Board President re: [REDACTED]	0.25	62.50
	For professional services rendered	2.50	\$625.00
	Previous balance		\$812.50
1/28/2021	Payment - thank you. Check No. 15023		(\$812.50)
	Total payments and adjustments		(\$812.50)
	Balance due		\$625.00

OK
L Hall
2/5/21

Miller, Tracy, Braun, Funk & Miller Ltd.
316 S Charter
PO Box 80
Monticello, IL 61856
 (217) 762-9416
 FEIN # [REDACTED]

Mahomet-Seymour C.U.S.D. No. 3
 Lindsey A. Hall, Superintendent
 1301 S. Bulldog Drive
 P.O. Box 229
 Mahomet, IL 61853-0229

*OK to pay
 f Hall
 12/9/19*

November 30, 2019
 In Reference To: General
 Invoice # 95750

Professional Services

		<u>Hours</u>	<u>Amount</u>
11/4/2019	SJF Phone call from Business Official re: [REDACTED]	0.25	62.50
11/5/2019	SJF Phone call from Business Official re: [REDACTED]	0.25	62.50
	CGC Research re: [REDACTED]	0.50	125.00
	CGC Inner office conference with [REDACTED]	0.25	62.50
11/6/2019	SJF Review [REDACTED] inner office conference; email correspondence with Superintendent re: [REDACTED]	0.75	187.50
11/7/2019	SJF Review [REDACTED] review [REDACTED] email correspondence with Business Official re: [REDACTED]	0.50	125.00
	SJF Draft [REDACTED] email correspondence to Superintendent and Business Official	1.50	375.00
11/12/2019	SJF Email correspondence with Business Official re: [REDACTED]	0.25	62.50
11/14/2019	SJF Phone call from Board President re: [REDACTED]	0.25	62.50
For professional services rendered		4.50	\$1,125.00

Additional Charges :

	<u>Price</u>	<u>Amount</u>
11/5/2019 Westlaw charges (electronic research on line)	55.09	55.09
Total costs		<u>\$55.09</u>
Total amount of this bill		<u>\$1,180.09</u>
Previous balance		\$625.00
11/21/2019 Payment - thank you. Check No. 13052		<u>(\$625.00)</u>
Total payments and adjustments		(\$625.00)
Balance due		<u><u>\$1,180.09</u></u>