

**LEGAL INVOICES PRESENTED TO OCTOBER 2002 BOARD MEETING
BY FIRM AND TYPE OF CASES**

| | |
|--|---|
| Alheimer & Gray | 1 |
| Purchasing & Contracts | |
| Dow, Lohnes & Albertson | 1 |
| Telecommunications | |
| Franczek & Sullivan | 3 |
| Real Estate | |
| Arbitration Grievance | |
| Greene & Letts | 2 |
| Discrimination | |
| Personal Injury | |
| Personnel Matter | |
| Hedlund, Hanley, Koenigskecht, Trafelet | 1 |
| Litigation | |
| Johnson, Jones, Snelling, Gilbert & Davis | 1 |
| Litigation | |
| Laner, Muchin, Dombrow, Becker, Levin & Tominberg | 4 |
| Labor & Litigation | |
| Nash, Lalich & Kralovec | 4 |
| Labor & Litigation | |

5A

I.D. 36-2099409

LAW OFFICES
**ALTHEIMER
& GRAY**

RECEIVED
02 SEP -6 PM 3: 33

10 SOUTH WACKER DRIVE
CHICAGO, ILLINOIS 60606-7482

TEL: (312) 715-4000
FAX: (312) 715-4800

C.C.C.
OFFICE OF THE
GENERAL COUNSEL

INVOICE: **268821**

TO: Yolande Bourgeoise
General Counsel
City Colleges of Chicago
226 West Jackson Boulevard
Chicago, Illinois 60606

DATE: August 30, 2002

CLIENT: 12675.00.0000

ATTY: Gery J. Chico

FOR PROFESSIONAL SERVICES RENDERED through July 2002 per attached time entries.

| Attorney | Rate | Hours | Value |
|--------------------|--------|-------|-----------|
| Kenneth Kneubuhler | 150.00 | 2.90 | 435.00 |
| TOTALS: | | 2.90 | \$ 435.00 |

| Expenses: | Amount |
|-----------|---------|
| TOTAL: | \$ 0.00 |

TOTAL DUE: \$435.00

Invoices reviewed and
services performed as
stated:
Approved: YB

9/10/02

5A

DOW, LOHNES & ALBERTSON, PLLC
ATTORNEYS AT LAW

PLEASE REMIT WITHIN 30 DAYS TO:

Attention: Finance
1200 New Hampshire Avenue, N.W., Suite 800 WASHINGTON, D.C. 20036-6802
TELEPHONE 202-776-2000 - FACSIMILE 202-776-2222
FEDERAL TAX ID: 53-0186774

August 12, 2002

Chicago City Colleges
Attn: Yolande Bourgeois
Office of the General Counsel
226 West Jackson Boulevard
Chicago, IL 60606-6997

Invoice 420640

Our File # 02212.0011
General Non-Basic

For Services Through July 31, 2002

TOTAL DUE FOR THIS MATTER.....\$ 528.00

PLEASE REMIT TOTAL INVOICE BALANCE DUE.....\$ 528.00

Invoices reviewed and
services performed as
stated:
Approved: YJB

9/4/02

REMITTANCE COPY

FRANCZEK SULLIVAN P.C.
ATTORNEYS AT LAW

300 SOUTH WACKER DRIVE
SUITE 3400
CHICAGO, ILLINOIS 60606
PHONE 312-986-0300
FAX 312-986-9192
http://www.franczek.com
FEIN 36-3924177

PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

City Colleges of Chicago
226 West Jackson Boulevard
14th Floor
Chicago, IL 60606-6998

Invoice Number 34380
Invoice Date 08/21/02
Client Number 01159
Matter Number 02001

Re: Rush Appeal/Circuit Court

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/02:

E Dillon 1.3 at \$160 = 208.00
LD Gidron 1.6 at \$160 = 256.00

CURRENT FEES 464.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date Value

07/31/02 Cabfare 8.00
07/31/02 Postage 36.40
CURRENT EXPENSES 44.40

TOTAL AMOUNT OF THIS INVOICE 508.40

Invoice reviewed and
approved as
correct

Approved: UP
9/3/02

5A

FRANCZEK SULLIVAN P.C.
ATTORNEYS AT LAW

300 SOUTH WACKER DRIVE
SUITE 3400
CHICAGO, ILLINOIS 60606
PHONE 312-986-0300
FAX 312-986-9192
<http://www.franczek.com>
FEIN 36-3924177

PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

City Colleges of Chicago
226 West Jackson Boulevard
14th Floor
Chicago, IL 60606-6998

Invoice Number 34381
Invoice Date 08/21/02
Client Number 01159
Matter Number 02002

Re: Cass, R. v. CCC et al (02CH12600)

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/02:

| | | | | |
|-----------|------|----|---------|----------|
| E Dillon | 12.8 | at | \$160 = | 2,048.00 |
| GD Isbell | 5.8 | at | \$160 = | 928.00 |

CURRENT FEES 2,976.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| Date | | Value |
|----------|-------------------------------|--------|
| ----- | | ----- |
| 07/31/02 | Photocopying | 1.40 |
| 07/31/02 | Westlaw (Computer Research) | 30.28 |
| 07/31/02 | Lexis (Computerized Research) | 35.11 |
| 07/31/02 | Filing Fee | 80.00 |
| | CURRENT EXPENSES | 146.79 |

Invoices reviewed and
services performed as
stated:
Approved: YB
9/3/02

01159 National Union/City Colleges Chgo

Invoice Number 34381

08/21/02

Page 2

5A.

TOTAL AMOUNT OF THIS INVOICE

3,122.79

5A

FRANCZEK SULLIVAN P.C.
ATTORNEYS AT LAW

300 SOUTH WACKER DRIVE
SUITE 3400
CHICAGO, ILLINOIS 60606
PHONE 312-986-0300
FAX 312-986-9192
http://www.franczek.com
FEIN 36-3924177

PERSONAL AND CONFIDENTIAL/ATTORNEY-CLIENT PRIVILEGED

City Colleges of Chicago
226 West Jackson Boulevard
14th Floor
Chicago, IL 60606-6998

Invoice Number 34379
Invoice Date 08/21/02
Client Number 01159
Matter Number 01003

Re: Crosby, et al v. City Colleges, et al
Case No: 01 C 5417
Venue: U.S. District Court Northern District of IL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/02:

GD Isbell 0.2 at \$150 = 30.00

CURRENT FEES 30.00

TOTAL AMOUNT OF THIS INVOICE 30.00

Invoices reviewed and
services performed as
stated: _____

Approved: WJB
09/3/02

Green **5A** ts
111 West Washington Street
Suite 1650

RECEIVED Chicago IL 60602
(T) 312/346-1100
02 SEP 10 PM 3:39 (F) 312/346-4571
Tax I.D. Number 36-3684892

Yolande M. Bourgeois
City Colleges of Chicago
226 W. Jackson Blvd
Suite 1449
Chicago IL 60606

C C C
OFFICE OF THE
GENERAL COUNSEL

September 09, 2002

In Reference To: Glen Hefferman vs. City Colleges of Chicago
Case No. 00 C 794
Re: Employment
File No. 0007-00010

Invoice # 18470

STATEMENT FOR PROFESSIONAL SERVICES RENDERED

FROM Earliest TO 8/31/2002

Professional services

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|---------------|
| 7/11/2002 KTL Receive and review correspondence from court regarding the motion to correct the record; correspondence to client, Joe Moriarty, regarding same | 0.50 115.00/hr | 57.50 |

For professional services rendered

0.50 \$57.50

Balance due

\$57.50

Invoices reviewed and
services performed as
stated

Approved

YMB
9/11/02

Yolande M. Bourgeois
CCC-HEFFERMAN

Summary

In Reference To:

CCC-HEFFERMAN

| | |
|---------------------|---------|
| Current Amount Due: | \$57.50 |
| Previous Balance: | \$0.00 |
| Payments Received: | \$0.00 |
| Total Amount Due: | \$57.50 |

September 09, 2002

Invoice #: 18470

Amount Due: \$57.50

Amount Enclosed: \$ _____

PLEASE RETURN THIS PAGE WITH YOUR PAYMENT

5A

Greene and Letts
111 West Washington Street
Suite 1650
Chicago IL 60602
(T) 312/346-1100
(F) 312/346-4571
Tax I.D. Number 36-3684892

RECEIVED
02 SEP 10 PM 3:39
C.C.C.
OFFICE OF THE
GENERAL COUNSEL

Yolande M. Bourgeois
City Colleges of Chicago
226 W. Jackson Blvd
Suite 1449
Chicago IL 60606

September 10, 2002

In Reference To: Beverly Burgett vs. City Colleges of Chicago
Case No. 00 L 6687
Circuit Court of Cook County (State Court)
Re: Civil Rights
File No. 0007-00011

Invoice # 18409

STATEMENT FOR PROFESSIONAL SERVICES RENDERED

FROM Earliest TO 8/31/2002

Professional services

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|--------------|--|-------------------|---------------|
| 7/1/2002 PSH | Court appearance before Judge Elrod for motions to dismiss plaintiff's complaint; review plaintiff's responses to defendant's motion to dismiss; telephone conferences with Fabienne Williams to discuss possible trial and what Ms. William's testimony would be; telephone conference with Amelia Stevens regarding possible trial | 2.70 115.00/hr | 310.50 |
| JAG | Polishing our memoranda regarding duty to disclose and also motion to bar plaintiff from calling witness; two telephone conferences with Pres Harris regarding witnesses; review of plaintiff's responses to our motion to dismiss; preparation for hearing on our motions to | 7.10 115.00/hr | 816.50 |

Yolande M. Bourgeois
CCC-BURGETT

Page 2

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|-----------|--|-------------------|---------------|
| | dismiss; hearing before Judge Elrod on our motions to dismiss - case dismissed | | |
| 7/1/2002 | KMD Trial preparation: contact witnesses, prepare motions/instructions | 5.10 60.00/hr | 306.00 |
| | APW Meeting with JAG and PSH regarding motion to dismiss | 0.40 115.00/hr | 46.00 |
| 7/2/2002 | KMD Post-trial communication to witnesses, assessment of viability of recovering costs | 1.10 60.00/hr | 66.00 |
| 7/16/2002 | JAG Review of case law on effect of filing post trial motion on opposing party's previously filed notice of appeal | 0.70 115.00/hr | 80.50 |
| | PSH Legal research on requirements for motion for sanctions under Rule 137; begin drafting motion for sanctions upon plaintiff | 1.80 115.00/hr | 207.00 |
| 7/17/2002 | PSH Continue drafting motion for sanctions | 0.80 115.00/hr | 92.00 |
| 7/22/2002 | JAG Review of record for possible motion for sanctions | 0.80 115.00/hr | 92.00 |
| | PSH Complete motion for sanctions | 0.60 115.00/hr | 69.00 |
| 7/26/2002 | APW Meeting with JAG and PSH regarding status of case | 0.20 115.00/hr | 23.00 |
| 7/29/2002 | JAG Check on time line for post trial motions | 0.20 115.00/hr | 23.00 |
| 7/30/2002 | JAG Revision to rule 137 sanctions | 0.80 115.00/hr | 92.00 |

Yolande M. Bourgeois
CCC-BURGETT

Page 3

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|-----------|--|-------------------|---------------|
| 8/2/2002 | JAG Review of docketing statement on appeal | 0.40 115.00/hr | 46.00 |
| 8/5/2002 | JAG Conference with PSH about status of appeal and our motion for sanctions | 0.30 115.00/hr | 34.50 |
| 8/8/2002 | PSH Court appearance for defendant's motion for sanctions; legal research for Judge Elrod on whether notice of appeal removes jurisdiction from trial court and if not whether plaintiff's appeal of 2-615 dismissal negates or nullifies the Rule 137 motion for sanctions; begin drafting memorandum of law to Judge Elrod on notice of appeal and jurisdiction and on Rule 137 motion and appeal of 2-615 dismissal | 5.00 115.00/hr | 575.00 |
| | JAG Research in effect of filing a Rule 137 sanctions motions where other party has filed a notice of appeal | 0.40 115.00/hr | 46.00 |
| 8/9/2002 | PSH Continue drafting memorandum to Judge Elrod on notice of appeal and Rule 137 motion issues | 1.50 115.00/hr | 172.50 |
| 8/13/2002 | PSH Complete first draft of memorandum of law to Judge Elrod on notice of appeal and motion for sanctions issues | 0.80 115.00/hr | 92.00 |
| 8/14/2002 | PSH Edit memorandum of law to Judge Elrod on notice of appeal and Rule 137 motion for sanction issues | 0.40 115.00/hr | 46.00 |
| 8/21/2002 | PSH Court appearance for motion for sanctions | 1.00 115.00/hr | 115.00 |
| 8/30/2002 | JAG Review of plaintiff's emergency motion to modify order; attendance at plaintiff's emergency motion to modify order granted without objection; review case law on post trial motion on notice of appeal; review of amended notice of appeal | 2.20 115.00/hr | 253.00 |
| | For professional services rendered | 34.30 | \$3,603.50 |
| | Previous balance | | \$3,141.50 |

Yolande M. Bourgeois
CCC-BURGETT

Page 4

Amount

8/19/2002 Payment - thank you

(\$3,141.50)

Total payments and adjustments

(\$3,141.50)

Balance due

\$3,603.50

Invoices reviewed and
services performed as
stated: _____

Approved: _____

YMB
9/11/02

5A

HEDLUND & HANLEY, LLC
"A PARTNERSHIP OF TRIAL LAWYERS"

JACK JOSEPH, OF COUNSEL

ROBERT F. HANLEY (1924 -1991)

August 29, 2002

City Colleges of Chicago
226 West Jackson Boulevard
Room 1448
Chicago IL 60606
Attn: Yolande Bourgeois, Esq.

Re: Board v. Coopers & Lybrand
No. 95 L 9862

FEIN 01-0669575

Invoice # 10105

| | |
|----------------------------|-------------------------|
| Legal Fees through 8/23/02 | \$3,206.00 |
| Other Charges | \$939.21 |
| | <hr/> |
| | \$4,145.21 |
| Previous Balance Due | \$16,578.46 |
| Total Payments & Credits | (\$16,578.46) |
| TOTAL DUE | <hr/> \$4,145.21 |

PLEASE MAKE CHECKS PAYABLE TO HEDLUND & HANLEY, LLC

REMITTANCE COPY

Invoices reviewed
and approved as performed
by
YB
9/11/02

5A

JOHNSON JONES
SNELLING GILBERT &
DAVIS P.C.

36 South Wabash Avenue
Suite 1310
Chicago, IL 60603
(312) 578-8100

RECEIVED
02 SEP 16 PM 3:32
O.C.C.
OFFICE OF THE
GENERAL COUNSEL

Invoice submitted to:
Yolande Bourgeois
General Counsel
City Colleges of Chicago
226 W. Jackson Blvd.
Chicago IL 60606-6998

September 11, 2002
In Reference To: State of Illinois Community College Board ex rel Chism
Case No. 00 L 12269

Invoice # 20020902

Professional Services

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|---------|---|-------------------|---------------|
| 8/2/02 | PHS Attend status hearing/ draft certificate of service of order to all plaintiffs/ draft letters to clients with order/ phone call to J. Moriarty. | 1.75 115.00/hr | 201.25 |
| 8/5/02 | PHS Call from AIG representative/ phone conf. J. Moriarty regarding: dismissal and AIG call. | 0.40 115.00/hr | 46.00 |
| 8/30/02 | PHS Prepare documents for 9/3 hearing. | 0.25 115.00/hr | 28.75 |

Professional Services Rendered

2.40 \$276.00

Balance due

\$276.00

Invoices reviewed and
services performed as
stated: _____
Approved: YJB

LAW OFFICES
**LANER, MUCHIN, DOMBROW, BECKER
 LEVIN AND TOMINBERG, LTD.**

5A

515 NORTH STATE STREET • SUITE 2800

CITY COLLEGES OF CHICAGO CHICAGO, ILLINOIS 60610-4324
 226 WEST JACKSON BOULEVARD
 SUITE 1447
 CHICAGO, IL 60606-0000

(312) 467-9800

RECEIVED
 02 SEP -9 PM 2:57

Attention: YOLANDE M. BOURGEOIS, GENERAL COUNSEL

C.C.C.
 OFFICE OF THE
 GENERAL COUNSEL

File No. 2750, Invoice: 206908, Date: 09/01/02, F.E.I.N. 36-3088463

September, 2002 Retainer

\$4,200.00

EXPENSES

Miscellaneous Travel \$101.00

TOTAL EXPENSES \$101.00

TOTAL DUE THIS INVOICE \$4,301.00

| | | |
|--------------------|----------|-------------|
| PAST DUE AMOUNT(S) | 04/01/97 | \$201.25 |
| | 08/01/00 | \$7,083.33 |
| | 02/01/01 | \$7,083.33 |
| | 07/01/01 | \$7,102.18 |
| | 08/01/01 | \$17.85 |
| | 01/01/02 | \$18.28 |
| | 08/01/02 | \$4,200.00 |
| | | \$25,706.22 |

TOTAL AMOUNT DUE \$30,007.22

In accordance with our agreement with you, please pay the total amount due within 14 days of receipt of this invoice.

Invoices reviewed and
 services performed as
 stated: _____
 Approved: CB
 9/18/02

LAW OFFICES

LANER, MUCHIN, DOMBROW, BECKER
LEVIN AND TOMINBERG, LTD.

5A

515 NORTH STATE STREET • SUITE 2800

CHICAGO, ILLINOIS 60610-4324

(312) 467-9800

CITY COLLEGES OF CHICAGO
226 WEST JACKSON BOULEVARD
SUITE 1447
CHICAGO, IL 60606-0000

Attention: YOLANDE M. BOURGEOIS, GENERAL COUNSEL

CITY COLLEGES OF CHICAGO
Re: ABAYANG MATTERDate: 09/01/02
Invoice: 206108

For Professional Services Rendered and Costs Advanced through 08/20/02

| Date | Professional Services | Hours | Amount |
|--------------------------------------|--|-------|--------|
| Services provided by Jill P. O'Brien | | | |
| 07/23/02 | PREPARATION - PREP FOR MTG WITH HOLM AND KNAZZE ON CROSS EXAM ISSUS | 1.25 | 143.75 |
| 07/23/02 | PREPARATION - CONF WITH KNAZZE AND HOLM RE CROSS- EXAM PREP FOR ABAYANG CASE | 5.00 | 575.00 |
| 08/12/02 | REVISION - LETTER TO ABAYANG WITH DOCS | 0.25 | 28.75 |
| 08/13/02 | PREPARATION - PREP FOR HEARING AND DIRECT OF ABAYANG | 0.50 | 57.50 |
| 08/14/02 | NEGOTIATION - HEARING | 8.50 | 977.50 |
| 08/14/02 | PREPARATION - WITNESS PREP / EXHIBIT PREP FOR ABYANG RESPONSE | 0.50 | 57.50 |
| 08/15/02 | CONFERENCE OUT - PREP FOR SHIRLEY TESTIMONY | 1.00 | 115.00 |
| 08/15/02 | LITIGATION - HEARING AT IELRB | 8.50 | 977.50 |
| 08/16/02 | NEGOTIATION - EHARING AT IELRB ALL DAY | 8.00 | 920.00 |
| 08/16/02 | PREPARATION - PREP EXHIBITS FOR HEARING | 0.50 | 57.50 |
| 08/20/02 | PREPARATION - DOC PREP AND REDACTED STATEMENTS FOR EXHIBITS | 0.25 | 28.75 |
| 08/20/02 | PHONE/CONFER - JOE MORIARTY RE ICBB REQUEST | 0.25 | 28.75 |

** Continued on next page **

LAW OFFICES
**LANER, MUCHIN, DOMBROW, BECKER,
 LEVIN AND TOMINBERG, LTD.**

515 NORTH STATE STREET • SUITE 2800

CHICAGO, ILLINOIS 60610-4324

(312) 467-9800

CITY COLLEGES OF CHICAGO
 09/01/02
 Page 2

: 2750
 Matter: 187
 Invoice: 206108

| Date | Professional Services | Hours | Amount |
|------|------------------------------|-------|------------|
| | SUBTOTAL for Jill P. O'Brien | 34.50 | \$3,967.50 |

| Hours | Rate | Amount |
|--------------------|--------|------------|
| 34.50 | 115.00 | 3,967.50 |
| TOTAL Current Fees | | \$3,967.50 |

| Date | Costs Advanced | Amount |
|---------------------|---|------------|
| 07/30/02 | TRANSCRIPTS - MCCORKLE COURT - HEARING & TRANSCRIPT | 630.00 |
| 07/30/02 | TRANSCRIPTS - MCCORKLE - HEARING & TRANSCRIPT | 643.50 |
| 07/30/02 | TRANSCRIPTS - MCCORKLE - HEARING & TRANSCRIPT | 652.50 |
| 08/16/02 | MISCELLANEOUS TRAVEL - PC | 9.00 |
| TOTAL Current Costs | | \$1,935.00 |

Current Invoice Due \$5,902.50
 - 9.00
 =====

In accordance with our agreement with you, please pay the total amount due within 14 days of receipt of this invoice.

5,893.50

Invoices reviewed and
 services performed as
 stated: _____
 Approved:

9/18/02

LAW OFFICES
LANER, MUCHIN, DOMBROW, BECKER,
LEVIN AND TOMINBERG, LTD.

515 NORTH STATE STREET • SUITE 2800
CITY COLLEGES OF CHICAGO
226 WEST JACKSON BOULEVARD
SUITE 1447
CHICAGO, IL 60606-0000

CHICAGO, ILLINOIS 60610-4324

(312) 467-9800

Attention: YOLANDE M. BOURGEOIS, GENERAL COUNSEL

CITY COLLEGES OF CHICAGO
Re: LOCAL 1708 IELRB

Date: 09/01/02
Invoice: 206109

For Professional Services Rendered through 08/20/02

| Date | Professional Services | Hours | Amount |
|------|-----------------------|-------|--------|
|------|-----------------------|-------|--------|

Services provided by Joseph M. Gagliardo

| | | | |
|----------|-------------|------|--------|
| 08/16/02 | PREPARATION | 1.00 | 115.00 |
|----------|-------------|------|--------|

| Hours | Rate | Amount |
|-------|--------|--------|
| 1.00 | 115.00 | 115.00 |

TOTAL Current Fees \$115.00

Current Invoice Due \$115.00

In accordance with our agreement with you, please pay the total amount due within 14 days of receipt of this invoice.

Invoices reviewed and
services performed as
stated:
Approved: LPB

9/11/02

LAW OFFICES
LANER, MUCHIN, DOMBROW, BECKER,
LEVIN AND TOMINBERG, LTD.

515 NORTH STATE STREET • SUITE 2800

CHICAGO, ILLINOIS 60610-4324

(312) 467-9800

CITY COLLEGES OF CHICAGO
226 WEST JACKSON BOULEVARD
SUITE 1447
CHICAGO, IL 60606-0000

Attention: YOLANDE M. BOURGEOIS, GENERAL COUNSEL

CITY COLLEGES OF CHICAGO
Re: MARSZALEK POSITION

Date: 09/01/02
Invoice: 206110

For Professional Services Rendered and Costs Advanced through 08/20/02

| Date | Professional Services | Hours | Amount |
|--------------------------------------|--|-------|--------|
| Services provided by Mark W. Bennett | | | |
| 07/22/02 | CONFERENCE IN - MFR RE: BRIEF | 0.25 | 28.75 |
| 07/24/02 | PHONE/CONFER - P.C M. HAGERTY RE: 4.5 ISSUE | 0.25 | 28.75 |
| 07/24/02 | PHONE/CONFER - J. MORIARTY RE: 4.5 ISSUE | 0.25 | 28.75 |
| 07/24/02 | PHONE/CONFER - P/C M. HAGGERTY RE: J. MORIARTY CONVERSATION | 0.25 | 28.75 |
| 07/25/02 | PHONE/CONFER - P/C WITH M. HAGGERTY RE: 4.5 ISSUE | 0.25 | 28.75 |
| 07/25/02 | PHONE/CONFER - IELRB/S. PURCELL RE: BRIEFING ISSUE | 0.25 | 28.75 |
| 07/25/02 | REVIEW - REVIEW DRAFT POST-HEARING BRIEF | 1.00 | 115.00 |
| 08/06/02 | PHONE/CONFER - M. HAGERTY RE: POST-HEARING BRIEF | 0.25 | 28.75 |
| 08/12/02 | ANALYSIS - ANALYZE TRANSCRIPTS/RECORD | 6.75 | 776.25 |
| 08/12/02 | DRAFTING - DRAFT/REVISE POST-HEARING BRIEF | 0.50 | 57.50 |
| 08/13/02 | ANALYSIS - REVIEW AND ANALYZE TRANSCRIPT | 1.50 | 172.50 |
| 08/13/02 | DRAFTING - DRAFT/REVISE POST-HEARING BRIEF | 3.00 | 345.00 |
| 08/14/02 | DRAFTING - DRAFT POST-HEARING BRIEF | 5.50 | 632.50 |
| 08/15/02 | DRAFTING - DRAFT POST-HEARING BRIEF | 3.50 | 402.50 |
| 08/15/02 | RESEARCH - RESEARCH WAIVER ISSUE | 0.50 | 57.50 |

** Continued on next page **

LAW OFFICES

**LANER, MUCHIN, DOMBROW, BECKER,
LEVIN AND TOMINBERG, LTD.**

515 NORTH STATE STREET • SUITE 2800

CITY COLLEGES OF CHICAGO

09/01/02

Page 2

CHICAGO, ILLINOIS 60610-4324

: 2750 (312) 467-9800

Matter: 166

Invoice: 206110

| Date | Professional Services | Hours | Amount |
|------------------------------|--------------------------------------|-------|------------|
| 08/15/02 | REVISION - REVISE POST-HEARING BRIEF | 1.00 | 115.00 |
| SUBTOTAL for Mark W. Bennett | | 25.00 | \$2,875.00 |

Services provided by Paralegal 958

| | | | |
|----------------------------|--|-------|------------|
| 07/22/02 | PREPARATION - POST HEARING BRIEF | 3.00 | 135.00 |
| 07/23/02 | RESEARCH - ISSUES / PREP DRAFT OF BRIEF | 2.75 | 123.75 |
| 07/24/02 | RESEARCH - SHEPARDIZE CASE LAW CITED IN BRIEF / REVISE SAME | 0.75 | 33.75 |
| 08/14/02 | RESEARCH - ISSUE OF UNION WAIVERING RIGHT TO DEMAND BARGAINING / DEFENSES TO CHARGE OF REFERRAL TO BARGAIN | 3.00 | 135.00 |
| 08/15/02 | REVIEW - BRIEF FOR GRAMMATICAL / CONTENT ACCURACY | 1.00 | 45.00 |
| 08/15/02 | RESEARCH - CASE LAW RE REASONABLNESS OF TIME RE FILING OF BARGAINING DEMAND | 0.50 | 22.50 |
| 08/16/02 | RESEARCH - CASE LAW RE TIMELINESS OF FILING BARGAINING DEMAND | 0.50 | 22.50 |
| SUBTOTAL for Paralegal 958 | | 11.50 | \$517.50 |
| TOTAL Hours and Fees | | 36.50 | \$3,392.50 |

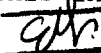
| Hours | Rate | Amount |
|--------------------|--------|------------|
| 11.50 | 45.00 | 517.50 |
| 25.00 | 115.00 | 2,875.00 |
| TOTAL Current Fees | | \$3,392.50 |

| Date | Costs Advanced | Amount |
|---------------------|---------------------------------|---------|
| 07/18/02 | ELECTRONIC RESEARCH - MFR LEXIS | 11.69 |
| 07/24/02 | ELECTRONIC RESEARCH - MFR LEXIS | 34.92 |
| TOTAL Current Costs | | \$46.61 |

Current Invoice Due \$3,439.11

In accordance with our agreement with you, please pay the total amount due within 14 days of receipt of this invoice.

20/11/02

Invoices reviewed and
services performed as
stated:
Approved: 

NASH, LALICH & KRALOVEC

30 North LaSalle Street
 Suite 1526
 Chicago, IL 60602

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CCC
 OFFICE OF THE
 GENERAL COUNSEL

Invoice submitted to:
 City Colleges of Chicago
 Office of the General Counsel
 226 W. Jackson Blvd.
 14th Floor
 Chicago, IL 60606-6998
 Attn: Yolande M. Bourgeois

September 3, 2002

| | Fees/ Costs | Payments/ Credits/ Refunds | Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal |
|---|----------------|----------------------------------|--|
| In Reference To: Case No. 2002CS 0621 - Cathena Evans IDHR Case No. 2002CA0362 | | | |
| Invoice # 802055 | \$0.00 | (\$28.75) | \$28.75 |
| | \$0.00 | \$0.00 | \$115.00 |
| | | \$0.00 | (\$28.75) |
| | | | \$115.00 |
| In Reference To: CCC No. KK-032601 - Tenure (Jacqueline Haas) | | | |
| Invoice # 802056 | \$0.00 | (\$5,727.57) | \$6,130.07 |
| | \$0.00 | \$0.00 | \$2,932.50 |
| | | \$0.00 | (\$5,727.57) |
| | | | \$3,335.00 |
| In Reference To: AFSME Case No. 01-07-20772 - Holiday Pay Grievance AAA Case No. 51 390 00233-01 02 CCC No. 029 | | | |
| Invoice # 802057 | \$0.00 | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 | \$3,133.75 |
| | | \$0.00 | \$0.00 |
| | | | \$3,133.75 |
| In Reference To: AFSME Case No. 01-07-20771 - Union Literature Grievance AAA Case No. 51 390 00235-01 02 CCC No. DA-258 | | | |
| Invoice # 802058 | | | |

Invoices reviewed and
 services performed as
 stated:

Approved: LYB
 7676.25 9/5/02

| | Fees/ Costs | Payments/ Credits/ Refunds | Prev. Bal/ New Chgs/ Pm/Cr/Ref/ New Bal |
|--------------------|----------------|----------------------------------|--|
| | \$0.00 | (\$3,708.75) | \$3,708.75 |
| | \$0.00 | \$0.00 | \$1,495.00 |
| | | \$0.00 | (\$3,708.75) |
| | | | \$1,495.00 |
| GRAND TOTAL | <u>\$0.00</u> | <u>(\$9,465.07)</u> | <u>\$9,867.57</u> |
| | \$0.00 | \$0.00 | \$7,676.25 |
| | | \$0.00 | (\$9,465.07) |
| | | | <u>\$8,078.75</u> |

Invoices reviewed and
services performed as
stated:

Approved: YB
9/5/02