

Invoice #urb201912.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

January 06, 2020

For Paralegal Services (under the supervision of Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., OSF Heart of Mary Medical Center tax exemption intervention, and related matters.

Services during period December 01, 2019 through December 31, 2019

Total hours, 1.45 at \$50.00 per hour	\$72.50
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Amount Due	\$72.50
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December 2019, City of Urbana

Date	Services Performed	Time
	For the following items, the time is split ½ to City, ½ to Township:	
12/16/19	Meeting with FG	0.5
12/19/19	Hearing	1.1
12/19/19	Meeting with FG & JF	0.1
12/19/19	Meeting with FG & Circuit Clerk	0.1
12/19/19	Phone Call from FG	0.1
12/30/19	Phone Call from FG	0.1
12/30/19	Meeting with FG	0.4
12/31/19	Phone Call from FG	0.1
12/31/19	Archive & Review Documents	0.4
		2.9 Hours
	City Portion	1.45 Hours
	Total Time for Period:	1.45 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$72.50

Invoice #urb202001.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

February 17, 2020

For Paralegal Services (under the supervision of Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al. cases 08-L-202, 13-CH170, OSF Heart of Mary Medical Center cases 19-PT-051, 20-MR-78, OSF Heart of Mary Medical Center tax exemption intervention, Carle Foundation tax exemption intervention, and related matters.

Services during period January 01, 2020 through January 31, 2020

Total hours, 15.75 at \$50.00 per hour	\$787.50
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Amount Due	\$787.50
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January 2020, City of Urbana

Date	Services Performed	Time
	For the following items, the time is split ½ to City, ½ to Township:	
01/09/20	Phone Call from FG	0.1
01/09/20	Review Documents	0.3
01/09/20	Meeting with FG & WW	1.1
01/09/20	Meeting with FG	0.1
01/14/20	Phone Call from FG	0.5
01/16/20	Phone Call from FG	0.1
01/16/20	Meeting with FG and phone hearing	0.4
01/16/20	Meeting with FG	0.8
01/17/20	Review Documents	1.5
01/17/20	Review Documents	0.2
01/19/20	Hearing	1.1
01/24/20	Document Preparation	1.4
01/24/20	Phone Call from FG	0.3
01/24/20	Document Preparation	3.2
01/24/20	Review Documents & Document Preparation	0.7
01/25/20	Document Preparation	0.8
01/25/20	Document Preparation	0.6
01/25/20	Document Preparation	0.1
01/25/20	Review Documents	0.2
01/27/20	Document Preparation	0.2
01/27/20	Return Phone Call to FG- n/a	0.0
01/27/20	Document Preparation	0.2
01/27/20	Phone Call from FG	0.2
01/27/20	Document Preparation	1.4
01/27/20	Document Preparation	0.4
01/27/20	Review Documents	0.4
01/27/20	Document Preparation	0.6
01/27/20	Phone Call from FG	0.0
01/27/20	Document Preparation	0.6
01/28/20	Review Documents	0.4
01/28/20	Review Documents	0.2
01/29/20	Meeting with FG	1.0
01/29/20	Meeting with FG	0.6
01/30/20	Phone Call from FG	0.3
01/30/20	Document Preparation	2.7
01/30/20	Phone Call from FG	0.3
01/30/20	Research & Document Preparation	1.9
01/30/20	Review Documents	1.0
01/31/20	Phone Call from FG	0.1
01/31/20	Research	0.2
01/31/20	Return Phone Call to FG	0.1

January 2020, City of Urbana

Date	Services Performed	Time
01/31/20	Document Preparation	0.2
01/31/20	Phone Call from FG	0.1
01/31/20	Review Documents	0.2
01/31/20	Archive & Review Documents	0.1
01/31/20	Phone Call from FG	0.1
01/31/20	Review Documents & Document Preparation	2.2
01/31/20	Review Documents	0.5
01/31/20	Archive & Review Documents	0.6
01/31/20	Meeting with FG	0.2
01/31/20	Meeting with SOA staff	0.5
01/31/20	Archive Documents	0.5
		31.5 Hours
	City Portion	15.75 Hours
	Total Time for Period:	15.75 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$787.50

Invoice #urb202002.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

March 10, 2020

For Paralegal Services (under the supervision of Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al. cases 4-20-0121, 08-L-202, 13-CH170, OSF Heart of Mary Medical Center cases 19-PT-051, 20-MR-78, OSF Heart of Mary Medical Center tax exemption intervention, Carle Foundation tax exemption intervention, and related matters.

Services during period February 01, 2020 through February 29, 2020

Total hours, 72.05 at \$50.00 per hour	\$3,602.50
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Amount Due	\$3,602.50
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February 2020, City of Urbana

Date	Services Performed	Time
02/05/20	Review Documents	0.3
02/05/20	Phone Call from FG	0.1
02/05/20	Phone Call from FG	0.1
02/06/20	Phone Call to FG	0.2
02/06/20	Review Documents	1.4
02/06/20	Meeting with FG, Conference Call with AG	1.1
02/06/20	Research	1.9
02/07/20	Review Documents	2.6
02/07/20	Return Phone Call to FG	0.8
02/07/20	Research	0.2
02/07/20	Review Documents	1.9
02/10/20	Meeting with FG	1.7
02/10/20	Review Documents	1.5
02/10/20	Meeting with Mayor, FG, et al.	0.9
02/10/20	Meeting with FG	0.6
02/11/20	Phone Call from FG	0.5
02/12/20	Review Documents	0.4
02/12/20	Phone Call from FG	0.6
02/12/20	Research	0.5
02/13/20	Research	1.6
02/13/20	Research	1.5
02/13/20	Meeting with FG, Conference Call with AG	1.1
02/14/20	Research	4.1
02/14/20	Phone Call from FG	0.4
02/14/20	Research	3.8
02/17/20	Review Documents	0.7
02/18/20	Meeting with FG	0.8
02/19/20	Phone Call from FG	0.1
02/20/20	Meeting with FG	1.0
02/20/20	Research	0.9
02/20/20	Phone Call from FG	0.2
02/20/20	Research	0.8
02/20/20	Review Documents	1.3
02/21/20	Phone Call from FG	0.2
02/24/20	Review Documents	0.7
02/24/20	Phone Call to FG	0.5
02/24/20	Review Documents	1.4
02/24/20	Document Preparation	4.0
02/24/20	Document Preparation	1.1
02/25/20	Review Documents & Document Preparation	2.4
02/25/20	Document Preparation	0.2
02/25/20	Document Preparation	0.1

February 2020, City of Urbana

Date	Services Performed	Time
02/25/20	Phone Call from FG	0.5
02/25/20	Document Preparation	1.5
02/25/20	Phone Call from FG	0.1
02/25/20	Document Preparation	1.3
02/25/20	Document Preparation	0.6
02/26/20	Review Documents	1.0
02/26/20	Document Preparation	0.8
02/26/20	Phone Call from FG	0.4
02/26/20	Document Preparation	0.7
02/26/20	Phone Call from FG	0.1
02/26/20	Document Preparation	0.2
02/26/20	Phone Call from FG	0.1
02/26/20	Document Preparation	0.2
02/26/20	Archive & Review Documents	0.3
02/26/20	Phone Call from FG	0.1
02/26/20	Review Documents	0.3
02/27/20	Phone Call from FG	0.3
02/27/20	Review Documents	0.4
02/27/20	Review Documents	0.6
02/28/20	Review Documents	0.6
02/28/20	Document Preparation	0.4
02/28/20	Review Documents	0.1
02/28/20	Phone Call to FG, re mtg	0.0
02/28/20	Review Documents	0.1
02/28/20	Meeting with FG, Conference Call with Defense Attorneys	1.4
02/28/20	Document Preparation	1.6
02/28/20	Review Documents & Document Preparation	0.9
02/29/20	Review Documents	0.4
		61.2 Hours

For the following items, the time is split ½ to City, ½ to Township:

02/03/20	Return Phone Call to FG	0.3
02/04/20	Review Documents	1.2
02/04/20	Review and Archive Documents	0.1
02/04/20	Phone Call from FG	0.1
02/04/20	Research	4.0
02/04/20	Phone Call from FG	0.1
02/04/20	Research	0.1
02/04/20	Review and Archive Documents	0.4
02/06/20	Phone Call to FG	0.1
02/06/20	Research	1.9
02/06/20	Research	2.4

February 2020, City of Urbana

Date	Services Performed	Time
02/10/20	Review Documents	0.4
02/10/20	Review Documents	0.2
02/10/20	Hearing	0.3
02/17/20	Review Documents	0.2
02/17/20	Review Documents	0.3
02/18/20	Review Documents	2.8
02/18/20	prepare for meeting	0.3
02/18/20	Meeting with FG	0.6
02/20/20	Hearing	0.8
02/20/20	Meeting with FG	0.2
02/20/20	Return call to FG	0.1
02/21/20	Document Preparation	2.6
02/21/20	Phone Call from FG	0.4
02/21/20	Document Preparation	1.3
02/21/20	Document Preparation	0.5
		21.7 Hours
	City Portion	10.85 Hours
	Total Time for Period:	72.05 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$3,602.50

Invoice #urb202003.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

April 2, 2020

For Paralegal Services (under the supervision of Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al. cases 4-20-0121, 08-L-202, 13-CH170, OSF Heart of Mary Medical Center cases 19-PT-051, 20-MR-78, OSF Heart of Mary Medical Center tax exemption intervention, Carle Foundation tax exemption intervention, and related matters.

Services during period March 1, 2020 through March 31, 2020

Total hours, 55.55 at \$50.00 per hour	\$2,777.50
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Amount Due	\$2,777.50
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March 2020, City of Urbana

Date	Services Performed	Time
03/02/20	Review Documents	0.5
03/02/20	Phone Call from FG	0.1
03/02/20	Review Documents	0.5
03/02/20	Review Documents	0.2
03/02/20	Review Documents	2.6
03/03/20	Document Preparation	1.9
03/03/20	Document Preparation	0.2
03/04/20	Review Documents and Document Preparation	1.9
03/04/20	Review Documents and Document Preparation	3.2
03/04/20	Document Preparation	2.0
03/05/20	Review and Archive Documents	0.3
03/05/20	Document Preparation	0.2
03/05/20	Document Preparation	0.6
03/05/20	Document Preparation	0.7
03/05/20	Review Documents and Document Preparation	0.5
03/05/20	Document Preparation	0.2
03/05/20	Document Preparation	0.6
03/05/20	Research	0.1
03/05/20	Document Preparation	0.5
03/05/20	Document Preparation	1.0
03/06/20	Review Documents	0.3
03/06/20	Document Preparation	0.3
03/06/20	Document Preparation	0.4
03/06/20	Document Preparation	0.3
03/06/20	Review Documents	0.4
03/06/20	Phone Call from FG	0.3
03/06/20	Review and Archive Documents	0.4
03/06/20	Document Preparation	1.0
03/09/20	Review Documents	1.1
03/09/20	Phone Call from FG	0.4
03/09/20	Review and Archive Documents	1.1
03/09/20	Document Preparation	0.1
03/09/20	Phone Call from FG	0.1
03/09/20	Document Preparation	0.2
03/09/20	Document Preparation	0.8
03/09/20	Document Preparation	1.9
03/09/20	Phone Call from FG	0.3
03/10/20	Review and Archive Documents	0.4
03/10/20	Review Documents	0.4
03/10/20	Review Documents	0.3
03/10/20	Review Documents	0.2
03/10/20	Review Documents and Document Preparation	0.4

March 2020, City of Urbana

Date	Services Performed	Time
03/10/20	Review Documents	0.2
03/11/20	Review Documents	0.2
03/12/20	Review and Archive Documents	0.6
03/12/20	Document Preparation	0.7
03/12/20	Phone Call from FG	0.3
03/12/20	Document Preparation	1.1
03/12/20	Review Documents	0.1
03/12/20	Review Documents and Document Preparation	1.4
03/13/20	Document Preparation	0.2
03/13/20	Document Preparation	0.8
03/13/20	Document Preparation	0.6
03/16/20	Review Documents	0.2
03/16/20	Review Documents	0.1
03/16/20	Review Documents	0.2
03/16/20	Phone Call to FG	0.3
03/17/20	Review Documents	1.2
03/17/20	Review Documents	0.1
03/17/20	Phone Call to FG - N/A	0.0
03/17/20	Review Documents	0.7
03/18/20	Review and Archive Documents	0.4
03/19/20	Review and Archive Documents	0.4
03/19/20	Review Documents	0.1
03/19/20	Review and Archive Documents	0.2
03/23/20	Phone Call from FG	0.2
03/23/20	Review and Archive Documents	0.3
03/24/20	Research and Review of Documents	1.7
03/24/20	Research and Review of Documents	0.2
03/24/20	Document Preparation	0.3
03/24/20	Review Documents and Document Preparation	1.7
03/25/20	Review Documents and Document Preparation	1.0
03/25/20	Deliver docs to FG	0.3
03/26/20	Review Documents	0.2
03/26/20	Phone Call from FG	0.3
03/27/20	Review Documents	0.1
03/27/20	Research	0.2
03/27/20	Review Documents	0.3
03/27/20	Research	0.3
03/27/20	Review Documents	0.3
03/27/20	Review Documents	0.1
03/27/20	Review Documents	0.7
03/27/20	Research and Review of Documents	0.5
03/30/20	Review Documents	0.3

March 2020, City of Urbana

Date	Services Performed	Time
03/30/20	Review Documents	0.2
03/30/20	Phone Call from FG	0.7
03/31/20	Review Documents	0.6
03/31/20	Phone Call from FG	0.3
03/31/20	Phone Call from FG	0.4
		50.2 Hours

For the following items, the time is split ½ to City, ½ to Township:

03/03/20	Review and Archive Documents	0.2
03/03/20	Archive & Review Documents	0.2
03/10/20	Document Preparation	0.9
03/10/20	Document Preparation	0.4
03/10/20	Document Preparation	0.1
03/12/20	Research	0.5
03/12/20	Research	0.3
03/12/20	Review and Archive Documents	1.5
03/13/20	Research	0.1
03/13/20	Research	0.6
03/13/20	Phone Call from FG	0.3
03/13/20	Research	2.0
03/13/20	Phone Calls from FG	0.1
03/13/20	Review Documents	0.2
03/16/20	Research	0.7
03/16/20	Review and Archive Documents	0.1
03/16/20	Research	0.2
03/16/20	Phone Call from FG	0.1
03/17/20	Review Documents	0.5
03/19/20	Review Documents	0.1
03/23/20	Review Documents	0.2
03/23/20	Review and Archive Documents	0.1
03/24/20	Review and Archive Documents	0.3
03/24/20	Review and Archive Documents	0.1
03/24/20	Review and Archive Documents	0.2
03/31/20	Review Documents	0.7

10.7 Hours

City/Township Portion 5.35 Hours

Total Time for Period:	55.55 Hours
Hourly Rate:	\$50.00
Total Fee for Period:	\$2,777.50

Invoice #urb202004.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

May 6, 2020

For Paralegal Services (under the supervision of Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al. cases 4-20-0121/4-20-0135/4-20-0142/2008-L-202, 2013-CH170; OSF Heart of Mary Medical Center cases 19-PT-051, 2020-MR-78; OSF Heart of Mary Medical Center tax exemption intervention; Carle Foundation tax exemption intervention; and related matters.

Services during period April 1, 2020 through April 30, 2020

Total hours, 14.2 at \$50.00 per hour: \$710.00

Amount Due: \$710.00

April 2020, City of Urbana

Date	Services Performed	Time
04/13/20	Phone Call from FG	0.4
04/13/20	Review Documents	0.3
04/13/20	Phone Call from FG	0.1
04/13/20	Conference Call of Defense Attorneys	0.5
04/13/20	Research & Review of Documents	0.5
04/14/20	Review Documents	0.1
04/15/20	Archive Documents	0.1
04/17/20	Return Phone Call to FG	0.3
04/20/20	Review Documents	1.5
04/20/20	Review Documents	0.8
04/20/20	Return Phone Call to FG- n/a	0.0
04/20/20	Review Documents	0.1
04/20/20	Phone Call from FG	0.2
04/20/20	Review Documents	0.8
04/23/20	Research	0.6
04/24/20	Phone Call from FG	0.4
04/24/20	Review Documents	0.5
04/25/20	Phone Call from FG	0.2
04/28/20	Phone Call from FG	0.3
04/29/20	Review Documents	2.0
04/30/20	Phone Call from FG	0.3
04/30/20	Review Documents	0.7
04/30/20	Phone Call from FG	0.3
04/30/20	Review Documents	1.4
04/30/20	Review Documents	0.2
04/30/20	Document Preparation	0.1
		12.7 Hours
	For the following items, the time is split ½ to City, ½ to Township:	
04/02/20	Review Documents	0.1
04/22/20	Document Preparation	2.0
04/23/20	Document Preparation	0.4
04/24/20	Review Documents	0.1
04/30/20	Archive & Review Documents	0.4
		3.0 Hours
	City Portion	1.5 Hours
	Total Time for Period:	14.2 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$710.00

Invoice #urb202005.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

June 2, 2020

For Paralegal Services (under the supervision of Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al. cases 4-20-0121/4-20-0135/4-20-0142/2008-L-202, 2013-CH170; OSF Heart of Mary Medical Center cases 19-PT-051, 2020-MR-78; OSF Heart of Mary Medical Center tax exemption intervention; Carle Foundation tax exemption intervention; and related matters.

Services during period May 1, 2020 through May 31, 2020

Total hours, 41.25 at \$50.00 per hour: \$2,062.50

Amount Due: \$2,062.50

May 2020, City of Urbana

Date	Services Performed	Time
05/01/20	Document Preparation	6.2
05/01/20	Document Preparation	0.5
05/02/20	Phone Call from FG	0.4
05/02/20	Document Preparation	2.3
05/02/20	Document Preparation	1.8
05/02/20	Phone Call from FG	0.2
05/02/20	Document Preparation	0.1
05/02/20	Document Preparation	2.6
05/03/20	Document Preparation	3.7
05/04/20	Document Preparation	2.0
05/04/20	Phone Call from FG	0.1
05/04/20	Document Preparation	0.3
05/04/20	Phone Call from FG	0.5
05/04/20	Document Preparation	1.3
05/04/20	Document Preparation	0.8
05/04/20	Review Documents	0.3
05/12/20	Archive & Review Documents	1.9
05/19/20	Phone Call from FG	0.1
05/19/20	Review Documents	0.7
05/19/20	Review Documents	0.2
05/19/20	review Documents & Research	2.1
05/28/20	Review Documents	1.5
05/28/20	Review Documents	0.4
		30.0 Hours

For the following items, the time is split ½ to City, ½ to Township:

05/06/20	Phone Call from FG	0.2
05/07/20	Phone Call from FG	0.1
05/07/20	Document Preparation	0.5
05/08/20	Document Preparation	3.3
05/08/20	Document Preparation	2.6
05/08/20	Document Preparation	0.3
05/11/20	Review Documents	0.1
05/11/20	Phone Call from FG	0.2
05/12/20	Review Documents	0.8
05/12/20	Review Documents	0.4
05/13/20	Review Documents & Document Preparation	4.5
05/13/20	Document Preparation	0.9
05/13/20	Document Preparation	0.6
05/14/20	Phone Call from FG	0.6
05/14/20	Document Preparation	1.6
05/14/20	Document Preparation	2.6
05/14/20	Document Preparation	0.7
05/14/20	Document Preparation	0.2

May 2020, City of Urbana

Date	Services Performed	Time
05/15/20	Document Preparation	0.1
05/15/20	Phone Call from FG	0.2
05/15/20	Document Preparation	0.8
05/15/20	Phone Call from FG	0.1
05/15/20	Document Preparation	0.5
05/15/20	Document Preparation	0.5
05/15/20	Archive Documents	0.1
		22.5 Hours
	City Portion	11.25 Hours
	Total Time for Period:	41.25 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$2,062.50

Invoice #urb202006.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

July 2, 2020

For Paralegal Services (under the supervision of Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al. cases 4-20-0121/4-20-0135/4-20-0142/2008-L-202, 2013-CH170; OSF Heart of Mary Medical Center cases 19-PT-051, 2020-MR-78; OSF Heart of Mary Medical Center tax exemption intervention; Carle Foundation tax exemption intervention; and related matters.

Services during period June 1, 2020 through June 30, 2020

Total hours, 14.9 at \$50.00 per hour: \$745.00

Amount Due: \$745.00

June 2020, City of Urbana

Date	Services Performed	Time
06/01/20	Review Documents	0.8
06/02/20	Review Documents	0.3
06/02/20	Review Documents	0.2
06/02/20	Archive & Review Documents	0.6
06/04/20	Review Documents	0.1
06/04/20	Review Documents	0.3
06/05/20	Review Documents	0.4
06/05/20	Review Documents	0.1
06/05/20	Review Documents	0.3
06/10/20	Phone Call from FG	0.6
06/10/20	Review Documents & Document Preparation	1.0
06/10/20	Document Preparation	0.6
06/11/20	Review Documents	0.3
06/12/20	Review Documents	0.6
06/15/20	Review Documents	0.2
06/16/20	Review Documents	0.6
06/16/20	Review Documents	0.2
06/18/20	Review Documents	0.2
06/18/20	Zoom Meeting	0.4
06/18/20	Phone Call from FG	0.2
06/18/20	Prepare Communication	0.4
06/19/20	Review Documents	0.2
06/19/20	Review Documents	0.4
06/19/20	Review Documents	1.0
06/22/20	Review Documents	0.6
06/22/20	Review Documents	0.6
06/22/20	Return Phone Call to FG	0.7
06/29/20	Review Documents	1.1
06/29/20	Prepare Communication	0.3
06/30/20	Phone Call from FG	0.7
		14.0 Hours

For the following items, the time is split ½ to City, ½ to Township:

06/02/20	Document Preparation	0.9
06/05/20	Review Documents	0.4
06/08/20	Return Phone Call to FG	0.1
06/09/20	Document Preparation	0.2
06/26/20	Review Documents	0.1
06/26/20	Review Documents	0.1
		1.8 Hours
	City Portion	0.9 Hours

June 2020, City of Urbana

Total Time for Period:	14.9 Hours
Hourly Rate:	\$50.00
Total Fee for Period:	\$745.00

Invoice #urb202007.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

August 6, 2020

For Paralegal Services (under the supervision of Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al. cases 4-20-0121/4-20-0135/4-20-0142/2008-L-202, 2013-CH170; OSF Heart of Mary Medical Center cases 19-PT-051, 2020-MR-78; OSF Heart of Mary Medical Center tax exemption intervention; Carle Foundation tax exemption intervention; and related matters.

Services during period July 1, 2020 through July 31, 2020

Total hours, 13.85 at \$50.00 per hour: \$692.50

Amount Due: \$692.50

July 2020, City of Urbana

Date	Services Performed	Time
07/01/20	Phone Call from JF	0.1
07/01/20	Review Documents	0.5
07/01/20	Review Documents	0.3
07/02/20	Review Documents	0.1
07/06/20	Review Documents	0.3
07/06/20	Review Documents	0.2
07/06/20	Archive & Review Documents	0.1
07/15/20	Return Phone Call to FG	0.1
07/15/20	Review Documents	0.4
07/15/20	Phone Call from FG	0.4
07/16/20	Review Documents	0.1
07/16/20	Review Documents	1.0
07/16/20	Review Documents	0.1
07/16/20	Phone Call from FG	0.4
07/24/20	Phone Call from FG	0.3
07/24/20	Review Documents	1.0
07/25/20	Review Documents	0.5
07/28/20	Review Documents	0.1
07/28/20	Conference Call of Defense Attorneys	0.4
07/29/20	Phone Call from FG	0.1
07/29/20	Research	0.4
07/29/20	Review Documents	0.1
07/30/20	Review Documents	0.5
07/30/20	Document Preparation	0.6
07/30/20	Document Preparation	2.8
07/30/20	Document Preparation	0.9
07/31/20	Review Documents	0.5
07/31/20	Review Documents	0.2
07/31/20	Phone Call from FG	0.3
07/31/20	Document Preparation	0.2
07/31/20	Research	0.3

13.3 Hours

For the following items, the time is split ½ to City, ½ to Township:

07/02/20	Review Documents & Document Preparation	0.5
07/06/20	Document Preparation	0.3
07/06/20	Document Preparation	0.3

1.1 Hours

City Portion 0.55 Hours

Total Time for Period: 13.85 Hours

Hourly Rate: \$50.00

Total Fee for Period: \$692.50

Invoice #urb202008.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

September 1, 2020

For Paralegal Services (under the supervision of Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al. cases 4-20-0121/4-20-0135/4-20-0142/4-20-0386/4-20-0387/4-20-0388/2008-L-202, 2013-CH170; OSF Heart of Mary Medical Center cases 19-PT-051, 2020-MR-78; OSF Heart of Mary Medical Center tax exemption intervention; Carle Foundation tax exemption intervention; and related matters.

Services during period August 1, 2020 through August 31, 2020

Total hours, 43.65 at \$50.00 per hour: \$2,182.50

Amount Due: \$2,182.50

August 2020, City of Urbana

Date	Services Performed	Time
08/03/20	Return Phone Call to FG	0.3
08/05/20	Review Documents	0.5
08/05/20	Review Documents	2.4
08/06/20	Phone Call from FG	0.3
08/10/20	Review Documents	0.6
08/10/20	Phone Call to FG	0.4
08/10/20	Review Documents	0.2
08/10/20	Review Documents	0.8
08/10/20	Review Documents	0.2
08/11/20	Review Documents	0.4
08/11/20	Phone Call from FG	0.4
08/11/20	Document Preparation	0.9
08/11/20	Research	0.2
08/11/20	Document Preparation	1.0
08/11/20	Document Preparation	1.0
08/12/20	Phone Call from FG	0.2
08/12/20	Document Preparation	0.8
08/12/20	Document Preparation	0.3
08/12/20	Document Preparation	1.2
08/13/20	Review Documents	0.2
08/13/20	Phone Call from FG	0.2
08/13/20	Document Preparation	1.1
08/13/20	Document Preparation	2.6
08/13/20	Phone Calls from FG	0.1
08/13/20	Document Preparation	0.1
08/13/20	Document Preparation	1.1
08/13/20	Review Documents	0.2
08/13/20	Archive & Review Documents	0.3
08/13/20	Review Documents	0.4
08/14/20	Archive & Review Documents	1.6
08/17/20	Review Documents	0.2
08/17/20	Document Preparation	1.1
08/17/20	Document Preparation	0.8
08/18/20	Document Preparation	2.1
08/18/20	Document Preparation	0.7
08/18/20	Document Preparation	0.4
08/18/20	Document Preparation	2.5
08/18/20	Archive & Review Documents	0.4
08/19/20	Review Documents and Document Preparation	1.2
08/19/20	Document Preparation	0.5
08/19/20	Phone Call to FG	0.1
08/19/20	Document Preparation	0.1

August 2020, City of Urbana

Date	Services Performed	Time
08/19/20	Phone Call to Appellate Clerk	0.1
08/19/20	Document Preparation	0.7
08/19/20	Document Preparation	0.3
08/19/20	Archive & Review Documents	0.5
08/19/20	Phone Call from FG	0.4
08/19/20	Review Documents	1.2
08/19/20	Review Documents	0.2
08/20/20	Archive & Review Documents	0.3
08/20/20	Phone Call from FG	0.2
08/20/20	Conference Call of Defense Attorneys	0.5
08/21/20	Review Documents	0.8
08/21/20	Review Documents	0.2
08/24/20	Archive & Review Documents	0.3
08/24/20	Archive & Review Documents	0.3
08/24/20	Archive & Review Documents	0.9
08/26/20	Review Documents	0.7
08/26/20	Review Documents	0.2
08/28/20	Review Documents	0.9
08/28/20	Phone Call from FG	0.2
08/28/20	Document Preparation	0.5
08/31/20	Review Documents	0.2
		39.7 Hours

For the following items, the time is split ½ to City, ½ to Township:

08/07/20	Review Documents	0.2
08/20/20	Review Documents	0.5
08/21/20	Archive & Review Documents	0.1
08/26/20	Archive & Review Documents	0.1
08/07/20	Phone Call from FG	0.3
08/07/20	Research & Document Preparation	0.5
08/07/20	Archive & Review Documents	0.4
08/11/20	Research	0.1
08/11/20	Research	0.8
08/11/20	Phone Call from FG	0.1
08/11/20	Research	0.5
08/17/20	Phone Call from FG	0.1
08/17/20	Review Documents	0.6
08/17/20	Phone Call from FG	0.2
08/24/20	Research	0.7
08/24/20	Research	0.1
08/07/20	Document Preparation	1.0
08/07/20	Document Preparation	0.1

August 2020, City of Urbana

Date	Services Performed	Time
08/19/20	Document Preparation	0.7
08/19/20	Document Preparation	0.5
08/19/20	Document Preparation	0.3
		7.9 Hours
	City Portion	3.95 Hours
	Total Time for Period:	43.65 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$2,182.50

Invoice #urb202009.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

October 5, 2020

For Paralegal Services (under the supervision of Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al. cases 4-20-0121/4-20-0135/4-20-0142/4-20-0386/4-20-0387/4-20-0388/2008-L-202, 2013-CH170; OSF Heart of Mary Medical Center cases 19-PT-051, 2020-MR-78; OSF Heart of Mary Medical Center tax exemption intervention; Carle Foundation tax exemption intervention; and related matters.

Services during period September 1, 2020 through September 30, 2020

Total hours, 6.65 at \$50.00 per hour: \$332.50

Amount Due: \$332.50

September 2020, City of Urbana

Date	Services Performed	Time
09/01/20	Review Documents	0.8
09/02/20	Review & Archive Documents	0.5
09/14/20	Review Documents	0.3
09/15/20	Review Documents	0.4
09/15/20	Research	0.2
09/21/20	Review Documents	0.1
09/23/20	Review Documents	0.7
09/23/20	Return Phone Call to FG	0.3
09/23/20	Document Preparation	1.0
09/23/20	Review Documents & Document Preparation	0.2
09/25/20	Review Documents & Document Preparation	0.6
09/25/20	Review Documents	0.1
09/25/20	Review Documents	0.1
		5.3 Hours

For the following items, the time is split ½ to City, ½ to Township:

09/01/20	Review Documents	0.2
09/01/20	Research	0.3
09/01/20	Document Preparation	0.4
09/01/20	Document Preparation	0.4
09/02/20	Document Preparation	0.2
09/21/20	Review Documents	0.3
09/21/20	Research	0.2
09/21/20	Phone Call from FG	0.4
09/21/20	Hearing	0.1
09/28/20	Review Documents	0.2
		2.7 Hours
	City Portion	1.35 Hours

Total Time for Period:	6.65 Hours
Hourly Rate:	\$50.00
Total Fee for Period:	\$332.50

Invoice #urb202010.2

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

November 10, 2020

For FOIA Services:

Services for period October 26, 2020, through October 31, 2020 \$273.00

Balance Due: \$273.00

October 2020, City of Urbana, FOIA

Date	Services Performed	Time
10/26/20	Phone Call from CM	n/c
10/27/20	Meeting with CM and city IT	0.3
10/27/20	FOIA Training and Certification	3.0
10/27/20	Computer Security Training	0.2
10/28/20	Meeting with CB, FOIA Training	1.3
10/28/20	FOIA Training	4.3
		9.1 Hours
	Total Time for Period:	9.1 Hours
	Hourly Rate:	\$30.00
	Total Fee for Period:	\$273.00

Invoice #urb202010.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

November 10, 2020

For Paralegal Services (under the supervision of Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al. cases 4-20-0121/4-20-0135/4-20-0142/4-20-0386/4-20-0387/4-20-0388/2008-L-202, 2013-CH170; OSF Heart of Mary Medical Center cases 19-PT-051, 2020-MR-78; OSF Heart of Mary Medical Center tax exemption intervention; Carle Foundation tax exemption intervention; and related matters.

Previous Balance Due (Invoice #urb202009.1)	\$332.50
Services for period October 1, 2020, through October 31, 2020	<u>\$427.50</u>
New Balance Due:	\$760.00

October 2020, City of Urbana, Paralegal

Date	Services Performed	Time
10/01/20	Meeting with FG	0.1
10/05/20	Research	0.7
10/05/20	Review Documents	0.2
10/06/20	Review Documents	0.3
10/19/20	Review Documents	0.4
10/19/20	Phone Call from FG	0.4
10/19/20	Review Documents	0.5
10/23/20	Review Documents	0.5
10/23/20	Phone Call from FG	0.1
10/23/20	Phone Call from FG	0.1
10/24/20	Document Preparation	1.8
10/26/20	Document Preparation	0.3
10/26/20		0.1
10/26/20	Document Preparation	0.1
10/26/20	Document Preparation	0.9
10/26/20	Phone Call from FG	0.2
10/26/20	Document Preparation	0.4
10/26/20	Archive & Review Documents	0.1
10/30/20	Research	0.5
10/30/20	Review Documents	0.1
10/30/20	Phone Call from FG	0.2
		8.0 Hours

For the following items, the time is split ½ to City, ½ to Township:

10/01/20	Meeting with FG	0.1
10/19/20	Research	0.2
10/19/20	Phone Call from FG	0.3
10/21/20	Phone Call from FG	0.1
10/21/20	Review Documents	0.3
10/21/20	Phone Call from FG	0.1
		1.1 Hours
	City Portion	0.55 Hours

Total Time for Period:	8.55 Hours
Hourly Rate:	\$50.00
Total Fee for Period:	\$427.50

Invoice #urb202011.2

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

December 11, 2020

For FOIA Services:

Previous Balance Due	\$273.00
Payment Received	(\$273.00)
Services for period November 1, 2020, through November 30, 2020	<u>\$1,395.00</u>
New Balance Due:	\$1,395.00

November 2020, City of Urbana, FOIA Services

Date	Services Performed	Time
11/04/20	FOIA Services: Document Review, Research & Document Preparation	7.6
11/05/20	FOIA Services: Document Review, Research & Document Preparation	3.5
11/06/20	FOIA Services: Document Review, Research & Document Preparation	3.5
11/09/20	FOIA Services: Document Review, Research & Document Preparation	0.7
11/09/20	FOIA Services: Document Review, Research & Document Preparation	0.8
11/09/20	FOIA Services: Document Review, Research & Document Preparation	0.4
11/12/20	FOIA Services: Document Review, Research & Document Preparation	7.3
11/13/20	FOIA Services: Document Review, Research & Document Preparation	0.4
11/13/20	PAC Webinar	2.2
11/13/20	FOIA Services: Document Review, Research & Document Preparation	2.8
11/16/20	FOIA Services: Document Review, Research & Document Preparation	6.9
11/17/20	FOIA Services: Document Review, Research & Document Preparation	3.4
11/19/20	FOIA Services: Document Review, Research & Document Preparation	3.7
11/20/20	FOIA Services: Document Review, Research & Document Preparation	1.1
11/23/20	Zoom Meeting	0.4
11/24/20	FOIA Services: Document Review, Research & Document Preparation	1.2
11/25/20	FOIA Services: Document Review, Research & Document Preparation	0.3
11/25/20	FOIA Services: Document Review, Research & Document Preparation	0.2
11/25/20	FOIA Services: Document Review, Research & Document Preparation	0.1
		46.5 Hours
	Total Time for Period:	46.5 Hours
	Hourly Rate:	\$30.00
	Total Fee for Period:	\$1,395.00

Invoice #urb202011.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

December 11, 2020

For Paralegal Services (under the supervision of Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al. cases 4-20-0121/4-20-0135/4-20-0142/4-20-0386/4-20-0387/4-20-0388/2008-L-202, 2013-CH170; OSF Heart of Mary Medical Center cases 19-PT-051, 2020-MR-78; OSF Heart of Mary Medical Center tax exemption intervention; Carle Foundation tax exemption intervention; and related matters.

Previous Balance Due	\$760.00
Payment Received	(\$760.00)
Services for period November 1, 2020, through November 30, 2020	<u>\$352.50</u>
New Balance Due:	\$352.50

November 2020, City of Urbana, Paralegal Services

Date	Services Performed	Time
11/05/20	Return Phone Call to FG	0.5
11/17/20	Phone Call from FG	0.2
11/17/20	Review Documents	0.2
11/19/20	Review Documents	0.1
11/23/20	Phone Call from FG	0.1
11/23/20	Review Documents	1.3
11/23/20	Review Documents	0.5
11/23/20	Phone Call from FG	0.1
11/23/20	Document Preparation	1.3
11/23/20	Review Documents	0.1
11/23/20	Document Preparation	0.3
11/23/20	Document Preparation	0.1
11/23/20	Document Preparation	0.9
11/23/20	Phone Call from FG	0.1
11/23/20	Document Preparation	0.1
11/23/20	Phone Call from FG	0.1
11/23/20	Document Preparation	0.2
		6.2 Hours
	For the following items, the time is split ½ to City, ½ to Township:	
11/03/20	Document Preparation	0.9
11/03/20	Document Preparation	0.2
11/05/20	Document Preparation	0.4
11/17/20	Phone Call from FG	0.2
		1.7 Hours
	City Portion	0.85 Hours
	Total Time for Period:	7.05 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$352.50

Invoice #urb202012.2

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

December 12, 2020

For FOIA Services:

Previous Balance Due (Invoice #urb202011.2)	\$1,395.00
Services for period December 1, 2020, through December 11, 2020	<u>\$2,055.00</u>
New Balance Due:	\$3,450.00

City of Urbana, FOIA Services, December 1, 2020 - December 11, 2020

Date	Services Performed	Time
12/01/20	FOIA Services: Document Review, Research & Document Preparation	2.1
12/01/20	FOIA Services: Document Review, Research & Document Preparation	4.2
12/01/20	FOIA Services: Document Review, Research & Document Preparation	2.4
12/01/20	FOIA Services: Document Review, Research & Document Preparation	0.2
12/02/20	FOIA Services: Document Review, Research & Document Preparation	0.5
12/02/20	FOIA Services: Document Review, Research & Document Preparation	7.5
12/03/20	FOIA Services: Document Review, Research & Document Preparation	3.1
12/03/20	FOIA Services: Document Review, Research & Document Preparation	4.9
12/04/20	FOIA Services: Document Review, Research & Document Preparation	1.2
12/04/20	FOIA Services: Document Review, Research & Document Preparation	3.6
12/07/20	FOIA Services: Document Review, Research & Document Preparation	0.2
12/07/20	FOIA Services: Document Review, Research & Document Preparation	8.0
12/08/20	FOIA Services: Document Review, Research & Document Preparation	6.5
12/09/20	FOIA Services: Document Review, Research & Document Preparation	0.1
12/09/20	FOIA Services: Document Review, Research & Document Preparation	2.4
12/09/20	FOIA Services: Document Review, Research & Document Preparation	0.3
12/09/20	FOIA Services: Document Review, Research & Document Preparation	4.2
12/10/20	FOIA Services: Document Review, Research & Document Preparation	0.3
12/10/20	FOIA Services: Document Review, Research & Document Preparation	3.9
12/10/20	FOIA Services: Document Review, Research & Document Preparation	0.6
12/10/20	FOIA Services: Document Review, Research & Document Preparation	3.8
12/11/20	FOIA Services: Document Review, Research & Document Preparation	0.1
12/11/20	FOIA Services: Document Review, Research & Document Preparation	0.1
12/11/20	FOIA Services: Document Review, Research & Document Preparation	0.2
12/11/20	FOIA Services: Document Review, Research & Document Preparation	5.3
12/11/20	FOIA Services: Document Review, Research & Document Preparation	2.8
		68.5 Hours
	Total Time for Period:	68.5 Hours
	Hourly Rate:	\$30.00
	Total Fee for Period:	\$2,055.00

Invoice #urb202012.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

December 12, 2020

For Paralegal Services (under the supervision of Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al. cases 4-20-0121/4-20-0135/4-20-0142/4-20-0386/4-20-0387/4-20-0388/2008-L-202, 2013-CH170; OSF Heart of Mary Medical Center cases 19-PT-051, 2020-MR-78; OSF Heart of Mary Medical Center tax exemption intervention; Carle Foundation tax exemption intervention; and related matters.

Previous Balance Due (Invoice #urb202011.1)	\$352.50
Services for period December 1, 2020, through December 11, 2020	<u>\$135.00</u>
New Balance Due:	\$487.50

City of Urbana, Paralegal Services, December 1, 2020 - December 11, 2020

Date	Services Performed	Time
12/04/20	Review Documents	0.3 0.3 Hours
For the following items, the time is split ½ to City, ½ to Township:		
12/08/20	Review Documents & Research	1.7
12/08/20	Phone Call to FG	0.7
12/09/20	Review Documents	0.3
12/09/20	Phone Call to FG	0.6
12/09/20	Hearing	1.5
		4.8 Hours
	City Portion	2.4 Hours
	Total Time for Period:	2.7 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$135.00

Ross McNeil

████████████████████
Urbana, IL 61801

City of Urbana

March 22, 2019

For Paralegal Services (assisting Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., Presence Covenant
Medical Center and related matters

Services during period February 1, 2019 through February 28, 2019

Total hours 28.0 at \$50.00 per hour	\$1,400.00
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Amount Due	\$1,400.00
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February 2019, Urbana

Date	Services Performed	Time
02/01/19	Review Documents	0.3
02/01/19	Research	0.2
02/01/19	Review Documents & Document Preparation	5.0
02/04/19	Phone Call from FG	0.1
02/04/19	Prepare for Meeting	0.5
02/04/19	Meeting with FG	1.6
02/05/19	Review Documents & Document Preparation	3.2
02/06/19	Archive and Review Documents	0.3
02/06/19	Review Documents	0.3
02/06/19	Meeting with FG and Township Officials	1.1
02/06/19	Meeting with FG and Township Officials	0.2
02/06/19	Phone Call to WW	0.1
02/06/19	Phone Call from FG	0.1
02/06/19	Archive and Review Documents	1.0
02/07/19	Review Documents	0.2
02/08/19	Review Documents	3.3
02/08/19	Document Preparation	2.2
02/15/19	Phone Call from FG	0.2
02/15/19	Review Documents	1.4
02/15/19	Meeting with FG	0.9
02/15/19	Research	0.3
02/19/19	Review Documents Research	0.9
02/21/19	Review Documents	0.2
02/22/19	Review Documents	0.6
02/22/19	Research	0.7
02/25/19	Review Documents	0.6
02/25/19	Review Documents	0.5
02/25/19	Review Documents	0.1
02/25/19	Meeting with FG	1.4
02/26/19	Review Documents	0.5
	Total Time for Period:	28.0 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$1,400.00

Ross McNeil

████████████████████
Urbana, IL 61801

City of Urbana

January 30, 2019

For Paralegal Services (assisting Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., Presence Covenant
Medical Center and related matters

Services during period November 1, 2018 through November 30, 2018

Total hours, 105.7 at \$50.00 per hour	\$5,285.00
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Amount Due	\$5,285.00
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November 2018, City of Urbana

Date	Services Performed	Time
11/01/18	Phone Call from FG	1.3
11/01/18	Review Documents	2.0
11/01/18	Review Documents	0.8
11/01/18	Review Documents	0.2
11/02/18	Review Documents	0.2
11/02/18	Review Documents	0.9
11/02/18	Phone Call from/to FG	0.1
11/02/18	Review Documents	0.1
11/02/18	Document Preparation	0.9
11/02/18	Review Documents	0.1
11/02/18	Meeting with FG	1.2
11/02/18	Review Documents	0.4
11/03/18	Document Preparation	0.5
11/05/18	Review Documents	0.2
11/05/18	Phone Call to FG	0.4
11/05/18	Review Documents	0.4
11/05/18	Review Documents & Document Preparation	0.8
11/05/18	Phone Call from FG	0.1
11/05/18	Phone Call to FG	0.2
11/05/18	Document Preparation	0.2
11/05/18	Review Documents	4.6
11/06/18	Review Documents & Document Preparation	2.3
11/06/18	Research	1.0
11/06/18	Document Preparation	1.4
11/06/18	Phone Call from FG	0.4
11/06/18	Review Documents & Research	1.3
11/07/18	Research	1.4
11/07/18	Document Preparation	0.8
11/07/18	Phone Calls from/to FG	0.1
11/07/18	Document Preparation	0.1
11/07/18	Document Preparation	0.6
11/07/18	Document Preparation	1.3
11/07/18	Prepare for meeting	0.2
11/07/18	Meeting with FG	0.8
11/08/18	Document Preparation	2.8
11/08/18	Phone Call from FG	0.3
11/08/18	Document Preparation	2.3
11/08/18	Document Preparation	0.5
11/08/18	Meeting with FG	0.8
11/08/18	Review Documents	0.4
11/08/18	Phone Call from FG, re mtg	0.0
11/08/18	Review Documents	0.1

November 2018, City of Urbana

Date	Services Performed	Time
11/08/18	Phone Call from FG	0.1
11/09/18	Document Preparation	4.0
11/09/18	Document Preparation	1.6
11/09/18	Review Documents	0.7
11/09/18	Phone Call from FG	0.5
11/09/18	Document Preparation	2.2
11/09/18	Phone Call from FG	0.2
11/09/18	Document Preparation	0.9
11/09/18	Phone Call from FG	0.1
11/09/18	Document Preparation	0.1
11/09/18	Document Preparation	1.2
11/10/18	Research	3.4
11/12/18	Phone Call from FG	0.5
11/12/18	Document Preparation	0.2
11/12/18	Research	1.5
11/12/18	Phone Call from FG	0.1
11/12/18	Review Documents	0.2
11/12/18	Document Preparation	2.3
11/13/18	Review & Archive Documents	0.6
11/13/18	Research	0.9
11/13/18	Review & Archive Documents	3.9
11/14/18	Phone Call from FG	0.5
11/14/18	Review & Archive Documents	0.8
11/14/18	Review Documents	3.0
11/15/18	Document Preparation	3.8
11/15/18	Document Preparation	2.5
11/16/18	Review Documents	0.1
11/16/18	Review Documents	0.3
11/16/18	Phone Call from FG	0.5
11/16/18	Review Documents	0.3
11/16/18	Review Documents	0.3
11/16/18	Phone Call from FG	0.2
11/16/18	Review & Archive Documents	0.9
11/19/18	Review Documents & Document Preparation	0.4
11/19/18	Review Documents & Document Preparation	0.8
11/19/18	Meeting with FG & Conference call of defense attorneys	0.5
11/19/18	Meeting with FG	2.6
11/19/18	Review & Archive Documents	1.0
11/20/18	Review Documents & Document Preparation	1.6
11/20/18	Review Documents	1.1
11/20/18	Research	1.3
11/20/18	Meeting with FG	1.7

November 2018, City of Urbana

Date	Services Performed	Time
11/20/18	Document Preparation	0.5
11/20/18	Phone Call from FG- n/a	0.0
11/20/18	Document Preparation	0.6
11/20/18	Review Documents	1.3
11/21/18	Document Preparation	0.3
11/21/18	Review Documents	1.0
11/21/18	Hearing	3.8
11/21/18	Meeting with FG and other defense attorneys	0.2
11/21/18	Review Documents	0.4
11/26/18	Phone Call from FG	0.1
11/26/18	Phone Call from FG	0.1
11/26/18	Review Documents	0.9
11/26/18	Phone Call from FG	0.1
11/26/18	Document Preparation	0.4
11/26/18	Phone Call from FG	0.1
11/26/18	Review & Archive Documents	0.7
11/27/18	Review Documents	1.3
11/27/18	Phone Call from FG	0.2
11/28/18	Review Documents	0.3
11/28/18	Document Preparation	1.0
11/28/18	Document Preparation	0.2
11/28/18	Phone Call from FG	0.1
11/28/18	Prepare for meeting	0.2
11/28/18	meeting with FG and Conference Call with defense attorneys	1.8
11/29/18	Research	0.5
11/29/18	Phone Call from FG	0.3
11/29/18	Return Phone Call to FG	0.1
11/29/18	Prepare for meeting	0.3
11/29/18	meeting with FG & Mayor et al	1.3
11/30/18	Phone Call from FG	0.1
11/30/18	Review Documents	0.3
11/30/18	Meeting with FG & township officials	1.0
11/30/18	Review Documents	0.1
11/30/18	Phone Call from FG	0.1
11/30/18	Document Preparation	0.3
11/30/18	Document Preparation	1.4
11/30/18	Document Preparation	0.4
	Total Time for Period:	105.7 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$5,285.00

Invoice #urb201903.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

April 30, 2019

For Paralegal Services (assisting Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., Presence Covenant
Medical Center and related matters

Services during period March 1, 2019 through March 31, 2019

Total hours 27.0 at \$50.00 per hour \$1,350.00

Amount Due \$1,350.00

March 2019, City of Urbana

Date	Services Performed	Time
03/03/19	Phone Call to FG	0.7
03/04/19	Review Documents	0.5
03/04/19	Review and Archive Documents	1.3
03/04/19	Meeting with FG	1.0
03/04/19	Phone Call from FG, re mtg	0.0
03/05/19	Phone Call from FG	0.2
03/05/19	Review Documents and Recordings	2.3
03/05/19	Review and Archive Documents	1.3
03/07/19	Phone Call to FG - n/a	0.0
03/08/19	Phone Call to FG	0.2
03/09/19	Review Documents	1.0
03/11/19	Meeting with FG	1.5
03/11/19	Review Documents	0.1
03/11/19	Review Documents	0.2
03/12/19	Review and Archive Documents	1.3
03/14/19	Review Documents and Recordings	1.8
03/15/19	Review Documents	3.5
03/18/19	Phone Call from FG	0.1
03/18/19	Research	0.3
03/18/19	Review Documents	0.1
03/18/19	Meeting with FG	1.7
03/19/19	Review Documents	0.5
03/25/19	Return Phone Call to FG	0.1
03/25/19	Review and Archive Documents	2.4
03/25/19	Meeting with FG	0.9
03/26/19	Document Preparation	4.0
	Total Time for Period:	27.0 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$1,350.00

Invoice #urb201904.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

May 24, 2019

For Paralegal Services (assisting Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., Presence Covenant
Medical Center and related matters

Services during period April 1, 2019 through April 30, 2019

Total hours 4.5 at \$50.00 per hour \$225.00

Amount Due \$225.00

April 2019, City of Urbana

Date	Services Performed	Time
04/01/19	Review Documents	0.1
04/01/19	Meeting with FG	0.6
04/09/19	Meeting with FG	1.1
04/13/19	Research	0.4
04/15/19	Meeting with FG	0.5
04/16/19	Review Documents	0.2
04/16/19	Phone Call from FG	0.1
04/22/19	Review Documents	0.2
04/22/19	Research	0.2
04/22/19	Review Documents	0.3
04/22/19	Meeting with FG	0.6
04/29/19	Phone Call from FG	0.2
	Total Time for Period:	4.5 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$225.00

Ross McNeil

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Urbana, IL 61801

City of Urbana

June 6, 2018

For Paralegal Services (assisting Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., Presence Covenant
Medical Center and related matters

Services during period April 1, 2018 through April 30, 2018

Total hours, 36.2 at \$50.00 per hour	\$1,810.00
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Amount Due	\$1,810.00
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April 2018, City of Urbana

Date	Services Performed	Time
04/02/18	Review Documents	0.3
04/02/18	Review & Archive Documents	0.2
04/02/18	Research	0.2
04/02/18	Review Documents	0.1
04/03/18	Review & Archive Documents	0.6
04/04/18	Review & Archive Documents	0.6
04/05/18	Review & Archive Documents	1.0
04/05/18	Review Documents	0.5
04/05/18	Review & Archive Documents	0.8
04/05/18	Phone Call from FG	0.3
04/05/18	Review & Archive Documents	1.3
04/06/18	Review Documents	0.6
04/09/18	Review Documents	0.2
04/09/18	Meeting with FG	0.2
04/09/18	Review Documents	0.1
04/10/18	Review & Archive Documents	0.6
04/10/18	Phone Call from FG	0.2
04/10/18	Research	0.6
04/10/18	Phone Call to FG	0.1
04/10/18	Review Correspondence and Prepare Correspondence	0.2
04/10/18	Return Call to Assessor- L/M	0.0
04/11/18	Archive Documents	0.1
04/11/18	Review & Archive Documents	1.1
04/12/18	Review & Archive Documents	2.6
04/13/18	Phone Call to FG	0.2
04/13/18	Review Documents	0.3
04/14/18	Review & Archive Documents	1.3
04/14/18	Review Documents	0.3
04/16/18	Review Documents	0.4
04/17/18	Review Documents	0.2
04/18/18	Phone Call from FG	0.2
04/18/18	Review & Archive Documents	2.3
04/18/18	Phone Call from FG	0.1
04/18/18	Review & Archive Documents	2.1
04/19/18	Review Documents	0.3
04/19/18	Phone Call from FG	0.3
04/19/18	Review & Archive Documents	5.2
04/21/18	Review & Archive Documents	1.1
04/23/18	Review Documents	0.2
04/23/18	Return Call to FG	0.3
04/23/18	Review Documents	0.3
04/23/18	Phone Call from FG	0.4

April 2018, City of Urbana

Date	Services Performed	Time
04/23/18	Document Preparation	0.2
04/23/18	Review & Archive Documents	0.3
04/24/18	Review Documents	0.6
04/24/18	Phone Call from FG	0.4
04/25/18	Review & Archive Documents	0.6
04/26/18	Phone Call from FG	0.5
04/27/18	Review & Archive Documents	0.2
04/27/18	Review Documents	0.7
04/27/18	Review & Archive Documents	0.2
04/27/18	Hearing	1.5
04/28/18	Phone Call from FG	0.9
04/30/18	Review & Archive Documents	0.4
04/30/18	Review Documents	0.9
04/30/18	Phone Call from FG	0.3
04/30/18	Review Documents	0.5
	Total Time for Period:	36.2 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$1,810.00

Ross McNeil

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Urbana, IL 61801

City of Urbana

September 17, 2018

For Paralegal Services (assisting Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., Presence Covenant
Medical Center and related matters

Services during period August 1, 2018 through August 31, 2018

Total hours, 19.5 at \$50.00 per hour	\$975.00
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Amount Due	\$975.00
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August 2018, City of Urbana

Date	Services Performed	Time
08/03/18	Review Documents	0.3
08/03/18	Research	0.7
08/03/18	Review Documents & Research	0.3
08/03/18	Meeting with FG	1.0
08/06/18	Review & Archive Documents	0.8
08/06/18	Research	0.8
08/07/18	Review Documents	0.1
08/07/18	Phone Call from FG	0.2
08/07/18	Review Documents	0.6
08/08/18	Review Documents	0.2
08/08/18	Review & Archive Documents	0.3
08/08/18	Review Documents	0.2
08/09/18	Review & Archive Documents	0.2
08/09/18	Research	0.2
08/09/18	Meeting with FG	0.9
08/09/18	Review Documents	0.2
08/13/18	Review Documents	0.2
08/13/18	Phone Call from FG	0.5
08/14/18	Review Documents	0.3
08/14/18	Phone Call to FG	0.2
08/14/18	Research	1.0
08/14/18	Phone Call from FG	0.0
08/14/18	Review Documents	0.1
08/14/18	Phone Call to FG	0.4
08/14/18	Review Documents	0.1
08/20/18	Phone Call from FG	0.3
08/20/18	Phone Call from FG	0.1
08/20/18	Research, Review & Archive Documents	0.6
08/20/18	Review Documents	0.2
08/21/18	Research & Document Preparation	0.5
08/21/18	Review & Archive Documents	0.7
08/21/18	Phone Call from FG	0.2
08/21/18	Research	0.2
08/22/18	Meeting with FG, Township Supervisor and Assessor	1.4
08/22/18	Meeting with FG	0.9
08/22/18	Meeting with FG	0.1
08/23/18	Review Documents	0.2
08/23/18	Meeting with FG, Mayor et al.	1.1
08/23/18	Meeting with FG	0.7
08/24/18	Review & Archive Documents	1.3
08/24/18	Review Documents	0.5
08/28/18	Research	0.1

August 2018, City of Urbana

Date	Services Performed	Time
08/28/18	Meeting with FG	0.1
08/31/18	Meeting with FG	0.5
	Total Time for Period:	19.5 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$975.00

Invoice #urb201908.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

September 18, 2019

For Paralegal Services (under the supervision of Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., OSF Heart of Mary Medical Center tax exemption intervention, and related matters.

Services during period August 1, 2019 through August 31, 2019

Total hours 12.1 at \$50.00 per hour	\$605.00
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Amount Due	\$605.00
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August 2019, City of Urbana

Date	Services Performed	Time
	For the following items, the time is split ½ to City, ½ to Township:	
08/02/19	Review Documents	1.4
08/02/19	Phone Call from FG	0.1
08/02/19	Meeting with FG	0.9
08/05/19	Review Documents	0.2
08/05/19	Review Documents	0.2
08/09/19	Phone Call from FG	0.1
08/09/19	Review Documents	0.7
08/09/19	Meeting with FG	0.4
08/12/19	Phone Call from FG, re mtg	0.0
08/12/19	Review Documents	0.1
08/12/19	Review Documents	0.3
08/12/19	Research	0.4
08/12/19	Meeting with FG, conference call with FG and JF	0.5
08/12/19	Meeting with FG	0.3
08/15/19	Phone Call from FG	0.1
08/16/19	Document Preparation	4.6
08/16/19	Document Preparation	0.6
08/17/19	Research	0.1
08/17/19	Research	1.1
08/19/19	Research	1.1
08/19/19	Document Preparation	5.1
08/19/19	Phone Call from FG	0.2
08/19/19	Document Preparation	1.1
08/20/19	Research	0.9
08/20/19	Document Preparation	1.2
08/20/19	Phone Call from FG	0.1
08/20/19	Document Preparation	0.5
08/20/19	Archive & Review Documents	0.3
08/20/19	Meeting with FG	0.8
08/26/19	Phone Call from FG	0.1
08/27/19	Archive & Review Documents	0.2
08/29/19	Phone Call from FG	0.3
08/30/19	Meeting with FG	0.2
		24.2 Hours
	City Portion	12.10 Hours
	Total Time for Period:	12.10 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$605.00

Ross McNeil

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Urbana, IL 61801

City of Urbana

August 27, 2018

For Paralegal Services (assisting Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., Presence Covenant
Medical Center and related matters

Services during period July 1, 2018 through July 31, 2018

Total hours, 25.6 at \$50.00 per hour	\$1,280.00
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Amount Due	\$1,280.00
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July 2018, City of Urbana

Date	Services Performed	Time
07/02/18	Meeting with FG	0.8
07/03/18	Review Documents & Research	0.7
07/03/18	Review Documents	0.6
07/03/18	Review & Archive Documents	0.5
07/03/18	Phone Call from FG	0.1
07/06/18	Archive Documents	3.6
07/09/18	Review & Archive Documents	0.2
07/09/18	Document Preparation	1.3
07/09/18	Meeting with FG, SA, AG & witness	1.9
07/10/18	Review Documents & Research	1.2
07/10/18	Meeting with FG	1.1
07/11/18	Review & Archive Documents	0.3
07/16/18	Phone Call from FG	0.1
07/16/18	Review & Archive Documents	2.3
07/17/18	Review Documents	0.4
07/17/18	Phone Call to FG	0.4
07/17/18	Review Documents	0.4
07/17/18	Phone Call to FG	0.2
07/17/18	Review Documents	1.4
07/17/18	Deposition	3.1
07/18/18	Review Documents	0.2
07/18/18	Meeting with FG	0.5
07/18/18	Meeting with FG	0.1
07/19/18	Review Documents	1.1
07/20/18	Review Documents	0.1
07/20/18	Phone Call from FG	0.8
07/21/18	Review & Archive Documents	0.2
07/24/18	Phone Call to FG	0.4
07/24/18	Review Documents & Research	0.2
07/25/18	Meeting with FG	0.5
07/27/18	Review & Archive Documents	0.5
07/30/18	Review Documents	0.4

Total Time for Period:	25.6 Hours
Hourly Rate:	\$50.00
Total Fee for Period:	\$1,280.00

Ross McNeil

████████████████████
Urbana, IL 61801

City of Urbana

July 3, 2018

For Paralegal Services (assisting Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., Presence Covenant
Medical Center and related matters

Services during period May 1, 2018 through May 31, 2018

Total hours, 118.4 at \$50.00 per hour	\$5,920.00
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Amount Due	\$5,920.00
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May 2018, City of Urbana

Date	Services Performed	Time
05/01/18	Review Documents & Research	1.3
05/02/18	Review Documents & Research	1.4
05/02/18	Document Preparation	1.5
05/02/18	Research	1.2
05/03/18	Review Documents	0.2
05/03/18	Meeting with FG	0.9
05/04/18	Review Documents & Document Preparation	1.5
05/04/18	Phone Call from FG	0.3
05/04/18	Document Preparation	1.1
05/04/18	Phone Call from FG	0.1
05/04/18	Review & Archive Documents	1.1
05/07/18	Review & Archive Documents	2.4
05/07/18	Review Documents	0.3
05/07/18	Review & Archive Documents	1.6
05/08/18	Review & Archive Documents	1.3
05/09/18	Review Documents & Document Preparation	4.6
05/09/18	Phone Call from FG	0.2
05/09/18	Review Documents	0.1
05/09/18	Phone Call from FG	0.1
05/10/18	Review Documents	1.3
05/10/18	Meeting with FG	1.2
05/11/18	Phone Call from FG	0.1
05/11/18	Phone Call from FG	0.1
05/11/18	Review & Archive Documents	0.8
05/14/18	Review & Archive Documents	1.7
05/14/18	Research	1.8
05/14/18	Review Documents & Research	2.3
05/15/18	Review Documents	0.8
05/15/18	Phone Call from FG	0.3
05/15/18	Review Documents & Research	1.1
05/15/18	Meeting with FG	1.4
05/16/18	Deposition	2.9
05/16/18	Meeting with FG	1.7
05/16/18	Deposition	2.4
05/17/18	Review Documents & Research	0.6
05/19/18	Review Documents & Research	1.8
05/19/18	Review & Archive Documents	1.4
05/21/18	Review Documents & Research	4.3
05/21/18	Phone Call from FG, re appt	0.0
05/21/18	Meeting with FG	1.1
05/22/18	travel to Springfield	1.3
05/22/18	Oral Argument	0.7

May 2018, City of Urbana

Date	Services Performed	Time
05/22/18	travel from Springfield	1.3
05/22/18	Meeting with FG	1.3
05/22/18	Review Documents & Research	0.6
05/23/18	Review & Archive Documents	0.3
05/23/18	Phone Call from FG	0.3
05/23/18	Review Documents	0.1
05/23/18	Meeting with FG	1.1
05/23/18	Review & Archive Documents & Research	3.7
05/24/18	Review Documents & Research	0.1
05/24/18	Review Documents & Document Preparation	4.6
05/24/18	Phone Call from FG	0.1
05/24/18	Review Documents, Research & Document Preparation	2.8
05/25/18	Review Documents, Research & Document Preparation	1.8
05/25/18	Meeting with FG and JC	1.8
05/25/18	Research with JC	1.0
05/25/18	Review Documents	0.5
05/25/18	Meeting with FG	0.7
05/25/18	Document Preparation	0.5
05/25/18	Phone Call from FG	0.0
05/26/18	Phone Call to FG	0.1
05/26/18	Meeting with FG	0.7
05/27/18	Review Documents & Document Preparation	5.1
05/28/18	Document Preparation	0.1
05/28/18	Phone Call from FG	0.2
05/28/18	Document Preparation	1.3
05/28/18	Phone Call from FG	0.3
05/28/18	Document Preparation	0.6
05/28/18	Phone Call from FG	0.1
05/28/18	Document Preparation	1.8
05/28/18	Phone Call from JC	0.2
05/28/18	Document Preparation	0.6
05/28/18	Phone Call from FG	0.1
05/28/18	Document Preparation	0.2
05/28/18	Phone Call from FG, re appt	0.0
05/28/18	Phone Call from FG	0.1
05/28/18	Meeting with FG & JC	0.5
05/28/18	Document Preparation	1.3
05/29/18	Review Documents & Document Preparation	4.4
05/29/18	Phone Call from FG	0.2
05/29/18	Review Documents & Document Preparation	3.4
05/29/18	Phone Call from FG	0.1
05/29/18	Document Preparation	0.4

May 2018, City of Urbana

Date	Services Performed	Time
05/29/18	Review Documents	0.6
05/29/18	Phone Call from FG	0.5
05/29/18	Document Preparation	4.8
05/30/18	Document Preparation	4.0
05/30/18	Review Documents	1.8
05/30/18	Document Preparation & Archive Documents	0.7
05/30/18	Phone Call from FG	0.4
05/30/18	Review & Archive Documents	3.3
05/30/18	Archive Documents	0.2
05/31/18	Review & Archive Documents	5.4
	Total Time for Period:	118.4 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$5,920.00

Invoice #urb201905.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

June 25, 2019

For Paralegal Services (under the supervision of Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., OSF Heart of Mary Medical Center tax exemption intervention, and related matters.

Services during period May 1, 2019 through May 31, 2019

Total hours 61.05 at \$50.00 per hour	\$3,052.50
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Amount Due	\$3,052.50
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May 2019, City of Urbana

Date	Services Performed	Time
05/01/19	Phone Call from FG	0.2
05/01/19	Research, Review and Archive Documents	1.3
05/01/19	Meeting with FG	0.8
05/03/19	Review Documents and Document Preparation	3.0
05/06/19	Review and Archive Documents	0.3
05/06/19	Phone Call from FG	0.2
05/06/19	Review Documents	0.9
05/06/19	Document Preparation	0.6
05/06/19	Meeting with FG	1.2
05/06/19	Review and Archive Documents	1.0
05/07/19	Document Preparation	1.5
05/07/19	Phone Call from FG	0.1
05/07/19	Document Preparation	2.0
05/07/19	Document Preparation	2.7
05/08/19	Review Documents	0.8
05/08/19	Return Call to FG	0.2
05/08/19	Document Preparation	6.0
05/08/19	Research, Review Documents and Document Preparation	4.7
05/10/19	Document Preparation	5.0
05/10/19	Document Preparation	0.8
05/11/19	Document Preparation	5.2
05/11/19	Document Preparation	3.4
05/12/19	Document Preparation	5.1
05/13/19	Review and Archive Documents	0.5
05/13/19	Review and Archive Documents	1.6
05/13/19	Phone Call from FG	0.1
05/13/19	Document Preparation	1.7
05/13/19	Phone Call from FG	0.1
05/13/19	Document Preparation	1.4
05/13/19	Phone Call to FG	0.1
05/13/19	Document Preparation	0.4
05/14/19	Meeting with FG	0.5
05/17/19	Review Documents	1.0
05/17/19	Research	0.2
05/20/19	Meeting with FG	0.1
05/21/19	Meeting with FG	0.5
05/24/19	Review Documents	0.7
05/24/19	Review Documents	0.1
05/24/19	Review Documents	0.1
05/24/19	Review Documents	0.1
05/24/19	Review Documents	0.5
05/27/19	Phone Call from FG	0.1

May 2019, City of Urbana

Date	Services Performed	Time
05/28/19	Review Documents	0.1
05/28/19	Phone Call from FG, re mtg	0.0
05/28/19	Archive Documents	0.5
05/28/19	Research	0.4
05/28/19	Review Documents	0.2
05/28/19	Meeting with FG	0.5
05/30/19	Research, Review and Archive Documents	1.0
		59.5 Hours
	For the following items, the time is split ½ to City, ½ to Township:	
05/14/19	Meeting with FG	0.2
05/17/19	Review and Archive Documents	0.4
05/17/19	Review Documents	0.3
05/20/19	Meeting with FG	0.2
05/21/19	Meeting with FG and WW	0.6
05/21/19	Research	0.2
05/27/19	Phone Call from FG	0.1
05/28/19	Review Documents	0.4
05/28/19	Meeting with FG	0.7
		3.1 Hours
	City portion	1.55 Hours
	Total Time for Period:	61.05 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$3052.50

Invoice #urb201910.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

November 06, 2019

For Paralegal Services (under the supervision of Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., OSF Heart of Mary Medical Center tax exemption intervention, and related matters.

Services during period October 01, 2019 through October 31, 2019

Total hours 11.5 at \$50.00 per hour	\$575.00
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Amount Due	\$575.00
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October 2019, City of Urbana

Date	Services Performed	Time
10/21/19	Review Documents	0.2
		0.2 Hours
	For the following items, the time is split ½ to City, ½ to Township:	
10/01/19	Review Documents	1.0
10/01/19	Phone Call from FG	0.2
10/01/19	Research	2.0
10/01/19	Phone Call from FG	0.3
10/01/19	Review Documents	0.5
10/01/19	Phone Call from FG	0.1
10/01/19	Research	1.5
10/02/19	Document Preparation	1.2
10/02/19	Phone Call from FG	0.2
10/02/19	Review Documents	0.2
10/03/19	Review Documents & Research	0.9
10/03/19	Review Documents	0.4
10/04/19	Phone Call to/from FG	0.3
10/04/19	Review Documents	0.1
10/04/19	Review Documents	0.6
10/07/19	Phone Call from FG	0.1
10/08/19	Research	0.3
10/08/19	Phone Call from FG	0.1
10/08/19	Review Documents & Archive	0.6
10/09/19	Review Documents & Archive	0.5
10/09/19	Phone Call from FG	0.4
10/09/19	Review Documents	0.6
10/09/19	Meeting with FG	1.1
10/09/19	Review Documents & Research	2.8
10/09/19	Review Documents & Research	1.4
10/10/19	Research	0.8
10/10/19	Research	1.3
10/10/19	Review Documents	0.3
10/21/19	Review Documents	0.4
10/21/19	Review Documents	0.4
10/21/19	Meeting with FG	0.1
10/28/19	Review Documents	0.4
10/28/19	Archive Documents	0.9
10/30/19	Review Documents	0.2
10/30/19	Review Documents	0.4
		22.6 Hours
	City Portion	11.3 Hours

October 2019, City of Urbana

Total Time for Period:	11.5 Hours
Hourly Rate:	\$50.00
Total Fee for Period:	\$575.00

Ross McNeil

Urbana, IL 61801

City of Urbana

October 16, 2018

For Paralegal Services (assisting Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., Presence Covenant Medical Center and related matters

Services during period September 1, 2018 through September 30, 2018

Total hours, 43.7 at \$50.00 per hour	\$2,185.00
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Amount Due	\$2,185.00
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September 2018, City of Urbana

Date	Services Performed	Time
09/05/18	Phone Call from FG	0.1
09/05/18	Review Documents	0.9
09/05/18	Meeting with FG	1.4
09/05/18	Research	0.7
09/05/18	Review & Archive Documents	2.6
09/05/18	Review Documents	0.7
09/06/18	Phone Call from FG, re mtg	0.0
09/06/18	Meeting with FG	1.5
09/06/18	Review & Archive Documents	3.3
09/10/18	Review Documents	0.1
09/10/18	Review & Archive Documents	0.3
09/10/18	Hearing	0.5
09/11/18	Meeting with FG	1.5
09/11/18	Phone Call from FG, re mtg	0.0
09/12/18	Phone Call from FG	0.2
09/12/18	Research	0.1
09/12/18	Research	0.5
09/14/18	Phone Call to FG	0.8
09/17/18	Review Documents	0.3
09/17/18	Phone Call from FG	0.2
09/20/18	Review Documents	0.3
09/20/18	Phone Call from FG	0.2
09/20/18	Phone Call from FG, re mtg	0.0
09/20/18	Meeting with FG & conference call	0.9
09/20/18	Review Documents	0.3
09/21/18	Review & Archive Documents	4.4
09/21/18	Phone Call from FG	0.2
09/21/18	Review Documents	1.9
09/24/18	Review Documents & Research	0.7
09/24/18	Review Documents	0.5
09/24/18	Review Documents	1.0
09/25/18	Review & Archive Documents	0.9
09/25/18	Prepare for Meeting	0.2
09/25/18	Meeting with FG	1.1
09/25/18	Phone Call from FG	0.1
09/25/18	Review Documents	1.5
09/26/18	Review Documents	1.4
09/26/18	Phone Call from FG	0.5
09/26/18	Review Documents	1.3
09/26/18	Phone Call from FG	0.2
09/26/18	Research	2.7
09/26/18	Phone Call to FG	0.2

September 2018, City of Urbana

Date	Services Performed	Time
09/27/18	Review & Archive Documents	2.2
09/27/18	Phone Call from FG	0.3
09/27/18	Review Documents	0.4
09/27/18	Prepare for Meeting	0.2
09/27/18	Meeting with FG & witness	1.2
09/28/18	Phone Call from FG	0.6
09/28/18	Review Documents	0.6
09/28/18	Review Documents	0.2
09/28/18	Hearing	1.6
09/28/18	Meeting with FG	0.2
	Total Time for Period:	43.7 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$2,185.00

Ross McNeil

Urbana, IL 61801

City of Urbana

February 1, 2018

For Paralegal Services (assisting Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., Presence Covenant Medical Center and related matters

Services during period December 1, 2017 through December 31, 2017

Total hours 27.3 at \$50.00 per hour	\$1,365.00
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Amount Due	\$1,365.00
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December 2017, City of Urbana

Date	Services Performed	Time
12/01/17	Phone call from FG	0.1
12/04/17	Review documents	0.2
12/04/17	Phone call from FG	0.2
12/04/17	Review documents	0.3
12/04/17	Review documents	1.3
12/06/17	Review & archive documents	5.4
12/07/17	Review documents	1.0
12/07/17	Pick up materials from court reporter	0.3
12/07/17	Meeting with FG	1.0
12/08/17	Pick-ups and drop-offs at city building and court house	0.6
12/11/17	Review & archive documents	0.3
12/11/17	Review & archive documents	0.4
12/11/17	Review & archive documents	1.5
12/11/17	Conference call between FG, SA and AG	0.6
12/11/17	Meeting with FG	0.3
12/12/17	Review & archive documents	2.5
12/13/17	Review documents	0.6
12/13/17	Review documents	0.2
12/13/17	Hearing	0.8
12/13/17	Review documents	1.0
12/14/17	Review documents	0.4
12/14/17	Meeting with FG & Township Assessor	0.6
12/14/17	Meeting with FG	0.2
12/19/17	Review documents and document preparation	1.0
12/27/17	Review & archive documents	4.3
12/29/17	Review documents	2.2
	Total Time for Period:	27.3 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$1365.00

Ross McNeil

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Urbana, IL 61801

City of Urbana

February 15, 2019

For Paralegal Services (assisting Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., Presence Covenant
Medical Center and related matters

Services during period December 1, 2018 through December 31, 2018

Total hours 162.4 at \$50.00 per hour	\$8,120.00
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Amount Due	\$8,120.00
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December 2018, City of Urbana

Date	Services Performed	Time
12/03/18	Review Documents	0.1
12/03/18	Phone Call from FG	0.5
12/03/18	Review Documents	1.0
12/03/18	Phone Call from FG	0.2
12/03/18	Document Preparation	0.1
12/03/18	Phone Call from FG	0.2
12/03/18	Document Preparation	0.6
12/03/18	Review Documents	1.0
12/03/18	Phone Call to FG	0.6
12/03/18	Document Preparation	2.1
12/03/18	Phone Call from FG	0.1
12/03/18	Review Documents	0.6
12/03/18	Phone Call from FG	0.1
12/03/18	Document Preparation	0.1
12/03/18	Phone Call from FG	0.1
12/03/18	Document Preparation	3.5
12/04/18	Review & Archive Documents	1.6
12/04/18	Meeting with FG	1.1
12/04/18	Prepare for hearing	0.4
12/04/18	Meeting with FG and other defense attorneys	0.2
12/04/18	Hearing	1.8
12/04/18	Meeting with FG and other attorneys	0.4
12/05/18	Phone Call from FG	0.1
12/05/18	Review Documents	1.0
12/05/18	Review & Archive Documents	0.5
12/05/18	Phone Call from DD	0.2
12/05/18	Meeting with FG	2.1
12/06/18	Review & Archive Documents	2.0
12/06/18	Document Preparation	5.0
12/07/18	Review & Archive Documents	0.5
12/07/18	Research	2.8
12/07/18	Phone Call from FG	0.4
12/07/18	Review Documents	1.8
12/07/18	Archive Documents	3.5
12/10/18	Phone Call from FG	0.3
12/10/18	Research	0.5
12/10/18	Archive Documents	5.6
12/11/18	Archive Documents	0.7
12/11/18	Meeting with FG	1.9
12/11/18	Archive Documents	1.0
12/11/18	Review Documents & Document Preparation	2.2
12/12/18	Research & Document Preparation	3.0

December 2018, City of Urbana

Date	Services Performed	Time
12/12/18	Phone Call from FG	0.1
12/12/18	Document Preparation	0.4
12/12/18	Meeting with FG	1.4
12/12/18	Review Documents & Document Preparation	1.7
12/13/18	Research & Document Preparation	2.1
12/13/18	Phone Call from FG	0.1
12/13/18	Research & Document Preparation	5.8
12/14/18	Review Documents & Document Preparation	2.3
12/14/18	Conference Call with FG and other attorneys	0.2
12/14/18	Review Documents & Document Preparation	4.2
12/17/18	Review Documents, Organize Documents & Document Preparation	7.4
12/17/18	Document Preparation	1.1
12/18/18	Review & Organize Documents, Prepare for Trial	9.5
12/19/18	Review Documents, Organize Documents & Document Preparation	1.9
12/19/18	Phone Call to FG	0.6
12/19/18	Document Preparation	0.8
12/19/18	Phone Call from FG	0.1
12/19/18	Review Documents & Document Preparation	5.4
12/20/18	Review Documents & Research	1.8
12/20/18	meeting with FG & witness	2.4
12/20/18	Review Documents & Research	0.9
12/20/18	Meeting with FG	0.3
12/20/18	Review Documents, Research & Document Preparation	3.7
12/21/18	Review Documents	1.6
12/21/18	Meeting with FG & witnesses	5.7
12/26/18	Research	0.4
12/26/18	Phone Call from FG	0.4
12/26/18	Research & Review Documents	3.2
12/26/18	Review Documents & Document Preparation	7.4
12/27/18	Review Documents, Research & Document Preparation	6.2
12/27/18	Phone Call from FG	0.1
12/27/18	Review Documents & Document Preparation, Prepare for Trial	3.1
12/28/18	Review Documents & Document Preparation, Prepare for Trial	2.1
12/28/18	Review Documents	0.5
12/28/18	Prepare for meeting	0.2
12/28/18	Meeting with FG	2.8
12/28/18	Document Preparation	1.4
12/28/18	phone Call from FG	0.1
12/28/18	Document Preparation	5.0
12/29/18	Research	0.4
12/29/18	Document Preparation, Prepare for Trial	7.6
12/30/18	Document Preparation	0.4

December 2018, City of Urbana

Date	Services Performed	Time
12/30/18	Phone Call to FG	0.4
12/30/18	Document Preparation	0.1
12/30/18	Research	0.2
12/30/18	Research	0.4
12/31/18	Prepare for meeting	0.5
12/31/18	Meeting with FG and other attorneys	2.8
12/31/18	Research	3.7
	Total Time for Period:	162.4 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$8,120.00

Ross McNeil

████████████████████
Urbana, IL 61801

City of Urbana

March 27, 2018

For Paralegal Services (assisting Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., Presence Covenant
Medical Center and related matters

Services during period February 1, 2018 through February 28, 2018

Total hours, 85.9 at \$50.00 per hour	\$4,295.00
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Amount Due	\$4,295.00
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February 2018, City of Urbana

Date	Services Performed	Time
02/01/18	Review & Archive Documents	2.7
02/02/18	Review Documents, prepare for deposition	0.4
02/02/18	Review Documents	0.5
02/02/18	Deposition	3.0
02/02/18	Meeting with FG, SA, and AG	0.2
02/03/18	Review & Archive Documents	0.8
02/03/18	Research	1.2
02/05/18	Review Documents	0.1
02/06/18	Return Call to FG	0.2
02/08/18	Phone call from FG	0.3
02/08/18	Review & Archive Documents	0.5
02/08/18	Review Documents	0.3
02/09/18	Review Documents	0.5
02/09/18	Phone call from FG	0.3
02/09/18	Review & Archive Documents	0.4
02/12/18	Review Documents	0.6
02/12/18	Meeting with FG	2.0
02/12/18	Review Documents	0.3
02/12/18	Review & Archive Documents	0.2
02/14/18	Review Documents	0.2
02/14/18	Phone call from FG	0.2
02/14/18	Research, Review Documents & Document Preparation	2.6
02/15/18	Meeting with FG & Review of Documents	2.3
02/15/18	Meeting with FG	0.4
02/16/18	Return Call to FG	0.1
02/16/18	Document Preparation	0.2
02/16/18	Deposition	3.5
02/16/18	Meeting with FG	0.4
02/16/18	Deposition of plaintiff's witness	3.2
02/19/18	Meeting with FG	1.6
02/19/18	Review Documents	1.0
02/19/18	Phone call from FG	0.1
02/19/18	Review Documents	0.1
02/19/18	Phone Call to FG	0.1
02/19/18	Review & Archive Documents	3.7
02/20/18	Deposition of plaintiff's witness	1.6
02/20/18	Deposition of plaintiff's witness	1.0
02/20/18	Meeting with FG	0.5
02/20/18	Deposition of plaintiff's witness	2.6
02/21/18	Review & Archive Documents	0.1
02/21/18	Meeting with FG	0.6
02/22/18	Research	0.9

February 2018, City of Urbana

Date	Services Performed	Time
02/22/18	Review & Archive Documents	6.1
02/23/18	Review & Archive Documents	4.8
02/23/18	Meeting with FG	0.5
02/23/18	Review & Archive Documents	2.5
02/24/18	Review & Archive Documents	7.9
02/26/18	Review Documents	0.5
02/26/18	Archive Documents	0.6
02/26/18	Review & Archive Documents	7.8
02/27/18	Review & Archive Documents	1.5
02/27/18	Phone call from FG	1.0
02/27/18	Review & Archive Documents	1.8
02/27/18	Review Documents & Document Preparation	3.5
02/28/18	Document Preparation	0.3
02/28/18	Review & Archive Documents	0.3
02/28/18	Document Preparation	0.2
02/28/18	Meeting with FG, Document Preparation, Electronic Filing	1.5
02/28/18	Review Documents	0.1
02/28/18	Review and Archive Documents	2.5
02/28/18	Document Preparation	0.9
02/28/18	Review Documents	0.1
	Total Time for Period:	85.9 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$4,295.00

Ross McNeil

████████████████████
Urbana, IL 61801

City of Urbana

March 5, 2018

For Paralegal Services (assisting Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., Presence Covenant
Medical Center and related matters

Services during period January 1, 2018 through January 31, 2018

Total hours, 35.5 at \$50.00 per hour	\$1,775.00
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Amount Due	\$1,775.00
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January 2018, City of Urbana

Date	Services Performed	Time
01/02/18	Review Documents	0.2
01/02/18	Return Call to FG	0.1
01/02/18	Review Documents	0.6
01/02/18	Conference Call	0.8
01/02/18	Meeting with FG	0.4
01/03/18	Review Documents	0.2
01/03/18	Review Documents & Document Preparation	3.2
01/03/18	Phone Call from FG	0.3
01/03/18	Review Documents & Document Preparation	1.0
01/04/18	Review Documents & Document Preparation	0.9
01/04/18	Phone Call from FG	0.1
01/04/18	Research, Review and Archive Documents	6.5
01/05/18	Review Documents & Document Preparation	1.7
01/05/18	Review Documents	0.7
01/05/18	Hearing	1.5
01/05/18	Meeting with FG, SA and AG	0.2
01/05/18	Meeting with FG, SA, AG and plaintiff attys	0.1
01/05/18	Hearing	0.6
01/05/18	Meeting with FG, SA and AG	0.9
01/08/18	Review Documents	0.4
01/08/18	Meeting with FG	0.3
01/09/18	Review Documents	0.6
01/10/18	Review Documents	0.2
01/10/18	Phone Call from FG	0.2
01/10/18	Review Documents & Document Preparation	0.6
01/10/18	Phone Call from FG	0.1
01/10/18	Review Documents	0.1
01/10/18	Review & Archive Documents	3.3
01/10/18	Phone Call from FG	0.1
01/11/18	Review Documents	0.1
01/11/18	Meeting with FG	0.1
01/12/18	Phone Call from FG	0.4
01/12/18	Review Documents	0.7
01/16/18	Phone Call from FG	0.0
01/16/18	Review Documents	0.3
01/16/18	Meeting with FG	0.6
01/17/18	Review Documents	1.0
01/18/18	Review & Archive Documents	2.1
01/19/18	Review Documents	0.3
01/23/18	Review Documents	0.3
01/24/18	Meeting with FG	1.2
01/25/18	Review & Archive Documents	0.3

January 2018, City of Urbana

Date	Services Performed	Time
01/29/18	Review & Archive Documents	0.6
01/30/18	Review Documents	0.3
01/30/18	Review Documents	0.8
01/31/18	Phone Call from FG	0.1
01/19/18	Meeting with FG	0.4
	Total Time for Period:	35.5 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$1775.00

Ross McNeil

████████████████████
Urbana, IL 61801

City of Urbana

February 26, 2019

For Paralegal Services (assisting Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., Presence Covenant
Medical Center and related matters

Services during period January 1, 2019 through January 31, 2019

Total hours 168.0 at \$50.00 per hour	\$8,400.00
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Amount Due	\$8,400.00
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January 2019, City of Urbana

Date	Services Performed	Time
01/01/19	Trial Preparation	3.0
01/02/19	Phone Call from FG	0.4
01/02/19	Trial	1.7
01/02/19	Meeting with FG and other defense attorneys	0.3
01/02/19	Trial	0.7
01/02/19	Review and Organize Documents	2.4
01/03/19	Document Preparation	0.9
01/03/19	Phone Call from FG	0.2
01/03/19	Document Preparation	0.7
01/03/19	Trial	3.0
01/03/19	Research	0.5
01/03/19	Meeting with FG	1.9
01/03/19	Research	1.0
01/04/19	Document Preparation	0.8
01/04/19	Phone Call from FG	0.1
01/04/19	Document Preparation	0.1
01/04/19	Trial	2.9
01/04/19	Meeting with FG and Mayor	0.6
01/04/19	Trial	3.6
01/05/19	Phone Call from FG, re: mtg	0.0
01/05/19	Meeting with FG	2.2
01/06/19	Phone Call from FG	0.2
01/06/19	Research	0.5
01/07/19	Document Preparation	0.6
01/07/19	Phone Call from FG	0.1
01/07/19	Prepare for Trial	0.7
01/07/19	Trial	2.4
01/07/19	meeting with FG and Mayor	0.3
01/07/19	Trial	3.7
01/08/19	Review Documents	0.2
01/08/19	Trial	3.0
01/08/19	Trial Preparation	0.3
01/08/19	Meeting with FG and other defense attorneys	0.7
01/08/19	Research	1.8
01/09/19	Trial	2.9
01/09/19	Meeting with FG and other defense attorneys	0.2
01/09/19	Trial	3.8
01/10/19	Trial Preparation	0.6
01/10/19	Trial	2.9
01/10/19	Trial	3.3
01/10/19	Review Documents & Document Preparation	1.3
01/10/19	Research	0.5

January 2019, City of Urbana

Date	Services Performed	Time
01/11/19	Research & Document Preparation	0.9
01/11/19	Trial	2.9
01/11/19	Meeting with FG and other defense attorneys	0.8
01/11/19	Trial	3.3
01/11/19	Meeting with FG and other defense attorneys	0.1
01/12/19	Review Documents & Research	2.4
01/13/19	Meeting with FG	0.7
01/14/19	Phone Call from FG	0.1
01/14/19	Research	0.4
01/14/19	Trial	2.0
01/14/19	Meeting with FG and other defense attorneys	0.3
01/14/19	Review Documents	1.0
01/14/19	Trial Preparation	0.1
01/14/19	Trial	4.0
01/14/19	Research	0.6
01/14/19	Document Preparation	0.9
01/15/19	Review Documents	0.1
01/15/19	Document Preparation	0.4
01/15/19	Trial Preparation	0.1
01/15/19	Trial	3.0
01/15/19	Trial	3.9
01/15/19	Meeting with FG and other defense attorneys	0.1
01/15/19	Document Preparation	1.1
01/15/19	Research & Document Preparation	0.2
01/16/19	Research & Document Preparation	2.3
01/16/19	Trial	3.0
01/16/19	Meeting with FG and other defense attorneys	0.3
01/16/19	Trial	3.3
01/17/19	Review Documents, Document Preparation & Research	1.2
01/17/19	Review Documents	0.2
01/17/19	Document Preparation	0.3
01/17/19	Trial	2.8
01/17/19	Meeting with FG and other defense attorneys	0.6
01/17/19	Meeting with FG	1.8
01/17/19	Review Documents	1.0
01/18/19	Trial Preparation	2.0
01/18/19	Trial	2.9
01/18/19	Meeting with FG and other defense attorneys	0.7
01/18/19	Trial	3.9
01/19/19	Phone Call from FG, re: mtg	0.0
01/19/19	Meeting with FG	1.5
01/20/19	Review Documents	0.1

January 2019, City of Urbana

Date	Services Performed	Time
01/20/19	Research	1.0
01/20/19	Phone Conference with FG and witness	1.1
01/20/19	Phone Call to FG	0.9
01/21/19	Review Documents & Research	3.5
01/21/19	Review Documents & Research	1.3
01/21/19	Phone Call from FG	0.1
01/22/19	Phone Call from FG	0.2
01/22/19	Research	0.1
01/22/19	Trial	3.1
01/22/19	Meeting with FG and other defense attorneys	0.2
01/22/19	Meeting with FG and witnesses	2.4
01/22/19	Phone Call from FG	0.1
01/22/19	Review and Organize Documents	1.2
01/23/19	Review and Organize Documents	0.6
01/23/19	Trial	2.8
01/23/19	Meetings with FG and other defense attorneys and witness	1.0
01/23/19	Trial Preparation	0.2
01/23/19	Trial	2.8
01/23/19	Review Documents	0.1
01/23/19	Document Preparation	1.4
01/24/19	Trial	3.0
01/24/19	Meeting with FG and other defense attorneys	0.2
01/24/19	Meeting with FG and witness	0.2
01/24/19	Trial	3.1
01/25/19	Phone Call from FG	0.1
01/25/19	Review and Organize Documents	0.5
01/25/19	Trial	2.9
01/25/19	Trial	3.5
01/28/19	Trial Preparation	0.3
01/28/19	Trial	2.8
01/28/19	Meeting with FG and other defense attorneys	0.3
01/28/19	Trial	2.9
01/29/19	Review Documents	0.6
01/29/19	Trial Preparation	0.1
01/29/19	Trial	1.4
01/29/19	Meeting with FG and other defense attorneys	0.8
01/29/19	Meeting with FG	0.6
01/29/19	Meeting with FG and Mayor et al	1.0
01/30/19	Phone Call from FG	0.1
01/30/19	Phone Call from FG	0.1
01/30/19	Phone Call from FG re mtg	0.0
01/30/19	Meeting with FG	0.5

January 2019, City of Urbana

Date	Services Performed	Time
01/31/19	Review Documents	0.3
01/31/19	Review Documents	0.4
01/31/19	Trial	3.9
	Total Time for Period:	168.0 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$8,400.00

Invoice #urb201907.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

August 05, 2019

For Paralegal Services (under the supervision of Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., OSF Heart of Mary Medical Center tax exemption intervention, and related matters.

Services during period July 1, 2019 through July 31, 2019

Total hours 7.05 at \$50.00 per hour	\$352.50
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Amount Due	\$352.50
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July 2019, City of Urbana

Date	Services Performed	Time
07/16/19	Phone Call from FG	0.1
07/16/19	Research	0.7
07/16/19	Review and Archive Documents	0.6
07/16/19	Review and Archive Documents	0.5
07/16/19	Review Documents	0.4
07/16/19	Review Documents	0.1
07/16/19	Review Documents	0.2
07/16/19	Meeting with FG and Conference Call of Defense Attorneys	0.7
07/18/19	Meeting with FG	0.2
07/20/19	Review Documents	0.2
07/26/19	Review Documents	0.2
07/31/19	Review and Archive Documents	0.3
		4.2 Hours

For the following items, the time is split ½ to City, ½ to Township:

07/01/19	Review Documents	0.8
07/01/19	Meeting with FG	0.3
07/02/19	Research	0.6
07/02/19	Review and Archive Documents	0.2
07/02/19	Review Documents	0.9
07/03/19	Review Documents	0.1
07/03/19	Phone Call to FG	0.1
07/03/19	Review Documents	0.4
07/15/19	Review and Archive Documents	0.3
07/15/19	Review and Archive Documents	0.1
07/15/19	Research	0.6
07/15/19	Meeting with FG	0.3
07/20/19	Review Documents	0.9
07/20/19	Review Documents	0.1

5.7 Hours

City Portion 2.85 Hours

Total Time for Period: 7.05 Hours

Hourly Rate: \$50.00

Total Fee for Period: \$352.50

Invoice #urb201906.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

July 23, 2019

For Paralegal Services (under the supervision of Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., OSF Heart of Mary Medical Center tax exemption intervention, and related matters.

Services during period June 1, 2019 through June 30, 2019

Total hours 2.35 at \$50.00 per hour	\$117.50
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Amount Due	\$117.50
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June 2019, City of Urbana

Date	Services Performed	Time
06/04/19	Review Documents	0.3
06/04/19	Meeting with FG	0.3
06/17/19	Meeting with FG	0.2
06/21/19	Review Documents	0.1
06/24/19	Review Documents	0.1
06/24/19	Meeting with FG	0.1
		1.1 Hours
	For the following items, the time is split ½ to City, ½ to Township:	
06/04/19	Meeting with FG	0.2
06/17/19	Meeting with FG	0.4
06/24/19	Meeting with FG	0.2
06/28/19	Phone Call from FG	0.5
06/28/19	Review Documents	1.2
		2.5 Hours
	City Portion	1.25 Hours
	Total Time for Period:	2.35 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$117.50

Ross McNeil

████████████████████
Urbana, IL 61801

City of Urbana

April 30, 2018

For Paralegal Services (assisting Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., Presence Covenant
Medical Center and related matters

Services during period March 1, 2018 through March 31, 2018

Total hours, 118.3 at \$50.00 per hour	\$5,915.00
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Amount Due	\$5,915.00
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March 2018, City of Urbana

Date	Services Performed	Time
03/01/18	Review Documents	0.8
03/01/18	Meeting with FG and witness	1.3
03/01/18	Meeting with FG	0.8
03/01/18	Phone Call from FG	0.1
03/01/18	Document Preparation	0.1
03/01/18	Review & Archive Documents	1.9
03/02/18	Review Documents	0.3
03/02/18	Review & Archive Documents	0.4
03/02/18	Document Preparation	1.1
03/02/18	Review Documents	1.9
03/02/18	Research	4.1
03/02/18	Review Documents	0.4
03/03/18	Review Documents	0.2
03/03/18	Research	0.3
03/04/18	Phone Call from FG, re appt	0.0
03/04/18	Meeting with FG	1.2
03/05/18	Review Documents	0.5
03/05/18	Review & Archive Documents	6.5
03/06/18	Review & Archive Documents	9.8
03/07/18	Phone Call from FG, re appt	0.0
03/07/18	Meeting with FG	1.6
03/07/18	Review & Archive Documents	0.7
03/07/18	Review Documents	3.4
03/08/18	Review Documents	2.6
03/08/18	Phone Call from FG	0.3
03/12/18	Review & Archive Documents	3.9
03/12/18	Review Documents	0.1
03/12/18	Phone Call to FG	0.4
03/13/18	Review & Archive Documents	0.5
03/13/18	Document Preparation	1.7
03/13/18	Phone Call from FG	0.3
03/13/18	Review Documents	1.7
03/14/18	Travel to Springfield	1.7
03/14/18	Deposition	2.8
03/14/18	Travel from Springfield	1.7
03/15/18	Review & Archive Documents	7.1
03/16/18	Research	0.9
03/16/18	Phone Call from FG	0.4
03/16/18	Review & Archive Documents	1.2
03/16/18	Research & Document Preparation	0.5
03/16/18	Archive Documents	0.2
03/16/18	Phone Call from FG	0.3

March 2018, City of Urbana

Date	Services Performed	Time
03/16/18	Archive Documents	1.0
03/16/18	Phone Call from FG	0.2
03/16/18	Research	0.5
03/16/18	Archive Documents	1.1
03/19/18	Phone Call to and from FG	0.1
03/19/18	Review Documents	0.1
03/19/18	Review Documents & Document Preparation	1.5
03/19/18	Meeting with FG, phone call from SA	1.6
03/19/18	Review Documents	0.1
03/20/18	Review Documents	0.2
03/21/18	Review & Archive Documents	2.6
03/21/18	Archive Documents	2.2
03/21/18	Phone Call from FG	0.5
03/21/18	Review & Archive Documents	3.5
03/22/18	Review Documents	1.1
03/22/18	Review & Archive Documents	4.7
03/23/18	Phone Call from FG	0.6
03/23/18	Review Documents	0.2
03/23/18	Document Preparation	2.6
03/23/18	Phone Call to FG	0.1
03/23/18	Review Documents	0.9
03/23/18	Phone Call to FG	0.1
03/23/18	Document Preparation	1.6
03/24/18	Research and preparation for hearing	1.2
03/26/18	Review Documents	0.3
03/26/18	Hearing	0.6
03/26/18	Meeting with FG	0.8
03/26/18	Review Documents	2.2
03/27/18	Research, Review & Archive Documents	4.9
03/27/18	Phone Call from FG	0.2
03/28/18	Review & Archive Documents	1.0
03/29/18	Review & Archive Documents	6.2
03/30/18	Review & Archive Documents	8.1

Total Time for Period:	118.3 Hours
Hourly Rate:	\$50.00
Total Fee for Period:	\$5,915.00

Invoice #urb201911.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

December 03, 2019

For Paralegal Services (under the supervision of Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., OSF Heart of Mary Medical Center tax exemption intervention, and related matters.

Services during period November 01, 2019 through November 30, 2019

Total hours 0.7 at \$50.00 per hour	\$35.00
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Amount Due	\$35.00
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November 2019, City of Urbana

Date	Services Performed	Time
	For the following items, the time is split ½ to City, ½ to Township:	
11/25/19	Review Documents	0.6
11/20/19	Review Documents	0.1
11/20/19	Review Documents	0.2
11/20/19	Meeting with FG	0.1
11/20/19	Phone Conference Hearing	0.1
11/20/19	Meeting with FG	0.3
		1.4 Hours
		City Portion 0.7 Hours
	Total Time for Period:	0.7 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$35.00

Invoice #urb201909.1

Ross McNeil

[REDACTED]
Urbana, IL 61801

City of Urbana

October 07, 2019

For Paralegal Services (under the supervision of Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., OSF Heart of Mary Medical Center tax exemption intervention, and related matters.

Services during period September 01, 2019 through September 30, 2019

Total hours 9.6 at \$50.00 per hour	\$480.00
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Amount Due	\$480.00
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September 2019, City of Urbana

Date	Services Performed	Time
09/13/19	Review and Archive Documents	1.5 1.5 Hours
For the following items, the time is split ½ to City, ½ to Township:		
09/02/19	Research	0.6
09/02/19	Review Documents	0.4
09/02/19	Phone Call from FG	0.3
09/02/19	Research	0.3
09/02/19	Phone Call from FG	0.2
09/02/19	Phone Call from FG	0.2
09/02/19	Research	0.5
09/03/19	Phone Call from FG	0.1
09/06/19	Review Documents	0.1
09/06/19	Review Documents and Archive	0.5
09/06/19	Review Documents	0.9
09/06/19	Meeting with FG	0.6
09/10/19	Meeting with FG	0.6
09/12/19	Review Documents	0.3
09/12/19	Review Documents	2.8
09/12/19	Review Documents	0.7
09/12/19	Phone Call from FG	0.3
09/12/19	Review Documents	0.8
09/16/19	Review Documents	0.4
09/24/19	Phone Call from FG, re appt	0.0
09/24/19	Review Documents	2.3
09/24/19	Meeting with FG	0.6
09/26/19	Hearing	1.3
09/27/19	Meeting with FG	0.8
09/16/19	Review Documents	0.6
		16.2 Hours
	City/Township Portion	8.10 Hours
	Total Time for Period:	9.60 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$480.00

Ross McNeil

████████████████████
Urbana, IL 61801

City of Urbana

August 02, 2018

For Paralegal Services (assisting Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., Presence Covenant
Medical Center and related matters

Services during period June 1, 2018 through June 30, 2018

Total hours, 75.4 at \$50.00 per hour	\$3,770.00
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Amount Due	\$3,770.00
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June 2018, City of Urbana

Date	Services Performed	Time
06/01/18	Review Documents	1.8
06/02/18	Review Documents	0.2
06/03/18	Meeting with FG	0.4
06/04/18	Review Documents	0.3
06/04/18	Review & Archive Documents	1.0
06/04/18	Meeting with FG	0.4
06/05/18	Review of Documents & Research	0.4
06/06/18	Review and Archive of Documents & Research	0.3
06/06/18	Phone Call from FG	0.1
06/07/18	Review and Archive of Documents & Research	1.1
06/07/18	Phone Call from FG	0.3
06/08/18	Review & Archive Documents	0.7
06/11/18	Review Documents	0.1
06/11/18	Meeting with FG	1.7
06/11/18	Review Documents	2.2
06/12/18	Phone Call from FG, re appt	0.0
06/12/18	Review Documents	0.2
06/12/18	Meeting with FG	1.4
06/13/18	Review Documents	2.7
06/14/18	Review & Archive Documents	0.6
06/14/18	Phone Call from FG	0.0
06/14/18	Review Documents	0.1
06/14/18	Review Documents & Document Preparation	3.1
06/15/18	Phone Call from FG	0.5
06/15/18	Review Documents	0.5
06/15/18	Phone Call from FG	0.1
06/15/18	Review & Archive Documents	0.5
06/15/18	Document Preparation	2.0
06/16/18	Review & Archive Documents	0.3
06/18/18	Phone Call from FG	0.1
06/18/18	Review Documents	0.5
06/18/18	Meeting with FG	1.3
06/18/18	Review & Archive Documents	3.7
06/19/18	Phone Call from FG	0.4
06/20/18	Meeting with FG	2.5
06/20/18	Review Documents	0.2
06/21/18	Review Documents, Research, Document Preparation	4.7
06/21/18	Return Call to FG, n/a	0.0
06/21/18	Document Preparation	1.3
06/22/18	Review Documents	5.1
06/22/18	Meeting with FG & Conference Call	1.4
06/22/18	Phone Call from FG, re mtg	0.0

June 2018, City of Urbana

Date	Services Performed	Time
06/25/18	Review Documents	0.4
06/25/18	Research	0.8
06/25/18	Review & Archive Documents	0.1
06/25/18	Phone Call from FG	0.5
06/25/18	Review & Archive Documents	3.3
06/26/18	Review & Archive Documents	1.1
06/26/18	Phone Call from FG	0.1
06/26/18	Review & Archive Documents	0.3
06/26/18	Phone Call to FG	0.3
06/26/18	Research	0.2
06/26/18	Review & Archive Documents	3.6
06/27/18	Review & Archive Documents	0.8
06/27/18	Document Preparation	3.6
06/27/18	Phone Call from FG	0.6
06/27/18	Review & Archive Documents	1.1
06/28/18	Review Documents	0.3
06/28/18	Research	0.4
06/28/18	Review Documents	0.1
06/28/18	Research	0.2
06/28/18	Hearing	3.8
06/29/18	Travel to Chicago	3.0
06/29/18	Deposition	3.5
06/29/18	Travel to Champaign	2.8
06/29/18	Review Documents	0.3
	Total Time for Period:	75.4 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$3,770.00

Ross McNeil

████████████████████
Urbana, IL 61801

City of Urbana

November 16, 2018

For Paralegal Services (assisting Frederic Grosser):

The Carle Foundation v. Illinois Department of Revenue, et al., Presence Covenant
Medical Center and related matters

Services during period October 1, 2018 through October 31, 2018

Total hours, 74.9 at \$50.00 per hour	\$3,745.00
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Amount Due	\$3,745.00
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October 2018, City of Urbana

Date	Services Performed	Time
10/01/18	Review Documents	0.3
10/02/18	Phone Call from FG, re mtg	0.0
10/02/18	Meeting with FG, Conference Call with AG	1.3
10/03/18	Phone Call from FG	0.1
10/03/18	Phone Call from FG, re mtg	0.0
10/03/18	Meeting with FG, Mayor, et al.	1.3
10/03/18	Research	1.1
10/04/18	Review Documents	0.1
10/04/18	Phone Call from FG, re mtg	0.0
10/04/18	Research	0.6
10/04/18	Meeting with FG	1.7
10/05/18	Research	4.2
10/08/18	Research	0.7
10/08/18	Review Documents	0.2
10/08/18	Research	0.1
10/08/18	Phone Call to FG, re mtg	0.0
10/08/18	Meeting with FG	1.1
10/09/18	Research	0.8
10/09/18	Review & Archive Documents	0.7
10/09/18	Document Preparation	0.3
10/09/18	Review Documents	1.2
10/09/18	Archive Documents	3.0
10/10/18	Review & Archive Documents	0.4
10/11/18	Research	0.5
10/11/18	Review Documents	0.1
10/11/18	Meeting with FG	1.8
10/12/18	Review & Archive Documents	1.7
10/15/18	Review Documents	1.0
10/15/18	Research	0.7
10/15/18	Phone Call to FG	0.2
10/16/18	Review Documents	0.9
10/16/18	Phone Call from FG	0.2
10/17/18	Research	0.3
10/17/18	Document Preparation	4.2
10/17/18	Phone Call from FG	0.7
10/17/18	Document Preparation	2.6
10/18/18	Review Documents & Research	2.4
10/18/18	Phone Call from FG	0.4
10/18/18	Research	1.8
10/19/18	Document Preparation	2.9
10/19/18	Phone Call from FG	0.4
10/19/18	Document Preparation	1.0

October 2018, City of Urbana

Date	Services Performed	Time
10/19/18	Research	0.7
10/19/18	Document Preparation	1.8
10/19/18	Phone Call from FG	0.1
10/19/18	Document Preparation	0.1
10/19/18	Archive Documents	0.4
10/19/18	Research	0.4
10/20/18	Review & Archive Documents	0.8
10/22/18	Phone Call from FG	0.5
10/22/18	Review & Archive Documents	0.4
10/22/18	Research	1.3
10/22/18	Review & Archive Documents	2.8
10/23/18	Review Documents	1.2
10/23/18	Review & Archive Documents	0.4
10/23/18	Meeting with FG, JS & CM	0.9
10/23/18	Meeting with FG	0.7
10/24/18	Phone Call from FG, re mtg	0.0
10/24/18	Prepare for meeting	0.5
10/24/18	Meeting with FG	1.7
10/24/18	Document Preparation	2.0
10/24/18	Research	0.8
10/25/18	Review Documents	0.4
10/25/18	Phone Call from FG, re mtg	0.0
10/25/18	Prepare for meeting	0.1
10/25/18	Meeting with FG	0.6
10/25/18	Review Documents	0.3
10/25/18	Conference Call with FG and AG	0.8
10/25/18	Meeting with FG	0.2
10/26/18	Phone Call from FG	0.5
10/26/18	Review Documents	1.3
10/29/18	Document Preparation	0.6
10/29/18	Research	1.8
10/29/18	Meeting with FG	1.0
10/30/18	Research	1.4
10/31/18	Review & Archive Documents	1.6
10/31/18	Research & Review Documents	2.5
10/31/18	Meeting with FG and Conference Call	1.3
	Total Time for Period:	74.9 Hours
	Hourly Rate:	\$50.00
	Total Fee for Period:	\$3.745.00