

01-31-533.1

**KGG LLC**  
111 North Ottawa Street  
Joliet, IL 60432  
(815) 727-4511

Statement as of September 30, 2026  
Statement No: 80161

City of Marseilles  
Lesley Hart  
200 Riverfront Drive  
Marseilles, IL 61341

Statement Date: Date: October 08, 2026  
FEIN: 39-2066817

209311-0001: FOIA Requests

**Professionals Fees**

|                                                                                                                                                                                               | Hours: | Rate:  | Amount:  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|----------|
| 09/02/2026 MW<br>C QUESTIONS OF CORRESPONDENCE FROM CLERK RE;<br>TO CLERK RE: SAME.                                                                                                           | 0.40   | 175.00 | 70.00    |
| 09/30/2026 BWK<br>CONFERENCE WITH MR. MATT CAMPBELL RE SPECIFIC<br>ISSUE WITH RECENT FOIA; REVIEWED STATUTE AND<br>PROVIDED INFORMATION TO MR. CAMPBELL RE SAME.                              | 0.20   | 175.00 | 35.00    |
| 09/30/2026 MW<br>C REVIEW OF CORRESPONDENCE FROM CITY CLERK<br>RE; QUESTION ON FOIA RESPONSE; REVIEW OF<br>TENDERED MATERIAL; CORRESPONDENCE TO CITY<br>CLERK RE: SUGGESTED RESPONSE TO SAME. | 0.60   | 175.00 | 105.00   |
| Sub-total Fees:                                                                                                                                                                               |        |        | \$210.00 |

**Rate Summary**

Matthew W. Campbell 1.0000 hours at \$175.00/hr \$175.00  
Bryan W. Kopman 0.2000 hours at \$175.00/hr \$35.00

**Payments**

09/23/2026 Monies from City of Marseilles 175.00

Sub-total Payments: 175.00  
  
Total Current Billing: \$210.00  
Previous Balance: \$175.00  
Total Payments: \$175.00  
  
**Total Now Due: \$210.00**

Total Current Billing: \$210.00  
Previous Balance Due: \$175.00  
Total Payments: (\$175.00)