



**RANTOUL CITY SCHOOLS**  
BROADMEADOW-EASTLAWN-NORTHVIEW-PLEASANT ACRES  
PREK CENTER - RISE ACADEMY - JW EATER  
1 AVIATION CENTER DRIVE, RANTOUL, IL 61866  
217.893.5400 - WWW.RCS137.ORG

December 16, 2025

VIA EMAIL

Judiciocracy LLC  
foia@judiciocracy.com

To Whom It May Concern:

Pursuant to a timely extension under Section 3 of the Illinois Freedom of Information Act ("FOIA"), this responds to your FOIA request received on December 2, 2025, and extended on December 3, 2025, seeking the following records:

1. All bills from external attorneys or law firms for the year 2024, and through July 18, 2025 for 2025.
2. All engagement agreements with attorneys or law firms affiliated with any of the legal bills for the time period in item #1.
3. All other engagement agreements with attorneys or law firms executed in 2024 and in 2025 through July 18, 2025 not affiliated with any legal bills produced in item #1.
4. Documents showing any and all attorneys or legal professionals (attorneys, law firms, law clerks, paralegals and the like) who appeared on behalf of, represented, advised, or otherwise counseled the entity in 2024, and for 2025 through July 18, 2025.

### **Response**

Responsive records to requests 2 and 3 are attached with this letter.

Documents responsive to Parts 1 and 4 have been located and are attached, subject to redactions. The District has relied upon the exemptions set forth below for those items redacted from the documents:

Section 7(1)(a) ("information specifically prohibited from disclosure by federal or State law or rules and regulations implementing federal or State law") relying upon attorney – client privilege and the Illinois Supreme Court Rules of Professional Conduct and Section 7(1)(m) ("communications between a public body and an attorney ... representing a public body that would not be subject to discovery in litigation..."). Privileged information, including but not limited to descriptions of advice tendered to the public body or sought by the public body, were redacted.

Public Access Opinion 10-004 addressed the question of appropriate redaction of legal invoices. In that matter, the public body withheld the legal invoices in their entirety. The PAC cited the Illinois Supreme Court summary of attorney client privilege, stating "(1) where legal advice of any kind is sought, (2) from a professional legal advisor in his capacity as such, (3) the communications relating to that purpose, (4) made in confidence, (5) by the client, (6) are permanently protected, (7) from disclosure by himself or the legal advisor, (8) except [if] the protection [is] waived." Public Access Opinion 10-004 citing Illinois Education Association v. Illinois State

**RANTOUL CITY SCHOOLS EXISTS TO BUILD A STRONGER COMMUNITY BY EDUCATING OUR STUDENTS.**

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Board of Education, 204 Ill.2d 456, 467 (2003). The Illinois courts have held that “certain types of records may contain explanations for legal fees and may indicate the type of work and matters discussed between the attorney and client. As such they could reveal the confidential attorney-client discussions, and be subject to valid claims of attorney client privilege or exemption under the Freedom of Information Act. See Public Access Opinion 10-002. Information is privileged if, under the circumstances, its disclosure would in effect reveal confidential communications between the attorney and client. The PAC has held that dates work was performed, the initials of attorneys providing the work, the number of hours billed, and the corresponding amount billed for each entry is not privileged, and that information had not been redacted. The PAC recognized that “to the extent that individual billing entries include detailed descriptions of legal services that reveal privileged information, those descriptions may be redacted from the invoices.” General descriptions should not. See also Public Access Opinion 12-005, in which the PAC again distinguished between information not subject to privilege, such as date on which work was performed, initial of attorneys, number of hours billed and the dollar amounts for each item while recognizing that the descriptions may contain attorney-client communication, while indicating that generic descriptions of tasks (“read email,” “telephone conference,” “court appearance”, etc.) could be disclosed.

The District utilized this explanation in redacting the invoices, and they were appropriately redacted under 7(1)(a) and 7(1)(m). The District did not redact non-privileged information or information which has become public.

· Sections 7(1)(c) (“personal information contained within public records, the disclosure of which would constitute a clearly unwarranted invasion of personal privacy, .... the disclosure of which is highly personal or objectionable to a reasonable person and in which the subject’s right to privacy outweighs any legitimate public interest in obtaining the information”). Information related to student matters in which the student could be reasonably be identified, or in the alternative, which would include information to which parents or their students would find highly objectionable to disclosure have been redacted. In addition, the identities of those making complaints to the District have also been redacted pursuant to Section 7(1)(c), as the District believes their interest in privacy in making the complaint outweighs the public interest. Original signatures have also been redacted pursuant to this Section in alignment with PAC decision recognizing a personal privacy interest in original signatures. Finally, in addition to Section 7(1)(m), the identities of those for whom immigration counsel was sought from legal counsel is redacted as the District believes the privacy interest of the employee outweighs the public interest in their identities.

· 7.5(r) (“information prohibited from being disclosed by the Illinois School Student Records Act”). The District also relied upon Section 7(1)(a) (“[i]nformation specifically prohibited from disclosure by federal or State law or rules and regulations implementing federal or State law”), relying upon the Family Educational Right to Privacy Act (“FERPA”). Names of students, names of parents where it would likely identify the student(s), and information specifically related to individual student education and discipline matters were redacted pursuant to 7.5(r), 7(1)(a), relying upon FERPA, and section 7(1)(c). See also PAC Pre-Authorization Letters 2010 PAC 6758 and 2010 PAC 5742.

· 7(1)(a) (“information specifically prohibited from disclosure by federal or State law or rules and regulations implementing federal or State law”), and 7.5(q) (“information prohibited from being disclosed by the Illinois Personnel Records Review Act” (850 ILCS 5/40/0.01 et seq.).

· 7(1)(f) (“[p]reliminary drafts, notes, recommendations, memoranda and other records in which opinions are expressed or policies or actions are formulated, except that specific records or relevant portion of a record shall not be exempt when the record is publicly cited and identified by the head of the public body.”), as the detail entries reflect opinions, options, and other predecisional information formulating District action and reflecting the

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District's deliberative process with regard to specific matters. recommendations to the public body, and that were never publicly cited, or in the alternative, discussions of matters that never came to fruition and/or were preliminary in nature.

- 7(1)(p) - Details related to collective negotiating matters between the District and its employees' representatives.
- 7(1)(b) ("private information"). Section 2(c-5) defines private information as including unique identifiers, as related to the Tax Identification Numbers and bank account numbers on the invoices.

**Conclusion**

I am the person responsible for the partial denial of your request (that is, the redactions described above). You may ask the PAC to review this decision concerning your records request, by submitting a Request for Review to the PAC by electronic mail or U.S. Mail within 60 days after this response. A Request for Review by the PAC should be directed to: Public Access Bureau, Office of the Attorney General, 500 S. 2nd Street, Springfield, IL 62701, [public.access@ilag.gov](mailto:public.access@ilag.gov), 1-877-299-FOIA. You also have the right to review by a court of law pursuant to FOIA Section 11.

Sincerely,

*Scott Woods*



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

February 16, 2024

Client: 006639

Matter: 000001

Invoice #: 971799

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through January 31, 2024

Total Services	\$235.00
Total Current Charges	\$235.00
Previous Balance	\$235.00
<b>PAY THIS AMOUNT</b>	<b>\$470.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

February 16, 2024

Client: 006639

Matter: 000001

Invoice #: 971799

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through January 31, 2024

## SERVICES

Date	Description of Services		
01/01/2024	Legal Services Rendered - Retainer January 2024.		
	Total Professional Services		\$235.00
	Total Services	\$235.00	
	Total Current Charges		\$235.00
	Previous Balance		\$235.00
	<b>PAY THIS AMOUNT</b>		<b>\$470.00</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

March 21, 2024

Client: 006639

Matter: 000001

Invoice #: 974764

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through February 29, 2024

Total Services	\$235.00
Total Current Charges	\$235.00
Previous Balance	\$470.00
Less Payments	(\$235.00)
<b>PAY THIS AMOUNT</b>	<b>\$470.00</b>

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#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

March 21, 2024

Client: 006639

Matter: 000001

Invoice #: 974764

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through February 29, 2024

## SERVICES

Date	Description of Services
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02/01/2024	Legal Services Rendered - Retainer February 2024.
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Total Professional Services	\$235.00
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Total Services	\$235.00
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Total Current Charges	\$235.00
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Previous Balance	\$470.00
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Less Payments	(\$235.00)
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<b>PAY THIS AMOUNT</b>	<b>\$470.00</b>
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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

April 15, 2024

Client: 006639

Matter: 000001

Invoice #: 977078

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through March 31, 2024

Total Services	\$235.00
Total Current Charges	\$235.00
Previous Balance	\$470.00
Less Payments	(\$235.00)
<b>PAY THIS AMOUNT</b>	<b>\$470.00</b>

#### Remittance Advice

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#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.





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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

April 15, 2024

Client: 006639

Matter: 000001

Invoice #: 977078

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through March 31, 2024

## SERVICES

Date	Description of Services
------	-------------------------

03/01/2024	Legal Services Rendered - Retainer March 2024.
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Total Professional Services	\$235.00
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Total Services	\$235.00
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Total Current Charges	\$235.00
-----------------------	----------

Previous Balance	\$470.00
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Less Payments	(\$235.00)
---------------	------------

<b>PAY THIS AMOUNT</b>	<b>\$470.00</b>
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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

May 21, 2024

Client: 006639  
Matter: 000001  
Invoice #: 980141  
Resp. Atty: FIRM  
Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through April 30, 2024

Total Services	\$235.00
Total Current Charges	\$235.00
Previous Balance	\$470.00
Less Payments	(\$235.00)
<b>PAY THIS AMOUNT</b>	<b>\$470.00</b>

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#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

May 21, 2024

Client: 006639

Matter: 000001

Invoice #: 980141

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through April 30, 2024

## SERVICES

Date	Description of Services
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04/01/2024	Legal Services Rendered - Retainer April 2024.
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Total Professional Services	\$235.00
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Total Services	\$235.00
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Total Current Charges	\$235.00
-----------------------	----------

Previous Balance	\$470.00
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Less Payments	(\$235.00)
---------------	------------

<b>PAY THIS AMOUNT</b>	<b>\$470.00</b>
------------------------	-----------------



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

June 20, 2024

Client: 006639  
Matter: 000001  
Invoice #: 982909  
Resp. Atty: FIRM  
Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through May 31, 2024

Total Services	\$235.00
Total Current Charges	\$235.00
Previous Balance	\$470.00
Less Payments	(\$235.00)
<b>PAY THIS AMOUNT</b>	<b>\$470.00</b>

#### Remittance Advice

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#### Check Payable To:

Robbins Schwartz  
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Chicago, IL 60603-0003

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

June 20, 2024

Client: 006639

Matter: 000001

Invoice #: 982909

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through May 31, 2024

## SERVICES

Date	Description of Services
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05/01/2024	Legal Services Rendered - Retainer May 2024.
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Total Professional Services	\$235.00
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Total Services	\$235.00
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Total Current Charges	\$235.00
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Previous Balance	\$470.00
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Less Payments	(\$235.00)
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<b>PAY THIS AMOUNT</b>	<b>\$470.00</b>
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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

July 18, 2024

Client: 006639  
Matter: 000001  
Invoice #: 985829  
Resp. Atty: FIRM  
Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through June 30, 2024

Total Services	\$235.00
Total Current Charges	\$235.00
Previous Balance	\$470.00
Less Payments	(\$470.00)
<b>PAY THIS AMOUNT</b>	<b>\$235.00</b>

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#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

July 18, 2024

Client: 006639

Matter: 000001

Invoice #: 985829

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through June 30, 2024

## SERVICES

Date	Description of Services
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06/01/2024	Legal Services Rendered - Retainer June 2024.
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Total Professional Services	\$235.00
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Total Services	\$235.00
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Total Current Charges	\$235.00
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Previous Balance	\$470.00
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Less Payments	(\$470.00)
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<b>PAY THIS AMOUNT</b>	<b>\$235.00</b>
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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

August 22, 2024

Client: 006639  
Matter: 000001  
Invoice #: 989336  
Resp. Atty: FIRM  
Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through July 31, 2024

Total Services	\$235.00
Total Current Charges	\$235.00
Previous Balance	\$235.00
Less Payments	(\$235.00)
<b>PAY THIS AMOUNT</b>	<b>\$235.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.





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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

August 22, 2024

Client: 006639

Matter: 000001

Invoice #: 989336

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through July 31, 2024

## SERVICES

Date	Description of Services
------	-------------------------

07/01/2024	Legal Services Rendered - Retainer July 2024.
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Total Professional Services	\$235.00
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Total Services	\$235.00
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Total Current Charges	\$235.00
-----------------------	----------

Previous Balance	\$235.00
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Less Payments	(\$235.00)
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<b>PAY THIS AMOUNT</b>	<b>\$235.00</b>
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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

September 30, 2024  
Client: 006639  
Matter: 000001  
Invoice #: 994655  
Resp. Atty: FIRM  
Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through August 31, 2024

Total Services	\$235.00
Total Current Charges	\$235.00
Previous Balance	\$235.00
Less Payments	(\$235.00)
<b>PAY THIS AMOUNT</b>	<b>\$235.00</b>

#### Remittance Advice

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#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

September 30, 2024  
Client: 006639  
Matter: 000001  
Invoice #: 994655  
Resp. Atty: FIRM  
Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through August 31, 2024

## SERVICES

Date	Description of Services		
08/01/2024	Legal Services Rendered - Retainer August 2024.		
	Total Professional Services		\$235.00
	Total Services	\$235.00	
	Total Current Charges		\$235.00
	Previous Balance		\$235.00
	Less Payments		(\$235.00)
	<b>PAY THIS AMOUNT</b>		<b>\$235.00</b>



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[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

October 22, 2024

Client: 006639  
Matter: 000001  
Invoice #: 995147  
Resp. Atty: FIRM  
Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through September 30, 2024

Total Services	\$235.00
Total Current Charges	\$235.00
Previous Balance	\$235.00
Less Payments	(\$235.00)
<b>PAY THIS AMOUNT</b>	<b>\$235.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

October 22, 2024

Client: 006639

Matter: 000001

Invoice #: 995147

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through September 30, 2024

## SERVICES

Date	Description of Services
------	-------------------------

09/01/2024	Legal Services Rendered - Retainer September 2024.
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Total Professional Services	\$235.00
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Total Services	\$235.00
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Total Current Charges	\$235.00
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Previous Balance	\$235.00
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Less Payments	(\$235.00)
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<b>PAY THIS AMOUNT</b>	<b>\$235.00</b>
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# Robbins Schwartz

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Chicago, IL 60603-0003  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

November 18, 2024  
Client: 006639  
Matter: 000001  
Invoice #: 998100  
Resp. Atty: FIRM  
Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through October 31, 2024

Total Services	\$235.00
Total Current Charges	\$235.00
Previous Balance	\$235.00
<b>PAY THIS AMOUNT</b>	<b>\$470.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

November 18, 2024  
Client: 006639  
Matter: 000001  
Invoice #: 998100  
Resp. Atty: FIRM  
Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through October 31, 2024

## SERVICES

Date	Description of Services		
10/01/2024	Legal Services Rendered - Retainer October 2024.		
	Total Professional Services		\$235.00
	Total Services	\$235.00	
	Total Current Charges		\$235.00
	Previous Balance		\$235.00
	<b>PAY THIS AMOUNT</b>		<b>\$470.00</b>



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[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

December 18, 2024  
Client: 006639  
Matter: 000001  
Invoice #: 1001170  
Resp. Atty: FIRM  
Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through November 30, 2024

Total Services	\$235.00
Total Current Charges	\$235.00
Previous Balance	\$470.00
Less Payments	(\$235.00)
<b>PAY THIS AMOUNT</b>	<b>\$470.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.





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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

December 18, 2024  
Client: 006639  
Matter: 000001  
Invoice #: 1001170  
Resp. Atty: FIRM  
Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through November 30, 2024

## SERVICES

Date	Description of Services		
11/01/2024	Legal Services Rendered - Retainer November 2024.		
	Total Professional Services		\$235.00
	Total Services	\$235.00	
	Total Current Charges		\$235.00
	Previous Balance		\$470.00
	Less Payments		(\$235.00)
	<b>PAY THIS AMOUNT</b>		<b>\$470.00</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

January 21, 2025

Client: 006639  
Matter: 000001  
Invoice #: 1004741  
Resp. Atty: FIRM  
Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through December 31, 2024

Total Services	\$235.00
Total Current Charges	\$235.00
Previous Balance	\$470.00
Less Payments	(\$235.00)
<b>PAY THIS AMOUNT</b>	<b>\$470.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

January 21, 2025

Client: 006639

Matter: 000001

Invoice #: 1004741

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through December 31, 2024

## SERVICES

Date	Description of Services		
12/01/2024	Legal Services Rendered - Retainer December 2024.		
	Total Professional Services		\$235.00
	Total Services	\$235.00	
	Total Current Charges		\$235.00
	Previous Balance		\$470.00
	Less Payments		(\$235.00)
	<b>PAY THIS AMOUNT</b>		<b>\$470.00</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

February 20, 2025

Client: 006639

Matter: 000001

Invoice #: 1007315

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through January 31, 2025

Total Services	\$235.00
Total Current Charges	\$235.00
Previous Balance	\$470.00
<b>PAY THIS AMOUNT</b>	<b>\$705.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

February 20, 2025

Client: 006639

Matter: 000001

Invoice #: 1007315

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through January 31, 2025

## SERVICES

Date	Description of Services		
01/01/2025	Legal Services Rendered - Retainer January 2025.		
	Total Professional Services		\$235.00
	Total Services	\$235.00	
	Total Current Charges		\$235.00
	Previous Balance		\$470.00
	<b>PAY THIS AMOUNT</b>		<b>\$705.00</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

March 21, 2025

Client: 006639

Matter: 000001

Invoice #: 1010358

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through February 28, 2025

Total Services	\$235.00
Total Current Charges	\$235.00
Previous Balance	\$705.00
Less Payments	(\$470.00)
<b>PAY THIS AMOUNT</b>	<b>\$470.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

March 21, 2025

Client: 006639

Matter: 000001

Invoice #: 1010358

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through February 28, 2025

## SERVICES

Date	Description of Services
------	-------------------------

02/01/2025	Legal Services Rendered - Retainer February 2025.
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Total Professional Services	\$235.00
-----------------------------	----------

Total Services	\$235.00
----------------	----------

Total Current Charges	\$235.00
-----------------------	----------

Previous Balance	\$705.00
------------------	----------

Less Payments	(\$470.00)
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<b>PAY THIS AMOUNT</b>	<b>\$470.00</b>
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[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866  
**Attention: Scott Woods**

April 22, 2025  
Client: 006639  
Matter: 000001  
Invoice #: 1013414  
Resp. Atty: FIRM  
Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through March 31, 2025

Total Services	\$235.00
Total Current Charges	\$235.00
Previous Balance	\$470.00
Less Payments	(\$470.00)
<b>PAY THIS AMOUNT</b>	<b>\$235.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.





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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

April 22, 2025

Client: 006639

Matter: 000001

Invoice #: 1013414

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through March 31, 2025

## SERVICES

Date	Description of Services
------	-------------------------

03/01/2025	Legal Services Rendered - Retainer March 2025.
------------	--

Total Professional Services	\$235.00
-----------------------------	----------

Total Services	\$235.00
----------------	----------

Total Current Charges	\$235.00
-----------------------	----------

Previous Balance	\$470.00
------------------	----------

Less Payments	(\$470.00)
---------------	------------

<b>PAY THIS AMOUNT</b>	<b>\$235.00</b>
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[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

May 23, 2025

Client: 006639

Matter: 000001

Invoice #: 1015964

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through April 30, 2025

Total Services	\$235.00
Total Current Charges	\$235.00
Previous Balance	\$235.00
Less Payments	(\$235.00)
<b>PAY THIS AMOUNT</b>	<b>\$235.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

May 23, 2025

Client: 006639

Matter: 000001

Invoice #: 1015964

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through April 30, 2025

## SERVICES

Date	Description of Services
------	-------------------------

04/01/2025	Legal Services Rendered - Retainer April 2025.
------------	--

Total Professional Services	\$235.00
-----------------------------	----------

Total Services	\$235.00
----------------	----------

Total Current Charges	\$235.00
-----------------------	----------

Previous Balance	\$235.00
------------------	----------

Less Payments	(\$235.00)
---------------	------------

<b>PAY THIS AMOUNT</b>	<b>\$235.00</b>
------------------------	-----------------



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[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

June 18, 2025

Client: 006639

Matter: 000001

Invoice #: 1018499

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through May 31, 2025

Total Services	\$235.00
Total Current Charges	\$235.00
Previous Balance	\$235.00
<b>PAY THIS AMOUNT</b>	<b>\$470.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Chicago, IL 60603-0003  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

June 18, 2025

Client: 006639

Matter: 000001

Invoice #: 1018499

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through May 31, 2025

## SERVICES

Date	Description of Services
------	-------------------------

05/01/2025	Legal Services Rendered - Retainer May 2025.
------------	--

Total Professional Services	\$235.00
-----------------------------	----------

Total Services	\$235.00
----------------	----------

Total Current Charges	\$235.00
-----------------------	----------

Previous Balance	\$235.00
------------------	----------

<b>PAY THIS AMOUNT</b>	<b>\$470.00</b>
------------------------	-----------------



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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

July 22, 2025

Client: 006639

Matter: 000001

Invoice #: 1021361

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through June 30, 2025

Total Services	\$235.00
Total Current Charges	\$235.00
Previous Balance	\$470.00
Less Payments	(\$235.00)
<b>PAY THIS AMOUNT</b>	<b>\$470.00</b>

## Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

July 22, 2025

Client: 006639

Matter: 000001

Invoice #: 1021361

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through June 30, 2025

## SERVICES

Date	Description of Services
------	-------------------------

06/01/2025	Legal Services Rendered - Retainer June 2025.
------------	---

Total Professional Services	\$235.00
-----------------------------	----------

Total Services	\$235.00
----------------	----------

Total Current Charges	\$235.00
-----------------------	----------

Previous Balance	\$470.00
------------------	----------

Less Payments	(\$235.00)
---------------	------------

<b>PAY THIS AMOUNT</b>	<b>\$470.00</b>
------------------------	-----------------



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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

August 25, 2025

Client: 006639  
Matter: 000001  
Invoice #: 1023900  
Resp. Atty: FIRM  
Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through July 31, 2025

Total Services	\$235.00
Total Current Charges	\$235.00
Previous Balance	\$470.00
Less Payments	(\$470.00)
<b>PAY THIS AMOUNT</b>	<b>\$235.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.





# Robbins Schwartz

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

August 25, 2025

Client: 006639

Matter: 000001

Invoice #: 1023900

Resp. Atty: FIRM

Page: 1

RE: Retainer - \$235

For Professional Services Rendered Through July 31, 2025

## SERVICES

Date	Description of Services
------	-------------------------

07/01/2025	Legal Services Rendered - Retainer July 2025.
------------	---

Total Professional Services	\$235.00
-----------------------------	----------

Total Services	\$235.00
----------------	----------

Total Current Charges	\$235.00
-----------------------	----------

Previous Balance	\$470.00
------------------	----------

Less Payments	(\$470.00)
---------------	------------

<b>PAY THIS AMOUNT</b>	<b>\$235.00</b>
------------------------	-----------------



# Robbins Schwartz

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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

February 16, 2024

Client: 006639

Matter: 014002

Invoice #: 971800

Resp. Atty: SEN

Page: 1

RE: Board Governance

For Professional Services Rendered Through January 31, 2024

Total Services	\$145.00
Total Current Charges	\$145.00
Past Due Balance as of Bill Date	\$72.50
<b>PAY THIS AMOUNT</b>	<b>\$217.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Board Governance

February 16, 2024

Client: 006639

Matter: 014002

Invoice #: 971800

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

January 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
01/12/2024	SEN	Email correspondence with Woods and Magers re: [REDACTED].	0.25	\$290.00	\$72.50
01/18/2024	SEN	Text correspondence with Woods re: [REDACTED] Review [REDACTED] and advise that [REDACTED] Advise [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			0.50		\$145.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.50	\$290.00	\$145.00

Total Services	\$145.00	
Total Current Charges		\$145.00
Previous Balance		\$72.50
<b>PAY THIS AMOUNT</b>		<b>\$217.50</b>



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[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

March 21, 2024

Client: 006639

Matter: 014002

Invoice #: 974765

Resp. Atty: SEN

Page: 1

RE: Board Governance

For Professional Services Rendered Through February 29, 2024

Total Services	\$580.00
Total Current Charges	\$580.00
Past Due Balance as of Bill Date	\$217.50
Less Payments	(\$72.50)
<b>PAY THIS AMOUNT</b>	<b>\$725.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Board Governance

March 21, 2024

Client: 006639

Matter: 014002

Invoice #: 974765

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

February 29, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/12/2024	SEN	Review email correspondence from Woods. Analyze [REDACTED] Email Woods re: [REDACTED] [REDACTED] Follow-up email with Woods re: [REDACTED] [REDACTED].	0.50	\$290.00	\$145.00
02/14/2024	HAM	Teleconference with Woods to discuss [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
02/15/2024	SEN	(No Charge Retainer) Text correspondence with Woods re: [REDACTED] [REDACTED]	0.25	\$0.00	\$0.00
02/16/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] Advise that [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
02/16/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED] and seek information on [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50



# Robbins Schwartz

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March 21, 2024

Client: 006639

Matter: 014002

Invoice #: 974765

Resp. Atty: SEN

Page: 2

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/21/2024	HAM	Teleconference with Woods to discuss [REDACTED].	0.25	\$290.00	\$72.50
02/27/2024	HAM	Teleconference with Woods to discuss [REDACTED] [REDACTED].	0.25	\$290.00	\$72.50
02/27/2024	SEN	(No Charge Retainer) Email correspondence with Woods re: [REDACTED] [REDACTED] and explain [REDACTED].	0.25	\$0.00	\$0.00
02/28/2024	HAM	Review issues related to [REDACTED] [REDACTED].	0.25	\$290.00	\$72.50
Total Professional Services			2.50		\$580.00

## PERSON RECAP

Person	Hours	Rate	Amount
HAM     Howard A. Metz	1.00	\$290.00	\$290.00
SEN     Susan E. Nicholas	1.00	\$290.00	\$290.00
SEN     Susan E. Nicholas	0.50	\$0.00	\$0.00
Total Services		\$580.00	
Total Current Charges			\$580.00
Previous Balance			\$217.50
Less Payments			(\$72.50)
<b>PAY THIS AMOUNT</b>			<b>\$725.00</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

April 15, 2024

Client: 006639

Matter: 014002

Invoice #: 977079

Resp. Atty: SEN

Page: 1

RE: Board Governance

For Professional Services Rendered Through March 31, 2024

Total Services	\$217.50
Total Current Charges	\$217.50
Past Due Balance as of Bill Date	\$725.00
Less Payments	(\$145.00)
<b>PAY THIS AMOUNT</b>	<b>\$797.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Board Governance

April 15, 2024

Client: 006639

Matter: 014002

Invoice #: 977079

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

March 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/04/2024	SEN	Email correspondence with Woods re: [REDACTED]	0.25	\$290.00	\$72.50
03/05/2024	SEN	Email correspondence with Woods confirming [REDACTED]	0.25	\$290.00	\$72.50
03/22/2024	SEN	Email correspondence that [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			0.75		\$217.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.75	\$290.00	\$217.50

Total Services	\$217.50
Total Current Charges	\$217.50
Previous Balance	\$725.00
Less Payments	(\$145.00)
<b>PAY THIS AMOUNT</b>	<b>\$797.50</b>





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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

May 21, 2024

Client: 006639

Matter: 014002

Invoice #: 980142

Resp. Atty: SEN

Page: 1

RE: Board Governance

For Professional Services Rendered Through April 30, 2024

Total Services	\$145.00
Total Current Charges	\$145.00
Past Due Balance as of Bill Date	\$797.50
Less Payments	(\$580.00)
<b>PAY THIS AMOUNT</b>	<b>\$362.50</b>

## Remittance Advice

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### Check Payable To:

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190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Board Governance

May 21, 2024

Client: 006639

Matter: 014002

Invoice #: 980142

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

April 30, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/02/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
04/10/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			0.50		\$145.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.50	\$290.00	\$145.00

Total Services	\$145.00
Total Current Charges	\$145.00
Previous Balance	\$797.50
Less Payments	(\$580.00)
<b>PAY THIS AMOUNT</b>	<b>\$362.50</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

June 20, 2024

Client: 006639

Matter: 014002

Invoice #: 982910

Resp. Atty: SEN

Page: 1

RE: Board Governance

For Professional Services Rendered Through May 31, 2024

Total Services	\$615.00
Total Current Charges	\$615.00
Past Due Balance as of Bill Date	\$362.50
Less Payments	(\$217.50)
<b>PAY THIS AMOUNT</b>	<b>\$760.00</b>

#### Remittance Advice

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#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Board Governance

June 20, 2024

Client: 006639

Matter: 014002

Invoice #: 982910

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

May 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/14/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED] Provide [REDACTED]	0.25	\$290.00	\$72.50
05/15/2024	EJD	Review and analyze [REDACTED] [REDACTED] supplement [REDACTED] with language re: [REDACTED].	1.50	\$235.00	\$352.50
05/15/2024	EJD	Review and analyze [REDACTED] [REDACTED]	0.50	\$235.00	\$117.50
05/17/2024	SEN	Review and supplement [REDACTED] [REDACTED] and email revised version to Woods.	0.25	\$290.00	\$72.50
Total Professional Services			2.50		\$615.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.50	\$290.00	\$145.00
EJD Evan Deichstetter	2.00	\$235.00	\$470.00



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June 20, 2024

Client: 006639

Matter: 014002

Invoice #: 982910

Resp. Atty: SEN

Page: 2

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Total Services	\$615.00
Total Current Charges	\$615.00
Previous Balance	\$362.50
<i>Less Payments</i>	<i>(\$217.50)</i>
<b>PAY THIS AMOUNT</b>	<b>\$760.00</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

July 18, 2024

Client: 006639

Matter: 014002

Invoice #: 985830

Resp. Atty: SEN

Page: 1

RE: Board Governance

For Professional Services Rendered Through June 30, 2024

Total Services	\$72.50
Total Current Charges	\$72.50
Past Due Balance as of Bill Date	\$760.00
Less Payments	(\$760.00)
<b>PAY THIS AMOUNT</b>	<b>\$72.50</b>

#### Remittance Advice

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#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Board Governance

July 18, 2024

Client: 006639

Matter: 014002

Invoice #: 985830

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

June 30, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/05/2024	SEN	(No Charge) Review [REDACTED] and advise Woods via email that [REDACTED]	0.25	\$0.00	\$0.00
06/20/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			0.50		\$72.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.25	\$0.00	\$0.00
SEN Susan E. Nicholas	0.25	\$290.00	\$72.50

Total Services	\$72.50
Total Current Charges	\$72.50
Previous Balance	\$760.00
Less Payments	(\$760.00)
<b>PAY THIS AMOUNT</b>	<b>\$72.50</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

August 22, 2024

Client: 006639

Matter: 014002

Invoice #: 989337

Resp. Atty: SEN

Page: 1

RE: Board Governance

For Professional Services Rendered Through July 31, 2024

Total Services	\$145.00
Total Current Charges	\$145.00
Past Due Balance as of Bill Date	\$72.50
Less Payments	(\$72.50)
<b>PAY THIS AMOUNT</b>	<b>\$145.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.





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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Board Governance

August 22, 2024

Client: 006639

Matter: 014002

Invoice #: 989337

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

July 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/22/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] Confirm [REDACTED] [REDACTED], and advise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
07/25/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			0.50		\$145.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.50	\$290.00	\$145.00

Total Services	\$145.00
Total Current Charges	\$145.00
Previous Balance	\$72.50
Less Payments	(\$72.50)
<b>PAY THIS AMOUNT</b>	<b>\$145.00</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

September 30, 2024  
Client: 006639  
Matter: 014002  
Invoice #: 994656  
Resp. Atty: SEN  
Page: 1

RE: Board Governance

For Professional Services Rendered Through August 31, 2024

Total Services	\$145.00
Total Current Charges	\$145.00
Past Due Balance as of Bill Date	\$145.00
Less Payments	(\$145.00)
<b>PAY THIS AMOUNT</b>	<b>\$145.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Board Governance

September 30, 2024  
Client: 006639  
Matter: 014002  
Invoice #: 994656  
Resp. Atty: SEN  
Page: 1

For Professional Services Rendered Through

August 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
08/12/2024	SEN	Revise [REDACTED] related to [REDACTED] Email Woods re: same.	0.25	\$290.00	\$72.50
08/12/2024	SEN	Teleconference with Woods re: [REDACTED] Discuss concerns about [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			0.50		\$145.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.50	\$290.00	\$145.00
Total Services			\$145.00
Total Current Charges			\$145.00
Previous Balance			\$145.00
Less Payments			(\$145.00)
<b>PAY THIS AMOUNT</b>			<b>\$145.00</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

October 22, 2024

Client: 006639

Matter: 014002

Invoice #: 995148

Resp. Atty: SEN

Page: 1

RE: Board Governance

For Professional Services Rendered Through September 30, 2024

Total Services	\$72.50
Total Current Charges	\$72.50
Past Due Balance as of Bill Date	\$145.00
Less Payments	(\$145.00)
<b>PAY THIS AMOUNT</b>	<b>\$72.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Board Governance

October 22, 2024

Client: 006639

Matter: 014002

Invoice #: 995148

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

September 30, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
09/17/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			0.25		\$72.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.25	\$290.00	\$72.50

Total Services	\$72.50
Total Current Charges	\$72.50
Previous Balance	\$145.00
Less Payments	(\$145.00)
<b>PAY THIS AMOUNT</b>	<b>\$72.50</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

November 18, 2024  
Client: 006639  
Matter: 014002  
Invoice #: 998101  
Resp. Atty: SEN  
Page: 1

RE: Board Governance

For Professional Services Rendered Through October 31, 2024

Total Services	\$145.00
Total Current Charges	\$145.00
Past Due Balance as of Bill Date	\$72.50
<b>PAY THIS AMOUNT</b>	<b>\$217.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

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190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Board Governance

November 18, 2024

Client: 006639

Matter: 014002

Invoice #: 998101

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

October 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/18/2024	SEN	Review text message from Woods re: [REDACTED] [REDACTED] Email Woods that [REDACTED]	0.25	\$290.00	\$72.50
10/21/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			0.50		\$145.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.50	\$290.00	\$145.00

Total Services	\$145.00	
Total Current Charges		\$145.00
Previous Balance		\$72.50
<b>PAY THIS AMOUNT</b>		<b>\$217.50</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

January 21, 2025

Client: 006639

Matter: 014002

Invoice #: 1004742

Resp. Atty: SEN

Page: 1

RE: Board Governance

For Professional Services Rendered Through December 31, 2024

Total Services	\$145.00
Total Current Charges	\$145.00
Past Due Balance as of Bill Date	\$145.00
Less Payments	(\$145.00)
<b>PAY THIS AMOUNT</b>	<b>\$145.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Board Governance

January 21, 2025

Client: 006639

Matter: 014002

Invoice #: 1004742

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

December 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/16/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
12/19/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			0.50		\$145.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.50	\$290.00	\$145.00

Total Services	\$145.00
Total Current Charges	\$145.00
Previous Balance	\$145.00
Less Payments	(\$145.00)
<b>PAY THIS AMOUNT</b>	<b>\$145.00</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

February 20, 2025

Client: 006639

Matter: 014002

Invoice #: 1007316

Resp. Atty: SEN

Page: 1

RE: Board Governance

For Professional Services Rendered Through January 31, 2025

Total Services	\$155.00
Total Current Charges	\$155.00
Past Due Balance as of Bill Date	\$145.00
<b>PAY THIS AMOUNT</b>	<b>\$300.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Board Governance

February 20, 2025

Client: 006639

Matter: 014002

Invoice #: 1007316

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

January 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
01/23/2025	SEN	Teleconference with Woods re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
01/31/2025	SEN	Teleconference with Woods re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
Total Professional Services			0.50		\$155.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.50	\$310.00	\$155.00

Total Services	\$155.00
Total Current Charges	\$155.00
Previous Balance	\$145.00
<b>PAY THIS AMOUNT</b>	<b>\$300.00</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

March 21, 2025

Client: 006639

Matter: 014002

Invoice #: 1010359

Resp. Atty: SEN

Page: 1

RE: Board Governance

For Professional Services Rendered Through February 28, 2025

Total Services	\$617.50
Total Current Charges	\$617.50
Past Due Balance as of Bill Date	\$300.00
Less Payments	(\$145.00)
<b>PAY THIS AMOUNT</b>	<b>\$772.50</b>

#### Remittance Advice

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#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Board Governance

March 21, 2025

Client: 006639

Matter: 014002

Invoice #: 1010359

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

February 28, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/06/2025	MNS	Analyze issues re: [REDACTED]	0.25	\$310.00	\$77.50
02/06/2025	SEN	Review [REDACTED] [REDACTED] Teleconference with Woods re: same.	0.50	\$310.00	\$155.00
02/18/2025	SEN	Review and analyze email correspondence from Woods re: [REDACTED] [REDACTED] Advise that [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
02/18/2025	MMS	Review and analyze email and background facts relevant to [REDACTED] [REDACTED] analyze [REDACTED].	0.25	\$300.00	\$75.00
02/20/2025	SEN	Review and revise correspondence to Board related to [REDACTED] [REDACTED] Advise Woods as to [REDACTED]	0.25	\$310.00	\$77.50
02/24/2025	SEN	Teleconference with Woods re: concerns about [REDACTED] and discuss possible outcomes.	0.25	\$310.00	\$77.50
02/25/2025	SEN	Email correspondence with Woods confirming [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50



# Robbins Schwartz

One Team. Making Your Mission Ours.

March 21, 2025

Client: 006639

Matter: 014002

Invoice #: 1010359

Resp. Atty: SEN

Page: 2

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
		Total Professional Services	2.00		\$617.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	1.50	\$310.00	\$465.00
MNS M. Neal Smith	0.25	\$310.00	\$77.50
MMS Matthew M. Swift	0.25	\$300.00	\$75.00
Total Services		\$617.50	
Total Current Charges			\$617.50
Previous Balance			\$300.00
Less Payments			(\$145.00)
<b>PAY THIS AMOUNT</b>			<b>\$772.50</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

April 22, 2025

Client: 006639

Matter: 014002

Invoice #: 1013415

Resp. Atty: SEN

Page: 1

RE: Board Governance

For Professional Services Rendered Through March 31, 2025

Total Services	\$310.00
Total Current Charges	\$310.00
Past Due Balance as of Bill Date	\$772.50
Less Payments	(\$772.50)
<b>PAY THIS AMOUNT</b>	<b>\$310.00</b>

#### Remittance Advice

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#### Check Payable To:

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Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Board Governance

April 22, 2025

Client: 006639

Matter: 014002

Invoice #: 1013415

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

March 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/13/2025	SEN	Email correspondence with Woods re: [REDACTED] and discuss [REDACTED]	0.25	\$310.00	\$77.50
03/13/2025	SEN	Follow up email correspondence with Woods re: [REDACTED] and suggest [REDACTED]	0.25	\$310.00	\$77.50
03/24/2025	SEN	Review [REDACTED]. Email correspondence with Woods re: [REDACTED]	0.25	\$310.00	\$77.50
03/27/2025	SEN	Email correspondence with Woods re: [REDACTED]	0.25	\$310.00	\$77.50
Total Professional Services			1.00		\$310.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	1.00	\$310.00	\$310.00





# Robbins Schwartz

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April 22, 2025

Client: 006639

Matter: 014002

Invoice #: 1013415

Resp. Atty: SEN

Page: 2

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Total Services	\$310.00
Total Current Charges	\$310.00
Previous Balance	\$772.50
<i>Less Payments</i>	<i>(\$772.50)</i>
<b>PAY THIS AMOUNT</b>	<b>\$310.00</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

May 23, 2025

Client: 006639

Matter: 014002

Invoice #: 1015965

Resp. Atty: SEN

Page: 1

RE: Board Governance

For Professional Services Rendered Through April 30, 2025

Total Services	\$232.50
Total Current Charges	\$232.50
Past Due Balance as of Bill Date	\$310.00
Less Payments	(\$310.00)
<b>PAY THIS AMOUNT</b>	<b>\$232.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Board Governance

May 23, 2025

Client: 006639

Matter: 014002

Invoice #: 1015965

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

April 30, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/02/2025	SEN	Email correspondence with Woods re: [REDACTED], and advise [REDACTED]	0.25	\$310.00	\$77.50
04/03/2025	SEN	Email correspondence with Woods re: [REDACTED]	0.25	\$310.00	\$77.50
04/23/2025	SEN	Teleconference with Woods re: [REDACTED]. Discuss [REDACTED] Discuss [REDACTED]	0.25	\$310.00	\$77.50
Total Professional Services			0.75		\$232.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.75	\$310.00	\$232.50

Total Services	\$232.50
Total Current Charges	\$232.50
Previous Balance	\$310.00
Less Payments	(\$310.00)
<b>PAY THIS AMOUNT</b>	<b>\$232.50</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

June 18, 2025

Client: 006639

Matter: 014002

Invoice #: 1018500

Resp. Atty: SEN

Page: 1

RE: Board Governance

For Professional Services Rendered Through May 31, 2025

Total Services	\$697.50
Total Current Charges	\$697.50
Past Due Balance as of Bill Date	\$232.50
<b>PAY THIS AMOUNT</b>	<b>\$930.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Board Governance

June 18, 2025

Client: 006639

Matter: 014002

Invoice #: 1018500

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

May 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/06/2025	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] Provide legal analysis related to and discuss [REDACTED]. Discuss [REDACTED].	0.75	\$310.00	\$232.50
05/07/2025	SEN	Email correspondence to Woods discussing [REDACTED] Advise that [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
05/13/2025	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] Discuss [REDACTED].	0.25	\$310.00	\$77.50
05/13/2025	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED] Teleconference with Woods re: same, and discuss [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
05/28/2025	SEN	Review email from Woods re: [REDACTED] [REDACTED] Review [REDACTED] related to same. Advise Woods that [REDACTED] [REDACTED]	0.50	\$310.00	\$155.00



# Robbins Schwartz

One Team. Making Your Mission Ours.

June 18, 2025

Client: 006639

Matter: 014002

Invoice #: 1018500

Resp. Atty: SEN

Page: 2

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/29/2025	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED] but advise [REDACTED]	0.25	\$310.00	\$77.50
05/30/2025	SEN	(No Charge) Review email correspondence from Woods re: [REDACTED] Refer back to Metz.	0.25	\$0.00	\$0.00
Total Professional Services			2.50		\$697.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	2.25	\$310.00	\$697.50
SEN Susan E. Nicholas	0.25	\$0.00	\$0.00

Total Services	\$697.50	
Total Current Charges		\$697.50
Previous Balance		\$232.50
<b>PAY THIS AMOUNT</b>		<b>\$930.00</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

July 22, 2025

Client: 006639

Matter: 014002

Invoice #: 1021362

Resp. Atty: SEN

Page: 1

RE: Board Governance

For Professional Services Rendered Through June 30, 2025

Total Services	\$931.25
Total Current Charges	\$931.25
Past Due Balance as of Bill Date	\$930.00
Less Payments	(\$232.50)
<b>PAY THIS AMOUNT</b>	<b>\$1,628.75</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Board Governance

July 22, 2025

Client: 006639

Matter: 014002

Invoice #: 1021362

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

June 30, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/02/2025	JJP	Teleconference with Woods regarding [REDACTED].	0.25	\$315.00	\$78.75
06/13/2025	SEN	Teleconference with Woods re: [REDACTED], and discuss [REDACTED].	0.25	\$310.00	\$77.50
06/16/2025	SEN	Review emails from Woods re: [REDACTED] and review [REDACTED] re: same. Email correspondence to Woods re: [REDACTED] Discuss [REDACTED] and provide [REDACTED] re: same.	0.50	\$310.00	\$155.00
06/17/2025	SEN	Email and text correspondence with Woods re: [REDACTED] Advise that [REDACTED]	0.25	\$310.00	\$77.50
06/23/2025	HAM	Review [REDACTED] and prepare letter to Woods regarding [REDACTED] rty.	0.50	\$310.00	\$155.00
06/23/2025	HAM	Teleconference with Woods to discuss [REDACTED].	0.25	\$310.00	\$77.50
06/24/2025	HAM	Review and revise [REDACTED] regarding [REDACTED]	0.75	\$310.00	\$232.50





# Robbins Schwartz

One Team. Making Your Mission Ours.

July 22, 2025  
Client: 006639  
Matter: 014002  
Invoice #: 1021362  
Resp. Atty: SEN  
Page: 2

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/27/2025	SEN	Email correspondence with Woods re: method and procedure of [REDACTED]	0.25	\$310.00	\$77.50
Total Professional Services			3.00		\$931.25

## PERSON RECAP

Person	Hours	Rate	Amount
JJP Joseph J. Perkoski	0.25	\$315.00	\$78.75
HAM Howard A. Metz	1.50	\$310.00	\$465.00
SEN Susan E. Nicholas	1.25	\$310.00	\$387.50

Total Services	\$931.25	
Total Current Charges		\$931.25
Previous Balance		\$930.00
Less Payments		(\$232.50)
<b>PAY THIS AMOUNT</b>		<b>\$1,628.75</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

August 25, 2025

Client: 006639

Matter: 014002

Invoice #: 1023901

Resp. Atty: SEN

Page: 1

RE: Board Governance

For Professional Services Rendered Through July 31, 2025

Total Services	\$697.50
Total Current Charges	\$697.50
Past Due Balance as of Bill Date	\$1,628.75
Less Payments	(\$1,628.75)
<b>PAY THIS AMOUNT</b>	<b>\$697.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

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190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Board Governance

August 25, 2025

Client: 006639

Matter: 014002

Invoice #: 1023901

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

July 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/03/2025	SEN	Review [REDACTED] [REDACTED] Teleconference with Woods re: same, and advise that [REDACTED] [REDACTED]	0.50	\$310.00	\$155.00
07/08/2025	HAM	Review and revise [REDACTED] [REDACTED]	0.50	\$310.00	\$155.00
07/11/2025	HAM	Finalize [REDACTED] and prepare letter to Woods.	0.50	\$310.00	\$155.00
07/11/2025	HAM	Teleconference with Woods to discuss [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
07/16/2025	SEN	Text correspondence with Woods re: [REDACTED]	0.25	\$310.00	\$77.50
07/16/2025	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] [REDACTED] Advise to [REDACTED]	0.25	\$310.00	\$77.50
Total Professional Services			2.25		\$697.50



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August 25, 2025

Client: 006639

Matter: 014002

Invoice #: 1023901

Resp. Atty: SEN

Page: 2

## PERSON RECAP

Person		Hours	Rate	Amount
HAM	Howard A. Metz	1.25	\$310.00	\$387.50
SEN	Susan E. Nicholas	1.00	\$310.00	\$310.00

Total Services	\$697.50	
Total Current Charges		\$697.50
Previous Balance		\$1,628.75
Less Payments		(\$1,628.75)
<b>PAY THIS AMOUNT</b>		<b>\$697.50</b>



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[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

June 20, 2024

Client: 006639

Matter: 014003

Invoice #: 982911

Resp. Atty: SEN

Page: 1

RE: Board Policy

For Professional Services Rendered Through May 31, 2024

Total Services	\$72.50
Total Current Charges	\$72.50
<b>PAY THIS AMOUNT</b>	<b>\$72.50</b>

## Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Board Policy

June 20, 2024

Client: 006639

Matter: 014003

Invoice #: 982911

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

May 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/28/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			0.25		\$72.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.25	\$290.00	\$72.50

Total Services

\$72.50

Total Current Charges

\$72.50

**PAY THIS AMOUNT**

**\$72.50**



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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

March 21, 2024

Client: 006639

Matter: 014004

Invoice #: 974766

Resp. Atty: SEN

Page: 1

RE: Finance

For Professional Services Rendered Through February 29, 2024

Total Services	\$210.00
Total Current Charges	\$210.00
Past Due Balance as of Bill Date	\$221.25
Less Payments	(\$221.25)
<b>PAY THIS AMOUNT</b>	<b>\$210.00</b>

## Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Finance

March 21, 2024

Client: 006639

Matter: 014004

Invoice #: 974766

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

February 29, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/28/2024	KZR	Review [REDACTED] and prepare and send correspondence to Johns regarding [REDACTED]	0.75	\$280.00	\$210.00
Total Professional Services			0.75		\$210.00

## PERSON RECAP

Person	Hours	Rate	Amount
KZR Katie DiPiero	0.75	\$280.00	\$210.00
Total Services		\$210.00	
Total Current Charges			\$210.00
Previous Balance			\$221.25
Less Payments			(\$221.25)
<b>PAY THIS AMOUNT</b>			<b>\$210.00</b>





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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

August 22, 2024

Client: 006639

Matter: 014004

Invoice #: 989338

Resp. Atty: SEN

Page: 1

RE: Finance

For Professional Services Rendered Through July 31, 2024

Total Services	\$145.00
Total Current Charges	\$145.00
<b>PAY THIS AMOUNT</b>	<b>\$145.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Finance

August 22, 2024

Client: 006639

Matter: 014004

Invoice #: 989338

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

July 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/15/2024	HAM	Review question from Woods related to [REDACTED]	0.50	\$290.00	\$145.00
Total Professional Services			0.50		\$145.00

## PERSON RECAP

Person	Hours	Rate	Amount
HAM Howard A. Metz	0.50	\$290.00	\$145.00

Total Services

\$145.00

Total Current Charges

\$145.00

**PAY THIS AMOUNT**

**\$145.00**



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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

February 16, 2024

Client: 006639

Matter: 014005

Invoice #: 971801

Resp. Atty: SEN

Page: 1

RE: Personnel

For Professional Services Rendered Through January 31, 2024

Total Services	\$1,885.00
Total Current Charges	\$1,885.00
Past Due Balance as of Bill Date	\$1,812.50
<b>PAY THIS AMOUNT</b>	<b>\$3,697.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Personnel

February 16, 2024

Client: 006639

Matter: 014005

Invoice #: 971801

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

January 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
01/02/2024	SEN	Teleconference with Magers re: [REDACTED]	0.25	\$290.00	\$72.50
01/03/2024	SEN	Review and revise [REDACTED] [REDACTED]. Email correspondence to Woods and Magers re: [REDACTED]	0.50	\$290.00	\$145.00
01/03/2024	SEN	Email correspondence with Woods and Magers re: [REDACTED] [REDACTED]. Review and analyze [REDACTED]. Provide [REDACTED]	0.50	\$290.00	\$145.00
01/05/2024	SEN	Teleconference with Woods and Magers re: [REDACTED] Advise to [REDACTED]	0.50	\$290.00	\$145.00
01/08/2024	SEN	Review and revise [REDACTED]	0.25	\$290.00	\$72.50
01/09/2024	SEN	Review and revise [REDACTED] [REDACTED] Email correspondence to Magers advising that [REDACTED]	0.25	\$290.00	\$72.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
01/09/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
01/10/2024	SEN	Review and revise [REDACTED] [REDACTED]. Email Magers and Woods re: [REDACTED]	0.25	\$290.00	\$72.50
01/11/2024	SEN	Email correspondence with Magers re: [REDACTED]	0.25	\$290.00	\$72.50
01/12/2024	SEN	Review and revise [REDACTED] [REDACTED]. Email correspondence with Magers and Woods re: same.	0.25	\$290.00	\$72.50
01/12/2024	SEN	Email correspondence with Magers and Woods re: [REDACTED] [REDACTED] [REDACTED]. Review Suggest [REDACTED]	0.50	\$290.00	\$145.00
01/16/2024	SEN	Email correspondence with Magers re: [REDACTED]. Discuss options available.	0.25	\$290.00	\$72.50
01/16/2024	SEN	Email correspondence with Woods and Magers re: [REDACTED]. Seek further information on [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
01/17/2024	SEN	Email correspondence with Magers re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
01/18/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
01/23/2024	SEN	Email correspondence with Magers and Woods re: [REDACTED]. Discuss options available, and seek further information on [REDACTED].	0.25	\$290.00	\$72.50
01/24/2024	SEN	Teleconference with Woods re [REDACTED]. Discuss [REDACTED]. Advise [REDACTED]. Advise [REDACTED] of [REDACTED], and discuss [REDACTED].	0.50	\$290.00	\$145.00
01/29/2024	SEN	Review email correspondence from Magers re: [REDACTED]. Review [REDACTED]. Advise Magers he should [REDACTED].	0.25	\$290.00	\$72.50
01/29/2024	SEN	Teleconference with Woods re: [REDACTED] and discuss [REDACTED].	0.25	\$290.00	\$72.50
01/29/2024	SEN	Review and revise [REDACTED], and advise to provide [REDACTED].	0.25	\$290.00	\$72.50
01/30/2024	SEN	Review and revise email to [REDACTED]. Review [REDACTED]. Email correspondence to Magers and Woods re: [REDACTED] and discuss [REDACTED].	0.25	\$290.00	\$72.50
Total Professional Services			6.50		\$1,885.00



# Robbins Schwartz

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February 16, 2024  
Client: 006639  
Matter: 014005  
Invoice #: 971801  
Resp. Atty: SEN  
Page: 4

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	6.50	\$290.00	\$1,885.00
Total Services		\$1,885.00	
Total Current Charges			\$1,885.00
Previous Balance			\$1,812.50
<b>PAY THIS AMOUNT</b>			<b>\$3,697.50</b>



# Robbins Schwartz

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190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

March 21, 2024

Client: 006639

Matter: 014005

Invoice #: 974767

Resp. Atty: SEN

Page: 1

RE: Personnel

For Professional Services Rendered Through February 29, 2024

Total Services	\$1,595.00
Total Current Charges	\$1,595.00
Past Due Balance as of Bill Date	\$3,697.50
Less Payments	(\$1,812.50)
<b>PAY THIS AMOUNT</b>	<b>\$3,480.00</b>

## Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.





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190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Personnel

March 21, 2024

Client: 006639

Matter: 014005

Invoice #: 974767

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

February 29, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/01/2024	SEN	Review and revise [REDACTED]. Email correspondence to Woods and Magers re: [REDACTED]	0.25	\$290.00	\$72.50
02/02/2024	SEN	Teleconference with Magers re: [REDACTED] and discuss next steps. Advise Magers to [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
02/05/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] Discuss hypotheticals, and advise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
02/06/2024	SEN	Teleconference with Woods and Magers re: [REDACTED] [REDACTED] Advise [REDACTED] [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50
02/06/2024	SEN	Review and revise [REDACTED] [REDACTED] Review and approve [REDACTED] [REDACTED] and approve same.	0.50	\$290.00	\$145.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
02/06/2024	SEN	Email correspondence with Woods and Magers re: [REDACTED]. Advise of [REDACTED].	0.25	\$290.00	\$72.50
02/09/2024	SEN	Teleconference with Woods and Magers re: [REDACTED]. Discuss [REDACTED]. Advise to [REDACTED].	0.25	\$290.00	\$72.50
02/09/2024	SEN	Review and revise [REDACTED]. Email Magers and Woods re: same.	0.25	\$290.00	\$72.50
02/12/2024	SEN	Email correspondence with Magers and Woods re: [REDACTED]. Confirm that [REDACTED]. If [REDACTED] then district may [REDACTED].	0.25	\$290.00	\$72.50
02/13/2024	SEN	Teleconference with Magers re: [REDACTED], and advise to [REDACTED].	0.25	\$290.00	\$72.50
02/16/2024	SEN	Review and revise [REDACTED]. Email correspondence to Magers re: same.	0.25	\$290.00	\$72.50
02/19/2024	SEN	Review and revise [REDACTED]. Email correspondence with Magers, Woods, and Sebastik re: [REDACTED]. Add [REDACTED]. Email Magers, Woods and Sebastik re: same.	0.25	\$290.00	\$72.50
02/20/2024	SEN	Email correspondence with Woods and Magers re: [REDACTED] and discuss [REDACTED].	0.25	\$290.00	\$72.50



## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/21/2024	SEN	Review and revise [REDACTED] [REDACTED] Email to Woods and Magers re: same.	0.25	\$290.00	\$72.50
02/23/2024	SEN	Review [REDACTED] Review [REDACTED]. Email correspondence to Magers and Woods re: [REDACTED] [REDACTED] Advise to [REDACTED]	0.50	\$290.00	\$145.00
02/23/2024	SEN	Review [REDACTED] provided by Magers related to [REDACTED].	0.25	\$290.00	\$72.50
02/26/2024	SEN	Email correspondence with Magers re: [REDACTED] [REDACTED]. Discuss [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
02/26/2024	SEN	Email correspondence to Magers and Woods that [REDACTED] [REDACTED].	0.25	\$290.00	\$72.50
02/28/2024	SEN	Email correspondence with Magers re: [REDACTED] [REDACTED] and advise tha [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
02/29/2024	SEN	Review and revise [REDACTED] [REDACTED] Email correspondence to Magers re: same, and discuss [REDACTED] [REDACTED].	0.25	\$290.00	\$72.50
Total Professional Services			5.50		\$1,595.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	5.50	\$290.00	\$1,595.00



# Robbins Schwartz

One Team. Making Your Mission Ours.

March 21, 2024

Client: 006639

Matter: 014005

Invoice #: 974767

Resp. Atty: SEN

Page: 4

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Total Services	\$1,595.00
Total Current Charges	\$1,595.00
Previous Balance	\$3,697.50
<i>Less Payments</i>	<i>(\$1,812.50)</i>
<b>PAY THIS AMOUNT</b>	<b>\$3,480.00</b>



# Robbins Schwartz

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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

April 15, 2024

Client: 006639

Matter: 014005

Invoice #: 977080

Resp. Atty: SEN

Page: 1

RE: Personnel

For Professional Services Rendered Through March 31, 2024

Total Services	\$1,232.50
Total Current Charges	\$1,232.50
Past Due Balance as of Bill Date	\$3,480.00
Less Payments	(\$1,885.00)
<b>PAY THIS AMOUNT</b>	<b>\$2,827.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Personnel

April 15, 2024

Client: 006639

Matter: 014005

Invoice #: 977080

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

March 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/01/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Discuss next steps depending on [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED], and [REDACTED] [REDACTED] Advise to [REDACTED]	0.50	\$290.00	\$145.00
03/04/2024	SEN	Teleconference with Magers and Woods re: [REDACTED] [REDACTED] [REDACTED] . Discuss next steps and [REDACTED]	0.25	\$290.00	\$72.50
03/04/2024	SEN	Teleconference with Magers and Jacobs re: [REDACTED] [REDACTED] Advise to [REDACTED] [REDACTED] [REDACTED] and if that is the case, [REDACTED]	0.25	\$290.00	\$72.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
03/04/2024	SEN	Follow-up teleconference with Magers and Jacobs re: [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
03/04/2024	SEN	Review and revise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
03/05/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED] Advise to [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
03/06/2024	SEN	Review and revise [REDACTED] [REDACTED] Email Magers and Woods re: same.	0.25	\$290.00	\$72.50
03/18/2024	SEN	Teleconference with Woods and Magers re: [REDACTED] [REDACTED] Discuss next steps, and [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
03/19/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED] Teleconference with Woods and Magers re: same, and advise that [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
03/20/2024	SEN	Teleconference with Woods and Magers re: [REDACTED] [REDACTED] Confirm [REDACTED] [REDACTED] Advise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50



## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/20/2024	SEN	Teleconference with Woods and Magers re: [REDACTED] Discuss [REDACTED] Discuss concerns with doing so. Discuss [REDACTED]	0.25	\$290.00	\$72.50
03/22/2024	SEN	Email correspondence with Woods and Magers advising [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
03/25/2024	SEN	Teleconference with Magers re: [REDACTED] Advise [REDACTED] Discuss [REDACTED] Discuss [REDACTED] Advise to [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
03/25/2024	SEN	(No Charge) Email correspondence with Woods re: telephone attendance at [REDACTED] [REDACTED]	0.25	\$0.00	\$0.00
03/27/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Advise [REDACTED]	0.25	\$290.00	\$72.50
03/27/2024	SEN	Review and revise [REDACTED] [REDACTED]. Email correspondence to Woods and Magers re: same.	0.50	\$290.00	\$145.00
Total Professional Services			4.50		\$1,232.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	4.25	\$290.00	\$1,232.50
SEN Susan E. Nicholas	0.25	\$0.00	\$0.00





# Robbins Schwartz

One Team. Making Your Mission Ours.

April 15, 2024

Client: 006639

Matter: 014005

Invoice #: 977080

Resp. Atty: SEN

Page: 4

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Total Services	\$1,232.50
Total Current Charges	\$1,232.50
Previous Balance	\$3,480.00
<i>Less Payments</i>	<i>(\$1,885.00)</i>
<b>PAY THIS AMOUNT</b>	<b>\$2,827.50</b>



# Robbins Schwartz

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190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

May 21, 2024

Client: 006639

Matter: 014005

Invoice #: 980144

Resp. Atty: SEN

Page: 1

RE: Personnel

For Professional Services Rendered Through April 30, 2024

Total Services	\$4,277.50
Total Current Charges	\$4,277.50
Past Due Balance as of Bill Date	\$2,827.50
Less Payments	(\$1,595.00)
<b>PAY THIS AMOUNT</b>	<b>\$5,510.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Personnel

May 21, 2024

Client: 006639

Matter: 014005

Invoice #: 980144

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

April 30, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/02/2024	SEN	Teleconference with Magers re: [REDACTED]. Discuss next steps.	0.50	\$290.00	\$145.00
04/02/2024	SEN	Email correspondence with Woods and Magers re: [REDACTED] [REDACTED] Review [REDACTED] [REDACTED] Advis [REDACTED] [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50
04/03/2024	SEN	Review and revis [REDACTED] [REDACTED] Email Magers, Woods, and Jacobs re: same.	0.25	\$290.00	\$72.50
04/03/2024	SEN	Review [REDACTED] [REDACTED] Schedule teleconference with Magers to discuss background information.	0.25	\$290.00	\$72.50
04/03/2024	SEN	Teleconference with Magers re: [REDACTED]. Discuss [REDACTED] [REDACTED] Revise [REDACTED]	0.25	\$290.00	\$72.50
04/04/2024	SEN	Review [REDACTED]. Email correspondence with Magers that [REDACTED]	0.25	\$290.00	\$72.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
04/04/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50
04/04/2024	SEN	Review and revise [REDACTED]. Email to Magers, Woods, and Jacobs re: same.	0.25	\$290.00	\$72.50
04/05/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Discuss [REDACTED]	0.50	\$290.00	\$145.00
04/05/2024	SEN	Review and revise [REDACTED]	0.50	\$290.00	\$145.00
04/09/2024	SEN	Review, revise, and add comments to [REDACTED]	0.50	\$290.00	\$145.00
04/09/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50
04/10/2024	SEN	Email correspondence with Magers and Woods re: [REDACTED] [REDACTED] Teleconference with Magers re: same, and discuss [REDACTED]. Follow-up email correspondence with Woods and Magers re: [REDACTED]	0.50	\$290.00	\$145.00
04/10/2024	SEN	Zoom conference with Woods and Magers to [REDACTED] [REDACTED] Discuss [REDACTED] Confir [REDACTED] [REDACTED] Prepare [REDACTED] and email to Magers.	0.50	\$290.00	\$145.00
04/10/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED] Advise [REDACTED]	0.25	\$290.00	\$72.50
04/11/2024	SEN	(No Charge) Email correspondence with Didier re: [REDACTED]	0.25	\$0.00	\$0.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
04/11/2024	SEN	Review and revise [REDACTED]. Email Magers re: same.	0.25	\$290.00	\$72.50
04/11/2024	SEN	Teleconference with Didier re: [REDACTED]. Discuss [REDACTED]. Review [REDACTED] [REDACTED] from Magers, and email Magers re: same.	0.50	\$290.00	\$145.00
04/11/2024	SEN	Teleconference with Magers and Woods re: [REDACTED]. Discuss [REDACTED]. Advise [REDACTED] [REDACTED]	0.50	\$290.00	\$145.00
04/11/2024	SEN	Review [REDACTED] from Didier, and advise [REDACTED]. Text correspondence with Magers and Woods [REDACTED]	0.25	\$290.00	\$72.50
04/11/2024	SEN	Teleconference with Magers re: [REDACTED]. Discuss [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
04/12/2024	SEN	Teleconference with Woods and Magers re: [REDACTED]. Discuss [REDACTED]. Discuss [REDACTED]	0.50	\$290.00	\$145.00
04/12/2024	SEN	Review email correspondence from Magers with [REDACTED]. Review and revise [REDACTED] [REDACTED] and email Woods and Magers re: same.	0.25	\$290.00	\$72.50
04/12/2024	SEN	Review and revise [REDACTED]. Email Magers and Woods re: same.	0.25	\$290.00	\$72.50
04/15/2024	SEN	Teleconference with Woods and Magers re: [REDACTED]. Discuss [REDACTED]. Discuss [REDACTED]. Discuss [REDACTED] [REDACTED]	0.50	\$290.00	\$145.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
04/15/2024	SEN	Review [REDACTED] [REDACTED] Email correspondence with Woods and Magers re: [REDACTED].	0.25	\$290.00	\$72.50
04/16/2024	SEN	Review and revise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
04/16/2024	SEN	Teleconference with Woods and Magers re: [REDACTED] [REDACTED] Discuss [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50
04/16/2024	SEN	Teleconference with Woods, Magers, and Didier re: [REDACTED] [REDACTED] Discuss [REDACTED] and advise [REDACTED] [REDACTED] . Discuss concerns that [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
04/17/2024	SEN	Review and revise [REDACTED], and email with comments to Woods.	0.25	\$290.00	\$72.50
04/17/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED] . Discuss [REDACTED] [REDACTED] Discuss [REDACTED].	0.50	\$290.00	\$145.00
04/18/2024	SEN	Review and revise [REDACTED] [REDACTED] Email Magers and Woods re: same.	0.25	\$290.00	\$72.50
04/18/2024	SEN	Teleconference with Magers and Didier re: [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
04/18/2024	SEN	Attend closed session by telephone to discuss [REDACTED].	0.50	\$290.00	\$145.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
04/22/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED] . Email Woods and Magers re: [REDACTED]	0.25	\$290.00	\$72.50
04/22/2024	SEN	Zoom conference with Woods and Magers re: [REDACTED] [REDACTED] . Discuss [REDACTED]	0.75	\$290.00	\$217.50
04/23/2024	SEN	Teleconference with Woods and Magers re: [REDACTED] [REDACTED] . Discuss [REDACTED] Discuss [REDACTED] [REDACTED] . Discuss [REDACTED] [REDACTED] Discuss [REDACTED]	1.00	\$290.00	\$290.00
04/24/2024	SEN	Review and revise [REDACTED] [REDACTED] . Email Woods and Magers re: same.	0.50	\$290.00	\$145.00
04/25/2024	SEN	Teleconference with Magers, Woods, and Didier re: multiple personnel issues. Review and revise [REDACTED] [REDACTED] . Discuss [REDACTED] [REDACTED] . Discuss [REDACTED]	0.50	\$290.00	\$145.00
04/30/2024	SEN	Review [REDACTED] from Woods related to [REDACTED] Email correspondence to Woods that [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
04/30/2024	SEN	Text correspondence with Woods confirming [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			15.00		\$4,277.50



# Robbins Schwartz

One Team. Making Your Mission Ours.

May 21, 2024

Client: 006639

Matter: 014005

Invoice #: 980144

Resp. Atty: SEN

Page: 6

## PERSON RECAP

Person		Hours	Rate	Amount
SEN	Susan E. Nicholas	14.75	\$290.00	\$4,277.50
SEN	Susan E. Nicholas	0.25	\$0.00	\$0.00

Total Services	\$4,277.50	
Total Current Charges		\$4,277.50
Previous Balance		\$2,827.50
Less Payments		(\$1,595.00)
<b>PAY THIS AMOUNT</b>		<b>\$5,510.00</b>





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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

June 20, 2024

Client: 006639

Matter: 014005

Invoice #: 982912

Resp. Atty: SEN

Page: 1

RE: Personnel

For Professional Services Rendered Through May 31, 2024

Total Services	\$1,595.00
Total Current Charges	\$1,595.00
Past Due Balance as of Bill Date	\$5,510.00
Less Payments	(\$1,232.50)
<b>PAY THIS AMOUNT</b>	<b>\$5,872.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Personnel

June 20, 2024

Client: 006639

Matter: 014005

Invoice #: 982912

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

May 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/02/2024	SEN	Review and revise [REDACTED] [REDACTED]. Email Magers re: same.	0.25	\$290.00	\$72.50
05/02/2024	SEN	Teleconference with Woods re [REDACTED] [REDACTED] [REDACTED] Discuss options and [REDACTED]	0.50	\$290.00	\$145.00
05/09/2024	SEN	Text correspondence with Woods re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
05/13/2024	SEN	Email correspondence with Magers re: [REDACTED] [REDACTED] [REDACTED] Suggest [REDACTED].	0.25	\$290.00	\$72.50
05/15/2024	SEN	Email correspondence with Magers re: [REDACTED] [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
05/20/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] [REDACTED] Confirm Advise [REDACTED].	0.25	\$290.00	\$72.50
05/20/2024	SEN	Review and revise [REDACTED] [REDACTED], and email Magers and Woods re: same.	0.25	\$290.00	\$72.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
05/20/2024	SEN	Review and revise [REDACTED] [REDACTED] Email Magers and Woods re: [REDACTED]	0.25	\$290.00	\$72.50
05/21/2024	SEN	Email correspondence with Magers re: [REDACTED] [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50
05/21/2024	SEN	Review and revise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
05/22/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
05/28/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] dvise to [REDACTED]	0.25	\$290.00	\$72.50
05/28/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50
05/28/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Discuss next steps for each.	0.25	\$290.00	\$72.50
05/28/2024	SEN	Review and revise [REDACTED] [REDACTED] Email Magers and Woods re: same.	0.25	\$290.00	\$72.50
05/29/2024	SEN	Review and revise [REDACTED] [REDACTED] Email correspondence to Magers and Woods re: same.	0.25	\$290.00	\$72.50
05/29/2024	SEN	Email correspondence with Woods and Magers re: [REDACTED] [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50
05/30/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
05/30/2024	SEN	Email correspondence with Woods and Magers re: [REDACTED] [REDACTED] Review [REDACTED] [REDACTED] Confirm [REDACTED]	0.25	\$290.00	\$72.50



# Robbins Schwartz

One Team. Making Your Mission Ours.

June 20, 2024

Client: 006639

Matter: 014005

Invoice #: 982912

Resp. Atty: SEN

Page: 3

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/30/2024	SEN	Teleconference with Woods and Magers re: [REDACTED]. Discuss options of [REDACTED].	0.25	\$290.00	\$72.50
05/30/2024	SEN	Review and revise [REDACTED]. Email correspondence to Magers and Woods re: same.	0.25	\$290.00	\$72.50
Total Professional Services			5.50		\$1,595.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	5.50	\$290.00	\$1,595.00
Total Services		\$1,595.00	
Total Current Charges			\$1,595.00
Previous Balance			\$5,510.00
Less Payments			(\$1,232.50)
PAY THIS AMOUNT			\$5,872.50



# Robbins Schwartz

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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

July 18, 2024

Client: 006639

Matter: 014005

Invoice #: 985832

Resp. Atty: SEN

Page: 1

RE: Personnel

For Professional Services Rendered Through June 30, 2024

Total Services	\$362.50
Total Current Charges	\$362.50
Past Due Balance as of Bill Date	\$5,872.50
Less Payments	(\$5,872.50)
<b>PAY THIS AMOUNT</b>	<b>\$362.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Personnel

July 18, 2024

Client: 006639

Matter: 014005

Invoice #: 985832

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

June 30, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/07/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
06/13/2024	SEN	Review [REDACTED] [REDACTED] Email correspondence with Woods re: [REDACTED]	0.25	\$290.00	\$72.50
06/13/2024	SEN	Zoom conference with Woods to discuss [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
06/17/2024	SEN	Review [REDACTED] Email correspondence to Woods, Magers, and Didier re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
06/17/2024	SEN	Teleconference with Woods and Magers re: [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			1.25		\$362.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	1.25	\$290.00	\$362.50



# Robbins Schwartz

One Team. Making Your Mission Ours.

July 18, 2024

Client: 006639

Matter: 014005

Invoice #: 985832

Resp. Atty: SEN

Page: 2

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Total Services	\$362.50
Total Current Charges	\$362.50
Previous Balance	\$5,872.50
Less Payments	(\$5,872.50)
<b>PAY THIS AMOUNT</b>	<b>\$362.50</b>



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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

August 22, 2024

Client: 006639

Matter: 014005

Invoice #: 989339

Resp. Atty: SEN

Page: 1

RE: Personnel

For Professional Services Rendered Through July 31, 2024

Total Services	\$217.50
Total Current Charges	\$217.50
Past Due Balance as of Bill Date	\$362.50
Less Payments	(\$362.50)
<b>PAY THIS AMOUNT</b>	<b>\$217.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.





# Robbins Schwartz

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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Personnel

August 22, 2024

Client: 006639

Matter: 014005

Invoice #: 989339

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

July 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/02/2024	SEN	Review and revis [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
07/25/2024	SEN	Teleconference with Magers re: [REDACTED] and discuss [REDACTED] Advise that [REDACTED]	0.25	\$290.00	\$72.50
07/30/2024	SEN	Teleconference with Magers and Didier re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			0.75		\$217.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.75	\$290.00	\$217.50

Total Services	\$217.50
Total Current Charges	\$217.50
Previous Balance	\$362.50
Less Payments	(\$362.50)
<b>PAY THIS AMOUNT</b>	<b>\$217.50</b>



# Robbins Schwartz

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Chicago, IL 60603-3410  
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[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

September 30, 2024  
Client: 006639  
Matter: 014005  
Invoice #: 994658  
Resp. Atty: SEN  
Page: 1

RE: Personnel

For Professional Services Rendered Through August 31, 2024

Total Services	\$1,305.00
Total Current Charges	\$1,305.00
Past Due Balance as of Bill Date	\$217.50
Less Payments	(\$217.50)
<b>PAY THIS AMOUNT</b>	<b>\$1,305.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Personnel

September 30, 2024  
Client: 006639  
Matter: 014005  
Invoice #: 994658  
Resp. Atty: SEN  
Page: 1

For Professional Services Rendered Through

August 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
08/07/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED].	0.25	\$290.00	\$72.50
08/12/2024	SEN	Teleconference with Magers and Didier re: [REDACTED] [REDACTED] Discuss and advise [REDACTED]	0.25	\$290.00	\$72.50
08/12/2024	SEN	Review and revise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
08/12/2024	SEN	Review and revis [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
08/12/2024	SEN	Review email correspondence from Didier re: [REDACTED] and email correspondence scheduling teleconference re: same.	0.25	\$290.00	\$72.50
08/13/2024	SEN	Email correspondence with Woods, Magers, and Didier re: [REDACTED] Advise [REDACTED] [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
08/13/2024	SEN	Teleconference with Magers and Didier re: [REDACTED] [REDACTED] Discuss [REDACTED]	0.50	\$290.00	\$145.00
08/13/2024	SEN	Teleconference with Woods and Magers re: [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50
08/14/2024	SEN	Review and revise [REDACTED] [REDACTED] Email Woods and Magers re: same.	0.25	\$290.00	\$72.50
08/14/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
08/16/2024	SEN	Teleconference with Magers re: [REDACTED] Discuss [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED] and advise [REDACTED]	0.25	\$290.00	\$72.50
08/20/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
08/21/2024	SEN	Review [REDACTED] [REDACTED]. Email approval to Woods.	0.25	\$290.00	\$72.50
08/21/2024	SEN	Review and supplement [REDACTED] [REDACTED] Email Woods and Magers re: same.	0.25	\$290.00	\$72.50
08/21/2024	SEN	Review and revise [REDACTED] [REDACTED] Email correspondence to Magers, Didier, and Woods, and advise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50



## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
08/22/2024	SEN	Review and analyze email from Didier re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
08/27/2024	SEN	Review and analyze [REDACTED] Email correspondence to Woods and Magers re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			4.50		\$1,305.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	4.50	\$290.00	\$1,305.00
Total Services		\$1,305.00	
Total Current Charges			\$1,305.00
Previous Balance			\$217.50
Less Payments			(\$217.50)
<b>PAY THIS AMOUNT</b>			<b>\$1,305.00</b>



# Robbins Schwartz

One Team. Making Your Mission Ours.

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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

October 22, 2024

Client: 006639

Matter: 014005

Invoice #: 995149

Resp. Atty: SEN

Page: 1

RE: Personnel

For Professional Services Rendered Through September 30, 2024

Total Services	\$2,832.50
Total Disbursements	\$18.29
Total Current Charges	\$2,850.79
Past Due Balance as of Bill Date	\$1,305.00
Less Payments	(\$1,305.00)
<b>PAY THIS AMOUNT</b>	<b>\$2,850.79</b>

## Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Personnel

October 22, 2024

Client: 006639

Matter: 014005

Invoice #: 995149

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

September 30, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
09/06/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED], and advise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
09/11/2024	SEN	Review and revise [REDACTED] [REDACTED] Review and revise [REDACTED] [REDACTED]. Email correspondence to Magers and Woods re: same, and advise that [REDACTED] [REDACTED].	0.50	\$290.00	\$145.00
09/12/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED]. Discuss general allegations and background.	0.25	\$290.00	\$72.50
09/12/2024	SEN	Review and revise [REDACTED] [REDACTED] [REDACTED] Email Woods and Magers re: same.	0.25	\$290.00	\$72.50
09/18/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] . Review [REDACTED] [REDACTED] [REDACTED] Discuss [REDACTED]	0.50	\$290.00	\$145.00
09/19/2024	SEN	Provide [REDACTED] to Magers, and advise [REDACTED].	0.25	\$290.00	\$72.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
09/23/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Advise to [REDACTED] [REDACTED]. Discuss [REDACTED], and advise [REDACTED].	0.25	\$290.00	\$72.50
09/23/2024	SEN	Review and revise [REDACTED] [REDACTED]. Email correspondence to Woods and Magers re: same.	0.50	\$290.00	\$145.00
09/23/2024	SEN	Email correspondence with Woods re: [REDACTED]. Request [REDACTED] [REDACTED] Review [REDACTED] [REDACTED], and email Woods re: [REDACTED]	0.25	\$290.00	\$72.50
09/24/2024	KPN	Teleconference with Woods re: [REDACTED] [REDACTED].	0.50	\$290.00	\$145.00
09/24/2024	SEN	Teleconference with Woods and Magers re: [REDACTED]. Discuss [REDACTED].	0.50	\$290.00	\$145.00
09/25/2024	SEN	Analyze [REDACTED], [REDACTED]. Research [REDACTED] [REDACTED] Prepare [REDACTED] [REDACTED] in part.	0.75	\$290.00	\$217.50
09/25/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED], and discuss [REDACTED].	0.25	\$290.00	\$72.50
09/25/2024	JRL	Analyze [REDACTED] [REDACTED]	1.25	\$260.00	\$325.00
09/26/2024	SEN	Email correspondence to Woods and Magers re: [REDACTED] [REDACTED] Advise [REDACTED] [REDACTED].	0.25	\$290.00	\$72.50





Client: 006639  
Matter: 014005  
Invoice #: 995149  
Resp. Atty: SEN  
Page: 3

## DISBURSEMENTS



# Robbins Schwartz

One Team. Making Your Mission Ours.

October 22, 2024

Client: 006639

Matter: 014005

Invoice #: 995149

Resp. Atty: SEN

Page: 4

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Total Services	\$2,832.50
Total Disbursements	\$18.29
Total Current Charges	\$2,850.79
Previous Balance	\$1,305.00
Less Payments	(\$1,305.00)
<b>PAY THIS AMOUNT</b>	<b>\$2,850.79</b>



# Robbins Schwartz

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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

November 18, 2024  
Client: 006639  
Matter: 014005  
Invoice #: 998102  
Resp. Atty: SEN  
Page: 1

RE: Personnel

For Professional Services Rendered Through October 31, 2024

Total Services	\$1,595.00
Total Current Charges	\$1,595.00
Past Due Balance as of Bill Date	\$2,850.79
<b>PAY THIS AMOUNT</b>	<b>\$4,445.79</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Personnel

November 18, 2024  
Client: 006639  
Matter: 014005  
Invoice #: 998102  
Resp. Atty: SEN  
Page: 1

For Professional Services Rendered Through

October 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/01/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] [REDACTED] Discuss options moving forward.	0.25	\$290.00	\$72.50
10/02/2024	SEN	Teleconference with Woods and Magers re: [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED] . Discuss [REDACTED]	0.50	\$290.00	\$145.00
10/02/2024	SEN	Review and revise [REDACTED] Email correspondence to Woods and Magers re: same.	0.50	\$290.00	\$145.00
10/07/2024	SEN	Email correspondence with Woods and Magers re: [REDACTED] [REDACTED] Revise [REDACTED] and email to Woods and Magers.	0.25	\$290.00	\$72.50
10/08/2024	SEN	Teleconference with Woods and Magers re: [REDACTED] [REDACTED] . Discuss [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED]	0.75	\$290.00	\$217.50
10/14/2024	SEN	Email correspondence with Woods and Magers re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50



## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/14/2024	SEN	Review [REDACTED] from Watkins. Email correspondence to Brotherton with [REDACTED]	0.50	\$290.00	\$145.00
10/24/2024	KPN	Review Woods' [REDACTED]; Teleconference with Woods to discuss [REDACTED]	0.50	\$290.00	\$145.00
10/24/2024	SEN	Teleconference with Magers re: [REDACTED]	0.25	\$290.00	\$72.50
10/24/2024	SEN	Teleconference with Magers re: [REDACTED] Discuss next steps.	0.25	\$290.00	\$72.50
10/25/2024	SEN	Email correspondence to Woods and Magers re: [REDACTED] Advise that [REDACTED]	0.25	\$290.00	\$72.50
10/25/2024	SEN	Review and revise [REDACTED] Email Magers and Bednarz re: same.	0.25	\$290.00	\$72.50
10/28/2024	SEN	Teleconference with Magers re: [REDACTED] Discuss [REDACTED] r and next steps. Discuss [REDACTED]	0.25	\$290.00	\$72.50
10/29/2024	SEN	Teleconference with Woods and Magers re: [REDACTED] and next steps.	0.50	\$290.00	\$145.00
10/30/2024	SEN	Teleconference with Magers re: [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			5.50		\$1,595.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	5.00	\$290.00	\$1,450.00



# Robbins Schwartz

One Team. Making Your Mission Ours.

November 18, 2024  
Client: 006639  
Matter: 014005  
Invoice #: 998102  
Resp. Atty: SEN  
Page: 3

## PERSON RECAP

Person		Hours	Rate	Amount
KPN	Kevin P. Noll	0.50	\$290.00	\$145.00
Total Services			\$1,595.00	
Total Current Charges				\$1,595.00
Previous Balance				\$2,850.79
PAY THIS AMOUNT				\$4,445.79



# Robbins Schwartz

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190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

December 18, 2024  
Client: 006639  
Matter: 014005  
Invoice #: 1001172  
Resp. Atty: SEN  
Page: 1

RE: Personnel

For Professional Services Rendered Through November 30, 2024

Total Services	\$3,917.50
Total Current Charges	\$3,917.50
Past Due Balance as of Bill Date	\$4,445.79
Less Payments	(\$2,850.79)
<b>PAY THIS AMOUNT</b>	<b>\$5,512.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

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190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robins-schwartz.com](http://www.robins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Personnel

December 18, 2024  
Client: 006639  
Matter: 014005  
Invoice #: 1001172  
Resp. Atty: SEN  
Page: 1

For Professional Services Rendered Through

November 30, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/01/2024	SEN	Review email correspondence from Magers re: [REDACTED] Seek further information on [REDACTED] to determine next steps.	0.25	\$290.00	\$72.50
11/04/2024	CRL	Analyze email and respond with options when [REDACTED] [REDACTED] [REDACTED].	0.50	\$295.00	\$147.50
11/04/2024	SEN	Email correspondence to Magers re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
11/04/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Revise [REDACTED] [REDACTED] per discussion with Magers and applicable law.	0.25	\$290.00	\$72.50
11/05/2024	SEN	Review [REDACTED] [REDACTED]. Email correspondence with Woods and Magers re: [REDACTED] [REDACTED] Review [REDACTED] and advise [REDACTED]	0.50	\$290.00	\$145.00
11/06/2024	SEN	Teleconference with Woods and Magers to [REDACTED] Discuss [REDACTED] [REDACTED] and revise [REDACTED]	1.25	\$290.00	\$362.50





**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
11/06/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
11/06/2024	SEN	Review and revise [REDACTED] [REDACTED]. Email correspondence with Woods and Magers re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
11/07/2024	SEN	Teleconference with Woods and Magers re: [REDACTED] [REDACTED]. Advise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
11/07/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] and advise [REDACTED] [REDACTED].	0.25	\$290.00	\$72.50
11/08/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] [REDACTED]. Discuss next steps, and advise [REDACTED].	0.25	\$290.00	\$72.50
11/08/2024	SEN	Follow up teleconference with Woods and Magers re: [REDACTED] [REDACTED]. Discuss [REDACTED] and advise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
11/08/2024	SEN	Teleconference with Woods and Magers re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
11/11/2024	SEN	Teleconference with Woods and Magers re: [REDACTED]. Discuss [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
11/11/2024	SEN	Review and revise [REDACTED]. Review [REDACTED] [REDACTED]. Email correspondence to Woods and Magers re: same.	0.50	\$290.00	\$145.00
11/11/2024	SEN	Teleconference with Woods and Magers re: [REDACTED] [REDACTED]. Discuss [REDACTED] [REDACTED].	0.25	\$290.00	\$72.50
11/13/2024	SEN	Teleconference with Woods and Magers re: [REDACTED].	0.50	\$290.00	\$145.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
11/13/2024	SEN	Email correspondence with Woods and Magers re: [REDACTED]	0.25	\$290.00	\$72.50
11/14/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED]. Discuss next steps in matter, and [REDACTED]	0.50	\$290.00	\$145.00
11/14/2024	SEN	Teleconference with Woods and Magers re: [REDACTED] Discuss next steps.	0.50	\$290.00	\$145.00
11/14/2024	SEN	Revise [REDACTED]	0.25	\$290.00	\$72.50
11/15/2024	SEN	Review and revise [REDACTED] [REDACTED] Email Woods, Magers and Jacobs re: same.	0.25	\$290.00	\$72.50
11/15/2024	SEN	Review [REDACTED] [REDACTED]. Email correspondence with Woods and Magers re: [REDACTED]	0.25	\$290.00	\$72.50
11/15/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] [REDACTED]. Advise [REDACTED]	0.25	\$290.00	\$72.50
11/18/2024	SEN	Teleconference with Woods and Magers re: [REDACTED]	0.25	\$290.00	\$72.50
11/18/2024	SEN	Teleconference with Woods and Magers re; [REDACTED] [REDACTED]. Discuss [REDACTED]	0.25	\$290.00	\$72.50
11/18/2024	SEN	Review and revise [REDACTED] Email Magers, Woods, and Jacobs re: same.	0.25	\$290.00	\$72.50
11/19/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED] Discuss [REDACTED]	0.50	\$290.00	\$145.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
11/19/2024	SEN	Review [REDACTED] [REDACTED] Email correspondence to Woods and Magers re: same.	0.25	\$290.00	\$72.50
11/20/2024	SEN	Teleconference with Woods and Magers re: [REDACTED]	0.25	\$290.00	\$72.50
11/21/2024	SEN	Review and revise [REDACTED] [REDACTED] Analyze [REDACTED]	0.50	\$290.00	\$145.00
11/25/2024	SEN	Text correspondence with Woods and Magers confirming [REDACTED]	0.25	\$290.00	\$72.50
11/25/2024	SEN	Review [REDACTED]. Email correspondence with Woods and Magers re: [REDACTED].	0.25	\$290.00	\$72.50
11/25/2024	SEN	Email correspondence with Magers and Woods re: [REDACTED] [REDACTED] . Discuss [REDACTED]	0.25	\$290.00	\$72.50
11/25/2024	SEN	Teleconference with Woods, Magers, and Didier re: [REDACTED] [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50
11/25/2024	SEN	Prepare [REDACTED] Email draft document to Woods and Magers for review, and discuss [REDACTED] [REDACTED] Advise [REDACTED]	0.75	\$290.00	\$217.50
11/25/2024	SEN	Teleconference with Woods and Magers re: [REDACTED] Revise [REDACTED] [REDACTED] and email to Woods and Magers.	0.25	\$290.00	\$72.50
11/25/2024	SEN	Review [REDACTED] [REDACTED] Redact [REDACTED] [REDACTED] mail [REDACTED] [REDACTED] to Woods and Magers with [REDACTED]	0.75	\$290.00	\$217.50
Total Professional Services			13.50		\$3,917.50



# Robbins Schwartz

One Team. Making Your Mission Ours.

December 18, 2024  
Client: 006639  
Matter: 014005  
Invoice #: 1001172  
Resp. Atty: SEN  
Page: 5

## PERSON RECAP

Person		Hours	Rate	Amount
CRL	Catherine R. Locallo	0.50	\$295.00	\$147.50
SEN	Susan E. Nicholas	13.00	\$290.00	\$3,770.00

Total Services	\$3,917.50	
Total Current Charges		\$3,917.50
Previous Balance		\$4,445.79
Less Payments		(\$2,850.79)
<b>PAY THIS AMOUNT</b>		<b>\$5,512.50</b>



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

January 21, 2025

Client: 006639

Matter: 014005

Invoice #: 1004743

Resp. Atty: SEN

Page: 1

RE: Personnel

For Professional Services Rendered Through December 31, 2024

Total Services	\$1,812.50
Total Current Charges	\$1,812.50
Past Due Balance as of Bill Date	\$5,512.50
Less Payments	(\$1,595.00)
<b>PAY THIS AMOUNT</b>	<b>\$5,730.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Personnel

January 21, 2025

Client: 006639

Matter: 014005

Invoice #: 1004743

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

December 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/02/2024	SEN	Review email from Magers, and modify [REDACTED]	0.25	\$290.00	\$72.50
12/02/2024	SEN	Teleconference with Magers and Woods re: [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED] Discuss [REDACTED]	0.50	\$290.00	\$145.00
12/03/2024	SEN	Review email response from attorney [REDACTED] [REDACTED] [REDACTED] Email to Woods and Magers, and advise [REDACTED] [REDACTED] Advise [REDACTED]	0.25	\$290.00	\$72.50
12/03/2024	SEN	Email correspondence with Woods and Magers re: [REDACTED] Discuss [REDACTED] [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
12/06/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] Discuss next steps.	0.25	\$290.00	\$72.50
12/09/2024	SEN	Teleconference with Woods and Magers advising [REDACTED]. Discuss [REDACTED]	0.25	\$290.00	\$72.50
12/09/2024	SEN	Follow-up teleconference with Magers and Woods re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
12/09/2024	SEN	Text correspondence with Woods re: [REDACTED] [REDACTED] Confirm [REDACTED]	0.25	\$290.00	\$72.50
12/12/2024	SEN	Review [REDACTED] [REDACTED] and revise and/or provide comments for purposes of [REDACTED] [REDACTED]. Email to Woods and Magers.	0.25	\$290.00	\$72.50
12/12/2024	SEN	Teleconference with Woods and Magers re: [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50
12/12/2024	SEN	Email correspondence with Woods and Magers re: [REDACTED] [REDACTED] Email Carstens re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
12/12/2024	SEN	Teleconference with IEA Carstens re [REDACTED] [REDACTED] Email correspondence to Carstens re: [REDACTED] [REDACTED]. Email [REDACTED] to Woods and Magers.	0.75	\$290.00	\$217.50
12/16/2024	SEN	Email correspondence with Woods confirming [REDACTED]	0.25	\$290.00	\$72.50
12/17/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED], and advise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50



## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/17/2024	SEN	Review [REDACTED] [REDACTED] Email correspondence with Woods and Magers re: [REDACTED] [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50
12/17/2024	SEN	Review email from IEA Attorney Carstens [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
12/18/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Discuss next steps.	0.25	\$290.00	\$72.50
12/18/2024	SEN	Review and revise [REDACTED] [REDACTED] Email Woods and Magers re: same.	0.50	\$290.00	\$145.00
12/18/2024	SEN	Teleconference with Magers with [REDACTED] [REDACTED] t. Advise Magers [REDACTED]	0.25	\$290.00	\$72.50
12/19/2024	SEN	(No Charge) Review email correspondence from Magers re: [REDACTED] [REDACTED]	0.25	\$0.00	\$0.00
12/20/2024	SEN	Review follow up email correspondence with TRS confirming [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
12/26/2024	SEN	Review email correspondence from TRS re: [REDACTED] Forward to Woods and Magers, and advise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			6.50		\$1,812.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	6.25	\$290.00	\$1,812.50
SEN Susan E. Nicholas	0.25	\$0.00	\$0.00





# Robbins Schwartz

One Team. Making Your Mission Ours.

January 21, 2025

Client: 006639

Matter: 014005

Invoice #: 1004743

Resp. Atty: SEN

Page: 4

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Total Services	\$1,812.50
Total Current Charges	\$1,812.50
Previous Balance	\$5,512.50
<i>Less Payments</i>	<i>(\$1,595.00)</i>
<b>PAY THIS AMOUNT</b>	<b>\$5,730.00</b>



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

February 20, 2025

Client: 006639

Matter: 014005

Invoice #: 1007317

Resp. Atty: SEN

Page: 1

RE: Personnel

For Professional Services Rendered Through January 31, 2025

Total Services	\$3,325.00
Total Current Charges	\$3,325.00
Past Due Balance as of Bill Date	\$5,730.00
<b>PAY THIS AMOUNT</b>	<b>\$9,055.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Personnel

February 20, 2025

Client: 006639

Matter: 014005

Invoice #: 1007317

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

January 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
01/09/2025	MW	Teleconference with Didier and Magers re: [REDACTED]	0.50	\$310.00	\$155.00
01/09/2025	MW	Second teleconference with Woods and Didier re: [REDACTED]; advise [REDACTED].	0.50	\$310.00	\$155.00
01/13/2025	MW	Review and strategize [REDACTED] in preparation of meeting with Magers and Didier.	0.50	\$310.00	\$155.00
01/13/2025	SEN	Email correspondence with Woods re: [REDACTED]	0.25	\$310.00	\$77.50
01/13/2025	MMS	Review and analyze [REDACTED]; develop recommendations for [REDACTED]	0.50	\$300.00	\$150.00
01/14/2025	MW	Meeting with Magers and Didier re: [REDACTED] advise [REDACTED]	1.00	\$310.00	\$310.00
01/14/2025	MW	Review and update [REDACTED]	0.75	\$310.00	\$232.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
01/14/2025	SEN	Analyze [REDACTED] [REDACTED] Video Conference with Didier, Magers, and Weber re: [REDACTED] [REDACTED]	1.00	\$310.00	\$310.00
01/14/2025	SEN	Review and revise [REDACTED] [REDACTED]. Text correspondence to Magers re: same.	0.50	\$310.00	\$155.00
01/14/2025	SEN	Review and revise [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
01/14/2025	SEN	Teleconferences with Magers re: [REDACTED] [REDACTED]. Discuss [REDACTED]. Discuss [REDACTED] [REDACTED] Follow-up email correspondence with Magers and Woods re: [REDACTED]. Revise [REDACTED], and email to Woods and Magers.	0.50	\$310.00	\$155.00
01/16/2025	SEN	Review, revise and supplement [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
01/20/2025	SEN	Review and revise [REDACTED]	0.25	\$310.00	\$77.50
01/21/2025	SEN	Review [REDACTED] [REDACTED] Advise [REDACTED] [REDACTED].	0.25	\$310.00	\$77.50
01/21/2025	SEN	Email correspondence with Magers and Woods re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
01/21/2025	SEN	Review and revise [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
01/22/2025	SEN	Teleconference with Magers re: [REDACTED] [REDACTED]. Advise Magers [REDACTED]	0.25	\$310.00	\$77.50
01/28/2025	MW	Teleconference with Didier and Magers re: [REDACTED] advise [REDACTED] [REDACTED].	0.25	\$310.00	\$77.50



## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
01/28/2025	SEN	Teleconference with Magers and Didier re: [REDACTED].	0.25	\$310.00	\$77.50
01/28/2025	SEN	Teleconference with Woods and Magers re: [REDACTED] and discuss [REDACTED]. Discuss [REDACTED].	0.25	\$310.00	\$77.50
01/28/2025	SEN	Review [REDACTED] Email correspondence with Woods and Magers re: [REDACTED].	0.25	\$310.00	\$77.50
01/28/2025	MMS	Teleconference with Didier and Magers about [REDACTED].	0.25	\$300.00	\$75.00
01/29/2025	SEN	Review and revise [REDACTED]. Email correspondence to Magers, Woods and Didier re: same.	0.50	\$310.00	\$155.00
01/30/2025	SEN	Teleconference with Magers re: [REDACTED]. Discuss [REDACTED] an advise [REDACTED].	0.25	\$310.00	\$77.50
01/30/2025	SEN	Review and revise [REDACTED]. Email Woods and Didier re: same.	0.25	\$310.00	\$77.50
01/30/2025	SEN	Teleconference with Magers re: [REDACTED]. Discuss [REDACTED] with Magers, and discuss [REDACTED].	0.25	\$310.00	\$77.50
01/31/2025	SEN	Teleconference with Magers re: [REDACTED]. Follow up email correspondence with Magers, Woods, and Didier re: [REDACTED].	0.50	\$310.00	\$155.00
Total Professional Services			10.75		\$3,325.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	6.50	\$310.00	\$2,015.00
MW Michelle L. Weber	3.50	\$310.00	\$1,085.00
MMS Matthew M. Swift	0.75	\$300.00	\$225.00



# Robbins Schwartz

One Team. Making Your Mission Ours.

February 20, 2025

Client: 006639

Matter: 014005

Invoice #: 1007317

Resp. Atty: SEN

Page: 4

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Total Services	\$3,325.00	
Total Current Charges		\$3,325.00
Previous Balance		\$5,730.00
<b>PAY THIS AMOUNT</b>		<b>\$9,055.00</b>



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

March 21, 2025

Client: 006639

Matter: 014005

Invoice #: 1010360

Resp. Atty: SEN

Page: 1

RE: Personnel

For Professional Services Rendered Through February 28, 2025

Total Services	\$1,162.50
Total Current Charges	\$1,162.50
Past Due Balance as of Bill Date	\$9,055.00
Less Payments	(\$5,730.00)
<b>PAY THIS AMOUNT</b>	<b>\$4,487.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

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190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Personnel

March 21, 2025

Client: 006639

Matter: 014005

Invoice #: 1010360

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

February 28, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/03/2025	SEN	Teleconference with Magers, Didier, and Roundtree re: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
02/04/2025	SEN	Review and revise [REDACTED] [REDACTED] Email correspondence to Woods re: same, and advise [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
02/12/2025	SEN	Review and revise [REDACTED] [REDACTED]. Note [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
02/12/2025	SEN	Teleconference with Magers re: [REDACTED] and confirm [REDACTED] [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
02/13/2025	SEN	Review and revise [REDACTED] [REDACTED] Email Magers re: same.	0.25	\$310.00	\$77.50





**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
02/20/2025	SEN	Teleconference with Magers re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
02/21/2025	SEN	Review and revise [REDACTED] [REDACTED].	0.25	\$310.00	\$77.50
02/24/2025	SEN	Teleconference with Magers re: [REDACTED] [REDACTED].	0.25	\$310.00	\$77.50
02/25/2025	SEN	Brief review of [REDACTED] [REDACTED] Teleconference with Magers re: [REDACTED] [REDACTED] Advise [REDACTED] Discuss [REDACTED]	0.50	\$310.00	\$155.00
02/25/2025	SEN	Review and revise [REDACTED] [REDACTED]. Email correspondence with Magers and Woods re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
02/26/2025	SEN	Review [REDACTED], and analyze [REDACTED] Email correspondence to Magers and Woods re: [REDACTED] and discuss [REDACTED]	0.25	\$310.00	\$77.50
02/26/2025	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] [REDACTED] Discuss next steps [REDACTED]	0.25	\$310.00	\$77.50
02/26/2025	SEN	Review and revise [REDACTED] [REDACTED] Review and revise [REDACTED] [REDACTED].	0.25	\$310.00	\$77.50
02/26/2025	SEN	Review and revise [REDACTED] [REDACTED]. Email Woods and Magers re: same.	0.25	\$310.00	\$77.50
Total Professional Services			3.75		\$1,162.50



# Robbins Schwartz

One Team. Making Your Mission Ours.

March 21, 2025

Client: 006639

Matter: 014005

Invoice #: 1010360

Resp. Atty: SEN

Page: 3

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	3.75	\$310.00	\$1,162.50
Total Services		\$1,162.50	
Total Current Charges			\$1,162.50
Previous Balance			\$9,055.00
Less Payments			(\$5,730.00)
<b>PAY THIS AMOUNT</b>			<b>\$4,487.50</b>



# Robbins Schwartz

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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

April 22, 2025

Client: 006639

Matter: 014005

Invoice #: 1013416

Resp. Atty: SEN

Page: 1

RE: Personnel

For Professional Services Rendered Through March 31, 2025

Total Services	\$4,417.50
Total Current Charges	\$4,417.50
Past Due Balance as of Bill Date	\$4,487.50
Less Payments	(\$4,487.50)
<b>PAY THIS AMOUNT</b>	<b>\$4,417.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Personnel

April 22, 2025

Client: 006639

Matter: 014005

Invoice #: 1013416

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

March 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/03/2025	SEN	Teleconference with Woods re: [REDACTED] Discuss	0.25	\$310.00	\$77.50
03/03/2025	SEN	Teleconference with Woods re: [REDACTED] . Discuss	0.25	\$310.00	\$77.50
03/04/2025	SEN	(No Charge) Text correspondence with Magers scheduling teleconference 3/5/25.	0.25	\$0.00	\$0.00
03/04/2025	SEN	Email correspondence with Woods and Magers re: [REDACTED] . Advise that	0.25	\$310.00	\$77.50
03/05/2025	SEN	Teleconference with Magers re: pending personnel issues and [REDACTED] . Discuss	0.50	\$310.00	\$155.00
03/05/2025	SEN	Review and revise [REDACTED] Email Magers re: same.	0.25	\$310.00	\$77.50
03/05/2025	SEN	Teleconference with Magers re: [REDACTED] Discuss	0.25	\$310.00	\$77.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
03/05/2025	SEN	Review and revise [REDACTED] [REDACTED]. Email correspondence to Magers re: same.	0.25	\$310.00	\$77.50
03/06/2025	SEN	Review and revise [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
03/07/2025	SEN	Text correspondence with Magers re: [REDACTED] Advise [REDACTED].	0.25	\$310.00	\$77.50
03/07/2025	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] and discuss Advise [REDACTED]	0.25	\$310.00	\$77.50
03/07/2025	SEN	Email correspondence with Woods and Magers re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
03/07/2025	SEN	Review email correspondence between Magers and [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
03/07/2025	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Advise [REDACTED]	0.25	\$310.00	\$77.50
03/11/2025	SEN	Review and revise [REDACTED] [REDACTED] Teleconference with Magers re: same, and discuss [REDACTED] [REDACTED]. Discuss [REDACTED]	0.50	\$310.00	\$155.00
03/12/2025	SEN	Review [REDACTED] [REDACTED] Email Magers requesting additional information. Teleconference with Magers re: same, and [REDACTED] [REDACTED]	0.50	\$310.00	\$155.00
03/13/2025	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] Advise [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED] and next steps.	0.25	\$310.00	\$77.50
03/13/2025	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Discuss [REDACTED]	0.25	\$310.00	\$77.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
03/18/2025	SEN	Teleconference with Woods re: [REDACTED] Advise Woods [REDACTED]	0.25	\$310.00	\$77.50
03/18/2025	SEN	Review email correspondence from Woods, including [REDACTED] Seek clarification on [REDACTED]	0.25	\$310.00	\$77.50
03/24/2025	SEN	Teleconference with Magers re: [REDACTED] Advise [REDACTED]	0.25	\$310.00	\$77.50
03/24/2025	SEN	Review and revise [REDACTED]	0.25	\$310.00	\$77.50
03/24/2025	SEN	Teleconference with Woods and Magers re: pending employment matters, and [REDACTED] s. Discuss [REDACTED]	1.00	\$310.00	\$310.00
03/24/2025	SEN	Prepare [REDACTED] [REDACTED] Email to Woods and Magers [REDACTED] [REDACTED] Provide [REDACTED]	0.50	\$310.00	\$155.00
03/24/2025	SEN	Teleconference with Magers re: [REDACTED] Advise Magers [REDACTED] Discuss [REDACTED]	0.25	\$310.00	\$77.50
03/25/2025	SEN	Teleconference with Magers and Woods re: [REDACTED] [REDACTED] Discuss [REDACTED]	0.25	\$310.00	\$77.50
03/25/2025	SEN	Review [REDACTED] [REDACTED] Inquire [REDACTED]	0.25	\$310.00	\$77.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
03/25/2025	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED] Advise [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
03/25/2025	SEN	Review [REDACTED] [REDACTED] Email correspondence with Magers and Woods [REDACTED]	0.25	\$310.00	\$77.50
03/26/2025	SEN	Email correspondence with Magers re: [REDACTED] [REDACTED] [REDACTED] Email correspondence with Magers and Woods re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
03/26/2025	SEN	Review and revise [REDACTED] Email correspondence with Woods and Magers re: [REDACTED] Advise [REDACTED] [REDACTED] [REDACTED]	0.50	\$310.00	\$155.00
03/26/2025	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Advise [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
03/27/2025	SEN	Review and revise [REDACTED] [REDACTED] Email correspondence to Woods and Magers re: same.	0.50	\$310.00	\$155.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
03/27/2025	SEN	Teleconference with Magers and Woods re: [REDACTED] [REDACTED]. Discuss [REDACTED]	0.25	\$310.00	\$77.50
03/27/2025	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Advise [REDACTED] Discuss [REDACTED]	0.50	\$310.00	\$155.00
03/27/2025	SEN	Zoom conference with Magers, Woods, and Work Comp attorneys re: [REDACTED] [REDACTED]	0.75	\$310.00	\$232.50
03/27/2025	SEN	Review [REDACTED] [REDACTED] Email Magers and Woods for additional information re: same.	0.25	\$310.00	\$77.50
03/28/2025	SEN	Email correspondence with Woods and Magers re: [REDACTED]. Advise [REDACTED]. Teleconference with Magers re: [REDACTED] t.	0.25	\$310.00	\$77.50
03/28/2025	SEN	Teleconference with Woods and Magers re: [REDACTED]. Discuss [REDACTED], and advise [REDACTED].	0.25	\$310.00	\$77.50
03/28/2025	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Revise [REDACTED].	0.25	\$310.00	\$77.50
03/28/2025	SEN	Review [REDACTED] [REDACTED]. Email approval to Woods.	0.25	\$310.00	\$77.50
03/31/2025	SEN	Review and redact [REDACTED] [REDACTED] Share with Magers via Google Drive.	1.00	\$310.00	\$310.00
03/31/2025	SEN	Review [REDACTED] [REDACTED] Email Woods and Magers seeking additional information related to same.	0.25	\$310.00	\$77.50
Total Professional Services			14.50		\$4,417.50





# Robbins Schwartz

One Team. Making Your Mission Ours.

April 22, 2025

Client: 006639

Matter: 014005

Invoice #: 1013416

Resp. Atty: SEN

Page: 6

## PERSON RECAP

Person		Hours	Rate	Amount
SEN	Susan E. Nicholas	14.25	\$310.00	\$4,417.50
SEN	Susan E. Nicholas	0.25	\$0.00	\$0.00

Total Services	\$4,417.50	
Total Current Charges		\$4,417.50
Previous Balance		\$4,487.50
Less Payments		(\$4,487.50)
<b>PAY THIS AMOUNT</b>		<b>\$4,417.50</b>



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

May 23, 2025

Client: 006639

Matter: 014005

Invoice #: 1015966

Resp. Atty: SEN

Page: 1

RE: Personnel

For Professional Services Rendered Through April 30, 2025

Total Services	\$2,790.00
Total Current Charges	\$2,790.00
Past Due Balance as of Bill Date	\$4,417.50
Less Payments	(\$4,417.50)
<b>PAY THIS AMOUNT</b>	<b>\$2,790.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Personnel

May 23, 2025

Client: 006639

Matter: 014005

Invoice #: 1015966

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

April 30, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/01/2025	SEN	Review and revise [REDACTED]	0.25	\$310.00	\$77.50
04/01/2025	SEN	Analyze [REDACTED] [REDACTED] correspondence with Woods and Magers re: [REDACTED]	0.50	\$310.00	\$155.00
04/01/2025	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Advise [REDACTED] Follow-up teleconference with Magers re: [REDACTED]	0.25	\$310.00	\$77.50
04/01/2025	SEN	Teleconferences with Magers re: [REDACTED] [REDACTED] and discuss [REDACTED]	0.25	\$310.00	\$77.50
04/02/2025	SEN	Teleconference with Magers re: [REDACTED] [REDACTED]. Discuss [REDACTED]. Discuss [REDACTED]	0.50	\$310.00	\$155.00
04/02/2025	SEN	Review and revise [REDACTED]	0.25	\$310.00	\$77.50
04/03/2025	SEN	Review and revise [REDACTED] [REDACTED] Email Woods and Magers re: same.	0.25	\$310.00	\$77.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
04/03/2025	SEN	Email correspondence with Magers and Woods re: [REDACTED].	0.25	\$310.00	\$77.50
04/04/2025	SEN	Teleconference with Woods and Magers re: [REDACTED]. Discuss [REDACTED].	0.50	\$310.00	\$155.00
04/07/2025	SEN	Review and revise [REDACTED].	0.25	\$310.00	\$77.50
04/07/2025	SEN	Review and revise [REDACTED].	0.25	\$310.00	\$77.50
04/08/2025	SEN	Review and revise [REDACTED]. Email correspondence to Woods, Magers and Mahoney re: [REDACTED].	0.25	\$310.00	\$77.50
04/08/2025	SEN	Review email correspondence from Woods and Magers re: [REDACTED].	0.25	\$310.00	\$77.50
04/08/2025	SEN	Video conference with Magers to review [REDACTED]. Advise [REDACTED]. Discuss [REDACTED].	0.25	\$310.00	\$77.50
04/09/2025	SEN	Teleconference with Woods and Magers re: [REDACTED].	0.25	\$310.00	\$77.50
04/10/2025	SEN	Review and revise [REDACTED]. Email Woods and Magers re: same.	0.25	\$310.00	\$77.50
04/11/2025	SEN	Teleconferences with Magers re: [REDACTED]. Discuss [REDACTED]. Review [REDACTED]. View [REDACTED] with Magers, and discuss [REDACTED].	0.75	\$310.00	\$232.50
04/11/2025	SEN	(No Charge) Review resignation [REDACTED].	0.25	\$0.00	\$0.00
04/14/2025	SEN	Review and revise [REDACTED].	0.25	\$310.00	\$77.50
04/15/2025	SEN	Teleconference with Magers re: [REDACTED].	0.25	\$310.00	\$77.50
04/15/2025	SEN	Review and revise [REDACTED]. [REDACTED] Email correspondence to Woods and Magers re: same.	0.50	\$310.00	\$155.00
04/17/2025	SEN	Teleconference with Woods re: [REDACTED].	0.25	\$310.00	\$77.50



# Robbins Schwartz

One Team. Making Your Mission Ours.

May 23, 2025

Client: 006639

Matter: 014005

Invoice #: 1015966

Resp. Atty: SEN

Page: 3

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/17/2025	SEN	Text correspondence with Woods re: [REDACTED] [REDACTED]. Teleconference with Woods re: [REDACTED], and advise [REDACTED] [REDACTED]	0.50	\$310.00	\$155.00
04/18/2025	SEN	Email correspondence with Wood and Magers re: [REDACTED] and provide statutory provisions re: same.	0.25	\$310.00	\$77.50
04/18/2025	SEN	Teleconference with Woods and Magers re: [REDACTED]. Discuss [REDACTED] [REDACTED]. Discuss [REDACTED]	0.75	\$310.00	\$232.50
04/18/2025	SEN	Review [REDACTED] [REDACTED] Email comments on each to Magers.	0.25	\$310.00	\$77.50
04/23/2025	SEN	Teleconference with Magers re: [REDACTED] [REDACTED], and advise [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
04/23/2025	SEN	Review and revise [REDACTED] Email correspondence to Woods and Magers re: same.	0.25	\$310.00	\$77.50
Total Professional Services			9.25		\$2,790.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	9.00	\$310.00	\$2,790.00
SEN Susan E. Nicholas	0.25	\$0.00	\$0.00

Total Services	\$2,790.00
Total Current Charges	\$2,790.00
Previous Balance	\$4,417.50
Less Payments	(\$4,417.50)
<b>PAY THIS AMOUNT</b>	<b>\$2,790.00</b>



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

June 18, 2025

Client: 006639

Matter: 014005

Invoice #: 1018691

Resp. Atty: SEN

Page: 1

RE: Personnel

For Professional Services Rendered Through May 31, 2025

Total Services	\$2,722.50
Total Current Charges	\$2,722.50
Past Due Balance as of Bill Date	\$2,790.00
<b>PAY THIS AMOUNT</b>	<b>\$5,512.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Personnel

June 18, 2025

Client: 006639

Matter: 014005

Invoice #: 1018691

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

May 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/01/2025	SEN	Email correspondence with Woods and Magers re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
05/01/2025	SEN	Review and analyze [REDACTED] [REDACTED]. Email correspondence with Woods re: [REDACTED] [REDACTED].	0.25	\$310.00	\$77.50
05/01/2025	SEN	Review and revise [REDACTED] [REDACTED]. Email to Woods and Magers. Follow up email correspondence with Woods and Magers re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
05/01/2025	SEN	Analyze [REDACTED] [REDACTED] in light of responses from Woods [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
05/01/2025	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] and discuss [REDACTED]	0.25	\$310.00	\$77.50
05/02/2025	SEN	Review and revise [REDACTED] [REDACTED] Email Woods re: same.	0.25	\$310.00	\$77.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
05/02/2025	EJB	Draft [REDACTED] supplement [REDACTED].	1.50	\$280.00	\$420.00
05/02/2025	EJB	Analyze and supplement [REDACTED].	0.50	\$280.00	\$140.00
05/05/2025	EJB	Supplement [REDACTED].	0.25	\$280.00	\$70.00
05/06/2025	SEN	Email correspondence with Magers re: [REDACTED].	0.25	\$310.00	\$77.50
05/07/2025	SEN	Review and revise [REDACTED] Teleconference with Magers to discuss same. Discuss [REDACTED]. Advise [REDACTED].	0.50	\$310.00	\$155.00
05/07/2025	SEN	Follow-up teleconference with Woods and Magers re: [REDACTED]. Advise [REDACTED].	0.25	\$310.00	\$77.50
05/07/2025	SEN	Teleconference with Woods and Magers re: [REDACTED]. Discuss [REDACTED]. Discuss [REDACTED].	0.50	\$310.00	\$155.00
05/08/2025	SEN	Review and revise [REDACTED]. Review [REDACTED]. Email Magers, Woods, and Bednarz re: same.	0.50	\$310.00	\$155.00
05/09/2025	SEN	Review and revise [REDACTED]. Email Woods and Magers re: same.	0.50	\$310.00	\$155.00





## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/14/2025	SEN	Review [REDACTED]. Email correspondence with Woods and Magers re: [REDACTED]. Teleconference with Magers re: same, and revise [REDACTED].	0.50	\$310.00	\$155.00
05/14/2025	SEN	Review [REDACTED]. Email Woods re: [REDACTED] and suggest [REDACTED].	0.25	\$310.00	\$77.50
05/15/2025	SEN	Teleconference with Woods and Magers re: [REDACTED]. Review and revise [REDACTED].	0.50	\$310.00	\$155.00
05/15/2025	SEN	Review and revise [REDACTED]. Email Woods and Magers re: same.	0.50	\$310.00	\$155.00
05/15/2025	SEN	Email correspondence with Woods and Magers re: [REDACTED].	0.25	\$310.00	\$77.50
05/22/2025	SEN	Review [REDACTED]. Teleconference with Magers, and advise [REDACTED]. Discuss [REDACTED]. Discuss [REDACTED].	0.50	\$310.00	\$155.00
05/29/2025	SEN	Teleconference with Magers re: [REDACTED]. Discuss [REDACTED] related to same.	0.25	\$310.00	\$77.50
Total Professional Services			9.00		\$2,722.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	6.75	\$310.00	\$2,092.50
EJB Elizabeth J. Becker	2.25	\$280.00	\$630.00



# Robbins Schwartz

One Team. Making Your Mission Ours.

June 18, 2025

Client: 006639

Matter: 014005

Invoice #: 1018691

Resp. Atty: SEN

Page: 4

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Total Services	\$2,722.50
Total Current Charges	\$2,722.50
Previous Balance	\$2,790.00
<b>PAY THIS AMOUNT</b>	<b>\$5,512.50</b>



# Robbins Schwartz

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190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

July 22, 2025

Client: 006639

Matter: 014005

Invoice #: 1021363

Resp. Atty: SEN

Page: 1

RE: Personnel

For Professional Services Rendered Through June 30, 2025

Total Services	\$930.00
Total Current Charges	\$930.00
Past Due Balance as of Bill Date	\$5,512.50
Less Payments	(\$2,790.00)
<b>PAY THIS AMOUNT</b>	<b>\$3,652.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Personnel

July 22, 2025

Client: 006639

Matter: 014005

Invoice #: 1021363

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

June 30, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/10/2025	SEN	Email correspondence with Magers re: [REDACTED] Discuss [REDACTED], but seek further information on [REDACTED].	0.25	\$310.00	\$77.50
06/10/2025	SEN	Teleconference with Woods and Magers re: [REDACTED]	0.25	\$310.00	\$77.50
06/11/2025	SEN	Review and revise [REDACTED]	0.50	\$310.00	\$155.00
06/16/2025	SEN	Review and revise [REDACTED] Teleconference with Magers re: same, and discuss [REDACTED].	0.50	\$310.00	\$155.00
06/18/2025	SEN	Text correspondence with Magers re: [REDACTED]	0.25	\$310.00	\$77.50



# Robbins Schwartz

One Team. Making Your Mission Ours.

July 22, 2025  
Client: 006639  
Matter: 014005  
Invoice #: 1021363  
Resp. Atty: SEN  
Page: 2

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/20/2025	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED] . Discuss [REDACTED]	0.25	\$310.00	\$77.50
06/25/2025	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] . Discuss next steps in process.	0.25	\$310.00	\$77.50
06/26/2025	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED] .	0.25	\$310.00	\$77.50
06/26/2025	SEN	Review and revise [REDACTED] [REDACTED] . Email Woods and Magers re: same.	0.50	\$310.00	\$155.00
Total Professional Services			3.00		\$930.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	3.00	\$310.00	\$930.00
Total Services		\$930.00	
Total Current Charges			\$930.00
Previous Balance			\$5,512.50
Less Payments			(\$2,790.00)
PAY THIS AMOUNT			\$3,652.50



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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

August 25, 2025

Client: 006639

Matter: 014005

Invoice #: 1023902

Resp. Atty: SEN

Page: 1

RE: Personnel

For Professional Services Rendered Through July 31, 2025

Total Services	\$2,092.50
Total Current Charges	\$2,092.50
Past Due Balance as of Bill Date	\$3,652.50
Less Payments	(\$3,652.50)
<b>PAY THIS AMOUNT</b>	<b>\$2,092.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Personnel

August 25, 2025

Client: 006639

Matter: 014005

Invoice #: 1023902

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

July 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/01/2025	SEN	Email correspondence with Woods and Magers re: [REDACTED] Follow up email correspondence [REDACTED]	0.50	\$310.00	\$155.00
07/02/2025	SEN	Teleconference with Magers re: [REDACTED]	0.50	\$310.00	\$155.00
07/07/2025	SEN	Email correspondence with Magers re: [REDACTED]	0.25	\$310.00	\$77.50
07/09/2025	SEN	Teleconference with Woods and Magers re: [REDACTED] and requesting [REDACTED]. Discuss next steps, and [REDACTED] Discuss [REDACTED]	0.25	\$310.00	\$77.50
07/09/2025	SEN	Teleconference with Magers re: [REDACTED] Discuss [REDACTED]	0.25	\$310.00	\$77.50
07/09/2025	SEN	Review and revise [REDACTED] Email Magers, Woods and Jacobs re: same.	0.25	\$310.00	\$77.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
07/09/2025	SEN	Review and revise [REDACTED].	0.50	\$310.00	\$155.00
07/09/2025	SEN	Review [REDACTED]. Email approval to Woods and Magers, and discuss [REDACTED].	0.25	\$310.00	\$77.50
07/10/2025	SEN	Email correspondence with Woods and Magers re: [REDACTED] and advise [REDACTED].	0.25	\$310.00	\$77.50
07/10/2025	SEN	Teleconference with Woods and Magers re: [REDACTED].	0.25	\$310.00	\$77.50
07/10/2025	SEN	Review [REDACTED]. Email correspondence with Woods and Magers re: same.	0.25	\$310.00	\$77.50
07/11/2025	SEN	Review [REDACTED]. Email correspondence with Woods and Magers re: [REDACTED], and inquire [REDACTED].	0.25	\$310.00	\$77.50
07/21/2025	SEN	Email correspondence with Woods and Magers re: [REDACTED] acher. Advise [REDACTED].	0.25	\$310.00	\$77.50
07/22/2025	SEN	Review and revise [REDACTED]. Email correspondence to Magers and Woods re: same, and advise [REDACTED].	0.50	\$310.00	\$155.00
07/22/2025	SEN	Follow-up email correspondence with Magers and Woods re: [REDACTED]. Prepare [REDACTED] and email to Woods and Magers.	0.50	\$310.00	\$155.00
07/25/2025	SEN	Review [REDACTED]. Email correspondence to Woods and Magers re: same.	0.50	\$310.00	\$155.00
07/25/2025	SEN	Email correspondence with Woods and Magers re: [REDACTED], and confirm [REDACTED].	0.25	\$310.00	\$77.50





# Robbins Schwartz

One Team. Making Your Mission Ours.

August 25, 2025

Client: 006639

Matter: 014005

Invoice #: 1023902

Resp. Atty: SEN

Page: 3

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/28/2025	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
07/28/2025	SEN	Teleconference with Woods and Magers re: [REDACTED] matter and next steps. Discuss [REDACTED] [REDACTED]	0.50	\$310.00	\$155.00
07/30/2025	SEN	Email correspondence with Woods and Magers re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
Total Professional Services			6.75		\$2,092.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	6.75	\$310.00	\$2,092.50

Total Services	\$2,092.50
Total Current Charges	\$2,092.50
Previous Balance	\$3,652.50
Less Payments	(\$3,652.50)
<b>PAY THIS AMOUNT</b>	<b>\$2,092.50</b>



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

February 16, 2024

Client: 006639

Matter: 014006

Invoice #: 971802

Resp. Atty: SEN

Page: 1

RE: Students

For Professional Services Rendered Through January 31, 2024

Total Services	\$1,015.00
Total Current Charges	\$1,015.00
Past Due Balance as of Bill Date	\$72.50
<b>PAY THIS AMOUNT</b>	<b>\$1,087.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Students

February 16, 2024

Client: 006639

Matter: 014006

Invoice #: 971802

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

January 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
01/02/2024	MW	Draft [REDACTED]	1.50	\$290.00	\$435.00
01/04/2024	MW	Review and analyze [REDACTED]	0.25	\$290.00	\$72.50
01/04/2024	MW	Review and update [REDACTED]; email Didier re: next steps.	0.25	\$290.00	\$72.50
01/09/2024	MW	Teleconference with Didier re [REDACTED] advise o [REDACTED]	0.50	\$290.00	\$145.00
01/10/2024	SEN	Email correspondence with Woods re: [REDACTED]. Advise [REDACTED] Seek further information [REDACTED]	0.25	\$290.00	\$72.50
01/11/2024	SEN	Teleconference with Magers re: [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50



# Robbins Schwartz

One Team. Making Your Mission Ours.

February 16, 2024

Client: 006639

Matter: 014006

Invoice #: 971802

Resp. Atty: SEN

Page: 2

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
01/21/2024	SEN	Email correspondence with Woods and Magers re [REDACTED] [REDACTED] Advise [REDACTED]	0.25	\$290.00	\$72.50
01/23/2024	MW	Review and analyze email from Didier re: [REDACTED] determine follow up and next steps.	0.25	\$290.00	\$72.50
01/29/2024	MJG	(No Charge) Review and analyze [REDACTED] [REDACTED]	0.25	\$0.00	\$0.00
Total Professional Services			3.75		\$1,015.00

## PERSON RECAP

Person		Hours	Rate	Amount
MJG	Matthew J. Gardner	0.25	\$0.00	\$0.00
SEN	Susan E. Nicholas	0.75	\$290.00	\$217.50
MW	Michelle L. Weber	2.75	\$290.00	\$797.50

Total Services	\$1,015.00	
Total Current Charges		\$1,015.00
Previous Balance		\$72.50
<b>PAY THIS AMOUNT</b>		<b>\$1,087.50</b>



# Robbins Schwartz

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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

March 21, 2024

Client: 006639

Matter: 014006

Invoice #: 974768

Resp. Atty: SEN

Page: 1

RE: Students

For Professional Services Rendered Through February 29, 2024

Total Services	\$2,247.50
Total Current Charges	\$2,247.50
Past Due Balance as of Bill Date	\$1,087.50
Less Payments	(\$72.50)
<b>PAY THIS AMOUNT</b>	<b>\$3,262.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Students

March 21, 2024

Client: 006639

Matter: 014006

Invoice #: 974768

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

February 29, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/05/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED]. Advise Woods to contact Weber.	0.25	\$290.00	\$72.50
02/05/2024	SEN	Text correspondence with Woods re: [REDACTED] [REDACTED]. Advise Woods [REDACTED] and reach out to Weber.	0.25	\$290.00	\$72.50
02/07/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED]; advise on options and next steps.	1.00	\$290.00	\$290.00
02/07/2024	MW	Review and analyze [REDACTED] [REDACTED] in light of discussion with Didier; determine options and next steps.	0.50	\$290.00	\$145.00
02/07/2024	MW	Review and respond to emails from Woods and Didier re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
02/07/2024	SEN	Review [REDACTED] [REDACTED] Teleconference with Woods re: student having IEP, and advise that IEP may [REDACTED] [REDACTED].	0.25	\$290.00	\$72.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
02/08/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED]	0.50	\$290.00	\$145.00
02/13/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
02/14/2024	MW	Review and respond to email from Didier re: [REDACTED] [REDACTED] determine next steps in district response.	0.25	\$290.00	\$72.50
02/15/2024	MW	Teleconference with Didier re [REDACTED] [REDACTED]; advise on options and next steps in district response.	1.00	\$290.00	\$290.00
02/15/2024	MW	Review and analyze email from Didier re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
02/16/2024	MW	Review and analyze email from Didier re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
02/20/2024	MW	Review and analyze email from Didier and [REDACTED] [REDACTED] determine follow up and next steps.	0.25	\$290.00	\$72.50
02/20/2024	MW	Review and strategize [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
02/21/2024	MW	Review and update [REDACTED] [REDACTED]; determine follow up and next steps.	0.25	\$290.00	\$72.50
02/21/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED] advise on options and next steps.	0.75	\$290.00	\$217.50
02/22/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED]	0.50	\$290.00	\$145.00
02/25/2024	MW	Review and respond to email from Didier re: [REDACTED] [REDACTED] determine follow up and next steps.	0.25	\$290.00	\$72.50



# Robbins Schwartz

One Team. Making Your Mission Ours.

March 21, 2024

Client: 006639

Matter: 014006

Invoice #: 974768

Resp. Atty: SEN

Page: 3

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/26/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] Advise Woods [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
02/28/2024	MW	Review and respond to email from Didier re: [REDACTED] [REDACTED]; advise on next steps.	0.25	\$290.00	\$72.50
Total Professional Services			7.75		\$2,247.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	1.50	\$290.00	\$435.00
MW Michelle L. Weber	6.25	\$290.00	\$1,812.50

Total Services	\$2,247.50
Total Current Charges	\$2,247.50
Previous Balance	\$1,087.50
Less Payments	(\$72.50)
<b>PAY THIS AMOUNT</b>	<b>\$3,262.50</b>





# Robbins Schwartz

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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

April 15, 2024

Client: 006639

Matter: 014006

Invoice #: 977081

Resp. Atty: SEN

Page: 1

RE: Students

For Professional Services Rendered Through March 31, 2024

Total Services	\$1,957.50
Total Current Charges	\$1,957.50
Past Due Balance as of Bill Date	\$3,262.50
Less Payments	(\$1,015.00)
<b>PAY THIS AMOUNT</b>	<b>\$4,205.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Students

April 15, 2024

Client: 006639

Matter: 014006

Invoice #: 977081

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

March 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/01/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED] advise on options and legal requirements.	0.50	\$290.00	\$145.00
03/07/2024	MW	Review and respond to email from Didier re: [REDACTED] [REDACTED]; determine follow up and next steps.	0.25	\$290.00	\$72.50
03/08/2024	MW	Review and analyze [REDACTED] [REDACTED] determine options and next steps in district response.	0.25	\$290.00	\$72.50
03/08/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED]; advise on [REDACTED] [REDACTED] determine follow up and next steps.	0.50	\$290.00	\$145.00
03/08/2024	MW	Review and analyze [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
03/13/2024	MW	Review and supplement [REDACTED] [REDACTED]; email Didier re: next steps.	0.50	\$290.00	\$145.00
03/19/2024	MW	Review and analyze email from Didier re: [REDACTED] [REDACTED]	0.50	\$290.00	\$145.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
03/19/2024	SEN	Text correspondence with Woods re: [REDACTED] [REDACTED] Teleconference with Woods re: same, and confirm [REDACTED] [REDACTED].	0.25	\$290.00	\$72.50
03/20/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED]	0.50	\$290.00	\$145.00
03/25/2024	MW	Teleconference with Woods re: [REDACTED] [REDACTED]	0.50	\$290.00	\$145.00
03/26/2024	MW	Teleconference with Didier and Crawford re: [REDACTED] advise on [REDACTED]	1.00	\$290.00	\$290.00
03/27/2024	MW	Review and analyze emails from Didier and Woods re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
03/27/2024	MW	Review and analyze [REDACTED] [REDACTED]	0.50	\$290.00	\$145.00
03/27/2024	MW	Email Didier and Woods re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
03/28/2024	MW	Review and respond to email from Woods re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
03/29/2024	MW	Review and respond to email from Didier re: [REDACTED]	0.25	\$290.00	\$72.50
03/31/2024	MW	Review and respond to email from Didier re: [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			6.75		\$1,957.50

**PERSON RECAP**

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.25	\$290.00	\$72.50



# Robbins Schwartz

One Team. Making Your Mission Ours.

April 15, 2024

Client: 006639

Matter: 014006

Invoice #: 977081

Resp. Atty: SEN

Page: 3

## PERSON RECAP

Person		Hours	Rate	Amount
MW	Michelle L. Weber	6.50	\$290.00	\$1,885.00
Total Services				\$1,957.50
Total Current Charges				\$1,957.50
Previous Balance				\$3,262.50
Less Payments				(\$1,015.00)
PAY THIS AMOUNT				<b>\$4,205.00</b>



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

May 21, 2024

Client: 006639

Matter: 014006

Invoice #: 980145

Resp. Atty: SEN

Page: 1

RE: Students

For Professional Services Rendered Through April 30, 2024

Total Services	\$1,087.50
Total Current Charges	\$1,087.50
Past Due Balance as of Bill Date	\$4,205.00
Less Payments	(\$2,247.50)
<b>PAY THIS AMOUNT</b>	<b>\$3,045.00</b>

## Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Students

May 21, 2024

Client: 006639

Matter: 014006

Invoice #: 980145

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

April 30, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/01/2024	SEN	Review email correspondence and related documentation from Woods re: [REDACTED]	0.25	\$290.00	\$72.50
04/02/2024	MW	Review and respond to email from Didier re: [REDACTED] [REDACTED] determine follow up and next steps.	0.25	\$290.00	\$72.50
04/02/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED]; advise [REDACTED]	0.25	\$290.00	\$72.50
04/03/2024	MW	Review and respond to email from Didier re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
04/05/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED] advise on next steps.	0.25	\$290.00	\$72.50
04/08/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50
04/09/2024	SEN	Email correspondence with Woods and Jacobs re: [REDACTED] existence of other student led groups in district.	0.25	\$290.00	\$72.50
04/10/2024	MW	Review and analyze email from Didier re: [REDACTED] [REDACTED] review options and next steps in district response.	0.25	\$290.00	\$72.50



# Robbins Schwartz

One Team. Making Your Mission Ours.

May 21, 2024  
Client: 006639  
Matter: 014006  
Invoice #: 980145  
Resp. Atty: SEN  
Page: 2

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/11/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED]; advise on options and next steps in district response.	0.75	\$290.00	\$217.50
04/15/2024	MW	Review and analyze email from Didier re: [REDACTED]	0.25	\$290.00	\$72.50
04/16/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED].	0.50	\$290.00	\$145.00
04/17/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			3.75		\$1,087.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	1.00	\$290.00	\$290.00
MW Michelle L. Weber	2.75	\$290.00	\$797.50
Total Services		\$1,087.50	
Total Current Charges			\$1,087.50
Previous Balance			\$4,205.00
Less Payments			(\$2,247.50)
PAY THIS AMOUNT			\$3,045.00



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

June 20, 2024

Client: 006639

Matter: 014006

Invoice #: 982913

Resp. Atty: SEN

Page: 1

RE: Students

For Professional Services Rendered Through May 31, 2024

Total Services	\$2,175.00
Total Current Charges	\$2,175.00
Past Due Balance as of Bill Date	\$3,045.00
Less Payments	(\$1,957.50)
<b>PAY THIS AMOUNT</b>	<b>\$3,262.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.





# Robbins Schwartz

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190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Students

June 20, 2024

Client: 006639

Matter: 014006

Invoice #: 982913

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

May 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/06/2024	MW	Review and respond to email from Didier re: [REDACTED] and next steps in district response process.	0.25	\$290.00	\$72.50
05/07/2024	MW	Review and respond to email from Didier re: [REDACTED]; determine next steps in district response.	0.25	\$290.00	\$72.50
05/07/2024	MW	Teleconference with Didier re: [REDACTED]; advise on [REDACTED] options and next steps.	0.75	\$290.00	\$217.50
05/07/2024	MW	Review and analyze email from Didier re: [REDACTED]	0.25	\$290.00	\$72.50
05/08/2024	MW	Review and respond to emails from Didier re: [REDACTED].	0.25	\$290.00	\$72.50
05/08/2024	MW	Review and analyze emails from Didier to Excel Prep re: [REDACTED]	0.25	\$290.00	\$72.50
05/08/2024	SEN	Email correspondence with Woods and Didier re: [REDACTED]	0.25	\$290.00	\$72.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
05/10/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Advise that [REDACTED] Discuss options related to [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
05/10/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED].	0.25	\$290.00	\$72.50
05/10/2024	SEN	Teleconference with Magers and Jacobs re: [REDACTED] Advise [REDACTED] [REDACTED] Advise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
05/10/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Discuss next steps in process.	0.25	\$290.00	\$72.50
05/13/2024	MW	Review and analyze email from Didier re: [REDACTED] [REDACTED] determine follow up and next steps.	0.25	\$290.00	\$72.50
05/13/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED].	0.25	\$290.00	\$72.50
05/14/2024	MW	Review and analyze [REDACTED] [REDACTED].	0.25	\$290.00	\$72.50
05/14/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED].	0.25	\$290.00	\$72.50
05/15/2024	MW	Review and respond to email from Didier re: [REDACTED].	0.25	\$290.00	\$72.50
05/15/2024	SEN	Review and revise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
05/16/2024	MW	Review and respond to email from Didier re: [REDACTED]	0.25	\$290.00	\$72.50
05/16/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50



## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/16/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] [REDACTED] Advise [REDACTED] [REDACTED] Follow up discussion with Woods re: same, and advise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
05/22/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED]	0.50	\$290.00	\$145.00
05/28/2024	SEN	Email correspondence with Didier [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
05/29/2024	MW	Review and respond to email from Didier re: [REDACTED] review options and next steps in district response.	0.25	\$290.00	\$72.50
05/29/2024	SEN	Review [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
05/30/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
05/31/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED] advise on next steps in district review and response process.	0.25	\$290.00	\$72.50
05/31/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED]; determine follow up and next steps.	0.25	\$290.00	\$72.50
Total Professional Services			7.50		\$2,175.00

## PERSON RECAP

Person		Hours	Rate	Amount
SEN	Susan E. Nicholas	2.50	\$290.00	\$725.00
MW	Michelle L. Weber	5.00	\$290.00	\$1,450.00



# Robbins Schwartz

One Team. Making Your Mission Ours.

June 20, 2024

Client: 006639

Matter: 014006

Invoice #: 982913

Resp. Atty: SEN

Page: 4

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Total Services	\$2,175.00
Total Current Charges	\$2,175.00
Previous Balance	\$3,045.00
Less Payments	(\$1,957.50)
<b>PAY THIS AMOUNT</b>	<b>\$3,262.50</b>



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

July 18, 2024

Client: 006639

Matter: 014006

Invoice #: 985833

Resp. Atty: SEN

Page: 1

RE: Students

For Professional Services Rendered Through June 30, 2024

Total Services	\$435.00
Total Current Charges	\$435.00
Past Due Balance as of Bill Date	\$3,262.50
Less Payments	(\$3,262.50)
<b>PAY THIS AMOUNT</b>	<b>\$435.00</b>

## Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

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190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Students

July 18, 2024

Client: 006639

Matter: 014006

Invoice #: 985833

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

June 30, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/03/2024	MW	Review and analyze [REDACTED] [REDACTED] determine options and next steps in [REDACTED] [REDACTED]	0.50	\$290.00	\$145.00
06/03/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED] ; advise on options and next steps in [REDACTED] [REDACTED]	0.50	\$290.00	\$145.00
06/07/2024	MW	Review and analyze [REDACTED] [REDACTED]; determine procedures and next steps in [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
06/07/2024	MW	Review and respond to email from Didier re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			1.50		\$435.00

## PERSON RECAP

Person	Hours	Rate	Amount
MW Michelle L. Weber	1.50	\$290.00	\$435.00



# Robbins Schwartz

One Team. Making Your Mission Ours.

July 18, 2024

Client: 006639

Matter: 014006

Invoice #: 985833

Resp. Atty: SEN

Page: 2

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Total Services	\$435.00
Total Current Charges	\$435.00
Previous Balance	\$3,262.50
Less Payments	(\$3,262.50)
<b>PAY THIS AMOUNT</b>	<b>\$435.00</b>



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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

August 22, 2024

Client: 006639

Matter: 014006

Invoice #: 989340

Resp. Atty: SEN

Page: 1

RE: Students

For Professional Services Rendered Through July 31, 2024

Total Services	\$773.75
Total Current Charges	\$773.75
Past Due Balance as of Bill Date	\$435.00
Less Payments	(\$435.00)
<b>PAY THIS AMOUNT</b>	<b>\$773.75</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.





# Robbins Schwartz

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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Students

August 22, 2024

Client: 006639

Matter: 014006

Invoice #: 989340

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

July 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/09/2024	HMW	Review email correspondence with Didier and Woods re: upcoming Title IX agenda to prepare for Title IX presentation with the 2024 regulations.	0.25	\$235.00	\$58.75
07/11/2024	MW	Videoconference with Woods and Didier re: preparation for upcoming administrator training on bullying and Title IX sex discrimination.	1.00	\$290.00	\$290.00
07/11/2024	HMW	Videoconference with Woods and Didier re: Title IX questions and concerns and establish key discussions for Title IX training at District.	1.25	\$235.00	\$293.75
07/11/2024	HMW	Analyze and debrief key points to include in Title IX training for District with the 2024 regulation.	0.25	\$235.00	\$58.75
07/29/2024	MW	Review and analyze email from Didier re: [REDACTED] determine options and next steps in district response.	0.25	\$290.00	\$72.50
Total Professional Services			3.00		\$773.75

## PERSON RECAP

Person	Hours	Rate	Amount
MW Michelle L. Weber	1.25	\$290.00	\$362.50
HMW Hayley Mullen Willian	1.75	\$235.00	\$411.25



# Robbins Schwartz

One Team. Making Your Mission Ours.

August 22, 2024

Client: 006639

Matter: 014006

Invoice #: 989340

Resp. Atty: SEN

Page: 2

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Total Services	\$773.75
Total Current Charges	\$773.75
Previous Balance	\$435.00
Less Payments	(\$435.00)
<b>PAY THIS AMOUNT</b>	<b>\$773.75</b>



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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

September 30, 2024  
Client: 006639  
Matter: 014006  
Invoice #: 994659  
Resp. Atty: SEN  
Page: 1

RE: Students

For Professional Services Rendered Through August 31, 2024

Total Services	\$6,283.75
Total Current Charges	\$6,283.75
Past Due Balance as of Bill Date	\$773.75
Less Payments	(\$773.75)
<b>PAY THIS AMOUNT</b>	<b>\$6,283.75</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Students

September 30, 2024  
Client: 006639  
Matter: 014006  
Invoice #: 994659  
Resp. Atty: SEN  
Page: 1

For Professional Services Rendered Through

August 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
08/01/2024	MW	Review and respond to emails from Didier re: [REDACTED] advise on next steps in district response.	0.25	\$290.00	\$72.50
08/01/2024	MW	Teleconference with Didier re: [REDACTED] advise on options and next steps.	0.25	\$290.00	\$72.50
08/02/2024	SEN	Review [REDACTED]	0.25	\$290.00	\$72.50
08/05/2024	MW	Review and analyze email from Didier re: [REDACTED] review options and next steps in [REDACTED]	0.25	\$290.00	\$72.50
08/05/2024	MW	Review and analyze email from Didier re: [REDACTED] review options and next steps in district response.	0.25	\$290.00	\$72.50
08/05/2024	SEN	Analyze [REDACTED]	0.25	\$290.00	\$72.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
08/05/2024	LKS	Analyze [REDACTED] [REDACTED] analyze [REDACTED] [REDACTED]; analyze [REDACTED] [REDACTED]; prepare [REDACTED] [REDACTED] strategize [REDACTED] [REDACTED] in light of same.	2.25	\$270.00	\$607.50
08/05/2024	DBM	Review and analyze [REDACTED] [REDACTED] [REDACTED] analyze re: same.	1.00	\$235.00	\$235.00
08/06/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED]; advise on options and next steps.	0.50	\$290.00	\$145.00
08/06/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] Advise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
08/06/2024	SEN	Email correspondence with Woods re: [REDACTED] Advise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
08/08/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] Advise [REDACTED] [REDACTED] and discuss [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
08/08/2024	LKS	Telephone conference ISBE re: [REDACTED] [REDACTED] [REDACTED]	0.75	\$270.00	\$202.50
08/12/2024	MW	Review and analyze [REDACTED] [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
08/12/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
08/12/2024	HMW	Review and analyze [REDACTED] [REDACTED]	0.25	\$235.00	\$58.75
08/12/2024	HMW	Review and analyze [REDACTED] [REDACTED]	0.25	\$235.00	\$58.75



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
08/13/2024	HMW	Debrief and analyze [REDACTED] [REDACTED]; review email with Didier regarding the same.	0.50	\$235.00	\$117.50
08/13/2024	HMW	Review and analyze email correspondence with Didier re: [REDACTED]	0.25	\$235.00	\$58.75
08/14/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED].	0.25	\$290.00	\$72.50
08/14/2024	ZNU	Teleconference with Diddier re: [REDACTED] [REDACTED].	0.50	\$290.00	\$145.00
08/14/2024	HMW	Review and analyze email from Didier and respond to the same re: [REDACTED]	0.25	\$235.00	\$58.75
08/14/2024	HMW	Review and analyze [REDACTED] [REDACTED]	1.00	\$235.00	\$235.00
08/15/2024	CAR	Telephone conference with Didier re: [REDACTED] [REDACTED]	0.75	\$295.00	\$221.25
08/15/2024	LKS	Analyze [REDACTED] [REDACTED] prepare and transmit e-mail to PEBT re: [REDACTED].	0.50	\$270.00	\$135.00
08/15/2024	HMW	Prepare for teleconference with Didier for [REDACTED] [REDACTED]	0.25	\$235.00	\$58.75
08/15/2024	HMW	Teleconference with Didier for [REDACTED] [REDACTED]	0.75	\$235.00	\$176.25
08/15/2024	HMW	Draft [REDACTED] [REDACTED].	1.00	\$235.00	\$235.00
08/16/2024	CAR	Review and supplement [REDACTED] [REDACTED].	0.50	\$295.00	\$147.50
08/16/2024	LKS	Research [REDACTED].	0.50	\$270.00	\$135.00
08/16/2024	HMW	Review and analyze [REDACTED] [REDACTED]	1.50	\$235.00	\$352.50
08/16/2024	HMW	Review and analyze [REDACTED] [REDACTED]	0.75	\$235.00	\$176.25
08/16/2024	HMW	Supplement [REDACTED] [REDACTED] review and supplement [REDACTED]	0.75	\$235.00	\$176.25



## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
08/20/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
08/20/2024	LKS	Prepare [REDACTED].	1.00	\$270.00	\$270.00
08/20/2024	LKS	Discuss [REDACTED] with Gardner; revise and finalize [REDACTED]	0.75	\$270.00	\$202.50
08/26/2024	MW	Meeting with Didier, Woods and administrative team re: [REDACTED] [REDACTED]	1.00	\$290.00	\$290.00
08/26/2024	MW	Videoconference with Didier re: [REDACTED] [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
08/26/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
08/27/2024	HMW	Review and analyze [REDACTED] [REDACTED]; respond to parent re: [REDACTED]	0.25	\$235.00	\$58.75
08/28/2024	SEN	Teleconference with Woods and Magers re: [REDACTED] [REDACTED] [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED]. Discuss [REDACTED]	0.25	\$290.00	\$72.50
08/28/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Advise that [REDACTED] [REDACTED] [REDACTED]. Follow up text correspondence with Magers re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50



## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
08/28/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Advise Magers [REDACTED] [REDACTED] [REDACTED] Discuss [REDACTED].	0.25	\$290.00	\$72.50
08/28/2024	SEN	Follow-up teleconference with Woods and Magers re: [REDACTED] [REDACTED] Advise Woods and Magers [REDACTED] [REDACTED] Revise [REDACTED], and email to Magers and Woods.	0.25	\$290.00	\$72.50
08/28/2024	SEN	Review and revise [REDACTED].	0.25	\$290.00	\$72.50
08/29/2024	SEN	Teleconference with Woods and Magers re: [REDACTED] [REDACTED] Provide [REDACTED] Advise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
08/30/2024	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Advise [REDACTED].	0.25	\$290.00	\$72.50
08/30/2024	SEN	Teleconference with Woods and Magers re: [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50
08/31/2024	HMW	Review and analyze [REDACTED] [REDACTED]	0.25	\$235.00	\$58.75
Total Professional Services			23.75		\$6,283.75

## PERSON RECAP

Person		Hours	Rate	Amount
CAR	Caroline A. Roselli	1.25	\$295.00	\$368.75
SEN	Susan E. Nicholas	3.75	\$290.00	\$1,087.50





# Robbins Schwartz

One Team. Making Your Mission Ours.

September 30, 2024  
Client: 006639  
Matter: 014006  
Invoice #: 994659  
Resp. Atty: SEN  
Page: 6

## PERSON RECAP

Person		Hours	Rate	Amount
ZNU	Zaria N. Udeh	0.50	\$290.00	\$145.00
MW	Michelle L. Weber	3.50	\$290.00	\$1,015.00
LKS	Logan K. Sweeney	5.75	\$270.00	\$1,552.50
DBM	Danielle B. McNamara	1.00	\$235.00	\$235.00
HMW	Hayley Mullen Willian	8.00	\$235.00	\$1,880.00

Total Services	\$6,283.75	
Total Current Charges		\$6,283.75
Previous Balance		\$773.75
Less Payments		(\$773.75)
<b>PAY THIS AMOUNT</b>		<b>\$6,283.75</b>



# Robbins Schwartz

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190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

October 22, 2024

Client: 006639

Matter: 014006

Invoice #: 995150

Resp. Atty: SEN

Page: 1

RE: Students

For Professional Services Rendered Through September 30, 2024

Total Services	\$1,737.50
Total Current Charges	\$1,737.50
Past Due Balance as of Bill Date	\$6,283.75
Less Payments	(\$6,283.75)
<b>PAY THIS AMOUNT</b>	<b>\$1,737.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Students

October 22, 2024

Client: 006639

Matter: 014006

Invoice #: 995150

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

September 30, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
09/03/2024	SEN	Teleconference with Woods and Magers re: Advise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
09/04/2024	SEN	Email correspondence with Woods re: [REDACTED] Advise Woods [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
09/04/2024	HMW	Analyze and debrief [REDACTED] [REDACTED]	0.25	\$235.00	\$58.75
09/08/2024	MW	Review and respond to email from Didier re: [REDACTED] advise on next steps in district response.	0.25	\$290.00	\$72.50
09/10/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED] advise on next steps in process.	0.50	\$290.00	\$145.00
09/10/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
09/11/2024	MW	Videoconference with Didier, Majers re: [REDACTED] [REDACTED] advise on next steps in process.	0.75	\$290.00	\$217.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
09/11/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50
09/11/2024	MMS	Analyze [REDACTED] [REDACTED]	0.25	\$280.00	\$70.00
09/12/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] Advise [REDACTED]	0.25	\$290.00	\$72.50
09/16/2024	DMK	Create [REDACTED].	1.00	\$175.00	\$175.00
09/17/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED] Advise [REDACTED] [REDACTED] Advise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
09/17/2024	SEN	Review [REDACTED] [REDACTED] Email and teleconference with Woods re: same.	0.25	\$290.00	\$72.50
09/17/2024	MMS	Analyze next steps for District [REDACTED] [REDACTED].	0.25	\$280.00	\$70.00
09/19/2024	SEN	Text correspondence with Woods re: [REDACTED] [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
09/20/2024	SEN	Teleconference with Magers and Blomberg re: [REDACTED] [REDACTED]. Follow-up teleconference with Magers and Blomberg re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
09/20/2024	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] Advise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50



# Robbins Schwartz

One Team. Making Your Mission Ours.

October 22, 2024

Client: 006639

Matter: 014006

Invoice #: 995150

Resp. Atty: SEN

Page: 3

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
09/23/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED]. Discuss [REDACTED]	0.25	\$290.00	\$72.50
09/23/2024	HMW	Review and analyze Didier's email re: [REDACTED] [REDACTED]	0.25	\$235.00	\$58.75
09/24/2024	SEN	Email correspondence with Woods re: [REDACTED]. Review [REDACTED] and advise Woods [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			6.50		\$1,737.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	3.00	\$290.00	\$870.00
MW Michelle L. Weber	1.50	\$290.00	\$435.00
MMS Matthew M. Swift	0.50	\$280.00	\$140.00
HMW Hayley Mullen Willian	0.50	\$235.00	\$117.50
DMK Devon Kelly	1.00	\$175.00	\$175.00

Total Services	\$1,737.50
Total Current Charges	\$1,737.50
Previous Balance	\$6,283.75
Less Payments	(\$6,283.75)
<b>PAY THIS AMOUNT</b>	<b>\$1,737.50</b>



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

November 18, 2024  
Client: 006639  
Matter: 014006  
Invoice #: 998103  
Resp. Atty: SEN  
Page: 1

RE: Students

For Professional Services Rendered Through October 31, 2024

Total Services	\$787.50
Total Current Charges	\$787.50
Past Due Balance as of Bill Date	\$1,737.50
<b>PAY THIS AMOUNT</b>	<b>\$2,525.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Students

November 18, 2024  
Client: 006639  
Matter: 014006  
Invoice #: 998103  
Resp. Atty: SEN  
Page: 1

For Professional Services Rendered Through

October 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/01/2024	SEN	Teleconference with Didier re: [REDACTED] [REDACTED] Advise [REDACTED].	0.25	\$290.00	\$72.50
10/03/2024	SEN	Review [REDACTED] [REDACTED]. Email correspondence to Woods re: [REDACTED] [REDACTED] follow-up email with Woods re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
10/03/2024	ZNU	Analyze [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
10/14/2024	HMW	Review and analyze [REDACTED] [REDACTED] debrief and analyze responding to the same.	0.25	\$235.00	\$58.75
10/15/2024	HMW	Debrief and analyze [REDACTED] [REDACTED] and next steps with Didier in person.	1.00	\$235.00	\$235.00
10/16/2024	SEN	Review email correspondence from Didier re: [REDACTED] [REDACTED] Teleconference with Woods and Didier re: [REDACTED] [REDACTED], and advise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50



# Robbins Schwartz

One Team. Making Your Mission Ours.

November 18, 2024  
Client: 006639  
Matter: 014006  
Invoice #: 998103  
Resp. Atty: SEN  
Page: 2

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/18/2024	HMW	Teleconference with Didier re: [REDACTED] [REDACTED]	0.25	\$235.00	\$58.75
10/26/2024	MW	Review and analyze email from Didier re: [REDACTED] [REDACTED]	0.50	\$290.00	\$145.00
Total Professional Services			3.00		\$787.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.75	\$290.00	\$217.50
ZNU Zaria N. Udeh	0.25	\$290.00	\$72.50
MW Michelle L. Weber	0.50	\$290.00	\$145.00
HMW Hayley Mullen Willian	1.50	\$235.00	\$352.50

Total Services	\$787.50	
Total Current Charges		\$787.50
Previous Balance		\$1,737.50
<b>PAY THIS AMOUNT</b>		<b>\$2,525.00</b>





# Robbins Schwartz

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190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

December 18, 2024  
Client: 006639  
Matter: 014006  
Invoice #: 1001173  
Resp. Atty: SEN  
Page: 1

RE: Students

For Professional Services Rendered Through November 30, 2024

Total Services	\$1,640.00
Total Current Charges	\$1,640.00
Past Due Balance as of Bill Date	\$2,525.00
Less Payments	(\$1,737.50)
<b>PAY THIS AMOUNT</b>	<b>\$2,427.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

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190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Students

December 18, 2024  
Client: 006639  
Matter: 014006  
Invoice #: 1001173  
Resp. Atty: SEN  
Page: 1

For Professional Services Rendered Through

November 30, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/11/2024	MW	Review and analyze [REDACTED] identify and next steps in [REDACTED].	0.50	\$290.00	\$145.00
11/11/2024	SEN	Review and analyze [REDACTED] Analyze Email correspondence to Woods [REDACTED].	0.50	\$290.00	\$145.00
11/12/2024	MW	Meeting with McKenzie and Didier re: [REDACTED]; advise on [REDACTED] and next steps in process.	0.50	\$290.00	\$145.00
11/12/2024	MW	Teleconference with Attorney Bullock re: [REDACTED] determine follow up and next steps.	0.50	\$290.00	\$145.00
11/12/2024	MW	Teleconference with Didier re: [REDACTED]	0.25	\$290.00	\$72.50
11/12/2024	MW	Email Attorney Weigel re: [REDACTED]	0.25	\$290.00	\$72.50



## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/12/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
11/12/2024	SEN	Review [REDACTED] [REDACTED] Teleconference with Woods re: same, and advise [REDACTED] [REDACTED]	0.50	\$290.00	\$145.00
11/13/2024	MW	Review and respond to emails from Attorney Bullock re [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
11/20/2024	MW	Review and respond to email from Didier re: [REDACTED]	0.25	\$290.00	\$72.50
11/21/2024	MW	Review and strategize next steps in [REDACTED]; [REDACTED]; review options in preparation of meeting with Didier.	0.50	\$290.00	\$145.00
11/21/2024	MW	Review and analyze [REDACTED] [REDACTED]; review options in [REDACTED], in preparation of meeting with Didier.	0.50	\$290.00	\$145.00
11/26/2024	MW	Review and analyze email from Didier re: [REDACTED] [REDACTED] determine follow up and next steps in district response.	0.25	\$290.00	\$72.50
11/26/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED]; advise on timeline, options and next steps in district response process.	0.25	\$290.00	\$72.50
11/26/2024	HMW	Review and analyze Didier's question re: [REDACTED] and analyze [REDACTED]	0.50	\$235.00	\$117.50
Total Professional Services			5.75		\$1,640.00

## PERSON RECAP

Person		Hours	Rate	Amount
SEN	Susan E. Nicholas	1.25	\$290.00	\$362.50
MW	Michelle L. Weber	4.00	\$290.00	\$1,160.00
HMW	Hayley Mullen Willian	0.50	\$235.00	\$117.50



# Robbins Schwartz

One Team. Making Your Mission Ours.

December 18, 2024  
Client: 006639  
Matter: 014006  
Invoice #: 1001173  
Resp. Atty: SEN  
Page: 3

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Total Services	\$1,640.00
Total Current Charges	\$1,640.00
Previous Balance	\$2,525.00
<i>Less Payments</i>	<i>(\$1,737.50)</i>
<b>PAY THIS AMOUNT</b>	<b>\$2,427.50</b>



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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

January 21, 2025

Client: 006639

Matter: 014006

Invoice #: 1004744

Resp. Atty: SEN

Page: 1

RE: Students

For Professional Services Rendered Through December 31, 2024

Total Services	\$2,061.25
Total Current Charges	\$2,061.25
Past Due Balance as of Bill Date	\$2,427.50
Less Payments	(\$787.50)
<b>PAY THIS AMOUNT</b>	<b>\$3,701.25</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Students

January 21, 2025

Client: 006639

Matter: 014006

Invoice #: 1004744

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

December 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/02/2024	MW	Review and update [REDACTED]; outline [REDACTED].	0.50	\$290.00	\$145.00
12/03/2024	MW	Review and analyze email from Didier re: [REDACTED] determine follow up and next steps.	0.25	\$290.00	\$72.50
12/04/2024	MW	Teleconference with Didier re: [REDACTED]; advise on options and next steps in [REDACTED].	0.50	\$290.00	\$145.00
12/04/2024	MW	Review and analyze email from Didier re: [REDACTED]	0.25	\$290.00	\$72.50
12/06/2024	MW	Review and respond to emails from Didier re: [REDACTED]	0.25	\$290.00	\$72.50
12/10/2024	MW	Teleconference with Didier re: [REDACTED]; advise on next steps in [REDACTED].	0.25	\$290.00	\$72.50
12/11/2024	MW	Review and analyze email from Didier re: [REDACTED]	0.25	\$290.00	\$72.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
12/11/2024	MW	Review and respond to email from Didier and [REDACTED] strategize options and next steps in district response to such.	0.50	\$290.00	\$145.00
12/12/2024	MW	Review and respond to emails from Didier re: [REDACTED].	0.25	\$290.00	\$72.50
12/12/2024	MW	Review and analyze [REDACTED] strategize options and next steps in district response.	0.50	\$290.00	\$145.00
12/12/2024	MW	Review and analyze email from Magers re: [REDACTED] review options and next steps in district response.	0.50	\$290.00	\$145.00
12/12/2024	MW	Review and respond to emails from Didier re: [REDACTED]	0.25	\$290.00	\$72.50
12/12/2024	MW	Videoconference with Didier, Jacobs and Woods re: [REDACTED] and next steps in district response to such.	0.75	\$290.00	\$217.50
12/12/2024	HMW	Review and analyze Magers email re: [REDACTED]; review and analyze [REDACTED]; draft [REDACTED]	0.50	\$235.00	\$117.50
12/13/2024	MW	Teleconference with Didier re: [REDACTED]	0.25	\$290.00	\$72.50
12/13/2024	MW	Draft [REDACTED]; email Didier re: next steps in implementation of such.	0.50	\$290.00	\$145.00
12/13/2024	MW	Review and analyze emails from Didier re: [REDACTED] and next steps in implementation of such.	0.25	\$290.00	\$72.50
12/14/2024	MW	Email Magers re: [REDACTED]	0.25	\$290.00	\$72.50
12/15/2024	HMW	Review and analyze email to Magers re: [REDACTED]	0.25	\$235.00	\$58.75



# Robbins Schwartz

One Team. Making Your Mission Ours.

January 21, 2025  
Client: 006639  
Matter: 014006  
Invoice #: 1004744  
Resp. Atty: SEN  
Page: 3

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/19/2024	SEN	Teleconference with Woods and Mahoney re: [REDACTED] and discuss	0.25	\$290.00	\$72.50
Total Professional Services			7.25		\$2,061.25

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.25	\$290.00	\$72.50
MW Michelle L. Weber	6.25	\$290.00	\$1,812.50
HMW Hayley Mullen Willian	0.75	\$235.00	\$176.25
Total Services		\$2,061.25	
Total Current Charges			\$2,061.25
Previous Balance			\$2,427.50
Less Payments			(\$787.50)
<b>PAY THIS AMOUNT</b>			<b>\$3,701.25</b>





# Robbins Schwartz

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190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

February 20, 2025

Client: 006639

Matter: 014006

Invoice #: 1007318

Resp. Atty: SEN

Page: 1

RE: Students

For Professional Services Rendered Through January 31, 2025

Total Services	\$1,702.50
Total Current Charges	\$1,702.50
Past Due Balance as of Bill Date	\$3,701.25
<b>PAY THIS AMOUNT</b>	<b>\$5,403.75</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



Federal Tax I.D. No.: [REDACTED]

RE: Students

Page: 1

January 31, 2025

Date	Person	Description of Services	Hours	Rate	Amount
01/07/2025	MW	Review and respond to email from Didier re: [REDACTED] [REDACTED] determine follow up and next steps.	0.25	\$310.00	\$77.50
01/08/2025	MW	Review and analyze [REDACTED] [REDACTED] in preparation of discussion with Didier.	0.50	\$310.00	\$155.00
01/08/2025	MW	Teleconference with Didier re: [REDACTED] [REDACTED] advise on options and next steps in district response.	0.50	\$310.00	\$155.00
01/08/2025	MMS	Analyze options for [REDACTED] [REDACTED] develop recommended initial approach.	0.25	\$300.00	\$75.00
01/14/2025	SEN	Review and revise [REDACTED] [REDACTED] Seek clarification on [REDACTED]	0.25	\$310.00	\$77.50
01/14/2025	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
01/15/2025	SEN	Review and revise [REDACTED] [REDACTED]. Email Didier, Magers and Weber re: same.	0.25	\$310.00	\$77.50
01/16/2025	MW	Review and analyze email from Didier re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
01/20/2025	MW	Review and analyze emails from Didier re: [REDACTED] [REDACTED] determine follow up and next steps.	0.25	\$310.00	\$77.50
01/20/2025	SEN	Review email correspondence from Woods re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
01/21/2025	SEN	Analyze law underlying [REDACTED] [REDACTED] Email correspondence to Woods seeking more information on [REDACTED] [REDACTED]	0.75	\$310.00	\$232.50
01/21/2025	SEN	Teleconference with Woods re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
01/22/2025	SEN	Review and revise [REDACTED] [REDACTED] Email correspondence to Woods re: same.	0.25	\$310.00	\$77.50
01/23/2025	MW	Teleconference with Didier re: [REDACTED] [REDACTED] advise on options and next steps.	0.50	\$310.00	\$155.00
01/27/2025	SEN	Email correspondence with Woods, Didier and Magers suggesting [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
01/30/2025	MW	Review and respond to inquiry from Didier re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
01/31/2025	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
Total Professional Services			5.50		\$1,702.50



# Robbins Schwartz

One Team. Making Your Mission Ours.

February 20, 2025  
Client: 006639  
Matter: 014006  
Invoice #: 1007318  
Resp. Atty: SEN  
Page: 3

## PERSON RECAP

Person		Hours	Rate	Amount
SEN	Susan E. Nicholas	2.75	\$310.00	\$852.50
MW	Michelle L. Weber	2.50	\$310.00	\$775.00
MMS	Matthew M. Swift	0.25	\$300.00	\$75.00
Total Services			\$1,702.50	
Total Current Charges				\$1,702.50
Previous Balance				\$3,701.25
<b>PAY THIS AMOUNT</b>				<b>\$5,403.75</b>



# Robbins Schwartz

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190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

March 21, 2025

Client: 006639

Matter: 014006

Invoice #: 1010361

Resp. Atty: SEN

Page: 1

RE: Students

For Professional Services Rendered Through February 28, 2025

Total Services	\$1,225.00
Total Current Charges	\$1,225.00
Past Due Balance as of Bill Date	\$5,403.75
Less Payments	(\$3,701.25)
<b>PAY THIS AMOUNT</b>	<b>\$2,927.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Students

March 21, 2025

Client: 006639

Matter: 014006

Invoice #: 1010361

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

February 28, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/03/2025	SEN	Email correspondence with Woods re: [REDACTED], and review [REDACTED]. Review [REDACTED]. Teleconference with Woods re: [REDACTED]	0.25	\$310.00	\$77.50
02/03/2025	EJD	Research [REDACTED]; draft summary re: same.	0.75	\$290.00	\$217.50
02/10/2025	ZNU	Analyze [REDACTED].	0.25	\$310.00	\$77.50
02/12/2025	SEN	Review email correspondence from Woods re: [REDACTED]. Teleconference with Woods re: same, and advise [REDACTED].	0.25	\$310.00	\$77.50
02/17/2025	SEN	Email correspondence with Woods re: [REDACTED].	0.25	\$310.00	\$77.50
02/18/2025	SEN	Email correspondence with Woods re: [REDACTED].	0.25	\$310.00	\$77.50
02/19/2025	SEN	Teleconference with Woods re: [REDACTED]. Discuss [REDACTED]	0.50	\$310.00	\$155.00



# Robbins Schwartz

One Team. Making Your Mission Ours.

March 21, 2025

Client: 006639

Matter: 014006

Invoice #: 1010361

Resp. Atty: SEN

Page: 2

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/20/2025	SEN	Teleconference with Didier, Woods and Jacobs re: [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED] Discus [REDACTED]	1.00	\$310.00	\$310.00
02/28/2025	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED] . Inquire [REDACTED]	0.25	\$310.00	\$77.50
02/28/2025	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] and discuss options [REDACTED]	0.25	\$310.00	\$77.50
Total Professional Services			4.00		\$1,225.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	3.00	\$310.00	\$930.00
ZNU Zaria N. Udeh	0.25	\$310.00	\$77.50
EJD Evan Deichstetter	0.75	\$290.00	\$217.50

Total Services	\$1,225.00
Total Current Charges	\$1,225.00
Previous Balance	\$5,403.75
Less Payments	(\$3,701.25)
<b>PAY THIS AMOUNT</b>	<b>\$2,927.50</b>



# Robbins Schwartz

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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

April 22, 2025

Client: 006639

Matter: 014006

Invoice #: 1013417

Resp. Atty: SEN

Page: 1

RE: Students

For Professional Services Rendered Through March 31, 2025

Total Services	\$852.50
Total Current Charges	\$852.50
Past Due Balance as of Bill Date	\$2,927.50
Less Payments	(\$2,927.50)
<b>PAY THIS AMOUNT</b>	<b>\$852.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.





# Robbins Schwartz

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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Students

April 22, 2025

Client: 006639

Matter: 014006

Invoice #: 1013417

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

March 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/03/2025	SEN	Analyze [REDACTED]	0.25	\$310.00	\$77.50
03/10/2025	MW	Review and analyze emails from Didier re: [REDACTED]; determine follow up and next steps.	0.25	\$310.00	\$77.50
03/11/2025	MW	Review and analyze emails from Didier re: [REDACTED] determine follow up and next steps.	0.25	\$310.00	\$77.50
03/11/2025	MW	Teleconference with Didier re: [REDACTED] advise on next steps in [REDACTED].	0.25	\$310.00	\$77.50
03/11/2025	MW	Teleconference with Didier re: [REDACTED] advise on options and next steps in district response.	0.50	\$310.00	\$155.00
03/11/2025	MW	Review and analyze email from Didier re: [REDACTED].	0.25	\$310.00	\$77.50
03/12/2025	MW	Review and respond to inquiry from Didier re: [REDACTED]	0.25	\$310.00	\$77.50
03/25/2025	MW	Review and respond to email from Didier re: [REDACTED].	0.25	\$310.00	\$77.50



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April 22, 2025

Client: 006639  
Matter: 014006  
Invoice #: 1013417  
Resp. Atty: SEN  
Page: 2

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/27/2025	SEN	Review [REDACTED] and seek information on [REDACTED].	0.25	\$310.00	\$77.50
03/31/2025	MW	Teleconference with Didier re: [REDACTED]; advise on next steps in [REDACTED].	0.25	\$310.00	\$77.50
Total Professional Services			2.75		\$852.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.50	\$310.00	\$155.00
MW Michelle L. Weber	2.25	\$310.00	\$697.50
Total Services		\$852.50	
Total Current Charges			\$852.50
Previous Balance			\$2,927.50
Less Payments			(\$2,927.50)
PAY THIS AMOUNT			\$852.50



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190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

June 18, 2025

Client: 006639

Matter: 014006

Invoice #: 1018502

Resp. Atty: SEN

Page: 1

RE: Students

For Professional Services Rendered Through May 31, 2025

Total Services	\$775.00
Total Current Charges	\$775.00
<b>PAY THIS AMOUNT</b>	<b>\$775.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Telephone: (312) 332-7760  
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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Students

June 18, 2025

Client: 006639

Matter: 014006

Invoice #: 1018502

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

May 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/05/2025	MW	Review and respond to email from Didier re: [REDACTED] in preparation of meeting with Didier and Woods.	0.25	\$310.00	\$77.50
05/06/2025	MW	Teleconference with Didier re: [REDACTED] advise on options and next steps in [REDACTED].	0.25	\$310.00	\$77.50
05/13/2025	MW	Review and analyze email from Didier re: [REDACTED], determine follow up and next steps.	0.25	\$310.00	\$77.50
05/14/2025	MW	Review and analyze email from Didier re: [REDACTED] review options and next steps in district response.	0.25	\$310.00	\$77.50
05/19/2025	MW	Review and respond to email from Didier re: [REDACTED] determine follow up and next steps.	0.25	\$310.00	\$77.50
05/20/2025	MW	Teleconference with Didier re: [REDACTED] advise on options and next steps in [REDACTED].	0.25	\$310.00	\$77.50
05/20/2025	MW	Review and analyze [REDACTED]	0.25	\$310.00	\$77.50



# Robbins Schwartz

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June 18, 2025

Client: 006639

Matter: 014006

Invoice #: 1018502

Resp. Atty: SEN

Page: 2

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/20/2025	SEN	Teleconference with Woods re: [REDACTED] [REDACTED] Discuss background, and advise [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
05/21/2025	MW	Teleconference with Didier re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
05/27/2025	MW	Teleconference with Didier re: [REDACTED] [REDACTED] advise on [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
Total Professional Services			2.50		\$775.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.25	\$310.00	\$77.50
MW Michelle L. Weber	2.25	\$310.00	\$697.50
Total Services		\$775.00	
Total Current Charges			\$775.00
PAY THIS AMOUNT			\$775.00



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

August 25, 2025

Client: 006639

Matter: 014006

Invoice #: 1023903

Resp. Atty: SEN

Page: 1

RE: Students

For Professional Services Rendered Through July 31, 2025

Total Services	\$915.00
Total Current Charges	\$915.00
Past Due Balance as of Bill Date	\$775.00
Less Payments	(\$775.00)
<b>PAY THIS AMOUNT</b>	<b>\$915.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Students

August 25, 2025

Client: 006639

Matter: 014006

Invoice #: 1023903

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

July 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/11/2025	MAB	Phone call with A. Didier to plan and strategize next steps in [REDACTED].	0.50	\$280.00	\$140.00
07/23/2025	MW	Draft [REDACTED]; email Woods and Didier re: next steps.	0.75	\$310.00	\$232.50
07/23/2025	MW	Review and analyze email from Woods re: [REDACTED] determine updates and next steps.	0.25	\$310.00	\$77.50
07/24/2025	MW	Review and updat [REDACTED] email Woods and Didier re: next steps.	0.50	\$310.00	\$155.00
07/29/2025	MW	Teleconference with Didier re: [REDACTED]	0.50	\$310.00	\$155.00
07/31/2025	MW	Review and analyze [REDACTED] in light of inquiry from Didier; identify [REDACTED].	0.50	\$310.00	\$155.00
Total Professional Services			3.00		\$915.00

## PERSON RECAP

Person	Hours	Rate	Amount
MW Michelle L. Weber	2.50	\$310.00	\$775.00



# Robbins Schwartz

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August 25, 2025

Client: 006639

Matter: 014006

Invoice #: 1023903

Resp. Atty: SEN

Page: 2

## PERSON RECAP

Person	Hours	Rate	Amount
MAB Michael A. Barracato	0.50	\$280.00	\$140.00
Total Services		\$915.00	
Total Current Charges			\$915.00
Previous Balance			\$775.00
Less Payments			(\$775.00)
<b>PAY THIS AMOUNT</b>			<b>\$915.00</b>





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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

June 20, 2024

Client: 006639

Matter: 015015

Invoice #: 982914

Resp. Atty: SEN

Page: 1

RE: FOIA Requests

For Professional Services Rendered Through May 31, 2024

Total Services	\$72.50
Total Current Charges	\$72.50
<b>PAY THIS AMOUNT</b>	<b>\$72.50</b>

## Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: FOIA Requests

June 20, 2024

Client: 006639

Matter: 015015

Invoice #: 982914

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

May 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/03/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED] . Advis [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			0.25		\$72.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.25	\$290.00	\$72.50
Total Services		\$72.50	
Total Current Charges			\$72.50
<b>PAY THIS AMOUNT</b>			<b>\$72.50</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

September 30, 2024  
Client: 006639  
Matter: 015015  
Invoice #: 994660  
Resp. Atty: SEN  
Page: 1

RE: FOIA Requests

For Professional Services Rendered Through August 31, 2024

Total Services	\$217.50
Total Current Charges	\$217.50
<b>PAY THIS AMOUNT</b>	<b>\$217.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: FOIA Requests

September 30, 2024  
Client: 006639  
Matter: 015015  
Invoice #: 994660  
Resp. Atty: SEN  
Page: 1

For Professional Services Rendered Through

August 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
08/12/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
08/22/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED]. Follow-up teleconference re: same.	0.25	\$290.00	\$72.50
08/28/2024	SEN	Review [REDACTED] Email correspondence to Woods advisin [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			0.75		\$217.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.75	\$290.00	\$217.50

Total Services \$217.50  
Total Current Charges \$217.50  
**PAY THIS AMOUNT \$217.50**



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

October 22, 2024

Client: 006639

Matter: 015015

Invoice #: 995151

Resp. Atty: SEN

Page: 1

RE: FOIA Requests

For Professional Services Rendered Through September 30, 2024

Total Services	\$72.50
Total Current Charges	\$72.50
Past Due Balance as of Bill Date	\$217.50
Less Payments	(\$217.50)
<b>PAY THIS AMOUNT</b>	<b>\$72.50</b>

#### Remittance Advice

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#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: FOIA Requests

October 22, 2024

Client: 006639

Matter: 015015

Invoice #: 995151

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

September 30, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
09/19/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED] Provide Woods with [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			0.25		\$72.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.25	\$290.00	\$72.50

Total Services	\$72.50	
Total Current Charges		\$72.50
Previous Balance		\$217.50
Less Payments		(\$217.50)
<b>PAY THIS AMOUNT</b>		<b>\$72.50</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

December 18, 2024  
Client: 006639  
Matter: 015015  
Invoice #: 1001174  
Resp. Atty: SEN  
Page: 1

RE: FOIA Requests

For Professional Services Rendered Through November 30, 2024

Total Services	\$72.50
Total Current Charges	\$72.50
Past Due Balance as of Bill Date	\$72.50
Less Payments	(\$72.50)
<b>PAY THIS AMOUNT</b>	<b>\$72.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: FOIA Requests

December 18, 2024  
Client: 006639  
Matter: 015015  
Invoice #: 1001174  
Resp. Atty: SEN  
Page: 1

For Professional Services Rendered Through

November 30, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/08/2024	SEN	Revie [REDACTED] [REDACTED]. Email correspondence with Woods re: same.	0.25	\$290.00	\$72.50
Total Professional Services			0.25		\$72.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.25	\$290.00	\$72.50
Total Services		\$72.50	
Total Current Charges			\$72.50
Previous Balance			\$72.50
Less Payments			(\$72.50)
<b>PAY THIS AMOUNT</b>			<b>\$72.50</b>





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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

January 21, 2025

Client: 006639

Matter: 015015

Invoice #: 1004745

Resp. Atty: SEN

Page: 1

RE: FOIA Requests

For Professional Services Rendered Through December 31, 2024

Total Services	\$72.50
Total Current Charges	\$72.50
Past Due Balance as of Bill Date	\$72.50
<b>PAY THIS AMOUNT</b>	<b>\$145.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: FOIA Requests

January 21, 2025

Client: 006639

Matter: 015015

Invoice #: 1004745

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

December 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/04/2024	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED] Discuss options, and advise [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			0.25		\$72.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.25	\$290.00	\$72.50

Total Services	\$72.50
Total Current Charges	\$72.50
Previous Balance	\$72.50
<b>PAY THIS AMOUNT</b>	<b>\$145.00</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

February 20, 2025

Client: 006639

Matter: 015015

Invoice #: 1007319

Resp. Atty: SEN

Page: 1

RE: FOIA Requests

For Professional Services Rendered Through January 31, 2025

Total Services	\$155.00
Total Current Charges	\$155.00
Past Due Balance as of Bill Date	\$145.00
<b>PAY THIS AMOUNT</b>	<b>\$300.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: FOIA Requests

February 20, 2025

Client: 006639

Matter: 015015

Invoice #: 1007319

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

January 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
01/28/2025	SEN	Email correspondence with Woods re: [REDACTED] Advise [REDACTED].	0.25	\$310.00	\$77.50
01/28/2025	SEN	Revise and supplement [REDACTED] [REDACTED] Email Woods re: same.	0.25	\$310.00	\$77.50
Total Professional Services			0.50		\$155.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.50	\$310.00	\$155.00

Total Services	\$155.00
Total Current Charges	\$155.00
Previous Balance	\$145.00
<b>PAY THIS AMOUNT</b>	<b>\$300.00</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

April 22, 2025

Client: 006639

Matter: 015015

Invoice #: 1013418

Resp. Atty: SEN

Page: 1

RE: FOIA Requests

For Professional Services Rendered Through March 31, 2025

Total Services	\$782.50
Total Current Charges	\$782.50
Past Due Balance as of Bill Date	\$155.00
Less Payments	(\$155.00)
<b>PAY THIS AMOUNT</b>	<b>\$782.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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# Robbins Schwartz

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190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: FOIA Requests

April 22, 2025

Client: 006639

Matter: 015015

Invoice #: 1013418

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

March 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/15/2025	SEN	Review [REDACTED] Email correspondence with Woods re: same, and forward request to Liphardt for [REDACTED].	0.25	\$310.00	\$77.50
03/17/2025	JRL	Prepare [REDACTED]	0.25	\$280.00	\$70.00
03/20/2025	MMS	Review and analyze [REDACTED].	0.25	\$300.00	\$75.00
03/20/2025	JRL	Review [REDACTED]; prepare email to Woods re: same.	0.75	\$280.00	\$210.00
03/24/2025	JRL	Telephone call with Woods re: [REDACTED].	0.25	\$280.00	\$70.00
03/24/2025	JRL	Prepare email to Amerio re: [REDACTED] S.	0.25	\$280.00	\$70.00
03/28/2025	JRL	Analyze email from Woods re: [REDACTED] prepare email re: same.	0.25	\$280.00	\$70.00
03/28/2025	JRL	Review [REDACTED] prepare email to Amerio re: same.	0.50	\$280.00	\$140.00
Total Professional Services			2.75		\$782.50



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April 22, 2025

Client: 006639

Matter: 015015

Invoice #: 1013418

Resp. Atty: SEN

Page: 2

## PERSON RECAP

Person		Hours	Rate	Amount
SEN	Susan E. Nicholas	0.25	\$310.00	\$77.50
MMS	Matthew M. Swift	0.25	\$300.00	\$75.00
JRL	Jordan Liphardt	2.25	\$280.00	\$630.00

Total Services	\$782.50	
Total Current Charges		\$782.50
Previous Balance		\$155.00
Less Payments		(\$155.00)
<b>PAY THIS AMOUNT</b>		<b>\$782.50</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

May 23, 2025

Client: 006639

Matter: 015015

Invoice #: 1015968

Resp. Atty: SEN

Page: 1

RE: FOIA Requests

For Professional Services Rendered Through April 30, 2025

Total Services	\$595.00
Total Current Charges	\$595.00
Past Due Balance as of Bill Date	\$782.50
Less Payments	(\$782.50)
<b>PAY THIS AMOUNT</b>	<b>\$595.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.





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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: FOIA Requests

May 23, 2025

Client: 006639

Matter: 015015

Invoice #: 1015968

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

April 30, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/13/2025	SEN	Email correspondence with Woods re: [REDACTED].	0.25	\$310.00	\$77.50
04/15/2025	SEN	Email correspondence with Woods re: [REDACTED]. Follow up email correspondence with Woods [REDACTED].	0.50	\$310.00	\$155.00
04/16/2025	SEN	Review [REDACTED] and analyze [REDACTED].	0.25	\$310.00	\$77.50
04/17/2025	JRL	Analyze [REDACTED]; prepare email re: same.	0.50	\$280.00	\$140.00
04/21/2025	MMS	Review and analyze [REDACTED]; prepare [REDACTED].	0.25	\$300.00	\$75.00
04/21/2025	JRL	Analyze [REDACTED].	0.25	\$280.00	\$70.00
Total Professional Services			2.00		\$595.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	1.00	\$310.00	\$310.00
MMS Matthew M. Swift	0.25	\$300.00	\$75.00



# Robbins Schwartz

One Team. Making Your Mission Ours.

May 23, 2025

Client: 006639

Matter: 015015

Invoice #: 1015968

Resp. Atty: SEN

Page: 2

## PERSON RECAP

Person	Hours	Rate	Amount
JRL Jordan Liphardt	0.75	\$280.00	\$210.00
Total Services		\$595.00	
Total Current Charges			\$595.00
Previous Balance			\$782.50
Less Payments			(\$782.50)
<b>PAY THIS AMOUNT</b>			<b>\$595.00</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

July 22, 2025

Client: 006639

Matter: 015015

Invoice #: 1021364

Resp. Atty: SEN

Page: 1

RE: FOIA Requests

For Professional Services Rendered Through June 30, 2025

Total Services	\$232.50
Total Current Charges	\$232.50
Past Due Balance as of Bill Date	\$595.00
Less Payments	(\$595.00)
<b>PAY THIS AMOUNT</b>	<b>\$232.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: FOIA Requests

July 22, 2025

Client: 006639

Matter: 015015

Invoice #: 1021364

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

June 30, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/18/2025	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED], and advise [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
06/20/2025	SEN	Email correspondence to Woods re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
06/23/2025	SEN	Email correspondence with Woods re: [REDACTED] [REDACTED] and discuss [REDACTED] Revie [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
Total Professional Services			0.75		\$232.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.75	\$310.00	\$232.50

Total Services	\$232.50
Total Current Charges	\$232.50
Previous Balance	\$595.00
Less Payments	(\$595.00)
<b>PAY THIS AMOUNT</b>	<b>\$232.50</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

December 18, 2024  
Client: 006639  
Matter: 020043  
Invoice #: 1001175  
Resp. Atty: SEN  
Page: 1

RE: Scott Woods Superintendent Contract

For Professional Services Rendered Through November 30, 2024

Total Services	\$72.50
Total Current Charges	\$72.50
<b>PAY THIS AMOUNT</b>	<b>\$72.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Scott Woods Superintendent Contract

December 18, 2024  
Client: 006639  
Matter: 020043  
Invoice #: 1001175  
Resp. Atty: SEN  
Page: 1

For Professional Services Rendered Through

November 30, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/11/2024	SEN	Review email correspondence from Attorney Watkins re: [REDACTED] Email Brotherton [REDACTED].	0.25	\$290.00	\$72.50
Total Professional Services			0.25		\$72.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.25	\$290.00	\$72.50

Total Services	\$72.50
Total Current Charges	\$72.50
<b>PAY THIS AMOUNT</b>	<b>\$72.50</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

February 16, 2024

Client: 006639

Matter: 020045

Invoice #: 971803

Resp. Atty: HAM

Page: 1

RE: Commercial

For Professional Services Rendered Through January 31, 2024

Total Services	\$797.50
Total Current Charges	\$797.50
<b>PAY THIS AMOUNT</b>	<b>\$797.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Commercial

February 16, 2024

Client: 006639

Matter: 020045

Invoice #: 971803

Resp. Atty: HAM

Page: 1

For Professional Services Rendered Through

January 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
01/12/2024	HAM	Revie [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
01/16/2024	HAM	Review and analysis of [REDACTED] [REDACTED] prepare letter to Woods.	1.50	\$290.00	\$435.00
01/24/2024	HAM	Teleconference with Woods to discuss [REDACTED]	0.25	\$290.00	\$72.50
01/24/2024	HAM	Draft [REDACTED] and prepare letter to Woods.	0.75	\$290.00	\$217.50
Total Professional Services			2.75		\$797.50

## PERSON RECAP

Person	Hours	Rate	Amount
HAM Howard A. Metz	2.75	\$290.00	\$797.50

Total Services

\$797.50

Total Current Charges

\$797.50

**PAY THIS AMOUNT**

**\$797.50**





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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

April 15, 2024

Client: 006639

Matter: 020045

Invoice #: 977082

Resp. Atty: HAM

Page: 1

RE: Commercial

For Professional Services Rendered Through March 31, 2024

Total Services	\$507.50
Total Current Charges	\$507.50
Past Due Balance as of Bill Date	\$797.50
Less Payments	(\$797.50)
<b>PAY THIS AMOUNT</b>	<b>\$507.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Commercial

April 15, 2024

Client: 006639

Matter: 020045

Invoice #: 977082

Resp. Atty: HAM

Page: 1

For Professional Services Rendered Through

March 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/18/2024	HAM	Review and analysis of [REDACTED].	1.00	\$290.00	\$290.00
03/19/2024	HAM	(No Charge Retainer) Teleconference with Woods to discuss [REDACTED].	0.25	\$0.00	\$0.00
03/21/2024	HAM	Teleconference with Woods to discuss [REDACTED].	0.25	\$290.00	\$72.50
03/21/2024	HAM	Draft [REDACTED] and prepare letter to Woods.	0.50	\$290.00	\$145.00
Total Professional Services			2.00		\$507.50

## PERSON RECAP

Person	Hours	Rate	Amount
HAM Howard A. Metz	1.75	\$290.00	\$507.50
HAM Howard A. Metz	0.25	\$0.00	\$0.00

Total Services	\$507.50	
Total Current Charges		\$507.50
Previous Balance		\$797.50
Less Payments		(\$797.50)
<b>PAY THIS AMOUNT</b>		<b>\$507.50</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

May 21, 2024

Client: 006639

Matter: 020045

Invoice #: 980146

Resp. Atty: HAM

Page: 1

RE: Commercial

For Professional Services Rendered Through April 30, 2024

Total Services	\$942.50
Total Current Charges	\$942.50
Past Due Balance as of Bill Date	\$507.50
<b>PAY THIS AMOUNT</b>	<b>\$1,450.00</b>

## Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

### Check Payable To:

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Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Commercial

May 21, 2024

Client: 006639

Matter: 020045

Invoice #: 980146

Resp. Atty: HAM

Page: 1

For Professional Services Rendered Through

April 30, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/11/2024	HAM	Review and analysis of [REDACTED].	0.25	\$290.00	\$72.50
04/11/2024	HAM	Teleconference with Woods to discuss [REDACTED].	0.25	\$290.00	\$72.50
04/15/2024	HAM	Review documents from Woods and teleconference to discuss questions related to [REDACTED].	0.50	\$290.00	\$145.00
04/15/2024	HAM	Prepare [REDACTED].	1.00	\$290.00	\$290.00
04/16/2024	HAM	Draft [REDACTED] and prepare letter to Woods.	0.75	\$290.00	\$217.50
04/18/2024	HAM	Review documents from Woods regarding [REDACTED].	0.50	\$290.00	\$145.00
Total Professional Services			3.25		\$942.50

## PERSON RECAP

Person	Hours	Rate	Amount
HAM Howard A. Metz	3.25	\$290.00	\$942.50



# Robbins Schwartz

One Team. Making Your Mission Ours.

May 21, 2024

Client: 006639

Matter: 020045

Invoice #: 980146

Resp. Atty: HAM

Page: 2

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Total Services	\$942.50
Total Current Charges	\$942.50
Previous Balance	\$507.50
<b>PAY THIS AMOUNT</b>	<b>\$1,450.00</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

October 22, 2024

Client: 006639

Matter: 020045

Invoice #: 995152

Resp. Atty: HAM

Page: 1

RE: Commercial

For Professional Services Rendered Through September 30, 2024

Total Services	\$290.00
Total Current Charges	\$290.00
<b>PAY THIS AMOUNT</b>	<b>\$290.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Commercial

October 22, 2024

Client: 006639

Matter: 020045

Invoice #: 995152

Resp. Atty: HAM

Page: 1

For Professional Services Rendered Through

September 30, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
09/12/2024	HAM	Review and analysis of [REDACTED] [REDACTED] teleconference with Woods to discuss options available to District.	0.75	\$290.00	\$217.50
09/24/2024	HAM	Teleconference with Woods to discuss questions related to [REDACTED].	0.25	\$290.00	\$72.50
Total Professional Services			1.00		\$290.00

## PERSON RECAP

Person	Hours	Rate	Amount
HAM Howard A. Metz	1.00	\$290.00	\$290.00

Total Services

\$290.00

Total Current Charges

\$290.00

**PAY THIS AMOUNT**

**\$290.00**



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[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

January 21, 2025

Client: 006639

Matter: 020045

Invoice #: 1004746

Resp. Atty: HAM

Page: 1

RE: Commercial

For Professional Services Rendered Through December 31, 2024

Total Services	\$290.00
Total Current Charges	\$290.00
<b>PAY THIS AMOUNT</b>	<b>\$290.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.





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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Commercial

January 21, 2025

Client: 006639

Matter: 020045

Invoice #: 1004746

Resp. Atty: HAM

Page: 1

For Professional Services Rendered Through

December 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/04/2024	HAM	Teleconference with Woods to discuss [REDACTED]	0.25	\$290.00	\$72.50
12/23/2024	HAM	Review questions related to [REDACTED] [REDACTED] t and prepare letter to Woods regarding [REDACTED].	0.50	\$290.00	\$145.00
12/23/2024	HAM	Teleconference with Woods to discuss questions related to [REDACTED].	0.25	\$290.00	\$72.50
Total Professional Services			1.00		\$290.00

## PERSON RECAP

Person	Hours	Rate	Amount
HAM Howard A. Metz	1.00	\$290.00	\$290.00

Total Services

\$290.00

Total Current Charges

\$290.00

**PAY THIS AMOUNT**

**\$290.00**



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Telephone: (312) 332-7760  
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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

March 21, 2025

Client: 006639

Matter: 020045

Invoice #: 1010363

Resp. Atty: HAM

Page: 1

RE: Commercial

For Professional Services Rendered Through February 28, 2025

Total Services	\$1,257.50
Total Current Charges	\$1,257.50
<b>PAY THIS AMOUNT</b>	<b>\$1,257.50</b>

## Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Commercial

March 21, 2025

Client: 006639

Matter: 020045

Invoice #: 1010363

Resp. Atty: HAM

Page: 1

For Professional Services Rendered Through

February 28, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/05/2025	HAM	Review and analysis of [REDACTED] [REDACTED] teleconference with Johnson to discuss.	0.50	\$310.00	\$155.00
02/10/2025	HAM	Review and analysis of [REDACTED] [REDACTED] and teleconferences with Johnson to discuss questions and procedures.	0.50	\$310.00	\$155.00
02/12/2025	HAM	Review and analysis of [REDACTED] [REDACTED].	1.00	\$310.00	\$310.00
02/17/2025	DBM	Draft [REDACTED].	2.00	\$280.00	\$560.00
02/18/2025	HAM	Teleconference with Woods to discuss [REDACTED]	0.25	\$310.00	\$77.50
Total Professional Services			4.25		\$1,257.50

## PERSON RECAP

Person	Hours	Rate	Amount
HAM Howard A. Metz	2.25	\$310.00	\$697.50
DBM Danielle B. McNamara	2.00	\$280.00	\$560.00



# Robbins Schwartz

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March 21, 2025

Client: 006639

Matter: 020045

Invoice #: 1010363

Resp. Atty: HAM

Page: 2

Total Services

\$1,257.50

Total Current Charges

\$1,257.50

**PAY THIS AMOUNT**

**\$1,257.50**



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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

April 22, 2025

Client: 006639

Matter: 020045

Invoice #: 1013419

Resp. Atty: HAM

Page: 1

RE: Commercial

For Professional Services Rendered Through March 31, 2025

Total Services	\$2,247.50
Total Current Charges	\$2,247.50
Past Due Balance as of Bill Date	\$1,257.50
Less Payments	(\$1,257.50)
<b>PAY THIS AMOUNT</b>	<b>\$2,247.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Commercial

April 22, 2025

Client: 006639

Matter: 020045

Invoice #: 1013419

Resp. Atty: HAM

Page: 1

For Professional Services Rendered Through

March 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/03/2025	HAM	Teleconference with Woods to discuss [REDACTED].	0.25	\$310.00	\$77.50
03/05/2025	HAM	Review and revise [REDACTED].	2.00	\$310.00	\$620.00
03/05/2025	HAM	Teleconference with Johnson to [REDACTED].	0.50	\$310.00	\$155.00
03/07/2025	HAM	Prepare [REDACTED] and revise [REDACTED].	1.00	\$310.00	\$310.00
03/11/2025	HAM	Draft [REDACTED] and prepare letter to Johnson.	1.00	\$310.00	\$310.00
03/11/2025	HAM	Teleconferences with Johnson to [REDACTED].	0.50	\$310.00	\$155.00
03/11/2025	HAM	Prepare [REDACTED] and letter to Johnson.	0.75	\$310.00	\$232.50
03/12/2025	HAM	Teleconference with Woods to discuss [REDACTED].	0.25	\$310.00	\$77.50
03/13/2025	HAM	Review documents from Woods and prepare [REDACTED].	1.00	\$310.00	\$310.00
Total Professional Services			7.25		\$2,247.50



# Robbins Schwartz

One Team. Making Your Mission Ours.

April 22, 2025

Client: 006639

Matter: 020045

Invoice #: 1013419

Resp. Atty: HAM

Page: 2

## PERSON RECAP

Person		Hours	Rate	Amount
HAM	Howard A. Metz	7.25	\$310.00	\$2,247.50
Total Services				\$2,247.50
Total Current Charges				\$2,247.50
Previous Balance				\$1,257.50
Less Payments				(\$1,257.50)
PAY THIS AMOUNT				<b>\$2,247.50</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

May 23, 2025

Client: 006639

Matter: 020045

Invoice #: 1015969

Resp. Atty: HAM

Page: 1

RE: Commercial

For Professional Services Rendered Through April 30, 2025

Total Services	\$465.00
Total Current Charges	\$465.00
Past Due Balance as of Bill Date	\$2,247.50
Less Payments	(\$2,247.50)
<b>PAY THIS AMOUNT</b>	<b>\$465.00</b>

#### Remittance Advice

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#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Commercial

May 23, 2025

Client: 006639

Matter: 020045

Invoice #: 1015969

Resp. Atty: HAM

Page: 1

For Professional Services Rendered Through

April 30, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/03/2025	HAM	Review question and prepare letter to Woods regarding [REDACTED]	0.25	\$310.00	\$77.50
04/09/2025	HAM	Teleconference with Woods to discuss [REDACTED]	0.25	\$310.00	\$77.50
04/30/2025	HAM	Review and analysis of [REDACTED]	1.00	\$310.00	\$310.00
Total Professional Services			1.50		\$465.00

## PERSON RECAP

Person	Hours	Rate	Amount
HAM Howard A. Metz	1.50	\$310.00	\$465.00

Total Services	\$465.00
Total Current Charges	\$465.00
Previous Balance	\$2,247.50
Less Payments	(\$2,247.50)
<b>PAY THIS AMOUNT</b>	<b>\$465.00</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

June 18, 2025

Client: 006639

Matter: 020045

Invoice #: 1018503

Resp. Atty: HAM

Page: 1

RE: Commercial

For Professional Services Rendered Through May 31, 2025

Total Services	\$310.00
Total Current Charges	\$310.00
Past Due Balance as of Bill Date	\$465.00
<b>PAY THIS AMOUNT</b>	<b>\$775.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Commercial

June 18, 2025

Client: 006639

Matter: 020045

Invoice #: 1018503

Resp. Atty: HAM

Page: 1

For Professional Services Rendered Through

May 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/13/2025	HAM	Review and analysis of [REDACTED] [REDACTED]	0.50	\$310.00	\$155.00
05/13/2025	HAM	Teleconference with Woods to discuss [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
05/21/2025	HAM	Teleconference with Woods to discuss questions related to [REDACTED] [REDACTED].	0.25	\$310.00	\$77.50
Total Professional Services			1.00		\$310.00

## PERSON RECAP

Person	Hours	Rate	Amount
HAM     Howard A. Metz	1.00	\$310.00	\$310.00

Total Services	\$310.00	
Total Current Charges		\$310.00
Previous Balance		\$465.00
<b>PAY THIS AMOUNT</b>		<b>\$775.00</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

July 22, 2025

Client: 006639

Matter: 020045

Invoice #: 1021365

Resp. Atty: HAM

Page: 1

RE: Commercial

For Professional Services Rendered Through June 30, 2025

Total Services	\$310.00
Total Current Charges	\$310.00
Past Due Balance as of Bill Date	\$775.00
Less Payments	(\$465.00)
<b>PAY THIS AMOUNT</b>	<b>\$620.00</b>

#### Remittance Advice

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#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Commercial

July 22, 2025

Client: 006639

Matter: 020045

Invoice #: 1021365

Resp. Atty: HAM

Page: 1

For Professional Services Rendered Through

June 30, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/09/2025	HAM	Review and analysis of [REDACTED].	0.50	\$310.00	\$155.00
06/09/2025	HAM	Teleconference with Woods to discuss [REDACTED].	0.25	\$310.00	\$77.50
06/27/2025	HAM	Teleconference with Woods to discuss questions related to [REDACTED].	0.25	\$310.00	\$77.50
Total Professional Services			1.00		\$310.00

## PERSON RECAP

Person	Hours	Rate	Amount
HAM Howard A. Metz	1.00	\$310.00	\$310.00

Total Services	\$310.00	
Total Current Charges		\$310.00
Previous Balance		\$775.00
Less Payments		(\$465.00)
<b>PAY THIS AMOUNT</b>		<b>\$620.00</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

August 25, 2025

Client: 006639

Matter: 020045

Invoice #: 1023905

Resp. Atty: HAM

Page: 1

RE: Commercial

For Professional Services Rendered Through July 31, 2025

Total Services	\$542.50
Total Current Charges	\$542.50
Past Due Balance as of Bill Date	\$620.00
Less Payments	(\$620.00)
<b>PAY THIS AMOUNT</b>	<b>\$542.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Commercial

August 25, 2025

Client: 006639

Matter: 020045

Invoice #: 1023905

Resp. Atty: HAM

Page: 1

For Professional Services Rendered Through

July 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/24/2025	HAM	Review and analysis of [REDACTED] [REDACTED]	0.50	\$310.00	\$155.00
07/28/2025	HAM	Teleconferences with Woods to discuss [REDACTED] [REDACTED]	0.50	\$310.00	\$155.00
07/28/2025	HAM	Draft revisions to [REDACTED] and prepare letter to Woods.	0.75	\$310.00	\$232.50
Total Professional Services			1.75		\$542.50

## PERSON RECAP

Person	Hours	Rate	Amount
HAM Howard A. Metz	1.75	\$310.00	\$542.50

Total Services	\$542.50
Total Current Charges	\$542.50
Previous Balance	\$620.00
Less Payments	(\$620.00)
<b>PAY THIS AMOUNT</b>	<b>\$542.50</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

February 16, 2024

Client: 006639

Matter: 020046

Invoice #: 971804

Resp. Atty: HAM

Page: 1

RE: Construction

For Professional Services Rendered Through January 31, 2024

Total Services	\$1,087.50
Total Current Charges	\$1,087.50
<b>PAY THIS AMOUNT</b>	<b>\$1,087.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.





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[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Construction

February 16, 2024

Client: 006639

Matter: 020046

Invoice #: 971804

Resp. Atty: HAM

Page: 1

For Professional Services Rendered Through

January 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
01/05/2024	HAM	Teleconference with Woods to discuss [REDACTED].	0.25	\$290.00	\$72.50
01/08/2024	HAM	Review and analysis of [REDACTED].	0.50	\$290.00	\$145.00
01/08/2024	HAM	Teleconference with Woods to discuss [REDACTED].	0.25	\$290.00	\$72.50
01/08/2024	HAM	Prepare [REDACTED].	1.75	\$290.00	\$507.50
01/08/2024	HAM	Draft [REDACTED] and prepare letter to Woods regarding [REDACTED].	1.00	\$290.00	\$290.00
Total Professional Services			3.75		\$1,087.50

## PERSON RECAP

Person	Hours	Rate	Amount
HAM     Howard A. Metz	3.75	\$290.00	\$1,087.50

Total Services

\$1,087.50

Total Current Charges

\$1,087.50

**PAY THIS AMOUNT**

**\$1,087.50**



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

April 15, 2024

Client: 006639

Matter: 020046

Invoice #: 977083

Resp. Atty: HAM

Page: 1

RE: Construction

For Professional Services Rendered Through March 31, 2024

Total Services	\$72.50
Total Current Charges	\$72.50
Past Due Balance as of Bill Date	\$1,087.50
Less Payments	(\$1,087.50)
<b>PAY THIS AMOUNT</b>	<b>\$72.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Construction

April 15, 2024

Client: 006639

Matter: 020046

Invoice #: 977083

Resp. Atty: HAM

Page: 1

For Professional Services Rendered Through

March 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/26/2024	HAM	Teleconference with Woods to discuss [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			0.25		\$72.50

## PERSON RECAP

Person	Hours	Rate	Amount
HAM     Howard A. Metz	0.25	\$290.00	\$72.50
Total Services		\$72.50	
Total Current Charges			\$72.50
Previous Balance			\$1,087.50
Less Payments			(\$1,087.50)
<b>PAY THIS AMOUNT</b>			<b>\$72.50</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

September 30, 2024  
Client: 006639  
Matter: 020046  
Invoice #: 994661  
Resp. Atty: HAM  
Page: 1

RE: Construction

For Professional Services Rendered Through August 31, 2024

Total Services	\$145.00
Total Current Charges	\$145.00
<b>PAY THIS AMOUNT</b>	<b>\$145.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Construction

September 30, 2024  
Client: 006639  
Matter: 020046  
Invoice #: 994661  
Resp. Atty: HAM  
Page: 1

For Professional Services Rendered Through

August 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
08/13/2024	MJG	(No Charge) Review and analyze [REDACTED] [REDACTED]	0.25	\$0.00	\$0.00
08/13/2024	HAM	Review and analysis of questions related to [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
08/13/2024	HAM	Teleconference with Woods to discuss [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			0.75		\$145.00

## PERSON RECAP

Person		Hours	Rate	Amount
MJG	Matthew J. Gardner	0.25	\$0.00	\$0.00
HAM	Howard A. Metz	0.50	\$290.00	\$145.00

Total Services

\$145.00

Total Current Charges

\$145.00

**PAY THIS AMOUNT**

**\$145.00**



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

February 20, 2025

Client: 006639

Matter: 020046

Invoice #: 1007320

Resp. Atty: HAM

Page: 1

RE: Construction

For Professional Services Rendered Through January 31, 2025

Total Services	\$155.00
Total Current Charges	\$155.00
<b>PAY THIS AMOUNT</b>	<b>\$155.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Construction

February 20, 2025

Client: 006639

Matter: 020046

Invoice #: 1007320

Resp. Atty: HAM

Page: 1

For Professional Services Rendered Through

January 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
01/21/2025	HAM	Review [REDACTED] questions from Woods related to [REDACTED].	0.25	\$310.00	\$77.50
01/21/2025	HAM	Teleconference with Woods to discuss questions related to [REDACTED].	0.25	\$310.00	\$77.50
Total Professional Services			0.50		\$155.00

## PERSON RECAP

Person	Hours	Rate	Amount
HAM      Howard A. Metz	0.50	\$310.00	\$155.00

Total Services

\$155.00

Total Current Charges

\$155.00

**PAY THIS AMOUNT**

**\$155.00**



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

June 18, 2025

Client: 006639

Matter: 020046

Invoice #: 1018504

Resp. Atty: HAM

Page: 1

RE: Construction

For Professional Services Rendered Through May 31, 2025

Total Services	\$930.00
Total Current Charges	\$930.00
<b>PAY THIS AMOUNT</b>	<b>\$930.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Construction

June 18, 2025

Client: 006639

Matter: 020046

Invoice #: 1018504

Resp. Atty: HAM

Page: 1

For Professional Services Rendered Through

May 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/13/2025	HAM	Review and analysis of documents and issues related to [REDACTED].	0.50	\$310.00	\$155.00
05/19/2025	HAM	Review and analysis of documents and questions from Woods related to [REDACTED].	0.50	\$310.00	\$155.00
05/29/2025	HAM	Review and analysis of documents from Woods and prepare [REDACTED].	1.50	\$310.00	\$465.00
05/30/2025	HAM	Review [REDACTED] and teleconference with Woods to discuss [REDACTED].	0.50	\$310.00	\$155.00
Total Professional Services			3.00		\$930.00

## PERSON RECAP

Person	Hours	Rate	Amount
HAM Howard A. Metz	3.00	\$310.00	\$930.00

Total Services \$930.00

Total Current Charges \$930.00

**PAY THIS AMOUNT**

**\$930.00**



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

March 21, 2024

Client: 006639

Matter: 023071

Invoice #: 974769

Resp. Atty: MW

Page: 1

RE: [REDACTED] Due Process

For Professional Services Rendered Through February 29, 2024

Total Services	\$117.50
Total Current Charges	\$117.50
<b>PAY THIS AMOUNT</b>	<b>\$117.50</b>

## Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: [REDACTED] Due Process

March 21, 2024

Client: 006639

Matter: 023071

Invoice #: 974769

Resp. Atty: MW

Page: 1

For Professional Services Rendered Through

February 29, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/21/2024	HMW	Determine and outline [REDACTED] [REDACTED]	0.25	\$235.00	\$58.75
02/26/2024	HMW	Supplement [REDACTED].	0.25	\$235.00	\$58.75
Total Professional Services			0.50		\$117.50

## PERSON RECAP

Person	Hours	Rate	Amount
HMW Hayley Mullen Willian	0.50	\$235.00	\$117.50

Total Services \$117.50

Total Current Charges \$117.50

**PAY THIS AMOUNT \$117.50**



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

July 18, 2024

Client: 006639

Matter: 024073

Invoice #: 985836

Resp. Atty: SEN

Page: 1

RE: ISBE Multilingual Complaint

For Professional Services Rendered Through June 30, 2024

Total Services	\$1,727.50
Total Current Charges	\$1,727.50
<b>PAY THIS AMOUNT</b>	<b>\$1,727.50</b>

## Remittance Advice

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### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
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Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: ISBE Multilingual Complaint

July 18, 2024

Client: 006639

Matter: 024073

Invoice #: 985836

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

June 30, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/05/2024	HMW	Review and analyze [REDACTED] [REDACTED]	0.25	\$235.00	\$58.75
06/05/2024	HMW	Review and analyze [REDACTED] [REDACTED]	0.25	\$235.00	\$58.75
06/06/2024	HMW	Evaluate [REDACTED] and strategize [REDACTED] [REDACTED]	0.25	\$235.00	\$58.75
06/11/2024	SEN	Review [REDACTED] [REDACTED]. Email [REDACTED] to Woods.	0.25	\$290.00	\$72.50
06/11/2024	SEN	Email correspondence to Woods re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
06/11/2024	HMW	Email correspondence with Woods re: [REDACTED] [REDACTED].	0.25	\$235.00	\$58.75
06/11/2024	HMW	Review and analyze [REDACTED] [REDACTED]	1.50	\$235.00	\$352.50
06/12/2024	SEN	(No Charge) Email correspondence with Woods scheduling teleconference.	0.25	\$0.00	\$0.00
06/13/2024	SEN	Attend Zoom meeting with Woods to discuss [REDACTED] [REDACTED] and next steps.	0.50	\$290.00	\$145.00
06/13/2024	ZNU	Analyze [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
06/13/2024	HMW	Videoconference with Woods re: [REDACTED] [REDACTED]	1.00	\$235.00	\$235.00



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July 18, 2024  
Client: 006639  
Matter: 024073  
Invoice #: 985836  
Resp. Atty: SEN  
Page: 2

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
06/13/2024	HMW	Prepare for videoconference with Woods by [REDACTED].	0.25	\$235.00	\$58.75
06/17/2024	SEN	Review email correspondence from Woods re: [REDACTED].	0.25	\$290.00	\$72.50
06/17/2024	HMW	Review and analyze email correspondence from Woods re: [REDACTED].	0.25	\$235.00	\$58.75
06/18/2024	HMW	Review and analyze email correspondence from wood [REDACTED].	0.50	\$235.00	\$117.50
06/26/2024	HMW	Review and analyze Wood's response; add suggested [REDACTED].	1.00	\$235.00	\$235.00
Total Professional Services			7.25		\$1,727.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.25	\$0.00	\$0.00
SEN Susan E. Nicholas	1.25	\$290.00	\$362.50
ZNU Zaria N. Udeh	0.25	\$290.00	\$72.50
HMW Hayley Mullen Willian	5.50	\$235.00	\$1,292.50

Total Services \$1,727.50  
Total Current Charges \$1,727.50  
**PAY THIS AMOUNT \$1,727.50**



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

August 22, 2024

Client: 006639

Matter: 024073

Invoice #: 989341

Resp. Atty: SEN

Page: 1

RE: ISBE Multilingual Complaint

For Professional Services Rendered Through July 31, 2024

Total Services	\$58.75
Total Current Charges	\$58.75
Past Due Balance as of Bill Date	\$1,727.50
Less Payments	(\$1,727.50)
<b>PAY THIS AMOUNT</b>	<b>\$58.75</b>

#### Remittance Advice

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#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: ISBE Multilingual Complaint

August 22, 2024

Client: 006639

Matter: 024073

Invoice #: 989341

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

July 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/23/2024	HMW	Review and analyze email from Woods [REDACTED] [REDACTED]	0.25	\$235.00	\$58.75
Total Professional Services			0.25		\$58.75

## PERSON RECAP

Person	Hours	Rate	Amount
HMW Hayley Mullen Willian	0.25	\$235.00	\$58.75
Total Services		\$58.75	
Total Current Charges			\$58.75
Previous Balance			\$1,727.50
Less Payments			(\$1,727.50)
<b>PAY THIS AMOUNT</b>			<b>\$58.75</b>





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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

August 22, 2024

Client: 006639

Matter: 024075

Invoice #: 989342

Resp. Atty: MW

Page: 1

RE: 2024 Bullying and Title IX Training  
Flat Fee - \$6,200

For Professional Services Rendered Through July 31, 2024

Total Services	\$6,200.00
Total Current Charges	\$6,200.00
<b>PAY THIS AMOUNT</b>	<b>\$6,200.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
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#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

August 22, 2024

Client: 006639

Matter: 024075

Invoice #: 989342

Resp. Atty: MW

Page: 1

RE: 2024 Bullying and Title IX Training  
Flat Fee - \$6,200

For Professional Services Rendered Through July 31, 2024

## SERVICES

Date	Person	Description of Services	Hours
07/25/2024	MW	Review and analyze notes from meeting with Didier and Woods re: upcoming administrator retreat; identify key topics for presentation materials.	0.50
07/25/2024	HMW	Debrief and analyze next steps for preparing title ix presentation; outline essential slides and content.	0.50
07/26/2024	MW	Prepare presentation materials for upcoming administrator retreat.	2.50
07/26/2024	HMW	Debrief and plan slides for title ix and bullying presentation.	0.25
07/29/2024	MW	Review and update presentation materials; incorporate pregnant and related conditions information and investigation tips.	2.00
07/29/2024	MW	Review and analyze presentation materials for upcoming staff training; note key points to highlight and case examples.	0.75
07/30/2024	MW	Prepare for and present to administrative team on Title IX, bullying and harassment investigations; meet with administrative team on special education matter.	9.00
Total Professional Services			\$6,200.00

## DISBURSEMENTS

Date	Description of Disbursements	Amount
07/22/2024	Online Research	\$0.00
Total Disbursements		\$0.00



# Robbins Schwartz

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August 22, 2024

Client: 006639

Matter: 024075

Invoice #: 989342

Resp. Atty: MW

Page: 2

Total Services

\$6,200.00

Total Current Charges

\$6,200.00

**PAY THIS AMOUNT**

**\$6,200.00**



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

September 30, 2024  
Client: 006639  
Matter: 024075  
Invoice #: 994663  
Resp. Atty: MW  
Page: 1

RE: 2024 Bullying and Title IX Training  
Flat Fee - \$6,200

For Professional Services Rendered Through August 31, 2024

Total Disbursements	\$166.16
Total Current Charges	\$166.16
Previous Balance	\$6,200.00
Less Payments	(\$6,200.00)
<b>PAY THIS AMOUNT</b>	<b>\$166.16</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866  
**Attention: Scott Woods**

September 30, 2024  
Client: 006639  
Matter: 024075  
Invoice #: 994663  
Resp. Atty: MW  
Page: 1

RE: 2024 Bullying and Title IX Training  
Flat Fee - \$6,200

For Professional Services Rendered Through August 31, 2024

## DISBURSEMENTS

Date	Description of Disbursements	Amount
07/30/2024	Michelle L. Weber- Mileage- Mileage (248 @ \$0.67)	\$166.16
	Total Disbursements	\$166.16
	Total Disbursements	\$166.16
	Total Current Charges	\$166.16
	Previous Balance	\$6,200.00
	Less Payments	(\$6,200.00)
	<b>PAY THIS AMOUNT</b>	<b>\$166.16</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

September 30, 2024  
Client: 006639  
Matter: 024076  
Invoice #: 994664  
Resp. Atty: MW  
Page: 1

RE: [REDACTED] Special Ed

For Professional Services Rendered Through August 31, 2024

Total Services	\$290.00
Total Current Charges	\$290.00
<b>PAY THIS AMOUNT</b>	<b>\$290.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: [REDACTED] Special Ed

September 30, 2024  
Client: 006639  
Matter: 024076  
Invoice #: 994664  
Resp. Atty: MW  
Page: 1

For Professional Services Rendered Through

August 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
08/12/2024	MW	Review and analyze email from Didier and [REDACTED] review options and next steps in [REDACTED].	0.50	\$290.00	\$145.00
08/12/2024	MW	Teleconference with Didier re: [REDACTED] advise on options and next steps in [REDACTED].	0.50	\$290.00	\$145.00
Total Professional Services			1.00		\$290.00

## PERSON RECAP

Person	Hours	Rate	Amount
MW Michelle L. Weber	1.00	\$290.00	\$290.00

Total Services

\$290.00

Total Current Charges

\$290.00

**PAY THIS AMOUNT**

**\$290.00**



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

December 18, 2024  
Client: 006639  
Matter: 024076  
Invoice #: 1001177  
Resp. Atty: MW  
Page: 1

RE: [REDACTED] Special Ed

For Professional Services Rendered Through November 30, 2024

Total Disbursements	\$171.52
Total Current Charges	\$171.52
<b>PAY THIS AMOUNT</b>	<b>\$171.52</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: [REDACTED] Special Ed

December 18, 2024  
Client: 006639  
Matter: 024076  
Invoice #: 1001177  
Resp. Atty: MW  
Page: 1

For Professional Services Rendered Through

November 30, 2024

## DISBURSEMENTS

Date	Description of Disbursements	Amount
10/15/2024	Michelle L. Weber- Mileage- Mileage (256 @ \$0.67)	\$171.52
	Total Disbursements	\$171.52
	Total Disbursements	\$171.52
	Total Current Charges	\$171.52
	<b>PAY THIS AMOUNT</b>	<b>\$171.52</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

February 20, 2025

Client: 006639

Matter: 024076

Invoice #: 1007321

Resp. Atty: MW

Page: 1

RE: [REDACTED] Special Ed

For Professional Services Rendered Through January 31, 2025

Total Services	\$692.50
Total Current Charges	\$692.50
Past Due Balance as of Bill Date	\$171.52
<b>PAY THIS AMOUNT</b>	<b>\$864.02</b>

## Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: [REDACTED] Special Ed

February 20, 2025

Client: 006639

Matter: 024076

Invoice #: 1007321

Resp. Atty: MW

Page: 1

For Professional Services Rendered Through

January 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/02/2024	MW	Review and respond to email from Didier re: [REDACTED].	0.25	\$290.00	\$72.50
01/08/2025	MW	Review and respond to emails from Bray re: [REDACTED].	0.25	\$310.00	\$77.50
01/09/2025	MW	Teleconference with Didier re: [REDACTED].	0.25	\$310.00	\$77.50
01/09/2025	MW	Review and respond to email from Attorney Dorantes re: [REDACTED].	0.25	\$310.00	\$77.50
01/14/2025	MW	Review and analyze emails from Didier, [REDACTED].	0.50	\$310.00	\$155.00
01/15/2025	MW	Review and respond to emails from Didier re: next steps in [REDACTED].	0.25	\$310.00	\$77.50
01/20/2025	MW	Review and analyze emails from Didier re: [REDACTED].	0.25	\$310.00	\$77.50
01/22/2025	MW	Review and analyze [REDACTED].	0.25	\$310.00	\$77.50



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February 20, 2025  
Client: 006639  
Matter: 024076  
Invoice #: 1007321  
Resp. Atty: MW  
Page: 2

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
		Total Professional Services	2.25		\$692.50

## PERSON RECAP

Person	Hours	Rate	Amount
MW Michelle L. Weber	0.25	\$290.00	\$72.50
MW Michelle L. Weber	2.00	\$310.00	\$620.00
Total Services		\$692.50	
Total Current Charges			\$692.50
Previous Balance			\$171.52
PAY THIS AMOUNT			\$864.02



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

March 21, 2025

Client: 006639

Matter: 024076

Invoice #: 1010364

Resp. Atty: MW

Page: 1

RE: [REDACTED] Special Ed

For Professional Services Rendered Through February 28, 2025

Total Services	\$4,495.00
Total Current Charges	\$4,495.00
Past Due Balance as of Bill Date	\$864.02
Less Payments	(\$171.52)
<b>PAY THIS AMOUNT</b>	<b>\$5,187.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: [REDACTED] Special Ed

March 21, 2025

Client: 006639

Matter: 024076

Invoice #: 1010364

Resp. Atty: MW

Page: 1

For Professional Services Rendered Through

February 28, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/07/2025	MW	Teleconference with Didier re: [REDACTED] [REDACTED].	0.25	\$310.00	\$77.50
02/07/2025	MW	Review and analyze [REDACTED] [REDACTED]; advise Didier on next steps.	0.25	\$310.00	\$77.50
02/07/2025	MW	Email Attorney Dorantes re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
02/07/2025	MW	Second teleconference with Didier re: [REDACTED] [REDACTED] advise on next steps.	0.25	\$310.00	\$77.50
02/10/2025	MW	Review and respond to email from Dorantes re: [REDACTED] [REDACTED] determine follow up and next steps.	0.25	\$310.00	\$77.50
02/10/2025	MW	Teleconference with Didier re: [REDACTED] [REDACTED] advise on options and next steps.	0.25	\$310.00	\$77.50
02/10/2025	MW	Review and respond to additional communications from Attorney Dorantes re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
02/11/2025	MW	Review and respond to email from Didier re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50



## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
02/14/2025	MW	Review and analyze emails from Didier [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
02/17/2025	MW	Review and analyze [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
02/20/2025	MW	Teleconference with Didier re: [REDACTED] [REDACTED]	0.50	\$310.00	\$155.00
02/21/2025	MW	Initial review of [REDACTED] [REDACTED] note key points and questions for follow up.	1.00	\$310.00	\$310.00
02/21/2025	MW	Meeting with school team to review [REDACTED] [REDACTED]	1.00	\$310.00	\$310.00
02/21/2025	MW	Review and analyze emails from Didier [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
02/24/2025	MW	Review and analyze [REDACTED] [REDACTED]	1.50	\$310.00	\$465.00
02/25/2025	MW	Prepare for and attend [REDACTED] [REDACTED]	7.00	\$310.00	\$2,170.00
02/26/2025	MW	Review and analyze [REDACTED] [REDACTED]	0.50	\$310.00	\$155.00
02/26/2025	MW	Teleconference with Didier re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
Total Professional Services			14.50		\$4,495.00

## PERSON RECAP

Person	Hours	Rate	Amount
MW Michelle L. Weber	14.50	\$310.00	\$4,495.00



# Robbins Schwartz

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March 21, 2025

Client: 006639

Matter: 024076

Invoice #: 1010364

Resp. Atty: MW

Page: 3

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Total Services	\$4,495.00
Total Current Charges	\$4,495.00
Previous Balance	\$864.02
Less Payments	(\$171.52)
<b>PAY THIS AMOUNT</b>	<b>\$5,187.50</b>





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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

April 22, 2025

Client: 006639

Matter: 024076

Invoice #: 1013421

Resp. Atty: MW

Page: 1

RE: [REDACTED] Special Ed

For Professional Services Rendered Through March 31, 2025

Total Services	\$930.00
Total Current Charges	\$930.00
Past Due Balance as of Bill Date	\$5,187.50
Less Payments	(\$5,187.50)
<b>PAY THIS AMOUNT</b>	<b>\$930.00</b>

#### Remittance Advice

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#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: [REDACTED] Special Ed

April 22, 2025

Client: 006639

Matter: 024076

Invoice #: 1013421

Resp. Atty: MW

Page: 1

For Professional Services Rendered Through

March 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/04/2025	MW	Review and respond to email from Didier re: [REDACTED] [REDACTED] determine follow up and next steps.	0.25	\$310.00	\$77.50
03/05/2025	MW	Review and analyze [REDACTED] [REDACTED]; determine follow up and next steps.	0.25	\$310.00	\$77.50
03/05/2025	MW	Teleconference with Didier re: [REDACTED] [REDACTED] advise on next steps.	0.25	\$310.00	\$77.50
03/06/2025	MW	Review and analyze [REDACTED] [REDACTED] determine options and next steps.	0.25	\$310.00	\$77.50
03/06/2025	MW	Teleconference with Didier re: [REDACTED] [REDACTED]; advise on options and next steps.	0.25	\$310.00	\$77.50
03/07/2025	MW	Teleconference with Didier re: [REDACTED] [REDACTED]; advise on next steps.	0.25	\$310.00	\$77.50
03/10/2025	MW	Review and analyze [REDACTED] [REDACTED]	0.50	\$310.00	\$155.00



# Robbins Schwartz

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April 22, 2025

Client: 006639

Matter: 024076

Invoice #: 1013421

Resp. Atty: MW

Page: 2

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/10/2025	MW	Meeting with IEP team [REDACTED] [REDACTED] advise on [REDACTED]	1.00	\$310.00	\$310.00
Total Professional Services			3.00		\$930.00

## PERSON RECAP

Person	Hours	Rate	Amount
MW Michelle L. Weber	3.00	\$310.00	\$930.00
Total Services		\$930.00	
Total Current Charges			\$930.00
Previous Balance			\$5,187.50
Less Payments			(\$5,187.50)
<b>PAY THIS AMOUNT</b>			<b>\$930.00</b>



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

May 23, 2025

Client: 006639

Matter: 024076

Invoice #: 1015970

Resp. Atty: MW

Page: 1

RE: [REDACTED] Special Ed

For Professional Services Rendered Through April 30, 2025

Total Services	\$3,487.50
Total Disbursements	\$172.20
Total Current Charges	\$3,659.70
Past Due Balance as of Bill Date	\$930.00
Less Payments	(\$930.00)
<b>PAY THIS AMOUNT</b>	<b>\$3,659.70</b>

## Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: [REDACTED] Special Ed

May 23, 2025

Client: 006639

Matter: 024076

Invoice #: 1015970

Resp. Atty: MW

Page: 1

For Professional Services Rendered Through

April 30, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
04/02/2025	MW	Teleconference with Didier re: [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
04/03/2025	MW	Review and analyze [REDACTED] [REDACTED]	0.75	\$310.00	\$232.50
04/04/2025	MW	Prepare for and participate in [REDACTED] meeting as District legal representative.	7.00	\$310.00	\$2,170.00
04/11/2025	MW	Teleconference with Didier re: [REDACTED] [REDACTED].	0.50	\$310.00	\$155.00
04/13/2025	MW	Draft [REDACTED] email Didier re: next steps in [REDACTED].	2.00	\$310.00	\$620.00
04/15/2025	MW	Teleconference with Didier re: [REDACTED] [REDACTED]; advise on next steps.	0.50	\$310.00	\$155.00
04/18/2025	ZNU	Analyze [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
Total Professional Services			11.25		\$3,487.50



# Robbins Schwartz

One Team. Making Your Mission Ours.

May 23, 2025  
Client: 006639  
Matter: 024076  
Invoice #: 1015970  
Resp. Atty: MW  
Page: 2

## PERSON RECAP

Person		Hours	Rate	Amount
ZNU	Zaria N. Udeh	0.25	\$310.00	\$77.50
MW	Michelle L. Weber	11.00	\$310.00	\$3,410.00

## DISBURSEMENTS

Date	Description of Disbursements	Amount
04/04/2025	Michelle L. Weber- Mileage- Mileage for [REDACTED] Meeting (246 @ \$0.70)	\$172.20
	Total Disbursements	\$172.20
	Total Services	\$3,487.50
	Total Disbursements	\$172.20
	Total Current Charges	\$3,659.70
	Previous Balance	\$930.00
	Less Payments	(\$930.00)
	<b>PAY THIS AMOUNT</b>	<b>\$3,659.70</b>



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Telephone: (312) 332-7760  
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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

September 30, 2024  
Client: 006639  
Matter: 024077  
Invoice #: 994665  
Resp. Atty: SEN  
Page: 1

RE: Wheeler IDOL claim

For Professional Services Rendered Through August 31, 2024

Total Services	\$145.00
Total Current Charges	\$145.00
<b>PAY THIS AMOUNT</b>	<b>\$145.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Wheeler IDOL claim

September 30, 2024  
Client: 006639  
Matter: 024077  
Invoice #: 994665  
Resp. Atty: SEN  
Page: 1

For Professional Services Rendered Through

August 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
08/29/2024	SEN	Review email correspondence from Woods re: [REDACTED]. Review [REDACTED]. Finalize entry of appearance.	0.50	\$290.00	\$145.00
Total Professional Services			0.50		\$145.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.50	\$290.00	\$145.00

Total Services	\$145.00
Total Current Charges	\$145.00
<b>PAY THIS AMOUNT</b>	<b>\$145.00</b>





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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

October 22, 2024

Client: 006639

Matter: 024077

Invoice #: 995156

Resp. Atty: SEN

Page: 1

RE: Wheeler IDOL claim

For Professional Services Rendered Through September 30, 2024

Total Services	\$2,392.50
Total Disbursements	\$79.58
Total Current Charges	\$2,472.08
Past Due Balance as of Bill Date	\$145.00
Less Payments	(\$145.00)
<b>PAY THIS AMOUNT</b>	<b>\$2,472.08</b>

## Remittance Advice

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### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Wheeler IDOL claim

October 22, 2024

Client: 006639

Matter: 024077

Invoice #: 995156

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

September 30, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
09/05/2024	SEN	Review and analyze [REDACTED] [REDACTED] Email correspondence to Woods, Magers, and Blomberg re [REDACTED] [REDACTED]	0.50	\$290.00	\$145.00
09/05/2024	SEN	Review documents from Woods related to [REDACTED] and request [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
09/06/2024	SEN	Zoom conference with Woods, Magers, and Blomberg re: [REDACTED] [REDACTED].	1.00	\$290.00	\$290.00
09/16/2024	SEN	Review and analyze [REDACTED] [REDACTED] Email correspondence to Woods and Magers seeking [REDACTED] [REDACTED] Prepare exhibits for use in hearing.	1.75	\$290.00	\$507.50
09/16/2024	SEN	Assemble and finalize [REDACTED] [REDACTED]	1.00	\$290.00	\$290.00
09/17/2024	SEN	Email final documents to Illinois Department of Labor and Wheeler. Forward to Woods.	0.25	\$290.00	\$72.50
09/17/2024	SEN	(No Charge) Teleconference with Woods re: scheduling meeting for preparation for [REDACTED] [REDACTED]	0.25	\$0.00	\$0.00



## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
09/19/2024	SEN	Hearing preparation with Blomberg and Woods via Zoom.	1.25	\$290.00	\$362.50
09/22/2024	SEN	Preparation of [REDACTED]	1.00	\$290.00	\$290.00
09/23/2024	SEN	Prepare [REDACTED] [REDACTED] Email to Woods and Blomberg. Supplement and finalize [REDACTED]	0.75	\$290.00	\$217.50
09/23/2024	SEN	Teleconference with Woods re: hearing being via phone conference, and numbers previously submitted. Forward email between Woods and DOL.	0.25	\$290.00	\$72.50
09/23/2024	SEN	Teleconference with ALJ related to Wheeler hearing. Wheeler does not appear / respond to call. Advise ALJ that she can dismiss matter on Wheeler's failure to appear, and we can notify District. Telephone call to Woods notifying Wheeler failed to appear, dismissal of claim, and [REDACTED].	0.25	\$290.00	\$72.50
Total Professional Services			8.50		\$2,392.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	8.25	\$290.00	\$2,392.50
SEN Susan E. Nicholas	0.25	\$0.00	\$0.00

## DISBURSEMENTS

Date	Description of Disbursements	Amount
09/16/2024	UNITED PARCEL SERVICE- Delivery Service/Messengers- UPS O/N Delivery	\$35.10
09/16/2024	UNITED PARCEL SERVICE- Delivery Service/Messengers- UPS O/N Delivery	\$35.10
09/16/2024	UNITED PARCEL SERVICE- Delivery Service/Messengers- UPS O/N Delivery	\$9.38
Total Disbursements		\$79.58



# Robbins Schwartz

One Team. Making Your Mission Ours.

October 22, 2024

Client: 006639

Matter: 024077

Invoice #: 995156

Resp. Atty: SEN

Page: 3

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Total Services	\$2,392.50	
Total Disbursements	\$79.58	
Total Current Charges		\$2,472.08
Previous Balance		\$145.00
Less Payments		(\$145.00)
<b>PAY THIS AMOUNT</b>		<b>\$2,472.08</b>



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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

October 22, 2024

Client: 006639

Matter: 024078

Invoice #: 995157

Resp. Atty: MW

Page: 1

RE: Fall 2024 Title IX Investigation

For Professional Services Rendered Through September 30, 2024

Total Services	\$3,063.75
Total Current Charges	\$3,063.75
<b>PAY THIS AMOUNT</b>	<b>\$3,063.75</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

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Telephone: (312) 332-7760  
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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

October 22, 2024

Client: 006639

Matter: 024078

Invoice #: 995157

Resp. Atty: MW

Page: 1

RE: Fall 2024 Title IX Investigation

For Professional Services Rendered Through September 30, 2024

## SERVICES

Date	Person	Description of Services	Hours
09/11/2024	MW	Review and analyze [REDACTED] determine next steps in [REDACTED]	0.25
09/11/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED] advise on next steps in [REDACTED].	0.25
09/11/2024	HMW	Teleconference with District's title IX coordinators to discuss [REDACTED] [REDACTED].	0.75
09/11/2024	HMW	Review Didier's questions re: [REDACTED]; analyze [REDACTED] [REDACTED] and draft response to questions for Didier.	0.50
09/12/2024	MW	Review and analyze [REDACTED] [REDACTED], determine follow up and next steps in process.	0.25
09/12/2024	HMW	Videoconference with district's title ix team to discuss [REDACTED] [REDACTED]	0.50
09/12/2024	HMW	Debrief and analyze teleconference with title ix team and [REDACTED] [REDACTED]	0.25
09/16/2024	MW	Meeting with administrative team re: [REDACTED] [REDACTED] advise on [REDACTED]	0.50
09/16/2024	MW	Review and strategize [REDACTED] [REDACTED]	0.25
09/16/2024	HMW	Videoconference with title ix team to discuss [REDACTED] [REDACTED].	1.00



# Robbins Schwartz

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October 22, 2024

Client: 006639

Matter: 024078

Invoice #: 995157

Resp. Atty: MW

Page: 2

## SERVICES

Date	Person	Description of Services	Hours
09/17/2024	MW	Review and analyze email from Didier re: [REDACTED] [REDACTED]	0.25
09/17/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED]	0.25
09/17/2024	MW	Review and update [REDACTED] [REDACTED]	0.50
09/18/2024	MW	Review and analyze emails from Didier re: [REDACTED] [REDACTED]; determine follow up and next steps.	0.25
09/18/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED]; advise on options and next steps in [REDACTED].	0.25
09/18/2024	HMW	Review and analyze [REDACTED] from Didier re: [REDACTED] [REDACTED]	0.25
09/19/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED]	0.50
09/19/2024	MW	Review and update [REDACTED] [REDACTED]	0.25
09/19/2024	HMW	Email Didier re: [REDACTED] [REDACTED].	0.25
09/23/2024	HMW	Review and supplement [REDACTED].	0.25
09/23/2024	HMW	Respond to email from Magers re: [REDACTED].	0.25
09/25/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED] iews; advise on next steps in process.	0.50
09/25/2024	MW	Review and analyze emails from Magers re: [REDACTED] [REDACTED]; advise on [REDACTED]	0.25
09/25/2024	HMW	Review and analyze email from Magers re: [REDACTED] [REDACTED]	0.25
09/25/2024	HMW	Debrief and analyze [REDACTED] [REDACTED]; prepare email response to Magers re: [REDACTED]	0.50
09/26/2024	HMW	Draft [REDACTED] [REDACTED] for Magers.	0.75
09/26/2024	HMW	Debrief and analyze [REDACTED] [REDACTED]	0.25



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October 22, 2024  
Client: 006639  
Matter: 024078  
Invoice #: 995157  
Resp. Atty: MW  
Page: 3

## SERVICES

Date	Person	Description of Services	Hours
09/27/2024	MW	Teleconference with Magers and Didier re: [REDACTED] [REDACTED]	0.50
09/27/2024	MW	Review and respond to emails from Magers re: [REDACTED] [REDACTED]	0.25
09/27/2024	MW	Review and update [REDACTED] [REDACTED]	0.25
09/27/2024	HMW	Supplement [REDACTED] email the same to Magers.	0.25
09/30/2024	HMW	Review and analyze email from Didier re: [REDACTED] [REDACTED]	0.25
Total Professional Services			\$3,063.75
Total Services			\$3,063.75
Total Current Charges			\$3,063.75
<b>PAY THIS AMOUNT</b>			<b>\$3,063.75</b>





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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

November 18, 2024  
Client: 006639  
Matter: 024078  
Invoice #: 998104  
Resp. Atty: MW  
Page: 1

RE: Fall 2024 Title IX Investigation

For Professional Services Rendered Through October 31, 2024

Total Services	\$3,845.00
Total Current Charges	\$3,845.00
Previous Balance	\$3,063.75
<b>PAY THIS AMOUNT</b>	<b>\$6,908.75</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

November 18, 2024  
Client: 006639  
Matter: 024078  
Invoice #: 998104  
Resp. Atty: MW  
Page: 1

RE: Fall 2024 Title IX Investigation

For Professional Services Rendered Through October 31, 2024

## SERVICES

Date	Person	Description of Services	Hours
10/01/2024	MW	Teleconference with Didier and Magers re: [REDACTED] advise on next steps in process.	0.25
10/01/2024	HMW	Debrief and analyze [REDACTED] discuss next steps re: the same.	0.25
10/02/2024	MW	Review and analyze email from Magers in [REDACTED].	0.25
10/02/2024	MW	Teleconference with Magers re: [REDACTED]	0.25
10/03/2024	MW	Review and analyze email from Didier and [REDACTED] determine follow up and next steps in [REDACTED]	0.25
10/03/2024	HMW	Debrief and analyze teleconference with Didier re: [REDACTED]	0.25
10/03/2024	HMW	Review and supplement [REDACTED].	1.00
10/03/2024	HMW	Teleconference with Didier re: [REDACTED] email Didier re: the same.	0.75
10/03/2024	HMW	Review and analyze [REDACTED].	0.25
10/11/2024	MW	Review and analyze email from Didier re: [REDACTED] review options and next steps in [REDACTED]	0.25



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November 18, 2024  
Client: 006639  
Matter: 024078  
Invoice #: 998104  
Resp. Atty: MW  
Page: 2

## SERVICES

Date	Person	Description of Services	Hours
10/17/2024	MW	Review and respond to email from Woods re: [REDACTED] [REDACTED]	0.25
10/17/2024	HMW	Review and analyze [REDACTED] [REDACTED]	0.25
10/18/2024	MW	Review and analyze emails [REDACTED]; review options and next steps in [REDACTED].	0.50
10/18/2024	MW	Review and analyze [REDACTED] [REDACTED]; determine next steps in [REDACTED]	0.25
10/18/2024	HMW	Teleconference with Didier re: [REDACTED] [REDACTED]	0.25
10/18/2024	HMW	Debrief and analyze [REDACTED] [REDACTED]	0.25
10/18/2024	HMW	Draft [REDACTED] [REDACTED]	0.50
10/18/2024	HMW	Draft [REDACTED] [REDACTED].	0.50
10/20/2024	MW	Review and update [REDACTED] [REDACTED]	0.50
10/21/2024	HMW	Review and finalize [REDACTED] [REDACTED] email correspondence with Scott and Didier re: the same.	0.25
10/22/2024	MW	Teleconference with Didier re [REDACTED] [REDACTED] determine follow up and next steps.	0.25
10/22/2024	HMW	Teleconference with Magers re: question about [REDACTED] [REDACTED]	0.50
10/22/2024	HMW	Debrief and analyze [REDACTED]	0.25
10/23/2024	HMW	Review emails from Woods and Didier re: [REDACTED] [REDACTED].	0.25
10/24/2024	HMW	Review and analyze [REDACTED] from Didier in preparation for teleconference.	0.25
10/24/2024	HMW	Teleconference with Didier re: questions on [REDACTED].	0.50
10/24/2024	HMW	Debrief and analyze next steps for [REDACTED] [REDACTED]	0.25
10/25/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED].	0.25



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November 18, 2024  
Client: 006639  
Matter: 024078  
Invoice #: 998104  
Resp. Atty: MW  
Page: 3

## SERVICES

Date	Person	Description of Services	Hours
10/25/2024	MW	Review and analyze [REDACTED] determine follow up and next steps.	0.25
10/25/2024	HMW	Review, analyze, and supplement [REDACTED].	1.00
10/25/2024	HMW	Debrief and analyze [REDACTED]	0.25
10/29/2024	MW	Review and analyze [REDACTED]; advise on [REDACTED].	0.50
10/30/2024	MW	Review and analyze [REDACTED], identify updates and clarification needed to [REDACTED]	0.50
10/30/2024	HMW	Videoconference with Didier and Magers re: [REDACTED]	0.75
10/30/2024	HMW	Debrief and analyze [REDACTED]	0.25
10/30/2024	HMW	Supplement [REDACTED] incorporate key points from [REDACTED]	1.00
10/31/2024	MW	Review and analyze emails from Didier re: [REDACTED] and next steps in [REDACTED].	0.25
10/31/2024	HMW	Debrief and analyze [REDACTED]	0.25
10/31/2024	HMW	Teleconference with Didier re: questions about [REDACTED].	0.25
10/31/2024	HMW	Review and analyze [REDACTED].	0.25
Total Professional Services			\$3,845.00
Total Services			\$3,845.00
Total Current Charges			\$3,845.00
Previous Balance			\$3,063.75
PAY THIS AMOUNT			\$6,908.75



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

December 18, 2024  
Client: 006639  
Matter: 024078  
Invoice #: 1001179  
Resp. Atty: MW  
Page: 1

RE: Fall 2024 Title IX Investigation

For Professional Services Rendered Through November 30, 2024

Total Services	\$3,550.00
Total Current Charges	\$3,550.00
Previous Balance	\$6,908.75
Less Payments	(\$3,063.75)
<b>PAY THIS AMOUNT</b>	<b>\$7,395.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866  
**Attention: Scott Woods**

December 18, 2024  
Client: 006639  
Matter: 024078  
Invoice #: 1001179  
Resp. Atty: MW  
Page: 1

RE: Fall 2024 Title IX Investigation

For Professional Services Rendered Through November 30, 2024

## SERVICES

Date	Person	Description of Services	Hours
11/01/2024	MW	Review and analyze emails from Didier re: [REDACTED] [REDACTED]	0.25
11/04/2024	MW	Review and respond to email from Didier re: [REDACTED] [REDACTED] advise on options and [REDACTED]	0.25
11/07/2024	MW	Review and respond to email from Attorney Weigel re: [REDACTED].	0.25
11/08/2024	MW	Teleconference with Attorney Wiegel re: [REDACTED] [REDACTED]	0.50
11/08/2024	MW	Review and respond to emails from Didier re: [REDACTED] [REDACTED]; advise on next steps in district response.	0.25
11/11/2024	MW	Review and respond to emails from Attorney Weigel re: [REDACTED]	0.25
11/11/2024	MW	Teleconference with Didier re: [REDACTED] [REDACTED]; advise on options and next steps in district response to such.	0.50
11/12/2024	MW	Review and analyze emails from Didier re: [REDACTED] [REDACTED] review options and next steps in district response.	0.25
11/12/2024	MW	Meeting with Didier re: [REDACTED] [REDACTED]	0.25



# Robbins Schwartz

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December 18, 2024  
Client: 006639  
Matter: 024078  
Invoice #: 1001179  
Resp. Atty: MW  
Page: 2

## SERVICES

Date	Person	Description of Services	Hours
11/15/2024	HMW	Review and analyze [REDACTED].	0.50
11/17/2024	MW	Review and analyze emails from Didier [REDACTED].	0.50
11/18/2024	MW	Teleconference with Didier and Woods re: [REDACTED]; advise on next steps in [REDACTED].	0.25
11/19/2024	MW	Review and analyze emails from Didier re: [REDACTED]; determine [REDACTED].	0.25
11/21/2024	MW	Teleconference with Didier re: [REDACTED].	0.25
11/21/2024	MW	Review and respond to email from Attorney Weigel re: [REDACTED] review options and next steps in district response.	0.25
11/21/2024	MW	Review and strategize [REDACTED] in light of most recent correspondence from Attorney Weigel.	0.25
11/22/2024	MW	Teleconference with Magers and Didier re: [REDACTED].	0.25
11/22/2024	MW	Teleconference with Attorney Weigel re: [REDACTED].	0.25
11/22/2024	MW	Review and analyze [REDACTED] from Attorney Weigel.	0.50
11/25/2024	MW	Review and respond to email from Didier re: [REDACTED].	0.25
11/25/2024	MW	Review and finalize [REDACTED] determine [REDACTED].	0.50
11/25/2024	HMW	Debrief and analyze [REDACTED].	0.25
11/25/2024	HMW	Supplement [REDACTED].	0.50
11/26/2024	MW	Review and update [REDACTED] incorporate [REDACTED].	1.25
11/26/2024	MW	Review and finalize [REDACTED] to Attorney Weigel in response to [REDACTED]; determine next steps in [REDACTED].	0.25



# Robbins Schwartz

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December 18, 2024  
Client: 006639  
Matter: 024078  
Invoice #: 1001179  
Resp. Atty: MW  
Page: 3

## SERVICES

Date	Person	Description of Services	Hours
11/26/2024	MW	Teleconference with Didier re: next steps in [REDACTED] [REDACTED]	0.25
11/26/2024	HMW	Review and analyze [REDACTED] review and analyze [REDACTED] [REDACTED]	0.50
11/26/2024	HMW	Supplement [REDACTED] [REDACTED]	0.50
11/27/2024	MW	Review and finalize [REDACTED] [REDACTED]	1.00
11/27/2024	HMW	Review and supplemen [REDACTED] [REDACTED]	1.00
11/27/2024	HMW	Review and finalize [REDACTED] [REDACTED]	0.50
11/27/2024	HMW	Review and analyze [REDACTED] [REDACTED]	0.25
Total Professional Services			\$3,550.00
Total Services			\$3,550.00
Total Current Charges			\$3,550.00
Previous Balance			\$6,908.75
Less Payments			(\$3,063.75)
<b>PAY THIS AMOUNT</b>			<b>\$7,395.00</b>





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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

November 18, 2024  
Client: 006639  
Matter: 024079  
Invoice #: 998105  
Resp. Atty: SEN  
Page: 1

RE: L/R 2024

For Professional Services Rendered Through October 31, 2024

Total Services	\$870.00
Total Current Charges	\$870.00
<b>PAY THIS AMOUNT</b>	<b>\$870.00</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: L/R 2024

November 18, 2024  
Client: 006639  
Matter: 024079  
Invoice #: 998105  
Resp. Atty: SEN  
Page: 1

For Professional Services Rendered Through  
October 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/18/2024	SEN	Email Woods and Magers re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
10/18/2024	SEN	Analyze [REDACTED] and email Woods and Magers re: [REDACTED] [REDACTED]	0.25	\$290.00	\$72.50
10/31/2024	SEN	Review and analyze [REDACTED] [REDACTED] and review [REDACTED] prepared by Magers.	1.00	\$290.00	\$290.00
10/31/2024	SEN	Zoom conference with Woods and Magers to review [REDACTED].	1.50	\$290.00	\$435.00
Total Professional Services			3.00		\$870.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	3.00	\$290.00	\$870.00

Total Services \$870.00  
Total Current Charges \$870.00  
**PAY THIS AMOUNT \$870.00**



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Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

December 18, 2024  
Client: 006639  
Matter: 024079  
Invoice #: 1001180  
Resp. Atty: SEN  
Page: 1

RE: L/R 2024

For Professional Services Rendered Through November 30, 2024

Total Services	\$507.50
Total Current Charges	\$507.50
Past Due Balance as of Bill Date	\$870.00
<b>PAY THIS AMOUNT</b>	<b>\$1,377.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: L/R 2024

December 18, 2024  
Client: 006639  
Matter: 024079  
Invoice #: 1001180  
Resp. Atty: SEN  
Page: 1

For Professional Services Rendered Through

November 30, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/04/2024	SEN	Review and analyze [REDACTED]. Email correspondence to Magers and Woods re: [REDACTED]. Discuss [REDACTED].	0.50	\$290.00	\$145.00
11/04/2024	SEN	Teleconference with Woods re: [REDACTED]	0.25	\$290.00	\$72.50
11/06/2024	SEN	Teleconference with Woods re: [REDACTED]	0.50	\$290.00	\$145.00
11/20/2024	SEN	Teleconference with Woods and Magers re: [REDACTED]. Briefly discuss [REDACTED]	0.25	\$290.00	\$72.50
11/20/2024	SEN	Email correspondence with Magers and Woods re: [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			1.75		\$507.50

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	1.75	\$290.00	\$507.50



# Robbins Schwartz

One Team. Making Your Mission Ours.

December 18, 2024  
Client: 006639  
Matter: 024079  
Invoice #: 1001180  
Resp. Atty: SEN  
Page: 2

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Total Services	\$507.50
Total Current Charges	\$507.50
Previous Balance	\$870.00
<b>PAY THIS AMOUNT</b>	<b>\$1,377.50</b>



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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

January 21, 2025

Client: 006639

Matter: 024079

Invoice #: 1004749

Resp. Atty: SEN

Page: 1

RE: L/R 2024

For Professional Services Rendered Through December 31, 2024

Total Services	\$145.00
Total Current Charges	\$145.00
Past Due Balance as of Bill Date	\$1,377.50
Less Payments	(\$870.00)
<b>PAY THIS AMOUNT</b>	<b>\$652.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: L/R 2024

January 21, 2025

Client: 006639

Matter: 024079

Invoice #: 1004749

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

December 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/02/2024	SEN	Text correspondence with Woods re: [REDACTED] Discuss [REDACTED]	0.25	\$290.00	\$72.50
12/09/2024	SEN	Teleconference with Woods, Magers and Didier re: [REDACTED] and advise [REDACTED]	0.25	\$290.00	\$72.50
Total Professional Services			0.50		\$145.00

## PERSON RECAP

Person	Hours	Rate	Amount
SEN Susan E. Nicholas	0.50	\$290.00	\$145.00

Total Services	\$145.00
Total Current Charges	\$145.00
Previous Balance	\$1,377.50
Less Payments	(\$870.00)
<b>PAY THIS AMOUNT</b>	<b>\$652.50</b>



# Robbins Schwartz

One Team. Making Your Mission Ours.

190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

April 22, 2025

Client: 006639

Matter: 025080

Invoice #: 1013422

Resp. Atty: MW

Page: 1

RE: [REDACTED] Special Ed.

For Professional Services Rendered Through March 31, 2025

Total Disbursements	\$173.60
Total Current Charges	\$173.60
<b>PAY THIS AMOUNT</b>	<b>\$173.60</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.





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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: [REDACTED] Special Ed.

April 22, 2025

Client: 006639

Matter: 025080

Invoice #: 1013422

Resp. Atty: MW

Page: 1

For Professional Services Rendered Through

March 31, 2025

## DISBURSEMENTS

Date	Description of Disbursements	Amount
02/25/2025	Michelle L. Weber- Mileage- Mileage for [REDACTED] Meeting (248 @ \$0.70)	\$173.60
	Total Disbursements	\$173.60
	Total Disbursements	\$173.60
	Total Current Charges	\$173.60
	<b>PAY THIS AMOUNT</b>	<b>\$173.60</b>



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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

April 22, 2025

Client: 006639

Matter: 025081

Invoice #: 1013423

Resp. Atty: SEN

Page: 1

RE: Beyers / Personnel

For Professional Services Rendered Through March 31, 2025

Total Services	\$2,712.50
Total Current Charges	\$2,712.50
<b>PAY THIS AMOUNT</b>	<b>\$2,712.50</b>

#### Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

#### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

#### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: Beyers / Personnel

April 22, 2025

Client: 006639

Matter: 025081

Invoice #: 1013423

Resp. Atty: SEN

Page: 1

For Professional Services Rendered Through

March 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/03/2025	SEN	Review [REDACTED].	0.25	\$310.00	\$77.50
03/06/2025	SEN	Revise [REDACTED], and email to Magers.	0.25	\$310.00	\$77.50
03/06/2025	SEN	Review [REDACTED].	0.25	\$310.00	\$77.50
03/06/2025	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Review and revise [REDACTED] [REDACTED] Email to Magers and Woods.	0.50	\$310.00	\$155.00
03/07/2025	SEN	Review [REDACTED] Email Magers and Woods re: same, and advise [REDACTED].	0.25	\$310.00	\$77.50
03/07/2025	TCG	Review [REDACTED] in preparation for 3/13 meeting.	0.25	\$310.00	\$77.50
03/09/2025	SEN	Review [REDACTED]. Analyze [REDACTED].	0.25	\$310.00	\$77.50
03/09/2025	SEN	Review [REDACTED] Email Woods and Magers re: same.	0.25	\$310.00	\$77.50



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
03/10/2025	SEN	Review and revise [REDACTED] [REDACTED] Email correspondence to Magers and Woods re: same, and discuss [REDACTED]	0.25	\$310.00	\$77.50
03/10/2025	SEN	Review and analyze [REDACTED]. Email Beyers re: [REDACTED] [REDACTED] Prepare [REDACTED] and email to Magers and Woods. Seek confirmation that [REDACTED]	0.50	\$310.00	\$155.00
03/10/2025	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Review [REDACTED] and advise [REDACTED] Supplement [REDACTED] Discuss [REDACTED].	0.50	\$310.00	\$155.00
03/10/2025	SEN	Review [REDACTED] [REDACTED]. Teleconference with Woods and Magers. Review [REDACTED] [REDACTED] Prepare [REDACTED], and email to Woods and Magers.	0.75	\$310.00	\$232.50
03/10/2025	TCG	Review [REDACTED] [REDACTED]; analyze [REDACTED] [REDACTED] review and supplement [REDACTED]	0.75	\$310.00	\$232.50
03/11/2025	SEN	Teleconference with Magers re: [REDACTED] [REDACTED] Discuss [REDACTED] [REDACTED] Follow up teleconference with Woods and Magers re: [REDACTED] [REDACTED].	0.25	\$310.00	\$77.50
03/11/2025	SEN	Follow up email correspondence with Magers and Woods re: [REDACTED] [REDACTED] Discuss options, and [REDACTED] [REDACTED]	0.25	\$310.00	\$77.50
03/12/2025	SEN	Revise [REDACTED] [REDACTED] and email to Woods and Magers.	0.25	\$310.00	\$77.50



## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/13/2025	SEN	Text correspondence with Woods and Magers re: [REDACTED] Discuss [REDACTED]	0.25	\$310.00	\$77.50
03/13/2025	TCG	Review [REDACTED] in preparation for teleconference with Magers.	0.25	\$310.00	\$77.50
03/13/2025	TCG	Teleconference with Magers and Woods re: [REDACTED]	0.25	\$310.00	\$77.50
03/13/2025	TCG	Attend closed session hearing via telephone re: [REDACTED]	1.25	\$310.00	\$387.50
03/14/2025	SEN	Teleconference with Magers re: [REDACTED] dvise [REDACTED] Discuss [REDACTED] Revise [REDACTED] per discussion. Discuss [REDACTED]	0.75	\$310.00	\$232.50
03/25/2025	SEN	Review and revise [REDACTED] Email Woods and Magers re: same.	0.25	\$310.00	\$77.50
Total Professional Services			8.75		\$2,712.50

## PERSON RECAP

Person	Hours	Rate	Amount
TCG Thomas C. Garretson	2.75	\$310.00	\$852.50
SEN Susan E. Nicholas	6.00	\$310.00	\$1,860.00

Total Services

\$2,712.50

Total Current Charges

\$2,712.50

**PAY THIS AMOUNT**

**\$2,712.50**



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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

August 25, 2025

Client: 006639

Matter: 025082

Invoice #: 1023907

Resp. Atty: MW

Page: 1

RE: [REDACTED] Special Ed.

For Professional Services Rendered Through July 31, 2025

Total Services	\$387.50
Total Current Charges	\$387.50
<b>PAY THIS AMOUNT</b>	<b>\$387.50</b>

## Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 S La Salle St, Ste 2550  
Chicago, IL 60603-3410

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



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Chicago, IL 60603-3410  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

RE: [REDACTED] Special Ed.

August 25, 2025

Client: 006639

Matter: 025082

Invoice #: 1023907

Resp. Atty: MW

Page: 1

For Professional Services Rendered Through

July 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/27/2025	MW	Review and respond to email from Didier re: [REDACTED] determine follow up and next steps.	0.25	\$310.00	\$77.50
07/28/2025	MW	Review and analyze emails from Wood and Didier re: [REDACTED]	0.25	\$310.00	\$77.50
07/28/2025	MW	Teleconference with Didier re: [REDACTED] advise on next steps.	0.25	\$310.00	\$77.50
07/28/2025	MW	Review and analyze emails from Didier re: [REDACTED]	0.25	\$310.00	\$77.50
07/29/2025	MW	Teleconference with Didier re: [REDACTED]	0.25	\$310.00	\$77.50
Total Professional Services			1.25		\$387.50

## PERSON RECAP

Person	Hours	Rate	Amount
MW Michelle L. Weber	1.25	\$310.00	\$387.50



# Robbins Schwartz

One Team. Making Your Mission Ours.

August 25, 2025

Client: 006639

Matter: 025082

Invoice #: 1023907

Resp. Atty: MW

Page: 2

Total Services

\$387.50

Total Current Charges

\$387.50

**PAY THIS AMOUNT**

**\$387.50**





# Robbins Schwartz

One Team. Making Your Mission Ours.

190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

August 25, 2025

Client: 006639

Matter: 025083

Invoice #: 1023908

Resp. Atty: MW

Page: 1

RE: Summer 2025 Special Ed Administrator Training  
Flat fee - \$2,000 plus travel

For Professional Services Rendered Through July 31, 2025

Total Services	\$2,000.00
Total Disbursements	\$172.20
Total Current Charges	\$2,172.20
<b>PAY THIS AMOUNT</b>	<b>\$2,172.20</b>

## Remittance Advice

For billing inquiries contact us at [billingaccounting@robbsins-schwartz.com](mailto:billingaccounting@robbsins-schwartz.com)

### Check Payable To:

Robbins Schwartz  
Attn.: Accounts Receivable  
190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003

### ACH Payment Information:

Receiving Bank: Fifth Third Bank  
ABA Routing Number: 071923909  
Account Number: [REDACTED]

Please return this remittance page with your payment. Thank you.



# Robbins Schwartz

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190 South LaSalle Street, Suite 2550  
Chicago, IL 60603-0003  
Telephone: (312) 332-7760  
[www.robbsins-schwartz.com](http://www.robbsins-schwartz.com)

Federal Tax I.D. No.: [REDACTED]

Rantoul City SD #137  
1 Aviation Center Drive  
Rantoul, IL 61866

**Attention: Scott Woods**

August 25, 2025

Client: 006639

Matter: 025083

Invoice #: 1023908

Resp. Atty: MW

Page: 1

RE: Summer 2025 Special Ed Administrator Training  
Flat fee - \$2,000 plus travel

For Professional Services Rendered Through July 31, 2025

## SERVICES

Date	Description of Services	
07/14/2025	Review and analyze presentation materials and potential subtopics for upcoming administrator LEA training; email Didier re: same.	
07/15/2025	Meeting with Didier to prepare presentation materials for upcoming administrator in-service.	
07/25/2025	Review and update presentation materials for upcoming administrator in-service and create one-pager of roles and responsibilities.	
07/29/2025	Review and analyze presentation materials in preparation of upcoming administrator in-service.	
07/30/2025	Prepare for and present at administrator in-service training on LEA roles and responsibilities.	
Total Professional Services		\$2,000.00

## DISBURSEMENTS

Date	Description of Disbursements	Amount
07/30/2025	Michelle L. Weber- Mileage- Mileage for 2025 Administrator Training (246 @ \$0.70)	\$172.20
Total Disbursements		\$172.20
Total Services		\$2,000.00
Total Disbursements		\$172.20
Total Current Charges		\$2,172.20
<b>PAY THIS AMOUNT</b>		<b>\$2,172.20</b>

April 4, 2025

Rantoul City School District #137

RE: H-1B Nonimmigrant visa petition for [REDACTED]

**ATTORNEY-CLIENT PRIVILEGE**

This letter is to confirm your engagement of NOW Immigration Law, LLC to provide legal services to you. Our engagement will involve the following:

**Petition for H-1B Status: Attorney will review eligibility, prepare and review requisite forms and supporting documents, file said documents with U.S. Citizenship and Immigration Services.**

**Conflicts Review**

We have performed a computerized check of potential conflict of interest that might have prevented us from providing representation in this matter. Based on the information provided by you as well as the information available in our files, we are not aware of any conflict of interests at this time.

**Fees and Billing Practices**

We have learned from experience that the attorney-client relationship works best when clients receive a full explanation at the outset about our fees and payment terms. Illinois law requires written fee agreements in many cases, and we have found that our clients prefer to have them even when not legally required.

The total **legal fee** for services rendered will be \$2,500.00 plus filing fee and any out-of-pocket disbursements

Upon the execution of this agreement, the client will pay \$2,500.00 to attorney as non-refundable retainer payment to prepare the petition of H-1B. Consistent with our normal practice, in order to commence work on this matter, we ask the client to provide an advance retainer payment in the amount of \$2,500.00.

### Cooperation

To perform our services effectively, we require full cooperation and support from each client. You can assist us by keeping us fully informed as to the facts and the developments that are relevant to our representation of you and to each matter assigned. It is essential that you (as well as any employees or representatives) provide us with accurate and complete information, including written materials when requested, and that each client makes its personnel available to the extent required. Failure to assist in this way may affect our ability to represent a client adequately and could result in our withdrawal as legal counsel.

### No Warranty of Result

Although we believe that we can assist you in reaching your legal goals, we cannot predict or represent that a particular result can be obtained within a specified time. We can make no promises or guarantees regarding the outcome of the matter or matters that are the subject of our services.

### Return and Disposition of Files

After our services conclude, we will, upon your request, deliver the files that we created in providing representation to you. If you do not request the files, we will retain them for a period of three years after the matter is closed. At the end of the three-year period, we will have no further obligation to retain the files and may, at our discretion, destroy them without further notice to you.

### Entire Agreement

This letter will be effective on the date of your signature. It supersedes all prior agreements, statements, or promises made before this time.

We welcome you as our valued client and look forward to assisting in the achievement of its objectives.

Sincerely yours,

Young-Eon Kim, Esq.

We have read and understand this engagement letter/fee agreement. We hereby confirm the engagement of NOW Immigration Law, LLC to represent us in accordance with its terms. Enclosed is a retainer of \$2,500.00 made payable to “NOW Immigration Law, LLC.”

Date: \_\_\_\_\_

By: \_\_\_\_\_

---

**Wire Transfer Instructions:**

**Include Invoice/Matter Number**

**Chapman and Cutler LLP Special Account**

BMO Bank N.A.

Account Number: [REDACTED]

ABA Number: [REDACTED]

SWIFT Address: [REDACTED]

**Please Return this Page  
Chapman and Cutler LLP  
with Payment to:**

P.O. Box 71291

Chicago, Illinois 60694

Employer ID #: [REDACTED]

---

Matter No.: 2314672

Date: July 9, 2024

Invoice #: 2104710

**INVOICE REMITTANCE**

Dr. Scott Woods  
Superintendent  
Rantoul School District Number 137  
400 East Wabash Avenue  
Rantoul, IL 61866

For legal services rendered as bond counsel in connection with the issuance of \$6,000,000 General Obligation School Bonds (Alternate Revenue Source), Series 2024, by School District Number 137, Champaign County, Illinois.

**TOTAL FEES, OTHER CHARGES AND DISBURSEMENTS    \$ 22,000.00**

September 18, 2023

Dr. Scott Woods  
Superintendent  
Rantoul SD #137  
400 East Wabash Avenue  
Rantoul, Illinois 61866

Re: School District Number 137,  
Champaign County, Illinois (the “*District*”)  
Engagement to Perform Continuing Disclosure Services

Dear Scott:

We are pleased to provide an engagement letter for our services as Special Counsel to the District as described below. For convenience and clarity, we may refer to the District in its corporate capacity and to you, the District officers (including the governing body of the District) and employees and general and other special counsel to the District, collectively as “*you*” (or the possessive “*your*”). The purpose of our engagement is to assist you with the compilation of the annual continuing disclosure compliance report required by your outstanding continuing disclosure undertaking or undertakings as made under Rule 15c2-12 of the Securities Exchange Act of 1934 (the “*CDUs*”) and with the timely filing of the same with the Electronic Municipal Market Access system created by the Municipal Securities Rulemaking Board (and commonly known as “*EMMA*”) (collectively, the “*Project*”). You are retaining us for this limited purpose as further described below.

A. DESCRIPTION OF SERVICES

As Special Counsel to the District for the Project, we will work with you to research and compile necessary materials to be timely filed with EMMA. We intend to undertake each of the following (the “*Services*”) as necessary:

1. File the most recent audited financial statements of the District (the “*Audited Financial Statements*”) with EMMA.
2. Research the required annual financial information (the “*Annual Financial Information*”) required to be filed annually by the District pursuant to the CDUs.

3. Compile the Annual Financial Information and, following your review and consent, file the Annual Financial Information with EMMA.

Our ability to timely provide the Services is dependent on the timeliness of information you provide to us, including the Audited Financial Statements. Our ability to timely provide the Services is also dependent on the availability of third-party prepared data required to be included in the Annual Financial Information, such as current property assessments and property tax collections.

**B. LIMITATIONS; SERVICES WE DO NOT PROVIDE**

Our duties as Special Counsel to the District for the Project are limited as stated above. The District has other ongoing responsibilities with respect to the CDUs, namely, reportable event filing requirements, and we are not being engaged to make any independent investigation to determine whether such events have occurred or whether related notices were timely filed with EMMA. The District may also have ongoing responsibilities with respect to its outstanding bonds unrelated to the CDUs (such as federal tax law reporting requirements) and we are not being engaged to discuss or review whether the District is in compliance with such responsibilities. Our duties as Special Counsel to the District for the Project also *do not* include:

1. Giving any advice, opinion or representation as to the District's ability to meet its payment obligations with respect to its outstanding obligations or the investment of any of its bond proceeds. We will not offer you financial advice in any capacity beyond that constituting services of a traditionally legal nature.
2. Independently establishing the veracity of your certifications and representations.
3. Representing your interests in any matters unrelated to the Project, other than as part of a separate engagement.
4. Any matter not specifically set forth above in Part A.

**C. ATTORNEY-CLIENT RELATIONSHIP; REPRESENTATION OF OTHERS**

Upon execution of this engagement letter, the District will be our client, and an attorney-client relationship will exist between us. However, our services as Special Counsel are limited as set forth in this engagement letter, and your execution of this engagement letter will constitute an acknowledgment of those limitations.

This engagement letter will also serve to give you express written notice that from time to time we represent in a variety of capacities and consult with most underwriters, investment



bankers, credit enhancers such as bond insurers or issuers of letters of credit, ratings agencies, investment providers, brokers of financial products, financial advisors, banks and other financial institutions and other persons who participate in the public finance market on a wide range of issues. Accordingly, in light of all such relationships and consultations, we are requesting the District's consent to any conflict of interest that may exist or arise in our representation of the District in connection with our limited engagement for the District relating to the Project.

Further, this engagement letter will also serve to give you express notice that we represent many other municipalities, school districts, park districts, counties, townships, special districts and units of local government both within and outside of the State of Illinois and also the State itself and various of its agencies and authorities (collectively, the "*governmental units*"). Most but not all of these representations involve bond or other borrowing transactions. We have assumed that there are no controversies pending to which the District is a party and is taking any position which is adverse to any other governmental unit, and you agree to advise us promptly if this assumption is incorrect. In such event, we will advise you if the other governmental unit is our client and, if so, determine what actions are appropriate. Such actions could include seeking waivers from both the District and such other governmental unit or withdrawal from representation.

**D. OTHER TERMS OF THE ENGAGEMENT; CERTAIN OF YOUR UNDERTAKINGS**

Please note our understanding with respect to this engagement and your role in connection with the Project.

1. In performing the services hereunder, we will rely upon the certified proceedings and other certifications you and other persons furnish us. We do not ordinarily attend meetings of the governing body of the District at which the Project is discussed unless special circumstances require our attendance.

2. The documents which are prepared or reviewed by us, and the factual representations which may also be contained in such documents, are essential to the accurate completion of the Project. Accordingly, it is important for you to read, understand and provide comments with respect to such documents.

3. We are available and encourage you to consult with us for explanations as to what is intended in these documents. To the extent that the facts and representations stated in the documents appear reasonable to us, and are not corrected by you, we are relying upon you for their truth, accuracy and completeness.

4. Whenever a municipal issuer, such as the District, releases information which is reasonably expected to reach investors, such as the filing of the Audited Financial Statements and/or the Annual Financial Information on EMMA, it is said to be "speaking to the market."

When speaking to the market, a municipal issuer must make certain that the information disclosed does not make any untrue statement of a material fact or omit to state a material fact necessary in order to make the statements made, in light of the circumstances in which they were made, not misleading. It is possible that events have occurred subsequent to the reporting period for the Audited Financial Statements or the date or dates information included in the Annual Financial Information was generated that have materially impacted the financial health and operations of the District. Although we will not make any independent investigation to determine whether such events have occurred, we are available and encourage you to consult with us regarding the same. We are relying on you to inform us whether, and to what extent, the Audited Financial Statements and/or the Annual Financial Information contain material misstatements or omissions in light of any such events.

E. FEES

As is customary, we will bill our fees as Special Counsel on a flat-fee basis instead of hourly. Disbursements and other non-fee charges will not be billed separately and are included in our fee for professional services. Our fee for the Project will be \$1,500. The continuation of this agreement is dependent upon our fee as Special Counsel being mutually agreeable to you and to us.

Our statement of charges will be rendered upon the completion of the Project. If, for any reason, the Project is not completed or our services are terminated prior to completion of the Project, we expect to negotiate with you a mutually agreeable compensation.

The undersigned will be the attorney primarily responsible for the firm's services on this Project, with assistance as needed from other members of our public finance department.

F. END OF ENGAGEMENT AND POST-ENGAGEMENT; RECORDS

Our representation of the District and the attorney-client relationship created by this engagement letter will be concluded upon the completion of the Project, which will occur once the agreed filings are made with EMMA.

Please note that you are engaging us as Special Counsel to provide legal services in connection with a specific matter. After the engagement, changes may occur in the applicable laws or regulations, or interpretations of those laws or regulations by the courts or governmental agencies, that could have an impact on your future rights and liabilities. Unless you engage us specifically to provide additional services or advice on issues arising from this matter, we have no continuing obligation to advise you with respect to future legal developments.

This will be true even though as a matter of courtesy we may from time to time provide you with information or newsletters about current developments that we think may be of interest to you. While we would be pleased to represent you in the future pursuant to a new engagement agreement, courtesy communications about developments in the law and other matters of mutual interest are not indications that we have considered the individual circumstances that may affect your rights or have undertaken to represent you or provide legal services.

At your request, to be made at or prior to completion of the Project, any papers and property provided by the District will be promptly returned to you upon receipt of payment for our outstanding fees. All other materials shall thereupon constitute our own files and property, and these materials, including lawyer work product pertaining to the Project, will be retained or discarded by us at our sole discretion. You also agree with respect to any documents or information relating to our representation of you in any matter which have been lawfully disclosed to the public in any manner, such as by posting with EMMA, that we are permitted to make such documents or information available to other persons in our reasonable discretion.

In addition, we employ cloud-based applications to transmit and to store some or all information concerning this engagement, including the confidential or personal information you provide us. This means that the information you provide with respect to this engagement will not necessarily be stored within our firm or our network, but rather on a third-party's servers, which is commonly referred to as being stored in the cloud. We have reviewed the terms of use, policies, procedures and security practices of each cloud provider we use and your information will be encrypted while in transit to that third party's servers and while at rest in the cloud. While we cannot provide any type of guarantee about the security of the information stored in the cloud, we have concluded the respective cloud providers' practices are compatible with our professional obligations regarding confidential treatment of your information. If you have any concerns about the cloud applications we use please contact us and we will be glad to discuss them further with you.

# CHAPMAN

Focused on Finance

Dr. Scott Woods  
September 18, 2023  
Page 6

## G. YOUR SIGNATURE REQUIRED

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer, retaining the original for your files. Please note that if we perform Services prior to your executing this engagement letter, this engagement letter shall be effective as of the date we have begun rendering the Services. We look forward to working with you.

Very truly yours,

CHAPMAN AND CUTLER LLP

By \_\_\_\_\_

yle W. Harding

Accepted and Approved:

SCHOOL DISTRICT NUMBER 137,  
CHAMPAIGN COUNTY, ILLINOIS

By: \_\_\_\_\_

Title: Superintendent, Rantoul City Schools #137

Date: September 18, 2023

September 18, 2024

Dr. Scott Woods  
Superintendent  
Rantoul SD #137  
400 East Wabash Avenue  
Rantoul, Illinois 61866

Re: School District Number 137,  
Champaign County, Illinois (the “*District*”)  
Engagement to Perform Continuing Disclosure Services

Dear Scott:

We are pleased to provide an engagement letter for our services as Special Counsel to the District as described below. For convenience and clarity, we may refer to the District in its corporate capacity and to you, the District officers (including the governing body of the District) and employees and general and other special counsel to the District, collectively as “*you*” (or the possessive “*your*”). The purpose of our engagement is to assist you with the compilation of the annual continuing disclosure compliance report required by your outstanding continuing disclosure undertaking or undertakings as made under Rule 15c2-12 of the Securities Exchange Act of 1934 (the “*CDUs*”) and with the timely filing of the same with the Electronic Municipal Market Access system created by the Municipal Securities Rulemaking Board (and commonly known as “*EMMA*”) (collectively, the “*Project*”). You are retaining us for this limited purpose as further described below.

A. DESCRIPTION OF SERVICES

As Special Counsel to the District for the Project, we will work with you to research and compile necessary materials to be timely filed with EMMA. We intend to undertake each of the following (the “*Services*”) as necessary:

1. File the most recent audited financial statements of the District (the “*Audited Financial Statements*”) with EMMA.
2. Research the required annual financial information (the “*Annual Financial Information*”) required to be filed annually by the District pursuant to the CDUs.

3. Compile the Annual Financial Information and, following your review and consent, file the Annual Financial Information with EMMA.

Our ability to timely provide the Services is dependent on the timeliness of information you provide to us, including the Audited Financial Statements. Our ability to timely provide the Services is also dependent on the availability of third-party prepared data required to be included in the Annual Financial Information, such as current property assessments and property tax collections.

**B. LIMITATIONS; SERVICES WE DO NOT PROVIDE**

Our duties as Special Counsel to the District for the Project are limited as stated above. The District has other ongoing responsibilities with respect to the CDUs, namely, reportable event filing requirements, and we are not being engaged to make any independent investigation to determine whether such events have occurred or whether related notices were timely filed with EMMA. The District may also have ongoing responsibilities with respect to its outstanding bonds unrelated to the CDUs (such as federal tax law reporting requirements) and we are not being engaged to discuss or review whether the District is in compliance with such responsibilities. Our duties as Special Counsel to the District for the Project also *do not* include:

1. Giving any advice, opinion or representation as to the District's ability to meet its payment obligations with respect to its outstanding obligations or the investment of any of its bond proceeds. We will not offer you financial advice in any capacity beyond that constituting services of a traditionally legal nature.
2. Independently establishing the veracity of your certifications and representations.
3. Representing your interests in any matters unrelated to the Project, other than as part of a separate engagement.
4. Any matter not specifically set forth above in Part A.

**C. ATTORNEY-CLIENT RELATIONSHIP; REPRESENTATION OF OTHERS**

Upon execution of this engagement letter, the District will be our client, and an attorney-client relationship will exist between us. However, our services as Special Counsel are limited as set forth in this engagement letter, and your execution of this engagement letter will constitute an acknowledgment of those limitations.

This engagement letter will also serve to give you express written notice that from time to time we represent in a variety of capacities and consult with most underwriters, investment

bankers, credit enhancers such as bond insurers or issuers of letters of credit, ratings agencies, investment providers, brokers of financial products, financial advisors, banks and other financial institutions and other persons who participate in the public finance market on a wide range of issues. Accordingly, in light of all such relationships and consultations, we are requesting the District's consent to any conflict of interest that may exist or arise in our representation of the District in connection with our limited engagement for the District relating to the Project.

Further, this engagement letter will also serve to give you express notice that we represent many other municipalities, school districts, park districts, counties, townships, special districts and units of local government both within and outside of the State of Illinois and also the State itself and various of its agencies and authorities (collectively, the "*governmental units*"). Most but not all of these representations involve bond or other borrowing transactions. We have assumed that there are no controversies pending to which the District is a party and is taking any position which is adverse to any other governmental unit, and you agree to advise us promptly if this assumption is incorrect. In such event, we will advise you if the other governmental unit is our client and, if so, determine what actions are appropriate. Such actions could include seeking waivers from both the District and such other governmental unit or withdrawal from representation.

**D. OTHER TERMS OF THE ENGAGEMENT; CERTAIN OF YOUR UNDERTAKINGS**

Please note our understanding with respect to this engagement and your role in connection with the Project.

1. In performing the services hereunder, we will rely upon the certified proceedings and other certifications you and other persons furnish us. We do not ordinarily attend meetings of the governing body of the District at which the Project is discussed unless special circumstances require our attendance.

2. The documents which are prepared or reviewed by us, and the factual representations which may also be contained in such documents, are essential to the accurate completion of the Project. Accordingly, it is important for you to read, understand and provide comments with respect to such documents.

3. We are available and encourage you to consult with us for explanations as to what is intended in these documents. To the extent that the facts and representations stated in the documents appear reasonable to us, and are not corrected by you, we are relying upon you for their truth, accuracy and completeness.

4. Whenever a municipal issuer, such as the District, releases information which is reasonably expected to reach investors, such as the filing of the Audited Financial Statements and/or the Annual Financial Information on EMMA, it is said to be "speaking to the market."



When speaking to the market, a municipal issuer must make certain that the information disclosed does not make any untrue statement of a material fact or omit to state a material fact necessary in order to make the statements made, in light of the circumstances in which they were made, not misleading. It is possible that events have occurred subsequent to the reporting period for the Audited Financial Statements or the date or dates information included in the Annual Financial Information was generated that have materially impacted the financial health and operations of the District. Although we will not make any independent investigation to determine whether such events have occurred, we are available and encourage you to consult with us regarding the same. We are relying on you to inform us whether, and to what extent, the Audited Financial Statements and/or the Annual Financial Information contain material misstatements or omissions in light of any such events.

E. FEES

As is customary, we will bill our fees as Special Counsel on a flat-fee basis instead of hourly. Disbursements and other non-fee charges will not be billed separately and are included in our fee for professional services. Our fee for the Project will be \$1,500. The continuation of this agreement is dependent upon our fee as Special Counsel being mutually agreeable to you and to us.

Our statement of charges will be rendered upon the completion of the Project. If, for any reason, the Project is not completed or our services are terminated prior to completion of the Project, we expect to negotiate with you a mutually agreeable compensation.

The undersigned will be the attorney primarily responsible for the firm's services on this Project, with assistance as needed from other members of our public finance department.

F. END OF ENGAGEMENT AND POST-ENGAGEMENT; RECORDS

Our representation of the District and the attorney-client relationship created by this engagement letter will be concluded upon the completion of the Project, which will occur once the agreed filings are made with EMMA.

Please note that you are engaging us as Special Counsel to provide legal services in connection with a specific matter. After the engagement, changes may occur in the applicable laws or regulations, or interpretations of those laws or regulations by the courts or governmental agencies, that could have an impact on your future rights and liabilities. Unless you engage us specifically to provide additional services or advice on issues arising from this matter, we have no continuing obligation to advise you with respect to future legal developments.



This will be true even though as a matter of courtesy we may from time to time provide you with information or newsletters about current developments that we think may be of interest to you. While we would be pleased to represent you in the future pursuant to a new engagement agreement, courtesy communications about developments in the law and other matters of mutual interest are not indications that we have considered the individual circumstances that may affect your rights or have undertaken to represent you or provide legal services.

At your request, to be made at or prior to completion of the Project, any papers and property provided by the District will be promptly returned to you upon receipt of payment for our outstanding fees. All other materials shall thereupon constitute our own files and property, and these materials, including lawyer work product pertaining to the Project, will be retained or discarded by us at our sole discretion. You also agree with respect to any documents or information relating to our representation of you in any matter which have been lawfully disclosed to the public in any manner, such as by posting with EMMA, that we are permitted to make such documents or information available to other persons in our reasonable discretion.

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# CHAPMAN

Focused on Finance


Dr. Scott Woods  
September 18, 2024  
Page 6

## G. YOUR SIGNATURE REQUIRED

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer, retaining the original for your files. Please note that if we perform Services prior to your executing this engagement letter, this engagement letter shall be effective as of the date we have begun rendering the Services. We look forward to working with you.

Very truly yours,

CHAPMAN AND CUTLER LLP

By   
Kyle W. Harding

Accepted and Approved:

SCHOOL DISTRICT NUMBER 137,  
CHAMPAIGN COUNTY, ILLINOIS

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_, 2024

<u>VENDOR</u>	<u>CHECK CHECK</u>		<u>INVOICE</u>		<u>INVOICE</u>	<u>INVOICE</u>
	<u>NUMBER</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>NUMBER</u>	<u>DATE</u>	<u>DESCRIPTION</u>
LAW OFFICE OF NICOLA	25159	05/18/2023	31,840.00	2023-6426	04/21/2023	LEGAL SERVICES
LAW OFFICE OF NICOLA	25364	06/16/2023	31,840.00	2023-6426	06/16/2023	LEGAL SERVICES
LAW OFFICE OF NICOLA	28066	04/17/2025	6,375.16	4/9/25	04/09/2025	LEGAL SERVICES - POSITION AD
LAW OFFICE OF NICOLA	28888	11/13/2025	6,000.00	2025-3796	10/16/2025	LEGAL SERVICES - LABOR
						CERTIFICATIONS - [REDACTED]
						[REDACTED]
Totals for checks			76,055.16			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATIONAL FUND	0.00	0.00	37,803.76	37,803.76
80	TORT LIABILITY	0.00	0.00	38,251.40	38,251.40
***	Fund Summary Totals ***	0.00	0.00	76,055.16	76,055.16

\*\*\*\*\* End of report \*\*\*\*\*

Rantoul City Schools District #137

ELLIS PO000  
ELLIS PORTER PLC

755 W BIG BEAVER ROAD STE 1100  
TROY, MI 48084

Check No. 28640  
Check Date 08/21/2025  
Check Type Computer

Invoice #	P.O. #	Inv Description	Inv Date	Gross	Net
	Adjustment Desc	Adj Amount	Discount Desc		Disc Amount
			Account Number		Account Amount
25-17877	0	I-129, H-1B PETITION FOR A NONIMMIGRANT WORKER - CHANGE OF NONIMMIGRANT STATUS - [REDACTED]	08/20/2025	1,750.00	1,750.00
			10E000 2321 6710 00 000000		1,750.00
25-17878	0	I-129 FILING FEE - USCIS Filing Fee (H/L Fraud Prevention/Detection Fund) - [REDACTED]	08/20/2025	1,007.50	1,007.50
			10E000 2321 6710 00 000000		1,007.50
		CHECK TOTAL		2,757.50	

**BILL TO:**

Rantoul City School District 137  
1 Aviation Center Drive  
Rantoul, IL 61866  
United States

Billing Number	25-17878
Billing Date	8/20/2025
Billing Due Date	8/20/2025
Billing Terms	Upon Receipt
<b>Amount Due</b>	<b>\$1,007.50</b>

H1B COS

EMPLOYEE CROSS REFERENCE(IF ANY)	GOVERNMENT FILING FEES	QUANTITY	RATE	TOTAL
	USCIS Filing Fee (I-129)	1.00	\$460.00	\$460.00
	USCIS Filing Fee (H/L Fraud Prevention/Detection Fund)	1.00	\$500.00	\$500.00
	FedEx Shipping Charges (Standard)	1.00	\$18.50	\$18.50
	FedEx Shipping Charges (Overnight Services)	1.00	\$29.00	\$29.00

<b>Total</b>	<b>\$1,007.50</b>
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$1,007.50</b>

All Invoices Are Due Upon Receipt.

Do Not Send Cash. Send a Check or Money Order Payable To:

Ellis Porter PLC

Payment of Filing Fees via Credit/Debit Card Will Incur a 3%

Processing Charge.

Payment of Filing Fees and/or Costs is Required Before Filing

With the USCIS

**BILL TO:**

Rantoul City School District 137  
1 Aviation Center Drive  
Rantoul, IL 61866  
United States

Billing Number	25-17877
Billing Date	8/20/2025
Billing Due Date	8/20/2025
Billing Terms	Upon Receipt
Amount Due	\$1,750.00

**H1B COS**

EMPLOYEE CROSS REFERENCE(IF ANY)	PROFESSIONAL SERVICES	QUANTITY	TOTAL
	I-129, H-1B Petition for a Nonimmigrant Worker - Change of Nonimmigrant Status	1.00	\$1,750.00
<b>Total</b>			<b>\$1,750.00</b>
Amount Paid			\$0.00
<b>Amount Due</b>			<b>\$1,750.00</b>

All Invoices Are Due Upon Receipt.

Do Not Send Cash. Send a Check or Money Order Payable To:

Ellis Porter PLC

Credit Card Payments Also Accepted

(Visa, MasterCard, Discover, Amex)

Rantoul City Schools District #137

ELLIS PO000  
ELLIS PORTER PLC

Check No. 28456  
Check Date 07/17/2025  
Check Type Computer

755 W BIG BEAVER ROAD STE 1100  
TROY, MI 48084

Invoice #	P.O. #	Inv Description	Inv Date	Gross	Net
	Adjustment Desc	Adj Amount	Discount Desc		Disc Amount
			Account Number		Account Amount
25-13267	5002500012	Application for Alien Employment Certification (PERM)- Strategy and Recruitment Stage 1 of 2 for [REDACTED]	06/23/2025	1,750.00	1,750.00
			10E000 2321 6710 00 000000		1,750.00
		CHECK TOTAL		1,750.00	



**ELLISPORTER**  
THE IMMIGRATION ATTORNEYS

755 West Big Beaver Road, Suite 1100  
Troy, MI 48084  
Office 248-519-9900; AR@EllisPorter.com

**BILL TO:**

Rantoul City School District 137  
1 Aviation Center Drive  
Rantoul, IL 61866  
United States

Billing Number	25-13267
Billing Date	6/23/2025
Billing Due Date	6/23/2025
Billing Terms	Upon Receipt
Amount Due	\$1,750.00

EMPLOYEE CROSS REFERENCE(IF ANY)	PROFESSIONAL SERVICES	QUANTITY	TOTAL
	Application for Alien Employment Certification (PERM) - Strategy and Recruitment Stage 1 of 2	1.00	\$1,750.00

Total	\$1,750.00
Amount Paid	\$0.00
Amount Due	\$1,750.00

All Invoices Are Due Upon Receipt.

Do Not Send Cash. Send a Check or Money Order Payable To:

Ellis Porter PLC

Credit Card Payments Also Accepted

(Visa, MasterCard, Discover, Amex)

PO DATE
06/25/2025

# Rantoul City School District #137

Attn: Accounts Payable  
 1 Aviation Center Dr  
 Rantoul, IL 61866  
 Phone (217) 893-5400  
 Schedule Deliveries: (217) 200-9356  
 Please send invoice to: ymejia1@rcs137.org

PRINTED 07/01/2025

PURCHASE ORDER NUMBER
5002600012
VENDOR KEY : ELLIS PO000
SHIP DATE : 06/24/2025
FISCAL YEAR : 2025-2026
ENTERED BY : MEJIAYAS000

**VENDOR:**  
 ELLIS PORTER PLC  
 755 W BIG BEAVER ROAD STE 1100  
 TROY, MI 48084

**SHIP TO:**  
 RANTOUL CITY SCHOOLS WAREHOUSE  
 308 E WABASH AVE  
 RANTOUL, IL 61866

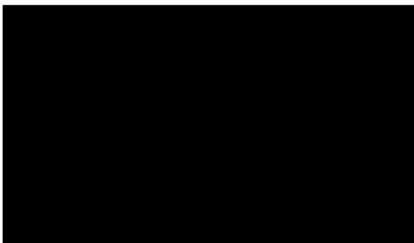
PHONE: (248) 519-9900 FAX: (248) 519-9901  
 Invoices@ellisporter.com

ATTN: YASMIN MEJIA

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1	EACH	CATALOG/ITEM NUMBER: INVOICE 25-13267 Application for Alien Employment Certification (PERM)- Strategy and Recruitment Stage 1 of 2 for [REDACTED] [REDACTED] ACCOUNT SUMMARY (FOR INTERNAL USE) ACCOUNT NUMBER 10E000 2321 6710 00 000000 ACCOUNT AMOUNT 1,750.00	1750.00000	1,750.00
			<b>PAGE TOTAL</b>	1,750.00
			<b>TOTAL</b>	1,750.00

Tax Exempt # E9996-5111  
 Please send invoice to: ymejia1@rcs137.org

PURCHASE APPROVED BY:



Rantoul City Schools District #137

ELLIS PO000  
ELLIS PORTER PLC

755 W BIG BEAVER ROAD STE 1100  
TROY, MI 48084

Check No. 28361  
Check Date 06/18/2025  
Check Type Computer

Invoice #	P.O. #	Inv Description	Inv Date	Gross	Net
	Adjustment Desc	Adj Amount	Discount Desc		Disc Amount
			Account Number		Account Amount
25-12426	0	Application for Alien Employment Certification (PERM)- Strategy and Recruitment Stage 1 of 2 for [REDACTED]	06/11/2025	1,750.00	1,750.00
			10E000 2321 6710 00 000000		1,750.00
		CHECK TOTAL		1,750.00	

**BILL TO:**

Rantoul City School District 137  
1 Aviation Center Drive  
Rantou, IL 61866  
United States

Billing Number	25-12426
Billing Date	6/11/2025
Billing Due Date	6/11/2025
Billing Terms	Upon Receipt
<b>Amount Due</b>	<b>\$1,750.00</b>

EMPLOYEE CROSS REFERENCE(IF ANY)	PROFESSIONAL SERVICES	QUANTITY	TOTAL
	Application for Alien Employment Certification (PERM) - Strategy and Recruitment Stage 1 of 2	1.00	\$1,750.00

<b>Total</b>	<b>\$1,750.00</b>
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$1,750.00</b>

All Invoices Are Due Upon Receipt.

Do Not Send Cash. Send a Check or Money Order Payable To:

Ellis Porter PLC

Credit Card Payments Also Accepted

(Visa, MasterCard, Discover, Amex)

Rantoul City Schools District #137

ELLIS PO000  
ELLIS PORTER PLC

755 W BIG BEAVER ROAD STE 1100  
TROY, MI 48084

Check No. 27896  
Check Date 03/13/2025  
Check Type Computer

Invoice #	P.O. #	Inv Description	Inv Date	Gross	Net
	Adjustment Desc	Adj Amount	Discount Desc Account Number		Disc Amount Account Amount
25-03862	0	I-129, H-1B Petition for a Nonimmigrant Worker - Change of Nonimmigrant Status - [REDACTED] [REDACTED]	02/25/2025	1,750.00	1,750.00
			10E000 2321 6710 00 000000		1,750.00
25-03863	0	I-129 FILLING FEE - USCIS Filing Fee (H/L Fraud Prevention/Detection Fund) [REDACTED]	02/25/2025	1,007.50	1,007.50
			10E000 2321 6710 00 000000		1,007.50
25-05048	0	Response to USUSCIS Request for Evidence Only - (H1B) FOR [REDACTED]	03/12/2025	250.00	250.00
			10E000 2321 6710 00 000000		250.00
25-05049	0	FedEx Shipping Charges (Overnight Services) FOR [REDACTED]	03/12/2025	29.00	29.00
			10E000 2321 6710 00 000000		29.00
		CHECK TOTAL		3,036.50	

**BILL TO:**

Rantoul City School District 137  
Yasmin Mejia  
1 Aviation Center Drive  
Rantou, IL 61866  
United States

Billing Number	25-03862
Billing Date	2/25/2025
Billing Due Date	2/25/2025
Billing Terms	Upon Receipt
Amount Due	\$1,750.00

EMPLOYEE CROSS REFERENCE(IF ANY)	PROFESSIONAL SERVICES	QUANTITY	TOTAL
	I-129, H-1B Petition for a Nonimmigrant Worker - Change of Nonimmigrant Status	1.00	\$1,750.00
<b>Total</b>			<b>\$1,750.00</b>
Amount Paid			\$0.00
<b>Amount Due</b>			<b>\$1,750.00</b>

All Invoices Are Due Upon Receipt.

Do Not Send Cash. Send a Check or Money Order Payable To:

Ellis Porter PLC

Credit Card Payments Also Accepted

(Visa, MasterCard, Discover, Amex)

**BILL TO:**

Rantoul City School District 137  
Yasmin Mejia  
1 Aviation Center Drive  
Rantou, IL 61866  
United States

Billing Number	25-03863
Billing Date	2/25/2025
Billing Due Date	2/25/2025
Billing Terms	Upon Receipt
<b>Amount Due</b>	<b>\$1,007.50</b>

EMPLOYEE CROSS REFERENCE(IF ANY)	GOVERNMENT FILING FEES	QUANTITY	RATE	TOTAL
	USCIS Filing Fee (I-129)	1.00	\$460.00	\$460.00
	USCIS Filing Fee (H/L Fraud Prevention/Detection Fund)	1.00	\$500.00	\$500.00
	FedEx Shipping Charges (Standard)	1.00	\$18.50	\$18.50
	FedEx Shipping Charges (Overnight Services)	1.00	\$29.00	\$29.00

<b>Total</b>	<b>\$1,007.50</b>
Amount Paid	\$0.00
<b>Amount Due</b>	<b>\$1,007.50</b>

All Invoices Are Due Upon Receipt.

Do Not Send Cash. Send a Check or Money Order Payable To:

Ellis Porter PLC

Payment of Filing Fees via Credit/Debit Card Will Incur a 3%

Processing Charge.

Payment of Filing Fees and/or Costs is Required Before Filing

With the USCIS



**BILL TO:**

Rantoul City School District 137  
Yasmin Mejia  
1 Aviation Center Drive  
Rantoul, IL 61866  
United States

Billing Number	25-05048
Billing Date	3/12/2025
Billing Due Date	3/12/2025
Billing Terms	Upon Receipt
Amount Due	\$250.00

**EMPLOYEE CROSS  
REFERENCE(IF ANY)**

**PROFESSIONAL SERVICES**

**QUANTITY**

**TOTAL**

Response to USUSCIS Request for Evidence Only -  
(H1B)

1.00

\$250.00

**Total** \$250.00

**Amount Paid** \$0.00

**Amount Due** \$250.00

All Invoices Are Due Upon Receipt.

Do Not Send Cash. Send a Check or Money Order Payable To:

Ellis Porter PLC

Credit Card Payments Also Accepted

(Visa, MasterCard, Discover, Amex)



**BILL TO:**

Rantoul City School District 137  
Yasmin Mejia  
1 Aviation Center Drive  
Rantoul, IL 61866  
United States

Billing Number	25-05049
Billing Date	3/12/2025
Billing Due Date	3/12/2025
Billing Terms	Upon Receipt
Amount Due	\$29.00

EMPLOYEE CROSS REFERENCE(IF ANY)	DISBURSEMENTS and/or REIMBURSEABLE COSTS	QUANTITY	RATE	TOTAL
	FedEx Shipping Charges (Overnight Services)	1.00	\$29.00	\$29.00

Total	\$29.00
Amount Paid	\$0.00
Amount Due	\$29.00

All Invoices Are Due Upon Receipt.

Do Not Send Cash. Send a Check or Money Order Payable To:

Ellis Porter PLC

Credit Card Payments Also Accepted

(Visa, MasterCard, Discover, Amex)

# Rantoul City Schools District #137

ELLIS PO000  
ELLIS PORTER PLC

755 W BIG BEAVER ROAD STE 1100  
TROY, MI 48084

Check No. 27256  
Check Date 09/19/2024  
Check Type Computer

Invoice #	P.O. #	Inv Description	Inv Date	Gross	Net
	Adjustment Desc	Adj Amount	Discount Desc		Disc Amount
			Account Number		Account Amount
24-00166891	0	I-129, H-1B Petition for a Nonimmigrant Worker - Change of Nonimmigrant Status - [REDACTED]	08/27/2024	1,750.00	1,750.00
			10E000 2321 6710 00 000000		1,750.00
24-00166892	0	USCIS Filing Fee (I-129), USCIS Filing Fee (I-129) - [REDACTED]	08/27/2024	1,002.50	1,002.50
			10E000 2321 6710 00 000000		1,002.50
CHECK TOTAL				2,752.50	

**BILL TO:**

Rantoul City School District 137  
Yasmin Mejia  
1 Aviation Center Drive  
Rantou, IL 61866  
United States

Billing Number	24-00166891
Billing Date	8/27/2024
Billing Due Date	8/27/2024
Billing Terms	Upon Receipt
Amount Due	\$1,750.00

EMPLOYEE CROSS REFERENCE(IF ANY)	PROFESSIONAL SERVICES	QUANTITY	TOTAL
	I-129, H-1B Petition for a Nonimmigrant Worker - Change of Nonimmigrant Status	1.00	\$1,750.00

Total	\$1,750.00
Amount Paid	\$0.00
Amount Due	\$1,750.00

All Invoices Are Due Upon Receipt.

Do Not Send Cash. Send a Check or Money Order Payable To:

Ellis Porter PLC

Credit Card Payments Also Accepted

(Visa, MasterCard, Discover, Amex)

**BILL TO:**

Rantoul City School District 137  
Yasmin Mejia  
1 Aviation Center Drive  
Rantou, IL 61866  
United States

Billing Number	24-00166892
Billing Date	8/27/2024
Billing Due Date	8/27/2024
Billing Terms	Upon Receipt
Amount Due	\$1,002.50

EMPLOYEE CROSS REFERENCE(IF ANY)	GOVERNMENT FILING FEES	QUANTITY	RATE	TOTAL
	USCIS Filing Fee (I-129)	1.00	\$460.00	\$460.00
	USCIS Filing Fee (H/L Fraud Prevention/Detection Fund)	1.00	\$500.00	\$500.00
	FedEx Shipping Charges (Standard)	1.00	\$16.50	\$16.50
	FedEx Shipping Charges (Overnight Services)	1.00	\$26.00	\$26.00

**Total** \$1,002.50

Amount Paid \$0.00

**Amount Due** \$1,002.50

All Invoices Are Due Upon Receipt.

Do Not Send Cash. Send a Check or Money Order Payable To:

Ellis Porter PLC

Payment of Filing Fees via Credit/Debit Card Will Incur a 3%  
Processing Charge.

Payment of Filing Fees and/or Costs is Required Before Filing  
With the USCIS

## H1B RETAINERSHIP AGREEMENT

This AGREEMENT is entered into by and between the **LAW OFFICES OF NICOLAS CARAQUEL PLLC**, with business address located at 83-06 Queens Blvd., Elmhurst, NY 11373, represented herein by **NICOLAS CARAQUEL**, in his capacity as CEO (hereinafter the "Law Office"), and **RANTOUL CITY SCHOOLS #137**, with business address located at 400 E Wabash Ave Rantoul, IL 61866, represented herein by **SCOTT WOODS**, in his capacity as Superintendent (hereinafter the "School District").

### RECITALS:

1. The Law Offices of Nicolas Caraquel, PLLC is a New York firm engaged in the lawful practice of law and duly registered in the State of New York.
2. The School District is a public-school institution which needs professional Teachers to teach in its school facilities in the United States
3. Teachers are foreign nationals who desire to be employed in the United States and to serve the School District. To work in the US, the School District acknowledges that the Teachers must obtain employment-based visas or work permits.
4. Now therefore, in consideration of the foregoing and the mutual promises and considerations set forth herein, the parties agree as follows:
5. **CONDITIONS.** This Agreement shall take effect on the receipt date of the signed copy one party of the Agreement from the other party.
6. **SCHOOL DISTRICT'S OBLIGATIONS AND DUTIES.** The School District shall provide accurate information and documentation to the Law Office based on the list of requirements as prescribed by the Law Office, cooperate in the preparation of the Teachers' US immigration petitions/applications, keep the Law Office informed of developments, and abide by the Terms and Conditions of this Agreement. In addition, the School District
  - a. Shall be responsible in selecting the Teachers who will be placed in the US immigration process.
  - b. Shall be solely responsible in deploying these Teachers to their respective work assignments in accordance with the conditions set in their respective immigration documents.
  - c. Understands that the processing times of immigration applications are outside the control of the Law Office and are influenced by several factors including but not limited to visa availability (check visa bulletin), caseload at the US Citizenship and Immigration Services (USCIS) offices, Department of Labor (DOL), the National Visa Center (NVC) and/or the US Embassy.
  - d. Shall be considered the direct employers of the Teachers once they arrive in the US.
  - e. Shall ensure compliance with State and Federal rules and regulations pertaining to employment and shall provide a safe and productive working environment for the Teachers.
  - f. Shall be primary responsible in paying H1B immigration mandatory fees for the Teachers. The School District is not responsible for paying immigration-related expenses pertaining to the Teachers' family members who will be migrating to the US with the Teachers.

7. **LAW OFFICE'S SCOPE AND DUTIES.** The School District engages the Law Office for the purpose of processing the US immigration application of the Teachers. The Law Office shall provide those legal services reasonably necessary to represent the School District and shall take reasonable steps to keep the School District timely informed of the progress of the immigration applications and to respond to School District's inquiries. In addition, the Law Office
- a. Shall prepare and verify the necessary immigration forms, required documentation in support of the H1B application of the Teachers.
  - b. Shall prepare and file the required Labor Condition Application (LCA) to the US Department of Labor for H1B.
  - c. Shall file the immigration applications to the DOL, US Citizenship and Immigration Services (USCIS), and/or the US Embassies abroad.
  - d. Shall timely respond to DOL's and/or USCIS' requests of initial or additional documents (RFEs), Notices of Intent to Deny (NOID) or any other similar requests from the pertinent US government agencies in coordination with the Law Office.
  - e. When applicable, assists the Teachers' family members (e.g., spouses, minor children) in their respective US immigration applications.
  - f. Shall assist the Teachers in preparation for their respective visa interviews at the US embassies abroad.
  - g. In case of Filipino Teachers appearing for visa interviews in the Philippines, assists in obtaining the required Overseas Employment Certificate (OEC) from the Department of Migrant Workers (DMW) in the Philippines
8. **CONTACTS AND COMMUNICATION.**
- a. The School District understands that calls should normally be placed to, and normally will be returned by, the office staff or the case manager assigned by the Law Office to manage the School District's cases during normal office hours.
  - b. Except in case of emergency, the School District understands that Law Office works by appointment and scheduling made between 09:00AM to 06:00PM EST, Monday to Friday. In case of emergency situations, the Law Office will assign an employee to attend to the School District's needs even outside the Law Office's normal operating hours.
  - c. The School District shall identify a primary point of contact to the Law Office for coordination purposes. In the same manner, the Law Office will appoint a case manager or staff to ensure that the School District's needs are attended to on time.
  - d. **Dealings with the Teachers**
    - i. **Before the application is filed to USCIS.** The School District shall inform the Teachers about their working conditions, work assignments, salaries and wages, and shall provide supporting documentation to the Law Office for visa processing.
    - ii. **During the application filing preparation stage.** The Law Office may follow up directly with the Teachers concerning their supporting documentation to ensure accuracy of information, and more efficient and smooth visa processing.
    - iii. **After the application is filed.** The School District and the Law Office will receive their respective copies of notices (e.g., case receipt, approval, RFEs, NOIDs, etc.) directly



from USCIS. The School District is encouraged to keep their respective copies for future references. The Law Office is required by New York State to retain copies of USCIS forms and supporting documents for at least three (3) years from filing to USCIS.

1. **Case Receipts and Monitoring.**

- a. The School District understands that it is within his/her discretion to share the case receipt to the Teachers upon receipt of the case receipt (Notice of Action). This is preferred to minimize direct inquiries from Teachers in monitoring their respective applications.
- b. The Law Office shall teach the Teachers on how to monitor case progress online (<https://egov.uscis.gov/casestatus/landing.do>)

2. **Approval Notices.** Both the Law Office and the School District will receive copies of the Approval notices. The original copy will be sent to the School District and is needed by the Teachers when they appear for US Embassy interviews. On the other hand, the Law Office will receive their courtesy copy directly from USCIS.

3. **Requests for Evidence (RFEs), Notice of Intent to Deny (NOIDs), Denial Decisions.**

- a. The School District understands that it is within his/her discretion to share the copy of the of the RFEs, NOIDs or Decisions to the Teachers. This is *discouraged* specially when or if the reason of the denial pertains to the School District's shortcomings (e.g., financial ability to pay, failure to provide necessary documents)

iv. **At the Embassy stage.** The Law Office shall assist the Teachers in preparing for the US Embassy interviews until the H1B visa is issued to the Teachers.

v. **Case closing.** The Law Office shall provide to the School District the physical and/or electronic copies of all USCIS forms and supporting documentation that are submitted to USCIS after the last Teacher's application is approved by USCIS.

9. **LEGAL FEES.**

- a. The School District understands and agrees to pay for the legal services as indicated in **Annex A – Schedule of Fees**. Such fees may be reviewed annually or when the parties mutually agree to review the fees in a more frequent manner.
- b. The School District understands that USCIS and Embassy filing fees are beyond the control of the Law Office. Hence, the Law Office shall advise the School District in writing as soon as the Law Office receives a notification of filing fee increases.
- c. The School District agrees that the Law Office's fees are reasonable based on Law Office's ability, training, education, experience, professional standing and skill, and the difficulty, intricacy, importance, and time and skill required to perform the work to be done.

10. **COSTS AND EXPENSES.**

- a. **Billings Based on Actual Expenses and Costs**

- i. The School District understands that the Law Office, in compliance with legal ethics rules and regulations, cannot and will not advance payment of mandatory USCIS filing fees.
    - ii. The School District and the Law Office agree that the billing cycle will be based on the actual tasks initiated, filed, completed, etc. or in accordance with the fee structure based on Annex A herein.
  - b. **Mode of Payment.** The School District may send the payment, based on the billing provided by the Law Firm, either through direct deposit, money order or check or by whatever means necessary to avoid unnecessary delay in the filing of H1B application. In case of direct deposit, the Law Office shall provide the School District with a primary US bank account.
11. **WAIVER.** The waiver of any provision of this Agreement must be evidenced by a signed document to be valid, and any one waiver shall not be deemed or constitute a waiver of any other provision, nor shall any waiver constitute a continuing waiver.
12. **NOTICE.** All notices, requests, demands, and other communication under this Agreement shall be in writing and shall be deemed duly given (i) on the date of delivery if personally delivered, (ii) the next business day after delivery by overnight courier, telegram or facsimile (with receipt confirmed), or (iii) the fifth business day after mailing if mailed by first-class, mail, postage paid, to the parties at their address set forth below, or such other address designated from time to time in writing by such party to all other parties.
13. **AMENDMENT.** The provisions of this Agreement may be waived, altered, amended, or repealed in whole or in part only upon the written and signed acknowledgment of both the School District and Law Office either in hardcopy or electronically.
14. **FURTHER ACTS.** Each party agrees to perform any further acts and execute and deliver any document which may be necessary or desirable to carry out the purpose and intent of this Agreement.
15. **GOOD FAITH CLAUSE.** The parties to this Agreement shall, in exercising their respective rights and complying with their respective obligations under this Agreement, at all times exercise fairness and act in good faith.
16. **SEVERABILITY; NEW YORK LAW, ARBITRATION.** The provision of this Agreement is severable. This means that if one or more provisions of this Agreement are found to be void or unenforceable for any reason, the remaining provisions of this Agreement will still apply. This Agreement has been executed and accepted in New York. The validity, interpretation and performance of this Agreement shall be controlled by and construed under New York law. All proceedings to enforce or interpret this Agreement shall be commenced and maintained only in the courts with jurisdiction in New York City, New York. However, the parties may agree to place dispute resolution to arbitration. In such case, the results of the arbitration shall be binding between the parties.

This Agreement is entered into in accordance with the law of the State of New York, and New York law will apply to any questions relating to the meaning of any provision of this Agreement.



Done this \_\_\_\_ day of \_\_\_\_\_ in (city/state/zipcode)\_\_\_\_\_, \_\_\_\_\_.

**RANTOUL CITY SCHOOLS #137  
PLLC**

**SCOTT WOODS**  
Superintendent

Date Signed:

**LAW OFFICES OF NICOLAS CARAQUEL**

**NICOLAS CARAQUEL, ESQ**  
Chief Executive Officer (CEO)

Date Signed:

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of \_\_\_\_\_ in  
\_\_\_\_\_, USA.

Name

ID Number

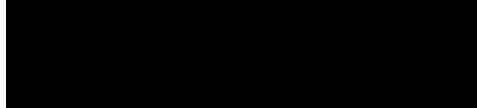
**SCOTT WOODS**

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of \_\_\_\_\_ 2023 in the City of Elmhurst, NY  
USA

Name

ID Number

**NICOLAS CARAQUEL**





**Wire Transfer Instructions:**

**Include Invoice/Matter Number**

Chapman and Cutler LLP Special Account

BMO Bank N.A.

Account Number: [REDACTED]

ABA Number: [REDACTED]

SWIFT Address: [REDACTED]

**Please Return this Page  
with Payment to:**

Chapman and Cutler LLP

P.O. Box 71291

Chicago, Illinois 60694

Employer ID #: [REDACTED]

Matter No.: 2281186

Date: February 20, 2025

Invoice #: 2145234

**INVOICE REMITTANCE**

Dr. Scott Woods  
Superintendent  
Rantoul School District Number 137  
400 East Wabash Avenue  
Rantoul, IL 61866

For services rendered in connection with Annual Continuing Disclosure Compliance and filing for  
School District Number 137, Champaign County, Illinois

Total Fees \$ 1,500.00

TOTAL THIS INVOICE \$ 1,500.00



Matter No.: 2281186  
Date: February 20, 2025  
Invoice #: 2145234

INVOICE

Dr. Scott Woods  
Superintendent  
Rantoul School District Number 137  
400 East Wabash Avenue  
Rantoul, IL 61866

Total Fees	\$ 1,500.00
TOTAL FEES, OTHER CHARGES AND DISBURSEMENTS	\$ 1,500.00

---

**Wire Transfer Instructions:**

**Include Invoice/Matter Number**

**Chapman and Cutler LLP Special Account**

BMO Bank N.A.

Account Number: [REDACTED]

ABA Number: [REDACTED]

SWIFT Address: [REDACTED]

**Please Return this Page  
Chapman and Cutler LLP  
with Payment to:**

P.O. Box 71291

Chicago, Illinois 60694

Employer ID #: [REDACTED]

---

Matter No.: 2281186

Date: February 21, 2024

Invoice #: 2086947

**INVOICE REMITTANCE**

Dr. Scott Woods  
Superintendent  
Rantoul School District Number 137  
400 East Wabash Avenue  
Rantoul, IL 61866

For services rendered in connection with Annual Continuing Disclosure Compliance and filing for  
School District Number 137, Champaign County, Illinois

**TOTAL FEES, OTHER CHARGES AND DISBURSEMENTS    \$ 1,500.00**

KWHarding:bha

Matter No.: 2281186  
Date: February 21, 2024  
Invoice #: 2086947

INVOICE

Dr. Scott Woods  
Superintendent  
Rantoul School District Number 137  
400 East Wabash Avenue  
Rantoul, IL 61866

TOTAL FEES, OTHER CHARGES AND DISBURSEMENTS \$ 1,500.00



Rantoul City Schools District #137

NOW 000  
 NOW IMMIGRATION LAW, LLC  
 1701 GOLF RD BLDG 1-1106  
 ROLLING MEADOWS, IL 60008

Check No. 28071  
 Check Date 04/17/2025  
 Check Type Computer

Invoice #	P.O. #	Inv Description	Inv Date	Gross	Net
	Adjustment Desc	Adj Amount	Discount Desc Account Number		Disc Amount Account Amount
4.4.25	0	H-1B VISA USCIS FILLING FEES - 1-129 PETITION AND FRAUD PREVENTION & DETECTION FEE FOR [REDACTED]	04/04/2025	3,560.00	3,560.00
			10E000 2319 3180 00 000000		3,560.00
		CHECK TOTAL		3,560.00	

April 4, 2025

Rantoul City School District #137

Attn: Scott Woods

Re: H-1B Visa for [REDACTED]

Attorney: Young-Eon Kim

**INVOICE**

DUE UPON RECEIPT

Matter	Unit	Balance
Attorney Fee for the matters regarding H-1B visa	\$2,500.00	\$2,500.00
USCIS Filing Fees		\$960.00
- I-129 Petition	\$460.00	
- Fraud Prevention and Detection Fee	\$500.00	
Administrative Costs	\$100.00	\$100.00
Total		\$3,560.00
Paid		\$0.00
<b><u>Balance Due Now</u></b>		<b><u>\$3,560.00</u></b>

- Any returned checks are subject to \$30 service charge.
- Please make a check payable to **NOW IMMIGRATION LAW, LLC**
- Please refer to our 'Payment Options' if you would like to wire transfer.
- Please use [ryan@nowimin.com](mailto:ryan@nowimin.com) if sent through Zelle.

Thank you for allowing us to be of service to you. Please contact our office if we can be of any assistance to you in the future.

Rantoul City Schools District #137

NOW 000  
 NOW IMMIGRATION LAW, LLC  
 1701 GOLF RD BLDG 1-1106  
 ROLLING MEADOWS, IL 60008

Check No. 27472  
 Check Date 11/14/2024  
 Check Type Computer

Invoice #	P.O. #	Inv Description	Inv Date	Gross	Net
	Adjustment Desc	Adj Amount	Discount Desc		Disc Amount
			Account Number		Account Amount
10.18.24	0	H-1N VISA FOR [REDACTED] USCUS FILING FEES/ATTORNEY FEES	10/18/2024	3,060.00	3,060.00
			10E000 2319 3180 00 000000		3,060.00
10.21.24	0	H-1N VISA FOR [REDACTED] USCUS FILING FEES/ATTORNEY FEES	10/21/2024	3,060.00	3,060.00
			10E000 2319 3180 00 000000		3,060.00
		CHECK TOTAL		6,120.00	



나우이민

NOW IMMIGRATION

1701 Golf Road, Suite 1-1106 Rolling Meadows, IL 60008

T: 847. 297. 0009 Ext. 4 F: 847. 297. 4224 nowimin.com

NOW Immigration Law, LLC Attorneys at Law

October 18, 2024

Rantoul City School District #137

Attn: Scott Woods

Re: H-1B Visa for [REDACTED]

Attorney: Young-Eon Kim

*billed separately*

INVOICE

DUE UPON RECEIPT

Matter	Unit	Balance
Attorney Fee for the matters regarding H-1B visa	\$2,000.00	\$2,000.00
USCIS Filing Fees		\$960.00
- I-129 Petition	\$460.00	
- Fraud Prevention and Detection Fee	\$500.00	
Administrative Costs	\$100.00	\$100.00
Total		\$3,060.00
Paid		\$0.00
<u>Balance Due Now</u>		<u>\$3,060.00</u>

- Any returned checks are subject to \$30 service charge.
- Please make a check payable to NOW IMMIGRATION LAW, LLC
- Please refer to our 'Payment Options' if you would like to wire transfer.
- Please use ryan@nowimin.com if sent through Zelle.

Thank you for allowing us to be of service to you. Please contact our office if we can be of any assistance to you in the future.

10E050 2319 3180



October 21, 2024

Rantoul City School District #137

Attn: Scott Woods

Re: H-1B Visa for [REDACTED]

Attorney: Young-Eon Kim

INVOICE

DUE UPON RECEIPT

Matter	Unit	Balance
Attorney Fee for the matters regarding H-1B visa	\$2,000.00	\$2,000.00
USCIS Filing Fees		\$960.00
- I-129 Petition	\$460.00	
- Fraud Prevention and Detection Fee	\$500.00	
Administrative Costs	\$100.00	\$100.00
Total		\$3,060.00
Paid		\$0.00
Balance Due Now		\$3,060.00

- Any returned checks are subject to \$30 service charge.
- Please make a check payable to **NOW IMMIGRATION LAW, LLC**
- Please refer to our 'Payment Options' if you would like to wire transfer.
- Please use [ryan@nowimin.com](mailto:ryan@nowimin.com) if sent through Zelle.

Thank you for allowing us to be of service to you. Please contact our office if we can be of any assistance to you in the future.

10F0W 2319 3180

Rantoul City Schools District #137

NOW 000  
 NOW IMMIGRATION LAW, LLC  
 1701 GOLF RD BLDG 1-1106  
 ROLLING MEADOWS, IL 60008

Check No. 26612  
 Check Date 05/06/2024  
 Check Type Computer

Invoice #	P.O. #	Inv Description	Inv Date	Gross	Net
	Adjustment Desc	Adj Amount	Discount Desc		Disc Amount
			Account Number		Account Amount
4.22.24	0	H-IN VISA FOR [REDACTED] USCUS FILING FEES	04/22/2024	2,535.00	2,535.00
			10E000 2319 3180 00 000000		2,535.00
		CHECK TOTAL		2,535.00	

April 22, 2024

Rantoul City School District #137

Attn: Scott Woods

Re: H-1B Visa for [REDACTED]

Attorney: Young-Eon Kim

**INVOICE**

ok to pay  
on 5/6/24  
[REDACTED]

DUE UPON RECEIPT

Matter	Unit	Balance
Attorney Fee for the matters regarding H-1B visa	\$2,500.00	\$2,500.00
USCIS Filing Fees		\$960.00
- I-129 Petition	\$460.00	
- Fraud Prevention and Detection Fee	\$500.00	
Administrative Costs	\$75.00	\$75.00
<b>Total</b>		<b>\$3,535.00</b>
Paid 3/29/2024		-\$1,000.00
<b><u>Remaining Balance Due Later (if selected)</u></b>		<b><u>\$2,535.00</u></b>

- Any returned checks are subject to \$30 service charge.
- Please make a check payable to **NOW IMMIGRATION LAW, LLC**
- Please refer to our 'Payment Options' if you would like to wire transfer.
- Please use [ryan@nowimin.com](mailto:ryan@nowimin.com) if sent through Zelle.

Thank you for allowing us to be of service to you. Please contact our office if we can be of any assistance to you in the future.

10E000 2319 3180

Rantoul City Schools District #137

MIRAE IM000  
MIRAE IMMIGRATION LAW LLC  
  
1701 GOLF RD STE 1-1106  
BUILDING 1  
ROLLING MEADOWS, IL 60008

Check No. 26452  
Check Date 03/21/2024  
Check Type Computer

Invoice #	P.O. #	Inv Description	Inv Date	Gross	Net
	Adjustment Desc	Adj Amount	Discount Desc Account Number		Disc Amount Account Amount
H-1B VISA	0	H-1N VISA FOR [REDACTED] RETAINER ONLY	03/18/2024	1,000.00	1,000.00
			10E000 2319 3180 00 000000		1,000.00
		CHECK TOTAL		1,000.00	

\*name change\*  
to NOW Immigration



## INVOICE

Nicolas Caraquel Law Office  
8306 Queens Blvd  
Elmhurst, NY 11373-4245

billings@idreamamerica.com  
+1 (917) 832-7414  
www.iDreamAmerica.com



**Bill to**  
RANTOUL CITY SCHOOL DISTRICT

**Ship to**  
RANTOUL CITY SCHOOL DISTRICT

### Invoice details

Invoice no.: 2025-3726  
Terms: Due on receipt  
Invoice date: 04/09/2025  
Due date: 04/09/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Position Advertising	For ELEMENTARY SCHOOL TEACHER	1	\$873.99	\$873.99
2.		Position Advertising	For MIDDLE SCHOOL TEACHER	1	\$901.17	\$901.17
3.		Position Advertising Assistance	For ELEMENTARY SCHOOL TEACHER	1	\$800.00	\$800.00
4.		Position Advertising Assistance	For MIDDLE SCHOOL TEACHER	1	\$800.00	\$800.00
5.		Initial Payment PWD	For ELEMENTARY SCHOOL TEACHER	1	\$1,500.00	\$1,500.00
6.		Initial Payment PWD	For MIDDLE SCHOOL TEACHER	1	\$1,500.00	\$1,500.00

**Total** **\$6,375.16**

Contact Nicolas Caraquel Law Office to pay. Tel no: +1-917-832-7414  
or +1-917-206-0022 and look for Glory.

### Bank Information:

Payee's Name: NICOLAS CARAQUEL  
Bank of America CA# [REDACTED]

### Note to customer

\*Payment options:  
All transactions will be made through the following:

#### Transactions with Free of Charge:

Direct Deposit,  
Check & Wire Transfer  
Card Payment (Debit)  
Zelle

#### Transactions with 5% fee:

Paypal  
Card Payment( Credit)

Please refer to the following details for wire transfer:

Full Name: NICOLAS CARAQUEL

Bank of America

Account Number: [REDACTED]

BOA Routing #: [REDACTED]

Address: : Queens NY

Contact Information: +1-917-832-7414

If payment is made through a check, please provide the tracking number once the check is issued and mailed.

Thank you for your business.

October 17, 2024

Rantoul City School District #137

RE: H-1B Nonimmigrant visa petition for [REDACTED]

**ATTORNEY-CLIENT PRIVILEGE**

This letter is to confirm your engagement of NOW Immigration Law, LLC to provide legal services to you. Our engagement will involve the following:

**Petition for H-1B Status: Attorney will review eligibility, prepare and review requisite forms and supporting documents, file said documents with U.S. Citizenship and Immigration Services.**

**Conflicts Review**

We have performed a computerized check of potential conflict of interest that might have prevented us from providing representation in this matter. Based on the information provided by you as well as the information available in our files, we are not aware of any conflict of interests at this time.

**Fees and Billing Practices**

We have learned from experience that the attorney-client relationship works best when clients receive a full explanation at the outset about our fees and payment terms. Illinois law requires written fee agreements in many cases, and we have found that our clients prefer to have them even when not legally required.

The total **legal fee** for services rendered will be \$4,000.00 plus filing fee and any out-of-pocket disbursements

Upon the execution of this agreement, the client will pay \$4,000.00 to attorney as non-refundable retainer payment to prepare the petition of H-1B. Consistent with our normal practice, in order to commence work on this matter, we ask the client to provide an advance retainer payment in the amount of \$4,000.00.

### Cooperation

To perform our services effectively, we require full cooperation and support from each client. You can assist us by keeping us fully informed as to the facts and the developments that are relevant to our representation of you and to each matter assigned. It is essential that you (as well as any employees or representatives) provide us with accurate and complete information, including written materials when requested, and that each client makes its personnel available to the extent required. Failure to assist in this way may affect our ability to represent a client adequately and could result in our withdrawal as legal counsel.

### No Warranty of Result

Although we believe that we can assist you in reaching your legal goals, we cannot predict or represent that a particular result can be obtained within a specified time. We can make no promises or guarantees regarding the outcome of the matter or matters that are the subject of our services.

### Return and Disposition of Files

After our services conclude, we will, upon your request, deliver the files that we created in providing representation to you. If you do not request the files, we will retain them for a period of three years after the matter is closed. At the end of the three-year period, we will have no further obligation to retain the files and may, at our discretion, destroy them without further notice to you.

### Entire Agreement

This letter will be effective on the date of your signature. It supersedes all prior agreements, statements, or promises made before this time.

We welcome you as our valued client and look forward to assisting in the achievement of its objectives.

Sincerely yours,

Young-Eon Kim, Esq.

We have read and understand this engagement letter/fee agreement. We hereby confirm the engagement of NOW Immigration Law, LLC to represent us in accordance with its terms. Enclosed is a retainer of \$4,000.00 made payable to "NOW Immigration Law, LLC."

Date: \_\_\_\_\_

By: \_\_\_\_\_

March 18, 2024

Rantoul City School District #137

RE: H-1B Nonimmigrant visa petition for [REDACTED]

**ATTORNEY-CLIENT PRIVILEGE**

This letter is to confirm your engagement of Mirae Immigration Law, LLC to provide legal services to you. Our engagement will involve the following:

**Petition for H-1B Status: Attorney will review eligibility, prepare and review requisite forms and supporting documents, file said documents with U.S. Citizenship and Immigration Services.**

**Conflicts Review**

We have performed a computerized check of potential conflict of interest that might have prevented us from providing representation in this matter. Based on the information provided by you as well as the information available in our files, we are not aware of any conflict of interests at this time.

**Fees and Billing Practices**

We have learned from experience that the attorney-client relationship works best when clients receive a full explanation at the outset about our fees and payment terms. Illinois law requires written fee agreements in many cases, and we have found that our clients prefer to have them even when not legally required.

The total **legal fee** for services rendered will be \$2,500.00 plus filing fee and any out-of-pocket disbursements

Upon the execution of this agreement, the client will pay \$1,000.00 to attorney as non-refundable retainer payment to prepare the petition of H-1B. Consistent with our normal practice, in order to commence work on this matter, we ask the client to provide an advance retainer payment in the amount of \$1,000.00.

### Cooperation

To perform our services effectively, we require full cooperation and support from each client. You can assist us by keeping us fully informed as to the facts and the developments that are relevant to our representation of you and to each matter assigned. It is essential that you (as well as any employees or representatives) provide us with accurate and complete information, including written materials when requested, and that each client makes its personnel available to the extent required. Failure to assist in this way may affect our ability to represent a client adequately and could result in our withdrawal as legal counsel.

### No Warranty of Result

Although we believe that we can assist you in reaching your legal goals, we cannot predict or represent that a particular result can be obtained within a specified time. We can make no promises or guarantees regarding the outcome of the matter or matters that are the subject of our services.

### Return and Disposition of Files

After our services conclude, we will, upon your request, deliver the files that we created in providing representation to you. If you do not request the files, we will retain them for a period of three years after the matter is closed. At the end of the three-year period, we will have no further obligation to retain the files and may, at our discretion, destroy them without further notice to you.

### Entire Agreement

This letter will be effective on the date of your signature. It supersedes all prior agreements, statements, or promises made before this time.

We welcome you as our valued client and look forward to assisting in the achievement of its objectives.

Sincerely yours,

Young-Eon Kim, Esq.

We have read and understand this engagement letter/fee agreement. We hereby confirm the engagement of Mirae Immigration Law, LLC to represent us in accordance with its terms. Enclosed is a retainer of \$1,000.00 made payable to “Mirae Immigration Law, LLC.”

Date: 3/19/2024

By: \_\_\_\_\_