

Meehling & Bernardoni  
P.O. Box 100  
115 South Sixth Street  
Marshall, IL 62441-0100  
Telephone 217-826-6330

Clark-Edgar Water District  
475 Illinois Highway 1  
Marshall, IL 62441

October 1, 2012

Re: General

Fees:

|          |   |        |
|----------|---|--------|
| 09/11/12 | Review FOIA request, Phone conference with Rich Kash, Research, 2 Phone conferences with Lisa Rigdon re response  | 118.00 |
| 09/17/12 | Attend Board Meeting  | 275.00 |
| 09/19/12 | 2 Phone conferences with <sup>Lisa</sup> Linda Rigdon, Phone conference with John Kraft re 9-11-12 FOIA request   | 28.00  |
| 09/19/12 | Phone conference with Lisa Rigdon, Review FOIA exemption re Kraft 9-16-12 FOIA request and Allen 9-17-12 FOIA request   | 243.00 |
| 09/21/12 | Check Attorney General website for OMA and FOIA manuals   | 45.00  |
| 09/21/12 | Research public comment period, repeat requestor, burdensome requests, Phone conference with Tom Jones, Review FOIA requests, 2 Phone conferences with Bob Colvin, Letter, vote on expenditures | 385.00 |
| 09/24/12 | Phone conference with Bob Colvin, Phone conference with Lisa Rigdon re FOIA requests  | 102.00 |
| 09/24/12 | Review FOIA requests, 2 Phone conferences with Lisa   | 65.00  |
| 09/26/12 | Review FOIA requests, Review appeal to Attorney General, Phone conference with Lisa   | 68.00  |
| 09/26/12 | Phone conference with Lisa re Kraft FOIA request  | 15.00  |

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59000-000  
1941 Fees

PA

RECEIVED

|          |   |        |
|----------|---|--------|
| 09/28/12 | Phone conference with Lisa, Research exceptions, charging fees for documents, Review and work on response for appeal of Allen 9-25-12 request | 287.00 |
|----------|---|--------|

|             |            |
|-------------|------------|
| Total fees: | \$1,631.00 |
|-------------|------------|

Expenses:

|          |                  |      |
|----------|------------------|------|
| 09/17/12 | Travel to Oliver | 7.65 |
|----------|------------------|------|

|                 |        |
|-----------------|--------|
| Total expenses: | \$7.65 |
|-----------------|--------|

Billing Summary

|                        |                   |
|------------------------|-------------------|
| Previous balance       | \$0.00            |
| Payments & adjustments | 0.00              |
| New fees               | 1,631.00          |
| New expenses           | 7.65              |
| <b>Total now due</b>   | <b>\$1,638.65</b> |

If there is any question, please give us a call. Thank you.

Payment in full is due upon receipt of invoice. A late charge of five (5) per cent per annum will be charged on any invoice unpaid after 25 days from the date of the invoice.

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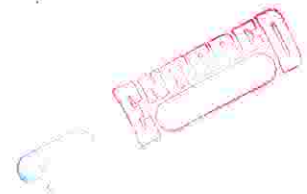
November 2, 2012

Re: General

Fees:

|          |  |        |
|----------|--|--------|
| 10/01/12 | Review requirements of Public Act 97-827, Letter   | 30.00  |
| 10/02/12 | Phone conference with Lisa, Research, Phone conference with Rich Kash, prepare first draft of response to Public Access Counselor  | 405.00 |
| 10/11/12 | Phone conference with Lisa re responding to FOIA requests  | 31.00  |
| 10/12/12 | Review Kraft Complaint, Review Attorney General letter re Allen Complaint  | 68.00  |
| 10/12/12 | Phone conference with Rich Kash re Response to Attorney General on Allenb Complaint  | 20.00  |
| 10/12/12 | Review latest FOIA requests, Review Kraft Complaint, Review Public Access Counselor's request. Phone conference with Rich Kash, proof and modify Response, Review Sage vs. Hamm - case on FOIA | 265.00 |
| 10/12/12 | Review and modiy again Response to PAC, Letter   | 259.00 |
| 10/15/12 | Work on Response to Attorney General (Allen), Phone conference with Rich Kash, Phone conference with Lisa Rigdon   | 170.00 |
| 10/15/12 | Again modify Response to Attorney General (Allen), Phone conference with Lisa Rigdon, Phone conference with Rich Kash, Letter, Review Kraft Complaint  | 225.00 |

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Legal Fees  
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|          |   |            |
|----------|---|------------|
| 10/15/12 | Attend meeting  | 277.00     |
| 10/17/12 | Phone conference with Rich Kash, Phone conference with Lisa Rigdon re FOIA request (Holbrook)               | 22.00      |
| 10/18/12 | Review Statutes, Phone conference with Tom Jones re attorneys fees and start on Response to Kraft Complaint | 197.00     |
| 10/18/12 | Review today's FOIA requests, Phone conference with Lisa  | 95.00      |
| 10/22/12 | 2 Phone conferences with Lisa, Phone conference with Tom Jones, listen to audio of board meeting            | 136.00     |
|          | Total fees:   | \$2,200.00 |

## Expenses:

|          |                  |        |
|----------|------------------|--------|
| 10/15/12 | Travel to Oliver | 7.10   |
|          | Total expenses:  | \$7.10 |

## Payments &amp; Adjustments:

|          |                               |               |
|----------|-------------------------------|---------------|
| 10/17/12 | Payment - Thank you           | 1,638.65 CR   |
|          | Total payments & adjustments: | \$1,638.65 CR |

## Billing Summary

|                        |                   |
|------------------------|-------------------|
| Previous balance       | \$1,638.65        |
| Payments & adjustments | 1,638.65 CR       |
| New fees               | 2,200.00          |
| New expenses           | 7.10              |
| <b>Total now due</b>   | <b>\$2,207.10</b> |

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Clark-Edgar Water District  
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December 4, 2012

Re: General

Fees:

|          |  |        |
|----------|--|--------|
| 11/02/12 | Review Allen response to Attorney General, Prepare Motion to Dismiss and 2 supporting Affidavits re Kraft Complaint, 2 e-mails     | 286.00 |
| 11/02/12 | Proof and correct documents  | 60.00  |
| 11/05/12 | Modify Colvin Affidavit, Letter, correct Motion to Dismiss, Letter re Kraft suit   | 83.00  |
| 11/15/12 | Draft Notice of Hearing re Kraft suit  | 20.00  |
| 11/21/12 | Review Allen 11-19-12 FOIA request, Review FOIA exemptions, Phone conference with Rich Kash, Phone conference with District office | 213.00 |
| 11/21/12 | Review documentation from Rich Kash, Research, Letter re response to Allen 11-19-12 FOIA request                                   | 246.00 |
| 11/27/12 | Review Speer and Bernardi proposals, Review statute, Phone conference with Lisa re FOIA requests                                   | 93.00  |
| 11/27/12 | Phone conference with Rich Kash, Phone conference with Lisa Rigdon re Contract with Speer Financial, response to FOIA request      | 37.00  |
| 11/27/12 | Review proposed response, Letter re FOIA request   | 20.00  |
| 12/03/12 | Phone conference with Tom Jones re FOIA problems   | 45.00  |

Total fees:

\$1,103.00

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Legal fees  
for FOIA  
PA



Expenses:

|          |  |         |
|----------|--|---------|
| 11/29/12 | Phone conference with Lisa re Motion to Dismiss hearing re Kraft complaint | 16.00   |
|          | Total expenses:  | \$16.00 |

Payments & Adjustments:

|          |                               |               |
|----------|-------------------------------|---------------|
| 11/21/12 | Payment - Thank you           | 2,207.10 CR   |
|          | Total payments & adjustments: | \$2,207.10 CR |

Billing Summary

|                        |    |                   |
|------------------------|----|-------------------|
| Previous balance       |    | \$2,207.10        |
| Payments & adjustments |    | 2,207.10 CR       |
| New fees               |    | 1,103.00          |
| New expenses           | PA | 16.00             |
| <b>Total now due</b>   |    | <b>\$1,119.00</b> |

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Clark-Edgar Water District  
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January 2, 2013

Re: General

Fees:

|          |  |        |
|----------|--|--------|
| 12/04/12 | Phone conference with Lisa Rigdon re Allen FOIA request - bid notices, re request to be put on agenda  | 22.00  |
| 12/06/12 | Prepare Memorandum in Support of Motion to Dismiss, Rescarch Federal FOIA                              | 525.00 |
| 12/10/12 | Prepare for Motion hearing   | 277.00 |
| 12/11/12 | Prepare for hearing and court appearance - Motion hearing  | 185.00 |
| 12/11/12 | Phone conference with Rich Kash, Phone conference with Tom Jones, Lisa Rigdon, Draft Motion to Dismiss | 139.00 |
| 12/17/12 | Attend board meeting   | 275.00 |
| 12/18/12 | Letter re CPA re litigation  | 25.00  |
| 12/19/12 | Phone conference with Lisa, obtain documentation for costs, fax  | 20.00  |
| 12/21/12 | Review FOIA request, Phone conference with Lisa re request for video of meeting                        | 24.00  |
| 12/26/12 | Research, Phone conference with Lisa, Letter re mandatory training                                     | 230.00 |
| 12/26/12 | Research, 2 Phone conferences with Lisa re lottery for simultaneous candidate filing                   | 325.00 |

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Sept 2011

ENTERED

|          |  |        |
|----------|--|--------|
| 12/27/12 | Phone conference with John Kraft re Motion to Dismiss  | 6.00   |
| 12/27/12 | Phone conference with Lisa re election   | 22.00  |
| 12/28/12 | Phone conference with Kevin re inspection of petitions   | 30.00  |
| 12/28/12 | 3 Phone conferences with Kevin, Research posting Notice of Objection period, procedure for handling objections | 209.00 |
| 12/28/12 | Phone conference with Kevin re Petitions   | 15.00  |
| 12/31/12 | Phone conference with Lisa re what to do with an objection to petition   | 62.00  |
| 12/31/12 | 2 Phone conferences with Mark Isaff re Edgar County Electoral Board  | 65.00  |

Total fees: \$2,456.00

## Expenses:

|          |                  |       |
|----------|------------------|-------|
| 12/11/12 | Travel to Paris  | 17.82 |
| 12/17/12 | Travel to Oliver | 7.10  |

Total expenses: \$24.92

## Payments &amp; Adjustments:

|          |                     |             |
|----------|---------------------|-------------|
| 12/21/12 | Payment - Thank you | 1,119.00 CR |
|----------|---------------------|-------------|

Total payments & adjustments: \$1,119.00 CR

## Billing Summary

|                        |                   |
|------------------------|-------------------|
| Previous balance       | \$1,119.00        |
| Payments & adjustments | 1,119.00 CR       |
| New fees               | 2,456.00          |
| New expenses           | 24.92             |
| <b>Total now due</b>   | <b>\$2,480.92</b> |



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