11/20/2019	SMR	Phone conference with and an review re: pending FOIAs	nd	0.40 hrs	300 /hr	\$120.00
11/22/2019	SMR	Prepare Ascher FOIA ; review	2	0.60 hrs	300 /hr	\$180.00
11/22/2019	SMR	Phone conferences with and Ascher FOIA		0.80 hrs	300 /hr	\$240.00

page 4

12/19/2019	HKB	Review and re: ; conference with Attorney Richart re:	0.40 hrs	300 /hr	\$120.00
12/19/2019	SMR	Confer with Attorney Brickman re:	0.10 hrs	300 /hr	\$30.00

page 4

12/03/2019SMRPhone conference with<br/>LeBlanc re: Ascher FOIA andand Attorney0.30 hrs300 /hr\$90.00

Hodges Loizzi — Eisenhammer Rodick & Kohn LLP Hinsdale 86							
12/03/2019 SMR	Review, analyze and revise re: Ascher	0.70 hrs	300 /hr	\$210.00			
12/03/2019 ARL	Phone conference with and Attorney Richart re: Ascher FOIA and	0.30 hrs	250 /hr	\$75.00			
12/12/2019 SMR	Review correspondence from the second	0.40 hrs	300 /hr	\$120.00			
12/12/2019 RED	Phone conference with re: science chairs/staff email FOIA, and	0.50 hrs	190 /hr	\$95.00			
12/13/2019 RED	Review and redact re: Levinthal/science sequence FOIA	0.50 hrs	190 /hr	\$95.00			
12/16/2019 SMR	Review Levinthal FOIA consult with Rachel E. Domash; phone conference with re: Levinthal FOIA advice	0.30 hrs	300 /hr	\$90.00			
12/16/2019 RED	Draft re: Levinthal/science sequence FOIA	0.20 hrs	190 /hr	\$38.00			
12/16/2019 RED	Draft re: Levinthal/science sequence FOIA	0.30 hrs	190 /hr	\$57.00			
12/17/2019 SMR	Review Levinthal review re:	0.20 hrs	300 /hr	\$60.00			
12/18/2019 SMR	Phone conference with Rachel E. Domash and review re: re: Levinthal FOIA	0.90 hrs	300 /hr	\$270.00			

12/19/2019	SMR	Revise, finalize and send to re: Levinthal ; phone conferences with , consult with Rachel E. Domash and review re:	2.70 hrs	300 /hr	\$810.00
12/19/2019	RED	Consult Attorney Richart re: Levinthal/science sequence FOIA	0.10 hrs	190 /hr	\$19.00
12/19/2019	RED	Review and redact re: Levinthal	0.60 hrs	190 /hr	\$114.00
12/19/2019	RED	Consult Attorney Richart re: Levinthal draft re: same	0.30 hrs	190 /hr	\$57.00

12/20/2019	НКВ	Phone conference with Attorney Richard, Rachel E. Domash, and re: and outstanding FOIA's	1.00 hrs	300 /hr	\$300.00
12/20/2019	SMR	Prepare for and participate in with , Attorney Brickman and Rachel E. Domash re: , outstanding FOIAs and Levinthal allegations; conferences with Rachel E. Domash and phone conferences with and re: ; conferences with Rachel E. Domash re: ;	2.50 hrs	300 /hr	\$750.00
12/20/2019	RED	Consult Attorney Richart re: science sequence survey results FOIA	0.20 hrs	190 /hr	\$38.00
12/20/2019	RED	Phone conference with Attorney Richart and re: Levinthal science sequence survey results FOIA [NO CHARGE]	0.20 hrs	190 /hr	\$0.00
12/20/2019	RED	Phone conference with Attorney Richart, Attorney Brickman, and and re: and outstanding FOIAs [NO CHARGE]	1.00 hrs	190 /hr	\$0.00

						1000 1000
12/20/2019 F	RED		Levinthal science sequence survey Ilt Attorney Richart re: same	0.20 hrs	190 /hr	\$0.00
12/20/2019 F	RED	Draft survey results FOIA	re: Levinthal science sequence	0.60 hrs	190 /hr	\$114.00
12/24/2019 S	SMR	Review and revise	Levinthal FOIA	1.70 hrs	300 /hr	\$510.00

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Review	and ICVISC	Levindiar FORY
(	); phone confer	ences with
and	; finalize and se	nd

01/30/2020	НКВ	Review OMA complaint filed with PAC and	0.10 hrs	300 /hr	\$30.00
01/30/2020	SMR	Review ; review Levinthal	0.50 hrs	300 /hr	\$150.00
01/31/2020	SMR	Consult with Rachel E. Domash re: Levinthal OMA Request for Review	0.10 hrs	300 /hr	\$30.00
01/31/2020	SMR	Phone conferences with and and re: and OMA Request for Review	0.50 hrs	300 /hr	\$150.00
01/31/2020	RED	Review re: Levinthal/OMA request for review; consult Attorney Richart re: same	0.50 hrs	190 /hr	\$95.00

3030 SALT CREEK LANE SUITE 202 ARLINGTON HEIGHTS, ILLINOIS 60005

> Hinsdale Township High School District No. 86 Office of the Superintendent 5500 S. Grant Street Hinsdale, IL 60521

TELEPHONE: (847) 670-9000 FACSIMILE: (847) 670-7334 FEIN: 36-3698066 www.hlerk.com

February 29, 2020 Invoice # 48101

02/07/2020	HKB	Review	re: lawsuit re: OMA violat	tion 0.10 hrs	310 /hr	\$31.00
02/10/2020	BB	Confer with Attorneys L	evi and Eisenhammer re:	0.50 hrs	310 /hr	\$155.00
02/10/2020	JSL	Confer with Attorneys B	Bakhtiari and Eisenhammer re:	r re: 0.10 hrs	310 /hr	\$31.00
02/10/2020	SBE	Confer with Attorneys E re:	Bakhtiari and Levi re:	0.10 hrs	310 /hr	\$31.00
02/12/2020	BB	Review	atel federal lawsuit	re: 0.40 hrs	310 /hr	\$124.00

02/13/2020	BB	Phone conference with	re:	0.60 hrs	310 /hr	\$186.00
			and : review draft			
			, it view that			
		and prepare	to same			

page 3

02/03/2020 RED Draft Levinthal OMA request for review; 1.60 hrs 190 /hr \$304.00 review re: same

Draft and send re: OMA Request 02/06/2020 SMR 0.30 hrs 310 /hr \$93.00 to for Review Draft re: Levinthal OMA request for review; 02/06/2020 RED 1.80 hrs 190 /hr \$342.00 re: same review

02/07/2020 SN	MR	Review and revise with Rachel E. Domash and finalize (Levinthal)	2.30 hrs	310 /hr	\$713.00
02/07/2020 RI	ED	Review and revise re: Levinthal ; draft re: same	1.10 hrs	190 /hr	\$209.00
02/07/2020 RI	ED	Consult Attorney Richart re: Levinthal	0.20 hrs	190 /hr	\$38.00

02/11/2020	SMR	Review FOIA Request for Review and and forward to and re: (Levinthal FOIA/survey results)	0.40 hrs	310 /hr	\$124.00
02/13/2020	DMS	Draft re: Ascher Request for Review	2.40 hrs	270 /hr	\$648.00

Hinsdale 86					page 6
02/18/2020	SMR	Review and   and forward to (Ascher); phone conference with   and re:   ; email re:	0.60 hrs	310 /hr	\$186.00
02/18/2020	SMR	Phone conference with and re: ; draft and send re: (Levinthal - survey results)	0.60 hrs	310 /hr	\$186.00
02/19/2020	SMR	Gather , consult with Attorney Schneider and exchange with re: Ascher	0.40 hrs	310 /hr	\$124.00
02/19/2020	SMR	Gather consult with Attorney Schneider and exchange emails with re: Levinthal	0.40 hrs	310 /hr	\$124.00
02/19/2020	DMS	Conference with Attorney Richart re: Levinthal Request for Review	0.30 hrs	270 /hr	\$81.00
02/19/2020	DMS	Conference with Attorney Richart re: Ascher Request for Review	0.30 hrs	270 /hr	\$81.00
02/20/2020	SMR	Review (Levinthal/OMA)	0.20 hrs	310 /hr	\$62.00
02/21/2020	SMR	Consult with Attorney Schneider, phone to and phone to ; email re: (Levinthal)	0.50 hrs	310 /hr	\$155.00
02/21/2020	SMR	Consult with Attorney Schneider and prepare for and participate in with re: phone to re: (Ascher)	0.80 hrs	310 /hr	\$248.00
02/21/2020	DMS	Prepare for and attend with Attorney Richart and re: Ascher	0.40 hrs	270 /hr	\$108.00

02/24/2020	DMS	Draft and revise Request for Review	re: Levinthal	2.40 hrs	270 /hr	\$648.00
02/24/2020	DMS	Draft and revise for Review	re: Ascher Request	2.50 hrs	270 /hr	\$675.00

02/25/2020	DMS	Draft and revise for Review	re: Ascher Request	1.50 hrs	270 /hr	\$405.00
02/25/2020	DMS	Continue to draft and revise Levinthal Request for Review	re:	1.40 hrs	270 /hr	\$378.00

02/26/2020	DMS	Continue to draft and revise	re:	1.00 hrs	270 /hr	\$270.00
		Ascher Request for Review				

02/27/2020	DMS	Continue to draft and revise re: Ascher Request for Review	1.90 hrs	270 /hr	\$513.00
02/27/2020	DMS	Continue to draft and revise re: Ascher Request for Review	1.90 hrs	270 /hr	\$513.00
02/27/2020	DMS	Continue to draft and revise re: Levinthal Request for Review	2.00 hrs	270 /hr	\$540.00
02/28/2020	SMR	Review and revise and FOIA PAC Request for Review and consult with Attorney Schneider re: and (Ascher)	0.60 hrs	310 /hr	\$186.00
02/28/2020	SMR	Review and revise and FOIA PAC Request for Review and consult with Attorney Schneider re: (Levinthal)	0.90 hrs	310 /hr	\$279.00

02/28/2020	DMS	Consult with Attorney Richart re:	0.10 hrs	270 /hr	\$0.00
		[NO CHARGE]			

3030 SALT CREEK LANE SUITE 202 ARLINGTON HEIGHTS, ILLINOIS 60005

> Stephanie Christensen Post Office Box 71110 Oak Brook Terrace, IL 60181

TELEPHONE: (847) 670-9000 FACSIMILE: (847) 670-7334 FEIN: 36-3698066 www.hlerk.com

February 29, 2020 Invoice #: 48192

#### **REMITTANCE COPY**

#### RE: PATEL v. HINSDALE 86

CLAIM NO.: ADJUSTER: Stephanie Christensen Date of Coverage: Initial Budget: \$ Previous Amount Billed: \$0.00 through 1/31/20

TOTAL SERVICES FOR THIS MATTER

\$15,791.00

#### BILLING SUMMARY

FOR PROFESSIONAL SERVICES RENDERED	79.40 hrs	\$15,791.00
TOTAL AMOUNT OF THIS BILL		\$15,791.00
BALANCE DUE		\$15,791.00

3030 SALT CREEK LANE SUITE 202 ARLINGTON HEIGHTS, ILLINOIS 60005

> Stephanie Christensen Post Office Box 71110 Oak Brook Terrace, IL 60181

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February 29, 2020 Invoice # 48192

### PATEL v. HINSDALE 86

CLAIM NO.: ADJUSTER: Stephanie Christensen Date of Coverage: Initial Budget: \$ Previous Amount Billed: \$0.00 through 1/31/20

02/07/2020	SMR	L110 A104 Review re:	0.60 hrs	210 /hr	\$126.00
02/07/2020	SMR	L110 A106 Phone conference with re:	0.40 hrs	210 /hr	\$84.00
02/07/2020	BB	L120 A016 Phone conference with re:	0.50 hrs	210 /hr	\$105.00
02/07/2020	BB	L120 A103 Prepare re:	1.00 hrs	210 /hr	\$210.00
02/07/2020	BB	L210 A104 Review and	2.00 hrs	210 /hr	\$420.00
02/07/2020	BB	L120 A104 Review	1.50 hrs	210 /hr	\$315.00
02/07/2020	DMS	L110 A102 research	0.80 hrs	190 /hr	\$152.00
02/09/2020	DMS	L110 A102 Research	1.20 hrs	190 /hr	\$228.00
02/10/2020	BB	L120 A106 Phone conference with re: and	0.40 hrs	210 /hr	\$84.00
02/10/2020	BB	L210 A108 Correspond with opposing counsel re:	0.20 hrs	210 /hr	\$42.00
02/10/2020	BB	L120 A106 Phone conference with re:	0.20 hrs	210 /hr	\$42.00
02/10/2020	BB	L120 A106 Phone conference with re: and	0.20 hrs	210 /hr	\$42.00

Education Sc	chool In	isurance Coo			page 2
02/10/2020	BB	L120 A106 Phone conference with re:	0.40 hrs	210 /hr	\$84.00
02/10/2020	BB	L110 A104 Continue review re: and and	2.00 hrs	210 /hr	\$420.00
02/11/2020	BB	L110 A104 Begin review of re: and	1.80 hrs	210 /hr	\$378.00
02/11/2020	BB	L210 A104 Begin review re:	0.40 hrs	210 /hr	\$84.00
02/11/2020	BB	L210 A104 Continue review re:	0.80 hrs	210 /hr	\$168.00
02/11/2020	BB	L210 A108 Correspond with opposing counsel re:	0.20 hrs	210 /hr	\$42.00
02/11/2020	BB	L210 A104 Review and complete	0.20 hrs	210 /hr	\$42.00
02/11/2020	BB	L210 A106 Correspond with and re:	0.40 hrs	210 /hr	\$84.00
02/11/2020	DMS	L220 A103 Begin preparing re: and	4.10 hrs	190 /hr	\$779.00
02/12/2020	BB	L120 A104 Review re:	2.60 hrs	210 /hr	\$546.00
02/12/2020	DMS	L220 A103 Continue preparing response	1.20 hrs	190 /hr	\$228.00
02/13/2020	SMR	L120 A104 Review and	0.40 hrs	210 /hr	\$84.00
02/13/2020	BB	L120 A109 Meeting with re:	0.70 hrs	210 /hr	\$147.00
02/13/2020	BB	L120 A112 Travel to and from re: [travel billed at 50% hourly rate]	1.30 hrs	105 /hr	\$136.50

Education Scho	ol Insurance Coo	page 3
02/13/2020 BE	B L120 A104 Review re: 0.40 hrs 210 /hr	r \$84.00
02/13/2020 BE	B L120 A104 Review re: 0.40 hrs 210 /hr	r \$84.00
02/13/2020 BE	B L210 A106 Correspond with re: 0.10 hrs 210 /hr and	r \$21.00
02/13/2020 BH	B L210 A106 Correspond with and 0.10 hrs 210 /hr re: and and	r \$21.00
02/13/2020 BH		r \$8.50
	[reduced to paralegal rate]	
02/17/2020 BE	B L220 A106 Correspond with re: 0.10 hrs 210 /hr	r \$21.00
02/17/2020 BE	B L220 A108 Correspond with opposing counsel re: 0.30 hrs 210 /hr	r \$63.00
02/18/2020 BF	B L160 A104 Analyze 4.50 hrs 210 /hr	r \$945.00
02/18/2020 BF	B L220 A106 Correspond with re: 0.20 hrs 210 /hr	r \$42.00
02/18/2020 BH	B L220 A104 Analyze re: 0.90 hrs 210 /hr	r \$189.00
02/18/2020 BF	B L220 A106 Correspondence and phone conferences 0.90 hrs 210 /hr with and re:	r \$189.00
02/18/2020 BF	B L220 A108 Phone conference with opposing counsel 0.20 hrs 210 /hr re:	r \$42.00
02/18/2020 DM	MS L220 A103 Continue preparing 2.50 hrs 190 /hr re:	r \$475.00
02/19/2020 BF	B L160 A106 Phone conference with 0.40 hrs 210 /hr re:	r \$84.00

Education S	chool I	nsurance Coo			page 4
02/19/2020	BB	L220 A104 Begin review re: plaintiffs	1.00 hrs	210 /hr	\$210.00
02/19/2020	BB	L160 A106 Correspond with re: and	0.20 hrs	210 /hr	\$42.00
02/19/2020	BB	L160 A106 Correspond with and re: and	0.20 hrs	210 /hr	\$42.00
02/19/2020	BB	L160 A108 Review	0.20 hrs	210 /hr	\$42.00
02/19/2020	BB	L220 A104 Continue analysis re:	4.30 hrs	210 /hr	\$903.00
02/19/2020	DMS	L220 A103 Continue preparing re: and	3.50 hrs	190 /hr	\$665.00
02/20/2020	SMR	L160 A104 Review	1.20 hrs	210 /hr	\$252.00
02/20/2020	BB	L160 A104 Analyze re: and/or	2.20 hrs	210 /hr	\$462.00
02/20/2020	BB	L120 A106 Phone conference and correspondence with re:	0.40 hrs	210 /hr	\$84.00
02/20/2020	BB	L160 A106 Correspond with re:	0.10 hrs	210 /hr	\$21.00
02/20/2020	DMS	L220 A103 Continue preparing re: and	3.50 hrs	190 /hr	\$665.00
02/21/2020	BB	L220 A106 Correspond with and re:	0.50 hrs	210 /hr	\$105.00
02/21/2020	BB	L220 A104 Review re:	0.20 hrs	210 /hr	\$42.00
02/21/2020	BB	L160 A104 Continue analysis re:	2.30 hrs	210 /hr	\$483.00
02/21/2020	BB	L220 A104 Review and re:	1.60 hrs	210 /hr	\$336.00
02/21/2020	JTM	L120 A105 Consult with Attorney Bakhtiari re: and [NO CHARGE]	0.20 hrs	210 /hr	\$0.00

Education School Insurance Coo					
02/24/2020	BB	L160 A106 Phone conference with re:	0.40 hrs	210 /hr	\$84.00
02/24/2020	BB	L220 A104 Continue analysis re:	3.00 hrs	210 /hr	\$630.00
02/24/2020	DMS	L220 A103 Continue preparing re:	2.60 hrs	190 /hr	\$494.00
02/26/2020	BB	L160 A109 Attendance at re:	2.80 hrs	210 /hr	\$588.00
02/26/2020	BB	L160 A112 Travel to/from re: [travel billed at 50% hourly rate]	2.00 hrs	105 /hr	\$210.00
02/26/2020	BB	L220 A104 Continue analysis re:	2.00 hrs	210 /hr	\$420.00
02/26/2020	BB	L160 A104 Prepare for re:	0.50 hrs	210 /hr	\$105.00
02/26/2020	DMS	L110 A102 Research	0.30 hrs	190 /hr	\$57.00
02/27/2020	BB	L160 A104 Review and compare re:	0.40 hrs	210 /hr	\$84.00
02/27/2020	BB	L220 A108 Correspond with opposing counsel re:	0.20 hrs	210 /hr	\$42.00
02/27/2020	BB	L160 A106 Correspond with re:	0.50 hrs	210 /hr	\$105.00
02/27/2020	BB	L160 A103 Begin drafting	1.50 hrs	210 /hr	\$315.00
02/27/2020	DMS	L110 A102 Research	1.30 hrs	190 /hr	\$247.00
02/28/2020	BB	L160 A106 Correspond with re:	0.20 hrs	210 /hr	\$42.00
02/28/2020	BB	L160 A106 Phone conference with re:	0.20 hrs	210 /hr	\$42.00
02/28/2020	BB	L220 A106 Correspond with and re:	0.20 hrs	210 /hr	\$42.00

	¢500.00
02/28/2020 DMS L220 A103 Continue preparing 3.10 hrs 190 /h re: , and	ır \$589.00
TOTAL SERVICES FOR THIS MATTER 79.40 hrs	\$15,791.00
BILLING SUMMARY	
FOR PROFESSIONAL SERVICES RENDERED 79.40 hrs	\$15,791.00

TOTAL AMOUNT OF THIS BILL	\$15,791.00
BALANCE DUE	\$15,791.00

Attorney Summary			
Name	Hours	Rate	Amount
Bakhtiari, Babak	52.50	210.00	\$10,666.00
Schneider, Danielle M	24.10	190.00	\$4,579.00
Manning, Jason T	0.20	210.00	\$0.00
Richart, Steven M.	2.60	210.00	\$546.00

3030 SALT CREEK LANE SUITE 202 ARLINGTON HEIGHTS, ILLINOIS 60005

TELEPHONE: (847) 670-9000 FACSIMILE: (847) 670-7334 FEIN: 36-3698066 www.hlerk.com

Hinsdale Township High School District No. 86 Office of the Superintendent 55th and Grant Streets Hinsdale, IL 60521

> November 30, 2019 Invoice #: 47302

#### **REMITTANCE COPY**

RE:	RETAINER Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.		
	TOTAL SERVICES FOR THIS MATTER	\$250.00	
RE:	LITIGATION		
	TOTAL SERVICES FOR THIS MATTER	\$220.00	
RE:	BOARD GOVERNANCE		
	TOTAL SERVICES FOR THIS MATTER	\$340.00	
RE:	BOARD POLICIES		
	TOTAL SERVICES FOR THIS MATTER	\$4,755.00	
RE:	FOIA-OMA		
	TOTAL SERVICES FOR THIS MATTER	\$2,959.00	
RE:	FINANCE		
	TOTAL SERVICES FOR THIS MATTER	\$870.00	
RE:	STUDENTS		
	TOTAL SERVICES FOR THIS MATTER	\$2,150.00	

RE:	RESIDENCY		
	TOTAL SERVICES FOR THIS MATTER		\$1,724.00
RE:	HHSTA		
	TOTAL SERVICES FOR THIS MATTER		\$409.00
	TOTAL EXPENSES FOR THIS MATTER		\$29.00
RE:	PERSONNEL		
	TOTAL SERVICES FOR THIS MATTER		\$1,460.00
RE:	REAL ESTATE		
	TOTAL SERVICES FOR THIS MATTER		\$150.00
RE:	2019 REFERENDUM PROJECTS		
	TOTAL SERVICES FOR THIS MATTER		\$57.50
RE:	CONTRACTS		
	TOTAL SERVICES FOR THIS MATTER		\$6,682.50
BILL	ING SUMMARY		
	FOR PROFESSIONAL SERVICES RENDERED	81.00 hrs	\$22,027.00
	TOTAL COSTS		\$29.00
	ADMINISTRATIVE EXPENSES		\$1,321.62
	TOTAL AMOUNT OF THIS BILL		\$23,377.62
	PREVIOUS BALANCE		\$103,424.19
	TOTAL PAYMENTS		\$56,014.59
	BALANCE DUE		\$70,787.22

3030 SALT CREEK LANE SUITE 202 ARLINGTON HEIGHTS, ILLINOIS 60005

TELEPHONE: (847) 670-9000 FACSIMILE: (847) 670-7334 FEIN: 36-3698066 www.hlerk.com

Hinsdale Township High School District No. 86 Office of the Superintendent 55th and Grant Streets Hinsdale, IL 60521

> December 31, 2019 Invoice #: 47811

#### **REMITTANCE COPY**

RE:	RETAINER Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.		
	TOTAL SERVICES FOR THIS MATTER	\$250.00	
RE:	LITIGATION		
	TOTAL SERVICES FOR THIS MATTER	\$235.00	
RE:	BOARD GOVERNANCE		
	TOTAL SERVICES FOR THIS MATTER	\$1,110.00	
RE:	BOARD POLICIES		
	TOTAL SERVICES FOR THIS MATTER	\$2,370.00	
RE:	FOIA-OMA		
	TOTAL SERVICES FOR THIS MATTER	\$6,438.00	
RE:	FINANCE		
	TOTAL SERVICES FOR THIS MATTER	\$80.00	
RE:	STUDENTS		
	TOTAL SERVICES FOR THIS MATTER	\$480.00	

RE:	RESIDENCY		
	TOTAL SERVICES FOR THIS MATTER		\$240.00
	TOTAL EXPENSES FOR THIS MATTER		\$25.50
RE:	SPECIAL EDUCATION		
	TOTAL SERVICES FOR THIS MATTER		\$600.00
RE:	ННЅТА		
	TOTAL SERVICES FOR THIS MATTER		\$1,919.00
	TOTAL EXPENSES FOR THIS MATTER		\$14.50
RE:	PERSONNEL		
	TOTAL SERVICES FOR THIS MATTER		\$2,265.00
RE:	CONTRACTS		
	TOTAL SERVICES FOR THIS MATTER		\$603.00
BILL	ING SUMMARY		
	FOR PROFESSIONAL SERVICES RENDERED	71.30 hrs	\$16,590.00
	TOTAL COSTS		\$40.00
	ADMINISTRATIVE EXPENSES		\$995.40
	LESS PREPAID AMOUNT		\$8,236.20 Cr
	TOTAL AMOUNT OF THIS BILL		\$9,389.20
	PREVIOUS BALANCE		\$17,625.51
	TOTAL PAYMENTS		-\$8,236.20
	TOTAL ADJUSTMENTS		-\$25,861.71
	BALANCE DUE		\$9,389.20

3030 SALT CREEK LANE SUITE 202 ARLINGTON HEIGHTS, ILLINOIS 60005

TELEPHONE: (847) 670-9000 FACSIMILE: (847) 670-7334 FEIN: 36-3698066 www.hlerk.com

Hinsdale Township High School District No. 86 Office of the Superintendent 5500 S. Grant Street Hinsdale, IL 60521

> January 31, 2020 Invoice #: 47903

#### **REMITTANCE COPY**

RE:	RETAINER Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments.		
	TOTAL SERVICES FOR THIS MATTER	\$250.00	
RE:	BOARD GOVERNANCE		
	TOTAL SERVICES FOR THIS MATTER	\$1,359.00	
RE:	BOARD POLICIES		
	TOTAL SERVICES FOR THIS MATTER	\$5,913.00	
RE:	FOIA-OMA		
	TOTAL SERVICES FOR THIS MATTER	\$7,835.00	
RE:	STUDENTS		
	TOTAL SERVICES FOR THIS MATTER	\$5,905.00	
RE:	RESIDENCY		
	TOTAL SERVICES FOR THIS MATTER	\$450.00	
RE:	SPECIAL EDUCATION		
	TOTAL SERVICES FOR THIS MATTER	\$290.00	

RE:	SEIU NEGOTIATIONS		
	TOTAL SERVICES FOR THIS MATTER		\$60.00
RE:	HHSTA		
	TOTAL SERVICES FOR THIS MATTER		\$3,792.00
	TOTAL EXPENSES FOR THIS MATTER		\$55.20
RE:	PERSONNEL		
	TOTAL SERVICES FOR THIS MATTER		\$1,470.00
	TO THE SERVICES FOR THIS WITH TER		ψ1,+70.00
RE:	CONTRACTS		
	TOTAL SERVICES FOR THIS MATTER		\$2,730.00
BILL	ING SUMMARY		
	FOR PROFESSIONAL SERVICES RENDERED	123.50 hrs	\$30,054.00
	TOTAL COSTS		\$55.20
	ADMINISTRATIVE EXPENSES		\$1,803.24
	TOTAL AMOUNT OF THIS BILL		\$31,912.44
	PREVIOUS BALANCE		\$9,389.20
	BALANCE DUE		\$41,301.64

page 2

3030 SALT CREEK LANE SUITE 202 ARLINGTON HEIGHTS, ILLINOIS 60005

TELEPHONE: (847) 670-9000 FACSIMILE: (847) 670-7334 FEIN: 36-3698066 www.hlerk.com

Hinsdale Township High School District No. 86 Office of the Superintendent 5500 S. Grant Street Hinsdale, IL 60521

> February 29, 2020 Invoice #: 48101

#### **REMITTANCE COPY**

### RETAINER RE: Retainer services include review of Board minutes and agenda documents, response to routine legal inquiries and updates on current legal developments. TOTAL SERVICES FOR THIS MATTER \$250.00 **BOARD GOVERNANCE** RE: TOTAL SERVICES FOR THIS MATTER \$1,147.00 TOTAL EXPENSES FOR THIS MATTER \$47.48 **RE: BOARD POLICIES** TOTAL SERVICES FOR THIS MATTER \$2,563.00 **RE: FOIA-OMA** TOTAL SERVICES FOR THIS MATTER \$16,008.00 RE: FINANCE TOTAL SERVICES FOR THIS MATTER \$248.00 RE: STUDENTS TOTAL SERVICES FOR THIS MATTER \$326.00

#### **RE: RESIDENCY**

	TOTAL SERVICES FOR THIS MATTER		\$248.00
RE:	· · · · ·		
	TOTAL SERVICES FOR THIS MATTER		\$8,099.00
RE:	SPECIAL EDUCATION		
	TOTAL SERVICES FOR THIS MATTER		\$451.00
RE:	HHSTA		
	TOTAL SERVICES FOR THIS MATTER		\$3,909.00
	TOTAL EXPENSES FOR THIS MATTER		\$55.20
RE:	PERSONNEL		
	TOTAL SERVICES FOR THIS MATTER		\$5,084.00
RE:	CONTRACTS		
	TOTAL SERVICES FOR THIS MATTER		\$1,897.00
BILL	ING SUMMARY		
	FOR PROFESSIONAL SERVICES RENDERED	156.20 hrs	\$40,230.00
	TOTAL COSTS		\$102.68
	ADMINISTRATIVE EXPENSES		\$2,413.80
	TOTAL AMOUNT OF THIS BILL		\$42,746.48
	PREVIOUS BALANCE		\$41,301.64
	TOTAL PAYMENTS		\$9,389.20
	BALANCE DUE		\$74,658.92

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