

**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]

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

December 6, 2016
Invoice # 168629

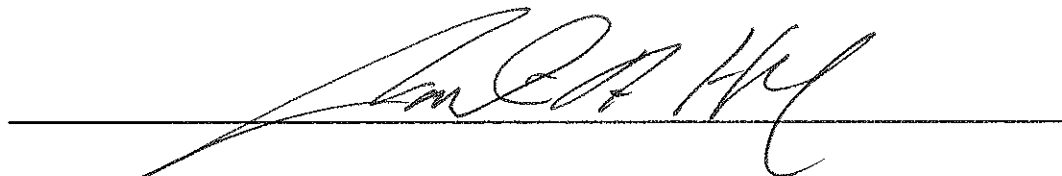
For Services Rendered Through November 30, 2016

CLIENT: 21203 - City of Bloomington, Illinois
RE: 000035 - Employee Investigations

Attorney Summary	Hours	Amount
Self, Christine L.	33.25	5,818.75
Current Fees		5,818.75
Current Disbursements		0.00
		<hr/>
		\$5,818.75

RECEIVED
Date: 11-1-16-11-30-16
Name (Print) J. Scheuff
Comments: _____

Courtesy Discount	-318.75
Due This Bill	<hr/> \$5,500.00 <hr/>



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Tax ID No. [REDACTED]

Client Ref: 21203 - 000035
Invoice # 168629

December 6, 2016
Page 1

Re: 000035 Employee Investigations

Date	Atty	Services	Hours
11/02/16	CLS	[REDACTED]	0.50
11/07/16	CLS	[REDACTED]	3.00
11/09/16	CLS	[REDACTED]	3.00
11/10/16	CLS	[REDACTED]	1.50
11/14/16	CLS	[REDACTED]	2.25
11/16/16	CLS	[REDACTED]	7.50
11/17/16	CLS	[REDACTED]	0.75
11/18/16	CLS	[REDACTED]	0.75
11/23/16	CLS	[REDACTED]	4.00
11/28/16	CLS	[REDACTED]	3.25
11/29/16	CLS	[REDACTED]	4.00

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Client Ref: 21203 - 000035
Invoice # 168629

December 6, 2016
Page 2

Date	Atty	Services	Hours
11/30/16	CLS	[REDACTED]	2.75

Total Fees \$5,818.75

Sub Total \$5,818.75

Courtesy Discount -318.75

Due This Bill \$5,500.00

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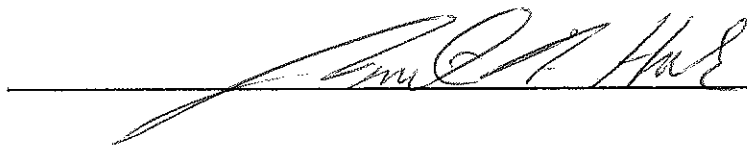
January 10, 2017
Invoice # 169273

For Services Rendered Through December 31, 2016

CLIENT: 21203 - City of Bloomington, Illinois
RE: 000035 - Employee Investigations

Attorney Summary	Hours	Amount
Dinardo, E. Zachary	0.25	50.00
Self, Christine L.	63.75	11,156.25
Current Fees		11,206.25
Current Disbursements		0.00
		<hr/>
		\$11,206.25
	Courtesy Discount	-1,656.25
	Due This Bill	<hr/> \$9,550.00 <hr/>

RECEIVED
Date: 12-1-16-12-31-16
Name (Print) J. Schreff
Comments: _____



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Client Ref: 21203 - 000035
Invoice # 169273

January 10, 2017
Page 1

Re: 000035 Employee Investigations

Date	Atty	Services	Hours
12/01/16	CLS	[REDACTED]	0.25
12/02/16	CLS	[REDACTED]	4.75
12/04/16	CLS	[REDACTED]	3.00
12/05/16	CLS	[REDACTED]	5.00
12/05/16	CLS	[REDACTED]	3.75
12/06/16	CLS	[REDACTED]	1.50
12/06/16	CLS	[REDACTED]	2.00

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Client Ref: 21203 - 000035
Invoice # 169273

January 10, 2017
Page 2

Date	Atty	Services	Hours
12/07/16	CLS	[REDACTED]	5.00
12/07/16	CLS	[REDACTED]	1.50
12/08/16	CLS	[REDACTED]	6.50
12/09/16	CLS	[REDACTED]	1.75
12/12/16	CLS	[REDACTED]	3.50
12/13/16	CLS	[REDACTED]	2.00
12/14/16	CLS	[REDACTED]	1.50
12/15/16	CLS	[REDACTED]	3.00

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Client Ref: 21203 - 000035
Invoice # 169273

January 10, 2017
Page 3

Date	Atty	Services	Hours
12/16/16	CLS	[REDACTED]	0.25
12/19/16	CLS	[REDACTED]	0.25
12/19/16	CLS	[REDACTED]	0.50
12/20/16	CLS	[REDACTED]	2.25
12/21/16	CLS	[REDACTED]	2.00
12/21/16	CLS	[REDACTED]	0.50
12/22/16	CLS	[REDACTED]	2.00
12/22/16	CLS	[REDACTED]	0.50
12/23/16	CLS	[REDACTED]	4.50
12/26/16	CLS	[REDACTED]	2.00
12/27/16	CLS	[REDACTED]	3.00
12/28/16	CLS	[REDACTED]	0.75
12/29/16	CLS	[REDACTED]	0.25
12/30/16	EZD	[REDACTED]	0.25
Total Fees			\$11,206.25
Sub Total			\$11,206.25
Courtesy Discount			-1,656.25
Due This Bill			\$9,550.00

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

February 9, 2017
Invoice # 169847

For Services Rendered Through January 31, 2017

CLIENT: 21203 - City of Bloomington, Illinois
RE: 000035 - Employee Investigations

Attorney Summary

Dinardo, E. Zachary
Self, Christine L.

Hours	Amount
3.50	700.00
38.00	6,650.00

Current Fees 7,350.00

Current Disbursements 0.00

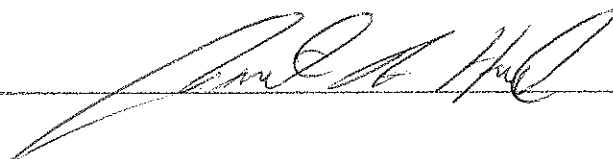
7,350.00

Courtesy Discount -2,350.00

Due This Bill \$5,000.00

~~Balance Forward~~ \$9,550.00

Amount Due \$14,550.00



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Client Ref: 21203 - 000035
Invoice # 169847

February 9, 2017
Page 1

Re: 000035 Employee Investigations

Date	Atty	Services	Hours
01/03/17	EZD	[REDACTED]	0.50
01/03/17	CLS	[REDACTED]	2.00
01/04/17	EZD	[REDACTED]	0.75
01/04/17	CLS	[REDACTED]	2.75
01/05/17	EZD	[REDACTED]	0.25
01/05/17	CLS	[REDACTED]	2.00
01/06/17	EZD	[REDACTED]	2.00
01/06/17	CLS	[REDACTED]	1.00
01/08/17	CLS	[REDACTED]	3.00

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Client Ref: 21203 - 000035
Invoice # 169847

February 9, 2017
Page 2

Date	Atty	Services	Hours
01/09/17	CLS	[REDACTED]	2.75
01/10/17	CLS	[REDACTED]	1.50
01/11/17	CLS	[REDACTED]	6.25
01/12/17	CLS	[REDACTED]	0.75
01/17/17	CLS	[REDACTED]	1.00
01/18/17	CLS	[REDACTED]	1.00

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Client Ref: 21203 - 000035
Invoice # 169847

February 9, 2017
Page 3

Date	Atty	Services	Hours
01/19/17	CLS	[REDACTED]	2.50
01/20/17	CLS	[REDACTED]	0.75
01/24/17	CLS	[REDACTED]	1.25
01/25/17	CLS	[REDACTED]	4.00
01/26/17	CLS	[REDACTED]	4.00
01/31/17	CLS	[REDACTED]	1.50
Total Fees			\$7,350.00

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Client Ref: 21203 - 000035
Invoice # 169847

February 9, 2017
Page 4

Sub Total	<u>\$7,350.00</u>
Courtesy Discount	-2,350.00
Due This Bill	<u><u>\$5,000.00</u></u>
Balance Forward	<u>\$9,550.00</u>
Amount Due	<u><u>\$14,550.00</u></u>

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

March 7, 2017
Invoice # 170207

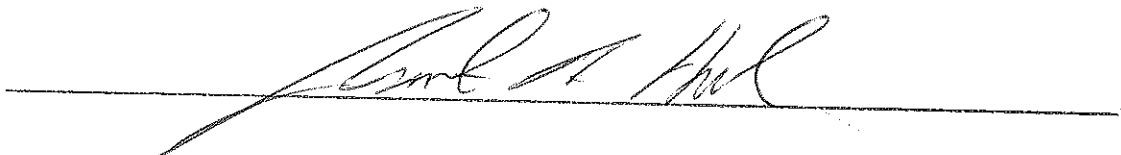
For Services Rendered Through February 28, 2017

CLIENT: 21203 - City of Bloomington, Illinois
RE: 000035 - Employee Investigations

Attorney Summary	Hours	Amount
Self, Christine L.	25.25	4,418.75
Disbursements		Amount
Transcripts/Depositions		107.50
Current Fees		4,418.75
Current Disbursements		107.50
		<u>\$4,526.25</u>
	Courtesy Discount	-418.75
	Due This Bill	<u><u>\$4,107.50</u></u>

PAID
3-15-17

RECEIVED
Date: 2-1-17-2-28-17
Name (Print): J. Schreff
Comments:



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Suite 200
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Tax ID No. [REDACTED]

Client Ref: 21203 - 000035
Invoice # 170207

March 7, 2017
Page 1

Re: 000035 Employee Investigations

Date	Atty	Services	Hours
02/01/17	CLS	[REDACTED]	4.00
02/02/17	CLS	[REDACTED]	2.50
02/03/17	CLS	[REDACTED]	3.00
02/06/17	CLS	[REDACTED]	0.75
02/07/17	CLS	[REDACTED]	2.00
02/08/17	CLS	[REDACTED]	0.25
02/09/17	CLS	[REDACTED]	0.25

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Tax ID No. [REDACTED]

Client Ref: 21203 - 000035
Invoice # 170207

March 7, 2017
Page 2

Date	Atty	Services	Hours
02/10/17	CLS	[REDACTED]	3.00
02/13/17	CLS	[REDACTED]	3.50
02/15/17	CLS	[REDACTED]	0.25
02/16/17	CLS	[REDACTED]	1.25
02/23/17	CLS	[REDACTED]	0.50
02/24/17	CLS	[REDACTED]	1.50
02/27/17	CLS	[REDACTED]	0.50
02/28/17	CLS	[REDACTED]	2.00
Total Fees			\$4,418.75

Disbursements

**SORLING
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Client Ref: 21203 - 000035
Invoice # 170207

March 7, 2017
Page 3

Date	Description	Amount
02/06/17	Transcripts/Depositions Copies investigator transcript - Sivertsen Reporting Service	107.50
Total Disbursements		<u>\$107.50</u>
Sub Total		<u>\$4,526.25</u>
	Courtesy Discount	-418.75
	Due This Bill	<u><u>\$4,107.50</u></u>

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


April 10, 2017
Invoice # 170852

For Services Rendered Through March 31, 2017

CLIENT: 21203 - City of Bloomington, Illinois
RE: 000035 - Employee Investigations

Attorney Summary	Hours	Amount
Self, Christine L.	5.00	875.00
Current Fees		875.00
Current Disbursements		0.00
		<hr/>
		\$875.00
	Courtesy Discount	-375.00
	Due This Bill	<hr/> \$500.00 <hr/>

RECEIVED
Date: 3-1-17-3-31-17
Name (Print): J. Scheff
Comments: _____



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

Client Ref: 21203 - 000035
Invoice # 170852

April 10, 2017
Page 1

Re: 000035 Employee Investigations

Date	Atty	Services	Hours
03/06/17	CLS	[REDACTED]	3.00
03/07/17	CLS	[REDACTED]	2.00

Total Fees \$875.00

Sub Total \$875.00

Courtesy Discount -375.00

Due This Bill \$500.00

**SORLING
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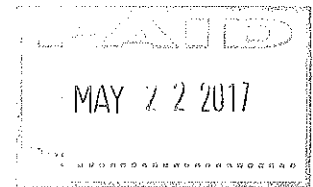
May 4, 2017
Invoice # 171314

For Services Rendered Through April 30, 2017

CLIENT: 21203 - City of Bloomington, Illinois
RE: 000035 - Employee Investigations

Attorney Summary	Hours	Amount
Self, Christine L.	7.00	1,225.00
Current Fees		1,225.00
Current Disbursements		0.00
		<hr/>
		\$1,225.00
	Courtesy Discount	-225.00
		<hr/>
	Due This Bill	\$1,000.00

RECEIVED
Date: 4-1-17-4-30-17
Name (Print): J. Scheff
Comments: _____



[Handwritten Signature]

**SORLING
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1 North Old State Capitol Plaza
Suite 200
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Client Ref: 21203 - 000035
Invoice # 171314

May 4, 2017
Page 1

Re: 000035 Employee Investigations

Date	Atty	Services	Hours
04/07/17	CLS	[REDACTED]	0.25
04/10/17	CLS	[REDACTED]	2.00
04/11/17	CLS	[REDACTED]	0.25
04/12/17	CLS	[REDACTED]	1.00
04/13/17	CLS	[REDACTED]	0.50
04/14/17	CLS	[REDACTED]	0.25
04/17/17	CLS	[REDACTED]	1.00
04/18/17	CLS	[REDACTED]	1.00
04/19/17	CLS	[REDACTED]	0.50
04/21/17	CLS	[REDACTED]	0.25
Total Fees			\$1,225.00
Sub Total			\$1,225.00
		Courtesy Discount	-225.00
		Due This Bill	\$1,000.00

SORLING NORTHRUP

ATTORNEYS

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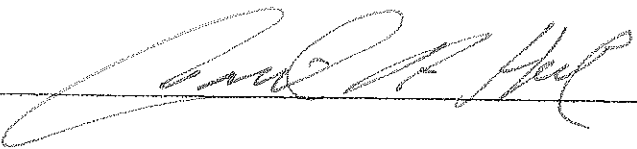
June 8, 2017
Invoice # 171992

For Services Rendered Through May 31, 2017

CLIENT: 21203 - City of Bloomington, Illinois
RE: 000035 - Employee Investigations

Attorney Summary	Hours	Amount
Self, Christine L.	39.00	6,825.00
Disbursements		Amount
Transcripts/Depositions		177.25
Current Fees		6,825.00
Current Disbursements		177.25
		<hr/>
		\$7,002.25
	Courtesy Discount	-1,825.00
	Due This Bill	<hr/> \$5,177.25 <hr/>

RECEIVED
Date: 5-1-17-5-31-17
Name (Print): J. Scherff
Comments: _____



PAID
6-19-17

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

Client Ref: 21203 - 000035
Invoice # 171992

June 8, 2017
Page 1

Re: 000035 Employee Investigations

Date	Atty	Services	Hours
05/01/17	CLS	[REDACTED]	0.50
05/02/17	CLS	[REDACTED]	2.50
05/03/17	CLS	[REDACTED]	1.25
05/04/17	CLS	[REDACTED]	4.50
05/05/17	CLS	[REDACTED]	0.50
05/11/17	CLS	[REDACTED]	1.00
05/12/17	CLS	[REDACTED]	6.00
05/13/17	CLS	[REDACTED]	2.00
05/16/17	CLS	[REDACTED]	0.50
05/18/17	CLS	[REDACTED]	2.00
05/24/17	CLS	[REDACTED]	1.00

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Client Ref: 21203 - 000035
Invoice # 171992

June 8, 2017
Page 2

Date	Atty	Services	Hours
05/24/17	CLS	[REDACTED]	3.00
05/25/17	CLS	[REDACTED]	5.00
05/25/17	CLS	[REDACTED]	1.00
05/29/17	CLS	[REDACTED]	1.75
05/30/17	CLS	[REDACTED]	4.00
05/31/17	CLS	[REDACTED]	2.50
Total Fees			\$6,825.00

Disbursements

Date	Description	Amount
05/24/17	Transcripts/Depositions [REDACTED] transcript - Area Wide Reporting Service	177.25
Total Disbursements		\$177.25
Sub Total		\$7,002.25
Courtesy Discount		-1,825.00
Due This Bill		\$5,177.25

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

July 13, 2017
Invoice # 172648

For Services Rendered Through June 30, 2017

CLIENT: 21203 - City of Bloomington, Illinois
RE: 000035 - Employee Investigations

Attorney Summary	Hours	Amount
Self, Christine L.	20.75	3,631.25
Disbursements		Amount
Transcripts/Depositions		248.75
Current Fees		3,631.25
Current Disbursements		248.75
		<u>\$3,880.00</u>
Courtesy Discount		-631.25
Due This Bill		<u><u>\$3,248.75</u></u>
Balance Forward		<u>\$5,177.25</u>
Amount Due		<u><u>\$8,426.00</u></u>

RECEIVED
Date: 6-1-17-6-30-17
Name (Print) J. Scherff
Comments: _____



**SORLING
NORTHROP**
ATTORNEYS

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Tax ID No. [REDACTED]

Client Ref: 21203 - 000035
Invoice # 172648

July 13, 2017
Page 1

Re: 000035 Employee Investigations

Date	Atty	Services	Hours
06/01/17	CLS	[REDACTED]	4.00
06/02/17	CLS	[REDACTED]	3.00
06/05/17	CLS	[REDACTED]	4.00
06/19/17	CLS	[REDACTED]	2.25
06/21/17	CLS	[REDACTED]	0.50
06/22/17	CLS	[REDACTED]	2.00
06/23/17	CLS	[REDACTED]	0.25
06/27/17	CLS	[REDACTED]	1.00
06/28/17	CLS	[REDACTED]	1.25
06/29/17	CLS	[REDACTED]	2.50
Total Fees			\$3,631.25

Disbursements

Date	Description	Amount
06/02/17	Transcripts/Depositions transcripts - Area Wide Reporting Service	248.75
Total Disbursements		\$248.75

**SORLING
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Tax ID No. [REDACTED]

Client Ref: 21203 - 000035
Invoice # 172648

July 13, 2017
Page 2

Sub Total

\$3,880.00

Courtesy Discount

-631.25

Due This Bill

\$3,248.75

Balance Forward

\$5,177.25

Amount Due

\$8,426.00

**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]

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

August 8, 2017
Invoice # 173317

For Services Rendered Through July 31, 2017

CLIENT: 21203 - City of Bloomington, Illinois
RE: 000035 - Employee Investigations

RECEIVED
Date: 7-1-17-7-31-17
Name (Print) J. Schreff
Comments: _____

Attorney Summary

Self, Christine L.

Hours	Amount
4.00	700.00

Current Fees

700.00

Current Disbursements

0.00

 **Due This Bill**

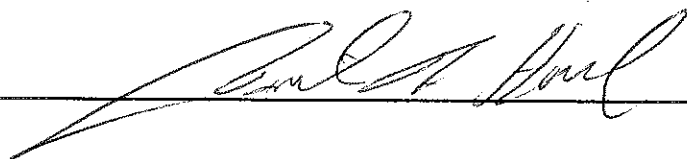
\$700.00

Balance Forward

\$3,248.75

Amount Due

\$3,948.75



**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 - 000035
Invoice # 173317

August 8, 2017
Page 1

Re: 000035 Employee Investigations

Date	Atty	Services	Hours
07/10/17	CLS	[REDACTED]	0.75
07/12/17	CLS	[REDACTED]	0.25
07/19/17	CLS	[REDACTED]	0.25
07/20/17	CLS	[REDACTED]	0.50
07/21/17	CLS	[REDACTED]	0.50
07/27/17	CLS	[REDACTED]	1.50
07/30/17	CLS	[REDACTED]	0.25
Total Fees			\$700.00

Due This Bill	\$700.00
Balance Forward	\$3,248.75
Amount Due	\$3,948.75

**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]

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

September 6, 2017
Invoice # 173580

For Services Rendered Through August 31, 2017

CLIENT: 21203 - City of Bloomington, Illinois
RE: 000035 - Employee Investigations

Attorney Summary	Hours	Amount
Self, Christine L.	4.00	700.00
Current Fees		700.00
Current Disbursements		0.00
		<hr/>
		\$700.00
		<hr/>
	Courtesy Discount	-200.00
		<hr/>
	Due This Bill	\$500.00
		<hr/> <hr/>

RECEIVED
Date: 8-1-17-8-31-17
Name (Print) J. Schreff
Comments: _____

David Hales

**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 - 000035
Invoice # 173580

September 6, 2017
Page 1

Re: 000035 Employee Investigations

Date	Atty	Services	Hours
08/02/17	CLS	[REDACTED]	2.00
08/07/17	CLS	[REDACTED]	0.75
08/08/17	CLS	[REDACTED]	0.25
08/21/17	CLS	[REDACTED]	0.75
08/23/17	CLS	[REDACTED]	0.25
Total Fees			\$700.00
Sub Total			\$700.00
		Courtesy Discount	-200.00
		Due This Bill	\$500.00