

**SORLING  
NORTHROP**  
ATTORNEYS

February 11, 2015

Mr. David Hales  
City of Bloomington  
109 East Olive Street  
Bloomington, IL 61701

**RE: Invoices / General, Palmer, Memed Nurceski, Library CBA,  
Stark Excavating, Assigned Projects, Eric's Minimart, Labor,  
Benjamin Lawsuit and Van Hovel, Central Regional Aripport,  
U.S. Cellular Coliseum and City Prosecutions**

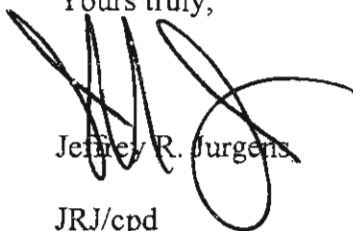
Dear David:

I am enclosing the invoices for services rendered in January, 2015, for the above-referenced matters. The bills for the time in January total \$63,860.00. To help keep our costs as low as possible, we are providing a total courtesy discount of \$16,200.00. Note further, this does not include time not billed by our attorneys for attending the hearing officer training on January 28, 2015.

To assist with keeping track of our billings for the fiscal year, as well as the total hours being billed each month (and therefore the full time equivalents), we are going to start attaching to this letter a chart that provides an overview of our invoices. Please advise if there is any other information that would be helpful to see on a monthly basis with our invoices.

If you have any questions or want to discuss the invoices further, please let me know. Otherwise, we continue to appreciate the City's business.

Yours truly,



Jeffrey R. Jurgens

JRJ/cpd  
Enclosures

**Reply To:**

1 North Old State Capitol  
Plaza, Suite 200  
P.O. Box 5131  
Springfield, IL 62705

P: 217-544-1144  
F: 217-522-3173

www.sorlinglaw.com

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**Jeffrey R. Jurgens**  
Attorney  
jrjurgens@sorlinglaw.com

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Stephen A. Tagge  
C. Clark Germann  
Gary A. Brown  
Frederick B. Hoffmann  
William R. Enlow  
Michael C. Connelly  
John A. Kauerauf  
James M. Morphew  
Stephen J. Bochenek  
David A. Rolf  
Peggy J. Ryan  
Todd M. Turner  
James D. Broadway  
E. Zachary Dinardo  
James G. Fahey  
Michael G. Horstman Jr.  
Stephen F. Hedinger  
Jennifer M. Ascher  
Jeffrey R. Jurgens  
Michelle L. Blackburn  
Emily B. Cour  
Brian D. Jones  
Lisa A. Petrilli  
Lisa Harms Hartzler  
John R. Simpson  
Elizabeth A. Urbance  
Jeffrey T. Baker  
Kevin M. Morphew  
Gregory E. Moredock  
Angela Fyans-Jimenez  
Emily A. Reid-Peterson  
Gina N. Couri

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Of Counsel:

William B. Bates  
Mark H. Ferguson

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**CITY OF BLOOMINGTON / SORLING LEGAL FEES**

MONTH / YEAR	BILLED	DISCOUNT	HOURS	FTE's
May-14	\$ 26,650.00	\$ 11,600.00	217.25	1.357813
June-14	\$ 48,077.50	\$ 11,944.19	345.50	2.159375
July-14	\$ 55,217.50	\$ 15,268.75	401.50	2.509375
August-14	\$ 52,860.00	\$ 18,381.25	403.50	2.521875
September-14	\$ 47,527.50	\$ 9,331.25	320.75	2.004688
October-14	\$ 54,686.98	\$ 22,273.75	441.75	2.760938
November-14	\$ 41,828.75	\$ 2,537.50	257.00	1.60625
December-14	\$ 55,701.84	\$ 12,081.25	386.50	2.415625
January-15	\$ 63,860.00	\$ 16,200.00	457.25	2.857813
February-15				
March-15				
April-15				
<b>TOTAL</b>	<b>\$ 446,410.07</b>	<b>\$ 119,617.94</b>	<b>3,231.00</b>	<b>-</b>
<b>AVERAGE</b>	<b>\$ 49,601.12</b>	<b>\$ 13,290.88</b>	<b>359.00</b>	<b>2.24375</b>

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NORTHRUP**  
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Tax ID No. [REDACTED]

City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

February 10, 2015  
Invoice # 155115

For Services Rendered Through January 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000003 - General

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Angela Fyans-Jimenez	127.25	22,268.75
Jurgens, Jeff R.	126.50	22,050.00
Current Fees		44,318.75
Current Disbursements		0.00
		<hr/> <b>\$44,318.75</b>
Courtesy Discount		-1,318.75
<b>Due This Bill</b>		<hr/> <b>\$43,000.00</b>
<b>Balance Forward</b>		<b>\$38,500.00</b>
<b>Amount Due</b>		<hr/> <b>\$81,500.00</b> <hr/>

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Client Ref: 21203 - 000003  
Invoice # 155115

February 10, 2015  
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Re: 000003 General

Date	Atty	Services	Hours
01/02/15	AFJ	[REDACTED]	6.25
01/02/15	JRJ	[REDACTED]	5.00
01/02/15	JRJ	[REDACTED]	0.50
01/03/15	AFJ	[REDACTED]	0.50

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Client Ref: 21203 - 000003  
Invoice # 155115

February 10, 2015  
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Date	Atty	Services	Hours
01/05/15	AFJ	[REDACTED]	5.50
01/05/15	JRJ	[REDACTED]	7.00

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Client Ref: 21203 - 000003  
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February 10, 2015  
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Date	Atty	Services	Hours
01/06/15	AFJ	[REDACTED]	9.25

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Client Ref: 21203 - 000003  
Invoice # 155115

February 10, 2015  
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Date	Atty	Services	Hours
01/06/15	JRJ		4.50
01/07/15	AFJ		8.00

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February 10, 2015  
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Date	Atty	Services	Hours
01/07/15	JRJ	[REDACTED]	4.00
01/08/15	AFJ	[REDACTED]	5.75



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Date	Atty	Services	Hours
01/08/15	JRJ	[REDACTED]	7.00
01/09/15	AFJ	[REDACTED]	3.00
01/09/15	JRJ	[REDACTED]	7.25

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February 10, 2015  
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Date	Atty	Services	Hours
01/12/15	AFJ	[REDACTED]	3.00

01/12/15	JRJ	[REDACTED]	10.50
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01/13/15	AFJ	[REDACTED]	5.00
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February 10, 2015  
Page 8

Date	Atty	Services	Hours
01/13/15	JRJ	[REDACTED]	3.50
01/14/15	AFJ	[REDACTED]	9.00
01/14/15	JRJ	[REDACTED]	4.00

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February 10, 2015  
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Date	Atty	Services	Hours
01/15/15	AFJ	[REDACTED]	5.25

01/15/15 JRJ

7.00

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February 10, 2015  
Page 10

<b>Date</b>	<b>Atty</b>	<b>Services</b>	<b>Hours</b>
01/16/15	AFJ	[REDACTED]	11.00

01/16/15 JRJ

7.75

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Date	Atty	Services	Hours
01/18/15	AFJ	[REDACTED]	0.75
01/19/15	AFJ	[REDACTED]	4.00
01/19/15	JRJ	[REDACTED]	2.00
01/20/15	AFJ	[REDACTED]	7.00

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Date	Atty	Services	Hours
01/20/15	JRJ	[REDACTED]	7.50

01/21/15	AFJ	[REDACTED]	8.00
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01/21/15	JRJ	[REDACTED]	4.00
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Date	Atty	Services	Hours
01/22/15	AFJ	[REDACTED]	9.25
01/22/15	JRJ	[REDACTED]	7.00
01/23/15	AFJ	[REDACTED]	2.00
01/24/15	AFJ	[REDACTED]	0.25
01/25/15	AFJ	[REDACTED]	0.25



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Date	Atty	Services	Hours
01/26/15	AFJ	[REDACTED]	2.75
01/26/15	JRJ	[REDACTED]	12.00
01/27/15	AFJ	[REDACTED]	2.75
01/27/15	JRJ	[REDACTED]	2.25

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February 10, 2015  
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Date	Atty	Services	Hours
01/28/15	AFJ	[REDACTED]	3.00
01/28/15	JRJ	[REDACTED]	5.00
01/28/15	JRJ	[REDACTED]	3.50
01/28/15	AFJ	[REDACTED]	6.00
01/29/15	AFJ	[REDACTED]	3.50
01/29/15	JRJ	[REDACTED]	7.50

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Client Ref: 21203 - 000003  
Invoice # 155115

February 10, 2015  
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Date	Atty	Services	Hours
01/30/15	AFJ	[REDACTED]	5.25
01/30/15	JRJ	[REDACTED]	7.75
01/31/15	AFJ	[REDACTED]	1.00
<b>Total Fees</b>			<b>\$44,318.75</b>
<b>Sub Total</b>			<b>\$44,318.75</b>
Courtesy Discount			-1,318.75
<b>Due This Bill</b>			<b>\$43,000.00</b>
<b>Balance Forward</b>			<b>\$38,500.00</b>
<b>Amount Due</b>			<b>\$81,500.00</b>

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City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

February 10, 2015  
**Invoice # 155114**

For Services Rendered Through January 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000002 - Palmer, et al v. City of Bloomington

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Rolf, David A.	0.75	210.00
Current Fees		210.00
Current Disbursements		0.00
	<b>Due This Bill</b>	<b>\$210.00</b>
	<b>Balance Forward</b>	<b>\$67.50</b>
	<b>Amount Due</b>	<b>\$277.50</b>

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Client Ref: 21203 - 000002  
Invoice # 155114

February 10, 2015  
Page 1

Re: 000002 Palmer, et al v. City of Bloomington

Date	Atty	Services	Hours
01/16/15	DAR	[REDACTED]	0.25
01/29/15	DAR	[REDACTED]	0.50

**Total Fees** **\$210.00**

**Due This Bill** **\$210.00**

**Balance Forward** **\$67.50**

**Amount Due** **\$277.50**

**SORLING  
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City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

February 10, 2015  
**Invoice # 155119**

For Services Rendered Through January 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000010 - Memed Nurceski

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Rolf, David A.	0.50	100.00
Current Fees		100.00
Current Disbursements		0.00
	<b>Due This Bill</b>	<b>\$100.00</b>
	<b>Balance Forward</b>	<b>\$600.00</b>
	<b>Amount Due</b>	<b>\$700.00</b>

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Tax ID No. [REDACTED]

Client Ref: 21203 - 000010  
Invoice # 155119

February 10, 2015  
Page 1

Re: 000010 Memed Nurceski

Date	Atty	Services	Hours
01/05/15	DAR	[REDACTED]	0.25
01/14/15	DAR	[REDACTED]	0.25

<b>Total Fees</b>		<b>\$100.00</b>
	<b>Due This Bill</b>	<b>\$100.00</b>
	<b>Balance Forward</b>	<b>\$600.00</b>
	<b>Amount Due</b>	<b>\$700.00</b>

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City of Bloomington, Illinois  
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109 East Olive Street  
Bloomington, IL 61701

February 10, 2015  
Invoice # 155118

For Services Rendered Through January 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000007 - Library CBA

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Jurgens, Jeff R.	0.50	87.50
Current Fees		87.50
Current Disbursements		0.00
		<hr/> <b>\$87.50</b>
Courtesy Discount		-87.50
<b>Due This Bill</b>		<hr/> <b>\$0.00</b>
<b>Balance Forward</b>		<hr/> <b>\$750.00</b>
<b>Amount Due</b>		<hr/> <b>\$750.00</b>



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Client Ref: 21203 - 000007  
Invoice # 155118

February 10, 2015  
Page 1

Re: 000007 Library CBA

<b>Date</b>	<b>Atty</b>	<b>Services</b>	<b>Hours</b>
01/23/15	JRJ	[REDACTED]	0.50
<b>Total Fees</b>			<b>\$87.50</b>
<b>Sub Total</b>			<b>\$87.50</b>
		Courtesy Discount	-87.50
		<b>Due This Bill</b>	<b>\$0.00</b>
		<b>Balance Forward</b>	<b>\$750.00</b>
		<b>Amount Due</b>	<b>\$750.00</b>

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City of Bloomington, Illinois  
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109 East Olive Street  
Bloomington, IL 61701

February 10, 2015  
Invoice # 155116

For Services Rendered Through January 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000004 - Stark Excavating

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Jones, Brian D.	0.75	150.00
Current Fees		150.00
Current Disbursements		0.00
		<hr/> <b>\$150.00</b>
Courtesy Discount		-150.00
<b>Due This Bill</b>		<hr/> <b>\$0.00</b>
<b>Balance Forward</b>		<hr/> <b>\$100.00</b>
<b>Amount Due</b>		<hr/> <b>\$100.00</b>

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Tax ID No. [REDACTED]

Client Ref: 21203 - 000004

February 10, 2015

Invoice # 155116

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Re: 000004 Stark Excavating

Date	Atty	Services	Hours
01/14/15	BDJ	[REDACTED]	0.25
01/16/15	BDJ	[REDACTED]	0.50
<b>Total Fees</b>			<b>\$150.00</b>
<b>Sub Total</b>			<b>\$150.00</b>
		Courtesy Discount	-150.00
		<b>Due This Bill</b>	<b>\$0.00</b>
		<b>Balance Forward</b>	<b>\$100.00</b>
		<b>Amount Due</b>	<b>\$100.00</b>

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City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
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February 10, 2015  
Invoice # 155117

For Services Rendered Through January 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000006 - Central Illinois Regional Airport

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Petrilli, Lisa A.	2.25	450.00
Current Fees		450.00
Current Disbursements		0.00
		<hr/>
		<b>\$450.00</b>
	Courtesy Discount	-150.00
		<hr/>
	<b>Due This Bill</b>	<b>\$300.00</b>
		<hr/> <hr/>

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Client Ref: 21203 - 000006  
Invoice # 155117

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Re: 000006 Central Illinois Regional Airport

Date	Atty	Services	Hours
01/29/15	LAP	[REDACTED]	2.00
01/30/15	LAP	[REDACTED]	0.25
<b>Total Fees</b>			<b>\$450.00</b>
<b>Sub Total</b>			<b>\$450.00</b>
		Courtesy Discount	-150.00
		<b>Due This Bill</b>	<b>\$300.00</b>

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February 10, 2015  
Invoice # 155120

For Services Rendered Through January 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000011 - Assigned Projects

**Attorney Summary**

	<b>Hours</b>	<b>Amount</b>
Mindie A. Nesch	5.00	625.00
Moredock, Gregory E.	21.50	3,762.50
Simpson, John R.	4.00	700.00
Emily Reid - Peterson	10.25	1,793.75
Hedinger, Stephen F.	8.50	1,700.00
Gina N. Couri	24.00	4,200.00
Current Fees		12,781.25
Current Disbursements		0.00
		<hr/> <b>\$12,781.25</b>
Courtesy Discount		-6,481.25
<b>Due This Bill</b>		<hr/> <b>\$6,300.00</b>
Balance Forward		<b>\$12,434.34</b>
<b>Amount Due</b>		<hr/> <b>\$18,734.34</b>

**SORLING  
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ATTORNEYS

1 North Old State Capitol Plaza  
Suite 200  
P.O. Box 5131  
Springfield, IL 62705  
217-544-1144  
Fax 217-522-3173  
Tax ID No. [REDACTED]

Client Ref: 21203 - 000011  
Invoice # 155120

February 10, 2015  
Page 1

Re: 000011 Assigned Projects

Date	Atty	Services	Hours
01/02/15	GNC	[REDACTED]	2.00
01/02/15	MAN	[REDACTED]	0.25
01/02/15	SFH	[REDACTED]	0.25
01/05/15	GEM	[REDACTED]	0.25
01/05/15	GNC	[REDACTED]	2.00
01/05/15	SFH	[REDACTED]	0.50
01/05/15	ERP	[REDACTED]	1.75
01/06/15	GEM	[REDACTED]	0.50
01/06/15	MAN	[REDACTED]	0.50
01/06/15	GNC	[REDACTED]	1.50
01/06/15	ERP	[REDACTED]	0.25
01/07/15	MAN	[REDACTED]	0.75
01/07/15	GNC	[REDACTED]	3.50

Client Ref: 21203 - 000011  
Invoice # 155120

February 10, 2015  
Page 2

Date	Atty	Services	Hours
01/07/15	ERP	[REDACTED]	1.00
01/08/15	GNC	[REDACTED]	3.25
01/08/15	SFH	[REDACTED]	0.75
01/08/15	GEM	[REDACTED]	1.00
01/08/15	ERP	[REDACTED]	0.50
01/09/15	MAN	[REDACTED]	0.25
01/09/15	GNC	[REDACTED]	4.00
01/09/15	GEM	[REDACTED]	2.50
01/10/15	GEM	[REDACTED]	0.25
01/11/15	GNC	[REDACTED]	3.50
01/11/15	GEM	[REDACTED]	0.25
01/12/15	MAN	[REDACTED]	0.75



Client Ref: 21203 - 000011  
Invoice # 155120

February 10, 2015  
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Date	Atty	Services	Hours
01/12/15	GNC	[REDACTED]	1.75
01/12/15	JRS	[REDACTED]	0.25
01/12/15	SFH	[REDACTED]	2.50
01/12/15	GEM	[REDACTED]	1.75
01/13/15	GNC	[REDACTED]	0.25
01/13/15	MAN	[REDACTED]	0.50
01/13/15	ERP	[REDACTED]	0.25
01/14/15	SFH	[REDACTED]	3.00
01/14/15	ERP	[REDACTED]	0.25
01/15/15	GNC	[REDACTED]	0.50
01/15/15	SFH	[REDACTED]	0.25
01/15/15	MAN	[REDACTED]	0.25
01/15/15	GEM	[REDACTED]	0.50
01/16/15	GNC	[REDACTED]	1.50
01/16/15	SFH	[REDACTED]	0.25
01/16/15	GEM	[REDACTED]	1.75
01/19/15	GEM	[REDACTED]	1.75

Client Ref: 21203 - 000011  
Invoice # 155120

February 10, 2015  
Page 4

Date	Atty	Services	Hours
01/19/15	ERP	[REDACTED]	2.50
01/20/15	MAN	[REDACTED]	0.50
01/20/15	GEM	[REDACTED]	0.25
01/20/15	ERP	[REDACTED]	0.25
01/21/15	JRS	[REDACTED]	0.75
01/21/15	MAN	[REDACTED]	0.25
01/21/15	SFH	[REDACTED]	0.25
01/22/15	JRS	[REDACTED]	0.75
01/22/15	MAN	[REDACTED]	0.50
01/22/15	GEM	[REDACTED]	0.75
01/22/15	ERP	[REDACTED]	2.25
01/28/15	GEM	[REDACTED]	8.00
01/29/15	SFH	[REDACTED]	0.75
01/29/15	GEM	[REDACTED]	2.00
01/29/15	MAN	[REDACTED]	0.50
01/29/15	GNC	[REDACTED]	0.25
01/29/15	ERP	[REDACTED]	1.00

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Tax ID No. [REDACTED]

Client Ref: 21203 - 000011  
Invoice # 155120

February 10, 2015  
Page 5

<b>Date</b>	<b>Atty</b>	<b>Services</b>	<b>Hours</b>
01/29/15	JRS	[REDACTED]	2.00
01/30/15	ERP	[REDACTED]	0.25
01/30/15	JRS	[REDACTED]	0.25
<b>Total Fees</b>			<b>\$12,781.25</b>
<b>Sub Total</b>			<b>\$12,781.25</b>
Courtesy Discount			-6,481.25
<b>Due This Bill</b>			<b>\$6,300.00</b>
<b>Balance Forward</b>			<b>\$12,434.34</b>
<b>Amount Due</b>			<b>\$18,734.34</b>

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City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

February 10, 2015  
**Invoice # 155121**

For Services Rendered Through January 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000021 - Labor

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Angela Fyans-Jimenez	51.50	9,012.50
Emily Reid - Peterson	13.25	2,318.75
Current Fees		11,331.25
Current Disbursements		0.00
		<hr/> <b>\$11,331.25</b>
	Courtesy Discount	-4,831.25
	<b>Due This Bill</b>	<hr/> <b>\$6,500.00</b> <hr/>

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Fax 217-522-3173  
Tax ID No. [REDACTED]

Client Ref: 21203 - 000021  
Invoice # 155121

February 10, 2015  
Page 1

Re: 000021 Labor

Date	Atty	Services	Hours
01/02/15	AFJ	[REDACTED]	1.50
01/05/15	AFJ	[REDACTED]	4.00
01/07/15	AFJ	[REDACTED]	0.50
01/08/15	AFJ	[REDACTED]	1.25
01/09/15	AFJ	[REDACTED]	3.00

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Tax ID No. [REDACTED]

Client Ref: 21203 - 000021  
Invoice # 155121

February 10, 2015  
Page 2

Date	Atty	Services	Hours
01/12/15	AFJ	[REDACTED]	4.25
01/13/15	AFJ	[REDACTED]	1.25
01/14/15	AFJ	[REDACTED]	2.00
01/15/15	AFJ	[REDACTED]	1.50
01/16/15	AFJ	[REDACTED]	0.25
01/19/15	AFJ	[REDACTED]	2.75

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Tax ID No. [REDACTED]

Client Ref: 21203 - 000021  
Invoice # 155121

February 10, 2015  
Page 3

Date	Atty	Services	Hours
01/20/15	AFJ	[REDACTED]	5.00
01/21/15	AFJ	[REDACTED]	1.25
01/22/15	AFJ	[REDACTED]	0.50
01/23/15	AFJ	[REDACTED]	8.50
01/23/15	ERP	[REDACTED]	2.00

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Tax ID No. [REDACTED]

Client Ref: 21203 - 000021  
Invoice # 155121

February 10, 2015  
Page 4

Date	Atty	Services	Hours
01/26/15	AFJ	[REDACTED]	3.50
01/26/15	ERP	[REDACTED]	2.25
01/27/15	AFJ	[REDACTED]	3.00
01/27/15	ERP	[REDACTED]	5.00
01/28/15	AFJ	[REDACTED]	1.00
01/28/15	ERP	[REDACTED]	4.00



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Client Ref: 21203 - 000021  
Invoice # 155121

February 10, 2015  
Page 5

Date	Atty	Services	Hours
01/29/15	AFJ	[REDACTED]	2.25
01/30/15	AFJ	[REDACTED]	4.25
<b>Total Fees</b>			<b>\$11,331.25</b>
<b>Sub Total</b>			<b>\$11,331.25</b>
		Courtesy Discount	-4,831.25
		<b>Due This Bill</b>	<b>\$6,500.00</b>

**SORLING  
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Tax ID No. [REDACTED]

City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

February 10, 2015  
Invoice # 155122

For Services Rendered Through January 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000024 - Benjamin Lawsuit

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Jurgens, Jeff R.	4.75	831.25
Current Fees		831.25
Current Disbursements		0.00
		<hr/>
		<b>\$831.25</b>
	Courtesy Discount	-831.25
		<hr/>
	<b>Due This Bill</b>	<b>\$0.00</b>
		<hr/>
	<b>Balance Forward</b>	<b>\$500.00</b>
		<hr/>
	<b>Amount Due</b>	<b>\$500.00</b>
		<hr/>

**SORLING  
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Tax ID No. [REDACTED]

Client Ref: 21203 - 000024  
Invoice # 155122

February 10, 2015  
Page 1

Re: 000024 Benjamin Lawsuit

Date	Atty	Services	Hours
01/02/15	JRJ	[REDACTED]	2.00
01/05/15	JRJ	[REDACTED]	2.00
01/28/15	JRJ	[REDACTED]	0.75
<b>Total Fees</b>			<b>\$831.25</b>
<b>Sub Total</b>			<b>\$831.25</b>
		Courtesy Discount	-831.25
		<b>Due This Bill</b>	<b>\$0.00</b>
		<b>Balance Forward</b>	<b>\$500.00</b>
		<b>Amount Due</b>	<b>\$500.00</b>

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City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

February 10, 2015  
**Invoice # 155123**

For Services Rendered Through January 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000026 - Eric's Minimart

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Moredock, Gregory E.	6.50	1,137.50
Current Fees		1,137.50
Current Disbursements		0.00
		<hr/> <b>\$1,137.50</b>
Courtesy Discount		-387.50
<b>Due This Bill</b>		<hr/> <b>\$750.00</b> <hr/>
<b>Balance Forward</b>		<b>\$1,750.00</b>
<b>Amount Due</b>		<hr/> <b>\$2,500.00</b> <hr/>

**SORLING  
NORTHROP**  
ATTORNEYS

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P.O. Box 5131  
Springfield, IL 62705  
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Fax 217-522-3173  
Tax ID No. [REDACTED]

Client Ref: 21203 - 000026  
Invoice # 155123

February 10, 2015  
Page 1

Re: 000026 Eric's Minimart

Date	Atty	Services	Hours
01/02/15	GEM	[REDACTED]	0.75
01/06/15	GEM	[REDACTED]	0.25
01/07/15	GEM	[REDACTED]	0.25
01/08/15	GEM	[REDACTED]	1.25
01/09/15	GEM	[REDACTED]	1.25
01/12/15	GEM	[REDACTED]	0.25
01/13/15	GEM	[REDACTED]	2.25
01/21/15	GEM	[REDACTED]	0.25
<b>Total Fees</b>			<b>\$1,137.50</b>
<b>Sub Total</b>			<b>\$1,137.50</b>
		Courtesy Discount	-387.50
		<b>Due This Bill</b>	<b>\$750.00</b>
		<b>Balance Forward</b>	<b>\$1,750.00</b>
		<b>Amount Due</b>	<b>\$2,500.00</b>

**SORLING  
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1 North Old State Capitol Plaza  
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Tax ID No. [REDACTED]

City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

February 10, 2015  
**Invoice # 155124**

For Services Rendered Through January 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000028 - Van Hovel

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Moredock, Gregory E.	11.50	2,012.50
Current Fees		2,012.50
Current Disbursements		0.00
		<hr/> <b>\$2,012.50</b>
Courtesy Discount		-1,012.50
<b>Due This Bill</b>		<hr/> <b>\$1,000.00</b>
<b>Balance Forward</b>		<b>\$1,000.00</b>
<b>Amount Due</b>		<hr/> <b>\$2,000.00</b> <hr/>

**SORLING  
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Tax ID No. [REDACTED]

Client Ref: 21203 - 000028  
Invoice # 155124

February 10, 2015  
Page 1

Re: 000028 Van Hoveln

Date	Atty	Services	Hours
01/02/15	GEM	[REDACTED]	0.75
01/05/15	GEM	[REDACTED]	0.50
01/06/15	GEM	[REDACTED]	0.50
01/08/15	GEM	[REDACTED]	0.25
01/09/15	GEM	[REDACTED]	0.50
01/12/15	GEM	[REDACTED]	3.75
01/13/15	GEM	[REDACTED]	2.00
01/14/15	GEM	[REDACTED]	1.25
01/15/15	GEM	[REDACTED]	0.50
01/16/15	GEM	[REDACTED]	1.50
<b>Total Fees</b>			<b>\$2,012.50</b>
<b>Sub Total</b>			<b>\$2,012.50</b>
		Courtesy Discount	-1,012.50
		<b>Due This Bill</b>	<b>\$1,000.00</b>
		<b>Balance Forward</b>	<b>\$1,000.00</b>
		<b>Amount Due</b>	<b>\$2,000.00</b>

**SORLING  
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Tax ID No. [REDACTED]

City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

February 10, 2015  
**Invoice # 155125**

For Services Rendered Through January 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000029 - U.S. Cellular Coliseum

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Moredock, Gregory E.	4.50	787.50
Current Fees		787.50
Current Disbursements		0.00
		<hr/> <b>\$787.50</b>
	Courtesy Discount	-287.50
	<b>Due This Bill</b>	<hr/> <b>\$500.00</b> <hr/>



**SORLING  
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Tax ID No. [REDACTED]

Client Ref: 21203 - 000029  
Invoice # 155125

February 10, 2015  
Page 1

Re: 000029 U.S. Cellular Coliseum

Date	Atty	Services	Hours
01/14/15	GEM	[REDACTED]	0.50
01/15/15	GEM	[REDACTED]	2.75
01/29/15	GEM	[REDACTED]	1.00
01/30/15	GEM	[REDACTED]	0.25
<b>Total Fees</b>			<b>\$787.50</b>
<b>Sub Total</b>			<b>\$787.50</b>
		Courtesy Discount	-287.50
		<b>Due This Bill</b>	<b>\$500.00</b>

**SORLING  
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Tax ID No. [REDACTED]

City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

February 10, 2015  
**Invoice # 155126**

For Services Rendered Through January 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000027 - City Prosecutions

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Moredock, Gregory E.	17.25	3,018.75
Angela Fyans-Jimenez	16.25	2,843.75
Current Fees		5,862.50
Current Disbursements		0.00
		<hr/> <b>\$5,862.50</b>
	Courtesy Discount	-662.50
	<b>Due This Bill</b>	<hr/> <b>\$5,200.00</b> <hr/>

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Tax ID No. [REDACTED]

Client Ref: 21203 - 000027  
Invoice # 155126

February 10, 2015  
Page 1

Re: 000027 City Prosecutions

Date	Atty	Services	Hours
01/06/15	AFJ	[REDACTED]	1.00
01/07/15	AFJ	[REDACTED]	2.50
01/08/15	AFJ	[REDACTED]	1.25
01/14/15	AFJ	[REDACTED]	1.50
01/15/15	AFJ	[REDACTED]	0.75
01/15/15	GEM	[REDACTED]	4.50
01/16/15	AFJ	[REDACTED]	1.25
01/20/15	AFJ	[REDACTED]	0.50
01/21/15	AFJ	[REDACTED]	0.50
01/22/15	AFJ	[REDACTED]	1.00

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Tax ID No. [REDACTED]

Client Ref: 21203 - 000027  
Invoice # 155126

February 10, 2015  
Page 2

Date	Atty	Services	Hours
01/22/15	GEM	[REDACTED]	5.00
01/23/15	AFJ	[REDACTED]	0.25
01/23/15	GEM	[REDACTED]	0.75
01/26/15	AFJ	[REDACTED]	1.25
01/27/15	AFJ	[REDACTED]	0.50
01/28/15	AFJ	[REDACTED]	1.25
01/29/15	AFJ	[REDACTED]	1.75
01/29/15	GEM	[REDACTED]	7.00
01/30/15	AFJ	[REDACTED]	1.00
<b>Total Fees</b>			<b>\$5,862.50</b>
<b>Sub Total</b>			<b>\$5,862.50</b>
		Courtesy Discount	-662.50
		<b>Due This Bill</b>	<b>\$5,200.00</b>

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Client Ref: 21203 - 000027  
Invoice # 155126

February 10, 2015  
Page 3

**SORLING  
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ATTORNEYS

March 10, 2015

Mr. David Hales  
City of Bloomington  
109 East Olive Street  
Bloomington, IL 61701

**RE: Invoices / General, Palmer, Central Illinois Regional Airport,  
Labor, Benjamin Lawsuit, City Prosecutions, U.S. Cellular  
Coliseum, YWCA 15-MR-58, City Tax Issues, Eric's Minimart  
and Assigned Projects**

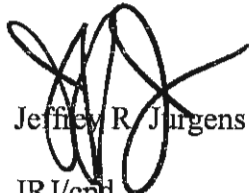
Dear David:

I am enclosing the invoices for services rendered in February, 2015, for the above-referenced matters. The bills for the time in February total \$59,280.00 (including \$1,268.75 of January time that inadvertently was not bill last month). To help keep our costs as low as possible, we are providing a total courtesy discount of \$18,468.75. Note this is in addition to time not charged and marked as "no charge" on the invoices.

Our chart for the fiscal year that tracks the monthly invoices, discounts and hours worked is also attached.

If you have any questions or want to discuss the invoices further, please let me know. Otherwise, we continue to appreciate the City's business.

Yours truly,

  
Jeffrey R. Jurgens  
JRJ/cpd  
Enclosures

Reply To:

1 North Old State Capitol  
Plaza, Suite 200  
P.O. Box 5131  
Springfield, IL 62705

P: 217-544-1144  
F: 217-522-3173

www.sorlinglaw.com

---

**Jeffrey R. Jurgens**  
Attorney  
jrjurgens@sorlinglaw.com

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Stephen A. Tagge  
C. Clark Germann  
Gary A. Brown  
Frederick B. Hoffmann  
William R. Enlow  
Michael C. Connelly  
John A. Kauerauf  
James M. Morphew  
Stephen J. Bohenek  
David A. Rolf  
Peggy J. Ryan  
Todd M. Turner  
James D. Broadway  
E. Zachary Dinardo  
James G. Fahey  
Michael G. Horstman Jr.  
Stephen F. Hedinger  
Jennifer M. Ascher  
Jeffrey R. Jurgens  
Michelle L. Blackburn  
Emily B. Cour  
Brian D. Jones  
Lisa A. Petrilli  
Lisa Harms Hartzler  
John R. Simpson  
Elizabeth A. Urbance  
Jeffrey T. Baker  
Kevin M. Morphew  
Gregory E. Moredock  
Angela Fyans-Jimenez  
Emily A. Reid-Peterson  
Gina N. Couri

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Of Counsel:

William B. Bates  
Mark H. Ferguson

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401 S.W. Water Street  
Suite 603  
Peoria, IL 61602

P: 309-674-1144  
F: 309-671-4368

**CITY OF BLOOMINGTON / SORLING LEGAL FEES**

<b>MONTH / YEAR</b>	<b>BILLED</b>	<b>DISCOUNT</b>	<b>HOURS</b>	<b>FTE's</b>
May-14	\$ 26,650.00	\$ 11,600.00	217.25	1.357813
June-14	\$ 48,077.50	\$ 11,944.19	345.50	2.159375
July-14	\$ 55,217.50	\$ 15,268.75	401.50	2.509375
August-14	\$ 52,860.00	\$ 18,381.25	403.50	2.521875
September-14	\$ 47,527.50	\$ 9,331.25	320.75	2.004688
October-14	\$ 54,686.98	\$ 22,273.75	441.75	2.760938
November-14	\$ 41,828.75	\$ 2,537.50	257.00	1.60625
December-14	\$ 55,701.84	\$ 12,081.25	386.50	2.415625
January-15	\$ 65,128.75	\$ 16,200.00	464.50	2.903125
February-15	\$ 58,011.25	\$ 18,468.75	438.25	2.739063
March-15				
April-15				
<b>TOTAL</b>	<b>\$ 505,690.07</b>	<b>\$ 138,086.69</b>	<b>3,676.50</b>	<b>-</b>
<b>AVERAGE</b>	<b>\$ 50,569.01</b>	<b>\$ 13,808.67</b>	<b>367.65</b>	<b>2.297813</b>

**SORLING  
NORTHRUP**  
ATTORNEYS

1 North Old State Capitol Plaza  
Suite 200  
P.O. Box 5131  
Springfield, IL 62705  
217-544-1144  
Fax 217-522-3173  
Tax ID No. [REDACTED]

City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

March 4, 2015  
**Invoice # 155427**

For Services Rendered Through February 28, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000003 - General

**Attorney Summary**

Angela Fyans-Jimenez  
Jurgens, Jeff R.

**Hours Amount**

67.25 11,768.75  
142.00 24,850.00

Current Fees 36,618.75

Current Disbursements 0.00

**\$36,618.75**

Courtesy Discount -4,618.75

**Due This Bill \$32,000.00**

**Balance Forward \$43,000.00**

**Amount Due \$75,000.00**



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Client Ref: 21203 - 000003  
Invoice # 155427

March 4, 2015  
Page 1

Re: 000003 General

Date	Atty	Services	Hours
01/23/15	JRJ	[REDACTED]	7.25
02/02/15	AFJ	[REDACTED]	3.75
02/02/15	JRJ	[REDACTED]	7.00
02/03/15	AFJ	[REDACTED]	4.50
02/03/15	JRJ	[REDACTED]	2.00

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Client Ref: 21203 - 000003  
Invoice # 155427

March 4, 2015  
Page 2

Date	Atty	Services	Hours
02/04/15	AFJ	[REDACTED]	5.00
02/04/15	JRJ	[REDACTED]	7.50

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Client Ref: 21203 - 000003  
Invoice # 155427

March 4, 2015  
Page 3

Date	Atty	Services	Hours
02/05/15	AFJ	[REDACTED]	7.00
02/05/15	JRJ	[REDACTED]	6.00
02/06/15	AFJ	[REDACTED]	2.25
02/06/15	JRJ	[REDACTED]	6.50

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Client Ref: 21203 - 000003  
Invoice # 155427

March 4, 2015  
Page 4

Date	Atty	Services	Hours
02/07/15	AFJ	[REDACTED]	0.75
02/09/15	AFJ	[REDACTED]	0.75
02/09/15	JRJ	[REDACTED]	12.00
02/10/15	AFJ	[REDACTED]	4.00
02/10/15	JRJ	[REDACTED]	3.00
02/11/15	AFJ	[REDACTED]	0.50
02/11/15	JRJ	[REDACTED]	2.00

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Client Ref: 21203 - 000003  
Invoice # 155427

March 4, 2015  
Page 5

Date	Atty	Services	Hours
02/12/15	AFJ	[REDACTED]	4.25
02/12/15	JRJ	[REDACTED]	8.00
02/13/15	JRJ	[REDACTED]	8.25
02/13/15	AFJ	[REDACTED]	1.00
02/16/15	JRJ	[REDACTED]	8.00

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Client Ref: 21203 - 000003  
Invoice # 155427

March 4, 2015  
Page 6

Date	Atty	Services	Hours
02/17/15	JRJ	[REDACTED]	8.00
02/17/15	AFJ	[REDACTED]	5.75
02/18/15	JRJ	[REDACTED]	3.50
02/18/15	AFJ	[REDACTED]	1.00
02/19/15	JRJ	[REDACTED]	4.00

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Client Ref: 21203 - 000003  
Invoice # 155427

March 4, 2015  
Page 7

Date	Atty	Services	Hours
02/19/15	AFJ	[REDACTED]	2.75
02/20/15	JRJ	[REDACTED]	10.00
02/20/15	JRJ	[REDACTED]	2.00
02/20/15	AFJ	[REDACTED]	4.75
02/21/15	AFJ	[REDACTED]	0.25
02/22/15	AFJ	[REDACTED]	0.25

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Client Ref: 21203 - 000003  
Invoice # 155427

March 4, 2015  
Page 8

Date	Atty	Services	Hours
02/23/15	AFJ	[REDACTED]	2.00
02/23/15	JRJ	[REDACTED]	12.00
02/24/15	AFJ	[REDACTED]	5.00
02/24/15	JRJ	[REDACTED]	2.75



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Client Ref: 21203 - 000003  
Invoice # 155427

March 4, 2015  
Page 9

Date	Atty	Services	Hours
02/25/15	AFJ	[REDACTED]	5.25

02/25/15	JRJ	[REDACTED]	4.00
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02/26/15	AFJ	[REDACTED]	4.25
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02/26/15	JRJ	[REDACTED]	8.25
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Client Ref: 21203 - 000003  
Invoice # 155427

March 4, 2015  
Page 10

Date	Atty	Services	Hours
02/27/15	AFJ	[REDACTED]	2.25
02/27/15	JRJ	[REDACTED]	8.00
02/28/15	JRJ	[REDACTED]	2.00
<b>Total Fees</b>			<b>\$36,618.75</b>
<b>Sub Total</b>			<b>\$36,618.75</b>
		Courtesy Discount	-4,618.75
		<b>Due This Bill</b>	<b>\$32,000.00</b>
		<b>Balance Forward</b>	<b>\$43,000.00</b>
		<b>Amount Due</b>	<b>\$75,000.00</b>

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City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

March 4, 2015  
**Invoice # 155426**

For Services Rendered Through February 28, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000002 - Palmer, et al v. City of Bloomington

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Rolf, David A.	0.75	210.00
Current Fees		210.00
Current Disbursements		0.00
	<b>Due This Bill</b>	<b>\$210.00</b>
	<b>Balance Forward</b>	<b>\$210.00</b>
	<b>Amount Due</b>	<b>\$420.00</b>

**SORLING  
NORTHRUP**  
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Tax ID No. [REDACTED]

Client Ref: 21203 - 000002  
Invoice # 155426

March 4, 2015  
Page 1

Re: 000002 Palmer, et al v. City of Bloomington

Date	Atty	Services	Hours
02/20/15	DAR	[REDACTED]	0.25
02/25/15	DAR	[REDACTED]	0.50
<b>Total Fees</b>			<b>\$210.00</b>

<b>Due This Bill</b>	<b>\$210.00</b>
<b>Balance Forward</b>	<b>\$210.00</b>
<b>Amount Due</b>	<b>\$420.00</b>

**SORLING  
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Tax ID No. [REDACTED]

City of Bloomington, Illinois  
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109 East Olive Street  
Bloomington, IL 61701

March 4, 2015  
**Invoice # 155428**

For Services Rendered Through February 28, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000006 - Central Illinois Regional Airport

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Petrilli, Lisa A.	3.00	600.00
Current Fees		600.00
Current Disbursements		0.00
	<b>Due This Bill</b>	<b>\$600.00</b>
	<b>Balance Forward</b>	<b>\$300.00</b>
	<b>Amount Due</b>	<b>\$900.00</b>

**SORLING  
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Tax ID No. [REDACTED]

Client Ref: 21203 - 000006  
Invoice # 155428

March 4, 2015  
Page 1

Re: 000006 Central Illinois Regional Airport

Date	Atty	Services	Hours
02/02/15	LAP	[REDACTED]	0.50
02/03/15	LAP	[REDACTED]	0.50
02/04/15	LAP	[REDACTED]	0.50
02/06/15	LAP	[REDACTED]	0.25
02/13/15	LAP	[REDACTED]	0.25
02/17/15	LAP	[REDACTED]	0.75
02/25/15	LAP	[REDACTED]	0.25
<b>Total Fees</b>			<b>\$600.00</b>

<b>Due This Bill</b>	<b>\$600.00</b>
<b>Balance Forward</b>	<b>\$300.00</b>
<b>Amount Due</b>	<b>\$900.00</b>

**SORLING  
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March 4, 2015  
**Invoice # 155429**

For Services Rendered Through February 28, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000021 - Labor

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Angela Fyans-Jimenez	78.50	13,737.50
Current Fees		13,737.50
Current Disbursements		0.00
		<hr/> <b>\$13,737.50</b>
Courtesy Discount		-6,737.50
<b>Due This Bill</b>		<hr/> <b>\$7,000.00</b>
<b>Balance Forward</b>		<b>\$6,500.00</b>
<b>Amount Due</b>		<hr/> <b>\$13,500.00</b>

**SORLING  
NORTHRUP**  
ATTORNEYS

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Tax ID No. [REDACTED]

Client Ref: 21203 - 000021  
Invoice # 155429

March 4, 2015  
Page 1

Re: 000021 Labor

Date	Atty	Services	Hours
02/02/15	AFJ	[REDACTED]	5.50

02/03/15 AFJ

7.75



**SORLING  
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Tax ID No. [REDACTED]

Client Ref: 21203 - 000021  
Invoice # 155429

March 4, 2015  
Page 2

Date	Atty	Services	Hours
02/04/15	AFJ	[REDACTED]	6.25
02/05/15	AFJ	[REDACTED]	0.50
02/06/15	AFJ	[REDACTED]	3.50
02/07/15	AFJ	[REDACTED]	0.50

**SORLING  
NORTHRUP**  
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Client Ref: 21203 - 000021  
Invoice # 155429

March 4, 2015  
Page 3

Date	Atty	Services	Hours
02/09/15	AFJ	[REDACTED]	5.25
02/10/15	AFJ		5.00
02/11/15	AFJ		2.75

**SORLING  
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Client Ref: 21203 - 000021  
Invoice # 155429

March 4, 2015  
Page 4

Date	Atty	Services	Hours
02/12/15	AFJ	[REDACTED]	3.75
02/13/15	AFJ	[REDACTED]	2.50
02/15/15	AFJ	[REDACTED]	0.25
02/16/15	AFJ	[REDACTED]	0.50
02/17/15	AFJ	[REDACTED]	3.75

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Client Ref: 21203 - 000021  
Invoice # 155429

March 4, 2015  
Page 5

Date	Atty	Services	Hours
02/18/15	AFJ	[REDACTED]	3.25
02/19/15	AFJ	[REDACTED]	3.25
02/20/15	AFJ	[REDACTED]	2.50

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Client Ref: 21203 - 000021  
Invoice # 155429

March 4, 2015  
Page 6

<b>Date</b>	<b>Atty</b>	<b>Services</b>	<b>Hours</b>
02/21/15	AFJ	[REDACTED]	3.25
02/22/15	AFJ	[REDACTED]	0.25
02/23/15	AFJ	[REDACTED]	3.75

**SORLING  
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Client Ref: 21203 - 000021  
Invoice # 155429

March 4, 2015  
Page 7

Date	Atty	Services	Hours
02/24/15	AFJ	[REDACTED]	4.75
02/25/15	AFJ	[REDACTED]	4.25
02/26/15	AFJ	[REDACTED]	1.50
02/27/15	AFJ	[REDACTED]	4.00
<b>Total Fees</b>			<b>\$13,737.50</b>

**SORLING  
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Client Ref: 21203 - 000021  
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March 4, 2015  
Page 8

**Sub Total**

\$13,737.50

Courtesy Discount

-6,737.50

**Due This Bill**

\$7,000.00

**Balance Forward**

\$6,500.00

**Amount Due**

\$13,500.00

**SORLING  
NORTHRUP**  
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City of Bloomington, Illinois  
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109 East Olive Street  
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March 4, 2015  
**Invoice # 155430**

For Services Rendered Through February 28, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000024 - Benjamin Lawsuit

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Gina N. Couri	1.75	306.25
Current Fees		306.25
Current Disbursements		0.00
		<hr/> <b>\$306.25</b>
Courtesy Discount		-306.25
<b>Due This Bill</b>		<hr/> <b>\$0.00</b> <hr/>



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Client Ref: 21203 - 000024  
Invoice # 155430

March 4, 2015  
Page 1

Re: 000024 Benjamin Lawsuit

Date	Atty	Services	Hours
02/05/15	GNC	[REDACTED]	1.75
<b>Total Fees</b>			<b>\$306.25</b>
<b>Sub Total</b>			<b>\$306.25</b>
		Courtesy Discount	-306.25
		<b>Due This Bill</b>	<b>\$0.00</b>

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Bloomington, IL 61701

March 4, 2015  
**Invoice # 155431**

For Services Rendered Through February 28, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000027 - City Prosecutions

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Moredock, Gregory E.	3.50	612.50
Angela Fyans-Jimenez	42.25	7,393.75
Current Fees		8,006.25
Current Disbursements		0.00
		<hr/>
		<b>\$8,006.25</b>
	Courtesy Discount	-2,406.25
		<hr/>
	<b>Due This Bill</b>	<b>\$5,600.00</b>
		<hr/>
	Balance Forward	\$5,200.00
		<hr/>
	<b>Amount Due</b>	<b>\$10,800.00</b>
		<hr/>

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Client Ref: 21203 - 000027  
Invoice # 155431

March 4, 2015  
Page 1

Re: 000027 City Prosecutions

Date	Atty	Services	Hours
02/02/15	AFJ	[REDACTED]	1.50
02/03/15	AFJ	[REDACTED]	2.25
02/04/15	AFJ	[REDACTED]	2.75
02/05/15	AFJ	[REDACTED]	2.00
02/06/15	AFJ	[REDACTED]	0.50
02/07/15	AFJ	[REDACTED]	0.25

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Client Ref: 21203 - 000027  
Invoice # 155431

March 4, 2015  
Page 2

Date	Atty	Services	Hours
02/09/15	AFJ	[REDACTED]	1.75
02/10/15	AFJ	[REDACTED]	4.25
02/11/15	AFJ	[REDACTED]	2.00

**SORLING  
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Tax ID No. [REDACTED]

Client Ref: 21203 - 000027  
Invoice # 155431

March 4, 2015  
Page 3

Date	Atty	Services	Hours
02/12/15	AFJ	[REDACTED]	4.25
02/13/15	AFJ	[REDACTED]	1.25
02/16/15	AFJ	[REDACTED]	0.75
02/17/15	AFJ	[REDACTED]	4.50

**SORLING  
NORTHRUP**  
ATTORNEYS

1 North Old State Capitol Plaza  
Suite 200  
P.O. Box 5131  
Springfield, IL 62705  
217-544-1144  
Fax 217-522-3173  
Tax ID No. [REDACTED]

Client Ref: 21203 - 000027  
Invoice # 155431

March 4, 2015  
Page 4

Date	Atty	Services	Hours
02/18/15	AFJ	[REDACTED]	4.00
02/19/15	AFJ	[REDACTED]	1.00
02/20/15	AFJ	[REDACTED]	0.50
02/23/15	AFJ	[REDACTED]	4.25
02/24/15	AFJ	[REDACTED]	2.25
02/25/15	AFJ	[REDACTED]	0.75

**SORLING  
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Fax 217-522-3173  
Tax ID No. [REDACTED]

Client Ref: 21203 - 000027  
Invoice # 155431

March 4, 2015  
Page 5

Date	Atty	Services	Hours
02/26/15	AFJ	[REDACTED]	1.00
02/26/15	GEM	[REDACTED]	3.50
02/27/15	AFJ	[REDACTED]	0.50
<b>Total Fees</b>			<b>\$8,006.25</b>
<b>Sub Total</b>			<b>\$8,006.25</b>
Courtesy Discount			-2,406.25
<b>Due This Bill</b>			<b>\$5,600.00</b>
<b>Balance Forward</b>			<b>\$5,200.00</b>
<b>Amount Due</b>			<b>\$10,800.00</b>

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217-544-1144  
Fax 217-522-3173  
Tax ID No. [REDACTED]

City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

March 4, 2015  
**Invoice # 155432**

For Services Rendered Through February 28, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000029 - U.S. Cellular Coliseum

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Moredock, Gregory E.	11.00	1,925.00
Current Fees		1,925.00
Current Disbursements		0.00
		<hr/> <b>\$1,925.00</b>
Courtesy Discount		-425.00
<b>Due This Bill</b>		<hr/> <b>\$1,500.00</b>
<b>Balance Forward</b>		<hr/> <b>\$500.00</b>
<b>Amount Due</b>		<hr/> <b>\$2,000.00</b>



**SORLING  
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Tax ID No. [REDACTED]

Client Ref: 21203 - 000029  
Invoice # 155432

March 4, 2015  
Page 1

Re: 000029 U.S. Cellular Coliseum

Date	Atty	Services	Hours
02/03/15	GEM	[REDACTED]	0.50
02/05/15	GEM	[REDACTED]	2.50
02/06/15	GEM	[REDACTED]	0.75
02/10/15	GEM	[REDACTED]	2.00
02/11/15	GEM	[REDACTED]	0.50
02/16/15	GEM	[REDACTED]	0.75
02/17/15	GEM	[REDACTED]	2.75
02/24/15	GEM	[REDACTED]	1.25

**Total Fees** **\$1,925.00**

**Sub Total** **\$1,925.00**

Courtesy Discount -425.00

**Due This Bill** **\$1,500.00**

**Balance Forward** **\$500.00**

**Amount Due** **\$2,000.00**

**SORLING  
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ATTORNEYS

1 North Old State Capitol Plaza  
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Tax ID No. [REDACTED]

City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

March 4, 2015  
Invoice # 155433

For Services Rendered Through February 28, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000030 - YWCA 15-MR-58

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Moredock, Gregory E.	24.75	4,331.25
Fahey, James G.	1.25	250.00
Current Fees		4,581.25
Current Disbursements		0.00
		<hr/>
		<b>\$4,581.25</b>
	Courtesy Discount	-1,081.25
		<hr/>
	<b>Due This Bill</b>	<b>\$3,500.00</b>


**SORLING  
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Client Ref: 21203 - 000030  
Invoice # 155433

March 4, 2015  
Page 1

Re: 000030 YWCA 15-MR-58

Date	Atty	Services	Hours	
02/09/15	GEM		0.25	
02/10/15	GEM		0.50	
02/13/15	GEM		0.25	
02/18/15	GEM		0.50	
02/20/15	GEM		0.25	
02/21/15	GEM		0.25	
02/22/15	GEM		0.50	
02/23/15	GEM		0.50	
02/24/15	GEM		4.75	
02/24/15	JGF		0.50	
02/25/15	GEM		5.25	
02/26/15	GEM		5.75	
02/27/15	GEM		6.00	
02/27/15	JGF		0.75	
<b>Total Fees</b>				<b>\$4,581.25</b>
<b>Sub Total</b>				<b>\$4,581.25</b>
			Courtesy Discount	-1,081.25
			<b>Due This Bill</b>	<b>\$3,500.00</b>

**SORLING  
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Tax ID No. [REDACTED]

City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

March 4, 2015  
**Invoice # 155434**

For Services Rendered Through February 28, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000005 - City Tax Issues

**Attorney Summary**

	<b>Hours</b>	<b>Amount</b>
Mindie A. Nesch	7.75	968.75
Moredock, Gregory E.	1.75	306.25
Simpson, John R.	3.25	650.00

**Disbursements**

	<b>Amount</b>
Filing Fees	20.00

Current Fees 1,925.00

Current Disbursements 20.00

**\$1,945.00**

Courtesy Discount -275.00

**Due This Bill \$1,670.00**

**SORLING  
NORTHRUP**  
ATTORNEYS

1 North Old State Capitol Plaza  
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Fax 217-522-3173  
Tax ID No. [REDACTED]

Client Ref: 21203 - 000005  
Invoice # 155434

March 4, 2015  
Page 1

Re: 000005 City Tax Issues

Date	Atty	Services	Hours
02/02/15	GEM	[REDACTED]	0.75
02/04/15	MAN	[REDACTED]	0.25
02/04/15	GEM	[REDACTED]	0.25
02/06/15	MAN	[REDACTED]	0.25
02/09/15	JRS	[REDACTED]	0.25
02/10/15	MAN	[REDACTED]	1.75
02/10/15	JRS	[REDACTED]	0.25
02/12/15	MAN	[REDACTED]	0.75
02/13/15	JRS	[REDACTED]	0.50
02/13/15	MAN	[REDACTED]	1.50

**SORLING  
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Tax ID No. [REDACTED]

Client Ref: 21203 - 000005  
Invoice # 155434

March 4, 2015  
Page 2

Date	Atty	Services	Hours
02/16/15	MAN	[REDACTED]	0.50
02/16/15	JRS	[REDACTED]	0.25
02/17/15	MAN	[REDACTED]	0.75
02/17/15	JRS	[REDACTED]	1.00
02/18/15	JRS	[REDACTED]	0.75
02/19/15	MAN	[REDACTED]	0.50
02/20/15	MAN	[REDACTED]	0.25
02/20/15	JRS	[REDACTED]	0.25
02/23/15	MAN	[REDACTED]	0.50
02/24/15	MAN	[REDACTED]	0.25
02/24/15	MAN	[REDACTED]	0.50
02/26/15	GEM	[REDACTED]	0.75
<b>Total Fees</b>			<b>\$1,925.00</b>

**Disbursements**

Date	Description	Amount
02/24/15	Filing Fees filing UCC Financing Statement re Bloomington Chateau - Secretary of State of IL	20.00
<b>Total Disbursements</b>		<b>\$20.00</b>

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Client Ref: 21203 - 000005  
**Invoice # 155434**

March 4, 2015  
**Page 3**

**Sub Total**

**\$1,945.00**

Courtesy Discount

-275.00

**Due This Bill**

**\$1,670.00**

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217-544-1144  
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City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

March 4, 2015  
Invoice # 155435

For Services Rendered Through February 28, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000026 - Eric's Minimart

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Moredock, Gregory E.	8.75	1,531.25
Current Fees		1,531.25
Current Disbursements		0.00
		<hr/> <b>\$1,531.25</b>
Courtesy Discount		-281.25
<b>Due This Bill</b>		<hr/> <b>\$1,250.00</b> <hr/>
<b>Balance Forward</b>		<b>\$750.00</b>
<b>Amount Due</b>		<hr/> <b>\$2,000.00</b> <hr/>



**SORLING  
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Tax ID No. [REDACTED]

Client Ref: 21203 - 000026  
Invoice # 155435

March 4, 2015  
Page 1

Re: 000026 Eric's Minimart

Date	Atty	Services	Hours
02/02/15	GEM	[REDACTED]	0.25
02/03/15	GEM	[REDACTED]	0.75
02/04/15	GEM	[REDACTED]	0.50
02/06/15	GEM	[REDACTED]	0.25
02/10/15	GEM	[REDACTED]	2.50
02/12/15	GEM	[REDACTED]	1.00
02/18/15	GEM	[REDACTED]	0.25
02/19/15	GEM	[REDACTED]	0.75
02/23/15	GEM	[REDACTED]	0.25
02/25/15	GEM	[REDACTED]	1.75
02/27/15	GEM	[REDACTED]	0.50

**Total Fees** **\$1,531.25**

**Sub Total** **\$1,531.25**

Courtesy Discount -281.25

**Due This Bill** **\$1,250.00**

**Balance Forward** **\$750.00**

**Amount Due** **\$2,000.00**

**SORLING  
NORTHRUP**  
ATTORNEYS

1 North Old State Capitol Plaza  
Suite 200  
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Springfield, IL 62705  
217-544-1144  
Fax 217-522-3173  
Tax ID No. [REDACTED]

City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

March 4, 2015  
Invoice # 155436

For Services Rendered Through February 28, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000011 - Assigned Projects

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Mindie A. Nesch	3.25	406.25
Moredock, Gregory E.	8.25	1,443.75
Emily Reid - Peterson	30.75	5,381.25
Hedinger, Stephen F.	2.00	400.00
Gina N. Couri	3.75	656.25
<b>Current Fees</b>		<b>8,287.50</b>
<b>Current Disbursements</b>		<b>0.00</b>
		<hr/> <b>\$8,287.50</b>
<b>Courtesy Discount</b>		<b>-2,337.50</b>
		<hr/> <b>\$5,950.00</b>
<b>Balance Forward</b>		<b>\$6,300.00</b>
		<hr/> <b>\$12,250.00</b>

**SORLING  
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Tax ID No. [REDACTED]

Client Ref: 21203 - 000011  
Invoice # 155436

March 4, 2015  
Page 1

Re: 000011 Assigned Projects

Date	Atty	Services	Hours
02/02/15	SFH	[REDACTED]	0.50
02/03/15	ERP	[REDACTED]	0.25
02/03/15	GEM	[REDACTED]	0.50
02/04/15	MAN	[REDACTED]	0.25
02/05/15	ERP	[REDACTED]	0.50
02/06/15	SFH	[REDACTED]	0.25
02/06/15	ERP	[REDACTED]	0.75
02/06/15	GEM	[REDACTED]	1.75
02/09/15	MAN	[REDACTED]	1.50
02/09/15	GEM	[REDACTED]	2.25
02/10/15	MAN	[REDACTED]	1.50
02/10/15	ERP	[REDACTED]	1.25
02/10/15	GEM	[REDACTED]	2.50

Client Ref: 21203 - 000011  
Invoice # 155436

March 4, 2015  
Page 2

Date	Atty	Services	Hours
02/11/15	ERP	[REDACTED]	0.75
02/12/15	SFH	[REDACTED]	0.25
02/12/15	ERP	[REDACTED]	1.50
02/13/15	GEM	[REDACTED]	0.25
02/17/15	SFH	[REDACTED]	0.50
02/17/15	ERP	[REDACTED]	0.25
02/19/15	SFH	[REDACTED]	0.50
02/19/15	ERP	[REDACTED]	2.75
02/19/15	GEM	[REDACTED]	0.75
02/20/15	ERP	[REDACTED]	1.25
02/23/15	ERP	[REDACTED]	5.50
02/24/15	GNC	[REDACTED]	3.50
02/24/15	ERP	[REDACTED]	5.00
02/25/15	GNC	[REDACTED]	0.25
02/25/15	ERP	[REDACTED]	3.00
02/25/15	GEM	[REDACTED]	0.25

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Client Ref: 21203 - 000011  
Invoice # 155436

March 4, 2015  
Page 3

Date	Atty	Services	Hours
02/27/15	ERP	[REDACTED]	8.00
<b>Total Fees</b>			<b>\$8,287.50</b>
<b>Sub Total</b>			<b>\$8,287.50</b>
		Courtesy Discount	-2,337.50
		<b>Due This Bill</b>	<b>\$5,950.00</b>
		<b>Balance Forward</b>	<b>\$6,300.00</b>
		<b>Amount Due</b>	<b>\$12,250.00</b>

**SORLING  
NORTHRUP**  
ATTORNEYS

April 8, 2015

Mr. David Hales  
City of Bloomington  
109 East Olive Street  
Bloomington, IL 61701

**RE: Invoices / General, Palmer, City Tax Issues, Labor, Eric's  
Minimart, City Prosecutions, U.S. Cellular Coliseum, YWCA  
15-MR-58 and Assigned Projects**

Dear David:

I am enclosing the invoices for services rendered in March, 2015, for the above-referenced matters. The bills for the time in March total \$66,550.00. To help keep our costs as low as possible, we are providing a total courtesy discount of \$16,063.75. Note this is in addition to time not charged and marked as "no charge" on the invoices (approximately 7.5 hours).

Our chart for the fiscal year that tracks the monthly invoices, discounts and hours worked is also attached.

If you have any questions or want to discuss the invoices further, please let me know. Otherwise, we continue to appreciate the City's business.

Yours truly,

  
Jeffrey R. Jurgens

JRJ/cpd

Enclosures

Reply To:

1 North Old State Capitol  
Plaza, Suite 200  
P.O. Box 5131  
Springfield, IL 62705

P: 217-544-1144

F: 217-522-3173

www.sorlinglaw.com

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**Jeffrey R. Jurgens**

Attorney

jrjurgens@sorlinglaw.com

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Stephen A. Tagge  
C. Clark Germann  
Gary A. Brown  
Frederick B. Hoffmann  
William R. Enlow  
Michael C. Connelly  
John A. Kauerauf  
James M. Morphew  
Stephen J. Bochenek  
David A. Rolf  
Peggy J. Ryan  
Todd M. Turner  
James D. Broadway  
E. Zachary Dinardo  
James G. Fahey  
Michael G. Horstman Jr.  
Stephen F. Hedinger  
Jennifer M. Ascher  
Jeffrey R. Jurgens  
Michelle L. Blackburn  
Emily B. Cour  
Brian D. Jones  
Lisa A. Petrilli  
Lisa Harms Hartzler  
John R. Simpson  
Elizabeth A. Urbance  
Jeffrey T. Baker  
Kevin M. Morphew  
Gregory E. Moredock  
Angela Fyans-Jimenez  
Emily A. Reid-Peterson  
Gina N. Couri

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Of Counsel:

William B. Bates

Mark H. Ferguson

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401 S.W. Water Street  
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Peoria, IL 61602

P: 309-674-1144

F: 309-671-4368

**SORLING  
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Tax ID No. [REDACTED]

City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

April 8, 2015  
Invoice # 155975

For Services Rendered Through March 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000003 - General

**Attorney Summary**

	<b>Hours</b>	<b>Amount</b>
Kauerauf, John A.	0.25	50.00
Angela Fyans-Jimenez	78.25	13,693.75
Jurgens, Jeff R.	146.50	24,325.00

Current Fees 38,068.75

Current Disbursements 0.00

**\$38,068.75**

Courtesy Discount -5,018.75

**Due This Bill \$33,050.00**

Balance Forward **\$32,000.00**

**Amount Due \$65,050.00**

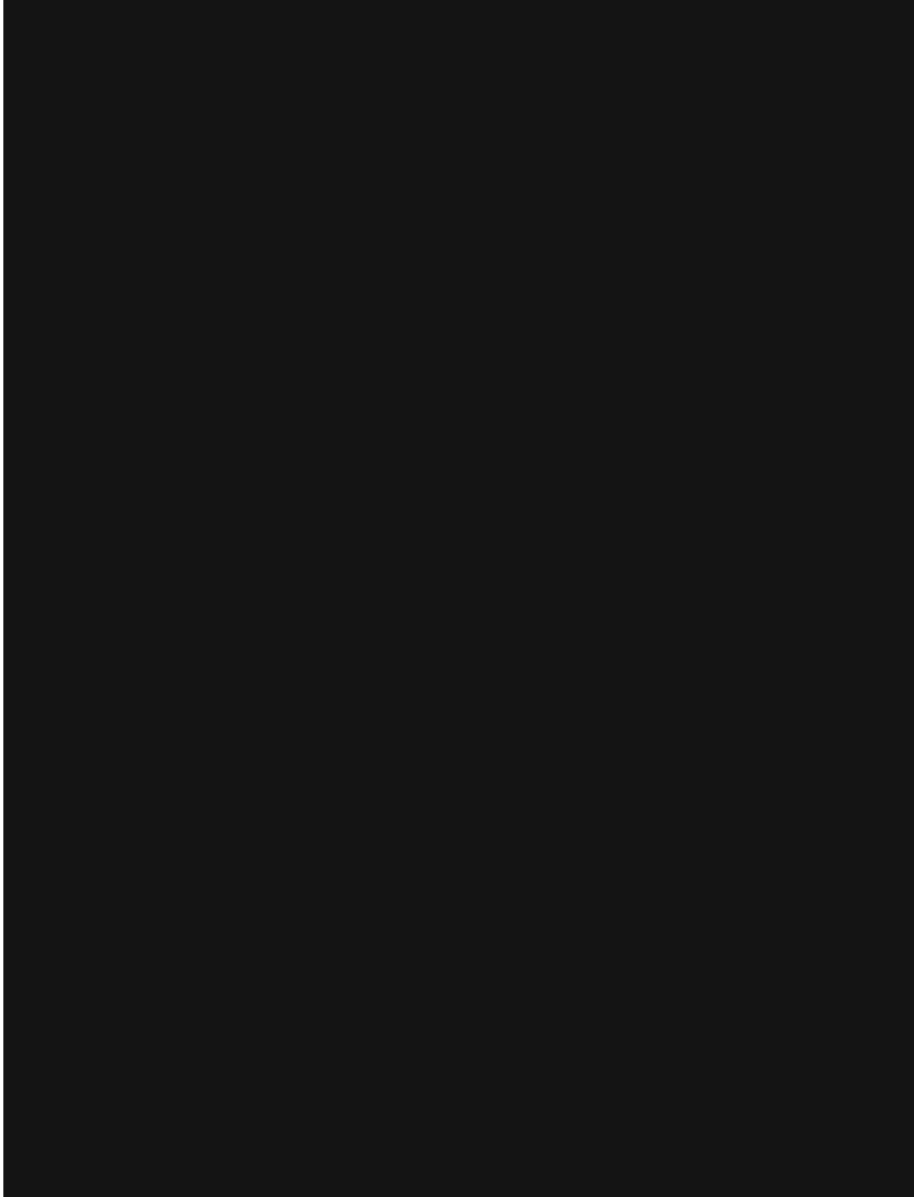
**SORLING  
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Suite 200  
P.O. Box 5131  
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217-544-1144  
Fax 217-522-3173  
Tax ID No. [REDACTED]

Client Ref: 21203 - 000003  
Invoice # 155975

April 8, 2015  
Page 1

Re: 000003 General

Date	Atty	Services	Hours
03/01/15	JRJ		0.50
03/01/15	AFJ		0.50
03/02/15	JRJ		8.50
03/02/15	AFJ		2.00
03/03/15	AFJ		3.00
03/03/15	JRJ		4.00



**SORLING  
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Tax ID No. [REDACTED]

Client Ref: 21203 - 000003  
Invoice # 155975

April 8, 2015  
Page 2

Date	Atty	Services	Hours
03/04/15	AFJ	[REDACTED]	4.25
03/04/15	JRJ	[REDACTED]	5.00
03/05/15	AFJ	[REDACTED]	1.25
03/05/15	JRJ	[REDACTED]	8.00
03/06/15	AFJ	[REDACTED]	4.50

**SORLING  
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ATTORNEYS

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Tax ID No. [REDACTED]

Client Ref: 21203 - 000003  
Invoice # 155975

April 8, 2015  
Page 3

Date	Atty	Services	Hours
03/06/15	JRJ	[REDACTED]	6.00
03/06/15	JRJ	[REDACTED]	1.50
03/07/15	AFJ	[REDACTED]	1.00
03/07/15	JRJ	[REDACTED]	6.00
03/09/15	AFJ	[REDACTED]	3.75
03/09/15	JRJ	[REDACTED]	12.00

**SORLING  
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ATTORNEYS

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Fax 217-522-3173  
Tax ID No. [REDACTED]

Client Ref: 21203 - 000003  
Invoice # 155975

April 8, 2015  
Page 4

Date	Atty	Services	Hours
03/10/15	AFJ	[REDACTED]	5.50
03/10/15	JRJ	[REDACTED]	3.50
03/11/15	AFJ	[REDACTED]	2.50
03/11/15	JRJ	[REDACTED]	4.00
03/12/15	AFJ	[REDACTED]	3.25

**SORLING  
NORTHROP**  
ATTORNEYS

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Tax ID No. [REDACTED]

Client Ref: 21203 - 000003  
Invoice # 155975

April 8, 2015  
Page 5

Date	Atty	Services	Hours
03/12/15	JRJ	[REDACTED]	3.00
03/13/15	AFJ	[REDACTED]	2.25
03/13/15	JRJ	[REDACTED]	7.00
03/16/15	AFJ	[REDACTED]	3.75
03/16/15	JRJ	[REDACTED]	7.00

**SORLING  
NORTHROP**  
ATTORNEYS

1 North Old State Capitol Plaza  
Suite 200  
P.O. Box 5131  
Springfield, IL 62705  
217-544-1144  
Fax 217-522-3173  
Tax ID No. [REDACTED]

Client Ref: 21203 - 000003  
Invoice # 155975

April 8, 2015  
Page 6

Date	Atty	Services	Hours
03/17/15	AFJ	[REDACTED]	3.00
03/17/15	JRJ	[REDACTED]	4.00
03/18/15	AFJ	[REDACTED]	3.00
03/18/15	JRJ	[REDACTED]	4.00
03/19/15	AFJ	[REDACTED]	2.25
03/19/15	JRJ	[REDACTED]	8.00

**SORLING  
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1 North Old State Capitol Plaza  
Suite 200  
P.O. Box 5131  
Springfield, IL 62705  
217-544-1144  
Fax 217-522-3173  
Tax ID No. [REDACTED]

Client Ref: 21203 - 000003  
Invoice # 155975

April 8, 2015  
Page 7

Date	Atty	Services	Hours
03/20/15	AFJ	[REDACTED]	3.25
03/20/15	JAK	[REDACTED]	0.25
03/20/15	JRJ	[REDACTED]	7.75
03/23/15	AFJ	[REDACTED]	1.75
03/23/15	JRJ	[REDACTED]	12.00

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Fax 217-522-3173  
Tax ID No. [REDACTED]

Client Ref: 21203 - 000003  
Invoice # 155975

April 8, 2015  
Page 8

Date	Atty	Services	Hours
03/24/15	AFJ	[REDACTED]	6.00

03/24/15 JRJ

3.00

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Suite 200  
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217-544-1144  
Fax 217-522-3173  
Tax ID No. [REDACTED]

Client Ref: 21203 - 000003  
Invoice # 155975

April 8, 2015  
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Date	Atty	Services	Hours
03/25/15	AFJ	[REDACTED]	8.00

03/25/15	JRJ	[REDACTED]	3.25
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03/26/15	JRJ	[REDACTED]	7.50
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Tax ID No. [REDACTED]

Client Ref: 21203 - 000003  
Invoice # 155975

April 8, 2015  
Page 10

Date	Atty	Services	Hours
03/26/15	AFJ	[REDACTED]	2.50
03/27/15	JRJ	[REDACTED]	8.00
03/27/15	AFJ	[REDACTED]	4.50
03/28/15	AFJ	[REDACTED]	0.25

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Tax ID No. [REDACTED]

Client Ref: 21203 - 000003  
Invoice # 155975

April 8, 2015  
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Date	Atty	Services	Hours
03/29/15	JRJ	[REDACTED]	1.00
03/29/15	AFJ	[REDACTED]	0.25
03/30/15	JRJ	[REDACTED]	8.00
03/30/15	AFJ	[REDACTED]	2.50
03/31/15	JRJ	[REDACTED]	4.00

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Tax ID No. [REDACTED]

Client Ref: 21203 - 000003  
Invoice # 155975

April 8, 2015  
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Date	Atty	Services	Hours
03/31/15	AFJ	[REDACTED]	3.50

**Total Fees** \$38,068.75

**Sub Total** \$38,068.75

Courtesy Discount -5,018.75

**Due This Bill** \$33,050.00

**Balance Forward** \$32,000.00

**Amount Due** \$65,050.00

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Suite 200  
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Fax 217-522-3173  
Tax ID No. [REDACTED]

City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

April 7, 2015  
**Invoice # 155974**

For Services Rendered Through March 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000002 - Palmer, et al v. City of Bloomington

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Rolf, David A.	6.50	1,820.00
Current Fees		1,820.00
Current Disbursements		0.00
		<hr/> <b>\$1,820.00</b>
Courtesy Discount		-320.00
<b>Due This Bill</b>		<hr/> <b>\$1,500.00</b>
<b>Balance Forward</b>		<b>\$210.00</b>
<b>Amount Due</b>		<hr/> <b>\$1,710.00</b>

**SORLING  
NORTHRUP**  
ATTORNEYS

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217-544-1144  
Fax 217-522-3173  
Tax ID No. [REDACTED]

Client Ref: 21203 - 000002  
Invoice # 155974

April 7, 2015  
Page 1

Re: 000002 Palmer, et al v. City of Bloomington

Date	Atty	Services	Hours
03/04/15	DAR	[REDACTED]	0.50
03/17/15	DAR	[REDACTED]	1.50
03/18/15	DAR	[REDACTED]	0.75
03/19/15	DAR	[REDACTED]	0.75
03/23/15	DAR	[REDACTED]	3.00
<b>Total Fees</b>			<b>\$1,820.00</b>
<b>Sub Total</b>			<b>\$1,820.00</b>
Courtesy Discount			-320.00
<b>Due This Bill</b>			<b>\$1,500.00</b>
<b>Balance Forward</b>			<b>\$210.00</b>
<b>Amount Due</b>			<b>\$1,710.00</b>

**SORLING  
NORTHROP**  
ATTORNEYS

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Tax ID No. [REDACTED]

City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

April 7, 2015  
**Invoice # 155976**

For Services Rendered Through March 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000005 - City Tax Issues

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Moredock, Gregory E.	1.25	218.75
Current Fees		218.75
Current Disbursements		0.00
		<hr/> <b>\$218.75</b>
Courtesy Discount		-68.75
<b>Due This Bill</b>		<hr/> <b>\$150.00</b> <hr/>
<b>Balance Forward</b>		<b>\$1,670.00</b>
<b>Amount Due</b>		<hr/> <b>\$1,820.00</b> <hr/>

**SORLING  
NORTHROP**  
ATTORNEYS

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Suite 200  
P.O. Box 5131  
Springfield, IL 62705  
217-544-1144  
Fax 217-522-3173  
Tax ID No. [REDACTED]

Client Ref: 21203 - 000005  
Invoice # 155976

April 7, 2015  
Page 1

Re: 000005 City Tax Issues

Date	Atty	Services	Hours
03/23/15	GEM	[REDACTED]	1.00
03/24/15	GEM	[REDACTED]	0.25
<b>Total Fees</b>		[REDACTED]	<b>\$218.75</b>
<b>Sub Total</b>			<b>\$218.75</b>
		Courtesy Discount	-68.75
		<b>Due This Bill</b>	<b>\$150.00</b>
		<b>Balance Forward</b>	<b>\$1,670.00</b>
		<b>Amount Due</b>	<b>\$1,820.00</b>

**SORLING  
NORTHROP**  
ATTORNEYS

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Tax ID No. [REDACTED]

City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

April 7, 2015  
**Invoice # 155978**

For Services Rendered Through March 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000021 - Labor

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Mindie A. Nesch	4.00	500.00
Angela Fyans-Jimenez	63.25	11,068.75
Current Fees		11,568.75
Current Disbursements		0.00
		<hr/> <b>\$11,568.75</b>
Courtesy Discount		-2,818.75
<b>Due This Bill</b>		<hr/> <b>\$8,750.00</b>
<b>Balance Forward</b>		<hr/> <b>\$7,000.00</b>
<b>Amount Due</b>		<hr/> <b>\$15,750.00</b>



**SORLING  
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Tax ID No. [REDACTED]

Client Ref: 21203 - 000021  
Invoice # 155978

April 7, 2015  
Page 1

Re: 000021 Labor

Date	Atty	Services	Hours
03/01/15	AFJ	[REDACTED]	1.00
03/02/15	AFJ	[REDACTED]	4.00
03/02/15	MAN	[REDACTED]	0.50
03/03/15	AFJ	[REDACTED]	1.75
03/04/15	AFJ	[REDACTED]	4.50
03/05/15	AFJ	[REDACTED]	0.25
03/06/15	AFJ	[REDACTED]	0.75

**SORLING  
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ATTORNEYS

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Tax ID No. [REDACTED]

Client Ref: 21203 - 000021  
Invoice # 155978

April 7, 2015  
Page 2

Date	Atty	Services	Hours
03/08/15	AFJ	[REDACTED]	0.75
03/09/15	AFJ	[REDACTED]	1.00
03/09/15	MAN	[REDACTED]	0.50
03/10/15	AFJ	[REDACTED]	4.50
03/11/15	AFJ	[REDACTED]	1.25
03/12/15	AFJ	[REDACTED]	3.50
03/12/15	MAN	[REDACTED]	1.00
03/13/15	AFJ	[REDACTED]	1.50
03/16/15	AFJ	[REDACTED]	1.75
03/16/15	MAN	[REDACTED]	1.00

**SORLING  
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217-544-1144  
Fax 217-522-3173  
Tax ID No. [REDACTED]

Client Ref: 21203 - 000021  
Invoice # 155978

April 7, 2015  
Page 3

Date	Atty	Services	Hours
03/17/15	AFJ	[REDACTED]	5.25
03/18/15	AFJ	[REDACTED]	5.25
03/19/15	AFJ	[REDACTED]	1.25
03/20/15	AFJ	[REDACTED]	1.25

**SORLING  
NORTHRUP**  
ATTORNEYS

1 North Old State Capitol Plaza  
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217-544-1144  
Fax 217-522-3173  
Tax ID No. [REDACTED]

Client Ref: 21203 - 000021  
Invoice # 155978

April 7, 2015  
Page 4

Date	Atty	Services	Hours
03/23/15	AFJ	[REDACTED]	4.50

03/24/15 AFJ

5.00

**SORLING  
NORTHRUP**  
ATTORNEYS

1 North Old State Capitol Plaza  
Suite 200  
P.O. Box 5131  
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217-544-1144  
Fax 217-522-3173  
Tax ID No. [REDACTED]

Client Ref: 21203 - 000021  
Invoice # 155978

April 7, 2015  
Page 5

Date	Atty	Services	Hours
03/25/15	AFJ	[REDACTED]	2.25
03/26/15	AFJ	[REDACTED]	3.50
03/27/15	MAN	[REDACTED]	1.00
03/27/15	AFJ	[REDACTED]	0.50
03/30/15	AFJ	[REDACTED]	1.25

**SORLING  
NORTHRUP**  
ATTORNEYS

1 North Old State Capitol Plaza  
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Springfield, IL 62705  
217-544-1144  
Fax 217-522-3173  
Tax ID No. [REDACTED]

Client Ref: 21203 - 000021  
Invoice # 155978

April 7, 2015  
Page 6

Date	Atty	Services	Hours
03/31/15	AFJ	[REDACTED]	6.75

<b>Total Fees</b>	<b>\$11,568.75</b>
<b>Sub Total</b>	<b>\$11,568.75</b>
Courtesy Discount	-2,818.75
<b>Due This Bill</b>	<b>\$8,750.00</b>
Balance Forward	\$7,000.00
<b>Amount Due</b>	<b>\$15,750.00</b>

**SORLING  
NORTHROP**  
ATTORNEYS

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Suite 200  
P.O. Box 5131  
Springfield, IL 62705  
217-544-1144  
Fax 217-522-3173  
Tax ID No. [REDACTED]

City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

April 7, 2015  
Invoice # 155979

For Services Rendered Through March 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000026 - Eric's Minimart

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Moredock, Gregory E.	6.00	1,050.00
Current Fees		1,050.00
Current Disbursements		0.00
		<hr/> <b>\$1,050.00</b>
Courtesy Discount		-550.00
<b>Due This Bill</b>		<hr/> <b>\$500.00</b> <hr/>
<b>Balance Forward</b>		<b>\$1,250.00</b>
<b>Amount Due</b>		<hr/> <b>\$1,750.00</b> <hr/>

**SORLING  
NORTHRUP**  
ATTORNEYS

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Suite 200  
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Springfield, IL 62705  
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Fax 217-522-3173  
Tax ID No. [REDACTED]

Client Ref: 21203 - 000026  
Invoice # 155979

April 7, 2015  
Page 1

Re: 000026 Eric's Minimart

Date	Atty	Services	Hours
03/02/15	GEM	[REDACTED]	0.50
03/05/15	GEM		0.25
03/16/15	GEM		0.25
03/17/15	GEM		0.25
03/18/15	GEM		0.50
03/19/15	GEM		3.00
03/27/15	GEM		1.25

**Total Fees** **\$1,050.00**

**Sub Total** **\$1,050.00**

Courtesy Discount -550.00

**Due This Bill** **\$500.00**

**Balance Forward** **\$1,250.00**

**Amount Due** **\$1,750.00**



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City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

April 7, 2015  
**Invoice # 155980**

For Services Rendered Through March 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000027 - City Prosecutions

**Attorney Summary**

Moredock, Gregory E.  
Angela Fyans-Jimenez

<b>Hours</b>	<b>Amount</b>
19.00	3,325.00
43.75	7,656.25

Current Fees 10,981.25

Current Disbursements 0.00

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**\$10,981.25**

Courtesy Discount -2,981.25

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**Due This Bill \$8,000.00**

**Balance Forward \$5,600.00**

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**Amount Due \$13,600.00**

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**SORLING  
NORTHRUP**  
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Tax ID No. [REDACTED]

Client Ref: 21203 - 000027  
Invoice # 155980

April 7, 2015  
Page 1

Re: 000027 City Prosecutions

Date	Atty	Services	Hours
03/01/15	AFJ	[REDACTED]	0.25
03/02/15	AFJ	[REDACTED]	1.00
03/02/15	GEM	[REDACTED]	0.25
03/03/15	AFJ	[REDACTED]	1.00
03/04/15	AFJ	[REDACTED]	1.75
03/05/15	AFJ	[REDACTED]	0.25
03/05/15	GEM	[REDACTED]	1.50
03/06/15	AFJ	[REDACTED]	3.25
03/09/15	AFJ	[REDACTED]	0.25
03/10/15	AFJ	[REDACTED]	1.50

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Tax ID No. [REDACTED]

Client Ref: 21203 - 000027  
Invoice # 155980

April 7, 2015  
Page 3

Date	Atty	Services	Hours
03/18/15	AFJ	[REDACTED]	2.25
03/19/15	AFJ	[REDACTED]	1.50
03/19/15	GEM	[REDACTED]	1.50
03/20/15	AFJ	[REDACTED]	3.25
03/23/15	AFJ	[REDACTED]	1.25
03/24/15	AFJ	[REDACTED]	3.00

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Tax ID No. [REDACTED]

Client Ref: 21203 - 000027  
Invoice # 155980

April 7, 2015  
Page 4

Date	Atty	Services	Hours
03/24/15	GEM	[REDACTED]	0.25
03/25/15	AFJ	[REDACTED]	3.50
03/25/15	GEM	[REDACTED]	0.75
03/26/15	GEM	[REDACTED]	6.50
03/26/15	AFJ	[REDACTED]	4.50

**SORLING  
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Tax ID No. [REDACTED]

Client Ref: 21203 - 000027  
Invoice # 155980

April 7, 2015  
Page 5

Date	Atty	Services	Hours
03/27/15	GEM	[REDACTED]	0.75
03/27/15	AFJ	[REDACTED]	2.25
03/30/15	GEM	[REDACTED]	0.25
03/30/15	AFJ	[REDACTED]	1.00

**SORLING  
NORTHRUP**  
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Tax ID No. [REDACTED]

Client Ref: 21203 - 000027  
Invoice # 155980

April 7, 2015  
Page 6

Date	Atty	Services	Hours
03/31/15	AFJ	[REDACTED]	3.00

**Total Fees** \$10,981.25

**Sub Total** \$10,981.25

Courtesy Discount -2,981.25

**Due This Bill** \$8,000.00

**Balance Forward** \$5,600.00

**Amount Due** \$13,600.00

**SORLING  
NORTHROP**  
ATTORNEYS

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Tax ID No. [REDACTED]

City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

April 7, 2015  
Invoice # 155981

For Services Rendered Through March 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000029 - U.S. Cellular Coliseum

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Moredock, Gregory E.	15.50	2,712.50
Current Fees		2,712.50
Current Disbursements		0.00
		<hr/> <b>\$2,712.50</b>
Courtesy Discount		-712.50
<b>Due This Bill</b>		<hr/> <b>\$2,000.00</b>
<b>Balance Forward</b>		<b>\$1,500.00</b>
<b>Amount Due</b>		<hr/> <b>\$3,500.00</b> <hr/>

**SORLING  
NORTHROP**  
ATTORNEYS

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Tax ID No. [REDACTED]

Client Ref: 21203 - 000029  
Invoice # 155981

April 7, 2015  
Page 1

Re: 000029 U.S. Cellular Coliseum

Date	Atty	Services	Hours
03/04/15	GEM	[REDACTED]	1.00
03/09/15	GEM	[REDACTED]	1.00
03/10/15	GEM	[REDACTED]	1.25
03/17/15	GEM	[REDACTED]	4.00
03/18/15	GEM	[REDACTED]	1.25
03/19/15	GEM	[REDACTED]	3.00
03/27/15	GEM	[REDACTED]	3.75
03/30/15	GEM	[REDACTED]	0.25

**Total Fees** \$2,712.50

**Sub Total** \$2,712.50

Courtesy Discount -712.50

**Due This Bill** \$2,000.00

**Balance Forward** \$1,500.00

**Amount Due** \$3,500.00



**SORLING  
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ATTORNEYS

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Tax ID No. [REDACTED]

City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

April 7, 2015  
**Invoice # 155982**

For Services Rendered Through March 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000030 - YWCA 15-MR-58

<b>Attorney Summary</b>	<b>Hours</b>	<b>Amount</b>
Moredock, Gregory E.	14.00	2,450.00
Current Fees		2,450.00
Current Disbursements		0.00
		<hr/>
		<b>\$2,450.00</b>
		<hr/>
Courtesy Discount		-550.00
		<hr/>
<b>Due This Bill</b>		<b>\$1,900.00</b>
		<hr/>
<b>Balance Forward</b>		<b>\$3,500.00</b>
		<hr/>
<b>Amount Due</b>		<b>\$5,400.00</b>

**SORLING  
NORTHRUP**  
ATTORNEYS

1 North Old State Capitol Plaza  
Suite 200  
P.O. Box 5131  
Springfield, IL 62705  
217-544-1144  
Fax 217-522-3173  
Tax ID No. [REDACTED]

Client Ref: 21203 - 000030  
Invoice # 155982

April 7, 2015  
Page 1

Re: 000030 YWCA 15-MR-58

Date	Atty	Services	Hours
03/02/15	GEM	[REDACTED]	0.25
03/03/15	GEM	[REDACTED]	2.75
03/04/15	GEM	[REDACTED]	3.50
03/05/15	GEM	[REDACTED]	0.25
03/06/15	GEM	[REDACTED]	1.50
03/17/15	GEM	[REDACTED]	2.00
03/18/15	GEM	[REDACTED]	0.50
03/19/15	GEM	[REDACTED]	1.00
03/20/15	GEM	[REDACTED]	0.25
03/23/15	GEM	[REDACTED]	2.00
<b>Total Fees</b>			<b>\$2,450.00</b>

**Sub Total**

**\$2,450.00**

Courtesy Discount -550.00

**Due This Bill** **\$1,900.00**

**Balance Forward** **\$3,500.00**

**Amount Due** **\$5,400.00**

**SORLING  
NORTHROP**  
ATTORNEYS

1 North Old State Capitol Plaza  
Suite 200  
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217-544-1144  
Fax 217-522-3173  
Tax ID No. [REDACTED]

City of Bloomington, Illinois  
c/o Mr. David Hales  
109 East Olive Street  
Bloomington, IL 61701

April 7, 2015  
Invoice # 155977

For Services Rendered Through March 31, 2015

CLIENT: 21203 - City of Bloomington, Illinois  
RE: 000011 - Assigned Projects

**Attorney Summary**

	<b>Hours</b>	<b>Amount</b>
Jones, Brian D.	13.50	2,700.00
Mindie A. Nesch	11.75	1,468.75
Bochenek, Stephen J.	4.00	800.00
Moredock, Gregory E.	19.50	3,412.50
Simpson, John R.	1.75	306.25
Emily Reid - Peterson	18.50	3,237.50
Hedinger, Stephen F.	4.50	900.00
Gina N. Couri	5.25	918.75
Current Fees		13,743.75
Current Disbursements		0.00
		<hr/> <b>\$13,743.75</b>
Courtesy Discount		-3,043.75
<b>Due This Bill</b>		<hr/> <b>\$10,700.00</b>
<b>Balance Forward</b>		<b>\$5,950.00</b>
<b>Amount Due</b>		<hr/> <b>\$16,650.00</b>

**SORLING  
NORTHRUP**  
ATTORNEYS

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Tax ID No. [REDACTED]

Client Ref: 21203 - 000011  
Invoice # 155977

April 7, 2015  
Page 1

Re: 000011 Assigned Projects

Date	Atty	Services	Hours
03/02/15	GEM	[REDACTED]	0.75
03/03/15	GNC	[REDACTED]	2.00
03/03/15	MAN	[REDACTED]	1.75
03/04/15	JRS	[REDACTED]	1.00
03/04/15	GNC	[REDACTED]	1.75
03/04/15	MAN	[REDACTED]	1.00
03/04/15	GEM	[REDACTED]	1.75
03/05/15	JRS	[REDACTED]	0.50
03/05/15	MAN	[REDACTED]	0.25
03/05/15	BDJ	[REDACTED]	1.75
03/06/15	MAN	[REDACTED]	0.75
03/06/15	BDJ	[REDACTED]	1.50

**SORLING  
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Client Ref: 21203 - 000011  
Invoice # 155977

April 7, 2015  
Page 2

Date	Atty	Services	Hours
03/09/15	SFH	[REDACTED]	0.75
03/09/15	GEM	[REDACTED]	0.25
03/09/15	BDJ	[REDACTED]	1.00
03/10/15	MAN	[REDACTED]	0.75
03/10/15	GEM	[REDACTED]	0.75
03/10/15	ERP	[REDACTED]	5.50
03/11/15	SFH	[REDACTED]	2.00
03/11/15	MAN	[REDACTED]	0.75
03/11/15	GEM	[REDACTED]	0.50
03/11/15	BDJ	[REDACTED]	2.25
03/11/15	ERP	[REDACTED]	2.75
03/12/15	SJB	[REDACTED]	1.00
03/12/15	GEM	[REDACTED]	2.50
03/12/15	BDJ	[REDACTED]	1.50

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Client Ref: 21203 - 000011  
Invoice # 155977

April 7, 2015  
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Date	Atty	Services	Hours
03/12/15	ERP	[REDACTED]	2.50
03/13/15	SJB	[REDACTED]	2.50
03/13/15	GEM	[REDACTED]	4.50
03/13/15	ERP	[REDACTED]	1.50
03/16/15	ERP	[REDACTED]	0.25
03/17/15	JRS	[REDACTED]	0.25
03/17/15	MAN	[REDACTED]	2.25
03/17/15	GEM	[REDACTED]	1.00
03/17/15	ERP	[REDACTED]	3.00
03/18/15	SJB	[REDACTED]	0.50
03/18/15	MAN	[REDACTED]	0.75

Client Ref: 21203 - 000011  
Invoice # 155977

April 7, 2015  
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Date	Atty	Services	Hours
03/18/15	ERP	[REDACTED]	2.00
03/19/15	GNC	[REDACTED]	1.25
03/19/15	GEM	[REDACTED]	0.25
03/20/15	GNC	[REDACTED]	0.25
03/20/15	BDJ	[REDACTED]	1.25
03/23/15	GEM	[REDACTED]	4.75
03/23/15	MAN	[REDACTED]	2.00
03/23/15	BDJ	[REDACTED]	1.25
03/24/15	BDJ	[REDACTED]	1.75
03/24/15	ERP	[REDACTED]	0.25
03/25/15	SFH	[REDACTED]	1.75
03/25/15	GEM	[REDACTED]	0.50
03/25/15	GEM	[REDACTED]	0.50

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Client Ref: 21203 - 000011  
Invoice # 155977

April 7, 2015  
Page 5

Date	Atty	Services	Hours
03/25/15	MAN	[REDACTED]	0.50
03/26/15	MAN	[REDACTED]	1.00
03/27/15	GEM	[REDACTED]	0.25
03/27/15	GEM	[REDACTED]	1.25
03/30/15	ERP	[REDACTED]	0.50
03/31/15	BDJ	[REDACTED]	1.25
03/31/15	ERP	[REDACTED]	0.25
<b>Total Fees</b>			<b>\$13,743.75</b>
<b>Sub Total</b>			<b>\$13,743.75</b>
Courtesy Discount			-3,043.75
<b>Due This Bill</b>			<b>\$10,700.00</b>
<b>Balance Forward</b>			<b>\$5,950.00</b>
<b>Amount Due</b>			<b>\$16,650.00</b>