01-11-533 - $137.50
01-21-533 - $ 75.00
01-31-533 - $13,510.00
01-41-533 - $ 812.50
01-45-533 - $462.50

THE CANTLIN LAW FIRM
760 E. Etna Road
Ottawa, IL 61350

The CANTLIN Law Firm
Personal Injury, Personally Handled

INVOICE

BILL TO
City of Marseilles
209 Lincoln Street
Marseilles, IL 61341 USA

Jim Hollenbeck

INVOICE # 19209
DATE 10/12/2026

FILE TYPE
Municipal

DATE	DESCRIPTION	TIME	RATE	AMOUNT
	Charges			
09/14/2026	Postage for 7 Annexation Notices	7	6.33	44.31 01-31-533
	Billable Time			
09/01/2026	Phone conference with Commissioner Buckingham.	0:06	250.00	25.00 01-45-53
09/01/2026	Review of Underwood brief, work on our brief	4:30	220.00	990.00 01-31-53
09/01/2026	Phone conference with attorney on status of appellate brief.	0:18	250.00	75.00 01-31-53
09/02/2026	Review of agenda and prior minutes and attendance at city council meeting.	1:00	250.00	250.00 01-31-53
09/02/2026	Phone conference with police department regarding meeting.	0:18	250.00	75.00 01-21-53
09/02/2026	Work on Underwood appeal	2:45	220.00	605.00 01-31-53
09/03/2026	Review of LaSalle County Docket regarding service in 2026-CH-12 case; review of notice of motion and calendaring of hearing date.	0:15	250.00	62.50 01-31-533
09/03/2026	Work on Underwood appeal.	0:30	250.00	125.00 01-31-533
09/03/2026	Work on Underwood appeal	3:15	220.00	715.00 01-31-533
09/03/2026	Receipt of notice of motion and motion in pending circuit court case	0:12	250.00	50.00 01-31-533
09/04/2026	Work on Underwood appeal	3:30	220.00	770.00 01-31-533
09/08/2026	Work on Underwood appeal	3:30	220.00	770.00 01-31-53
09/09/2026	Review of penalty letter; review of final audit; review of follow up emails.	0:15	250.00	62.50 01-31-53
09/09/2026	Work on Underwood appeal	2:18	220.00	506.00 01-31-533
09/11/2026	Work on Underwood appeal	3:30	220.00	770.00 01-31-533
09/12/2026	Preparation of public notice and notices to township and library district for annexation	0:48	220.00	176.00 01-31-533
09/14/2026	Phone conference with Mayor; discussion of Washington school project; email to attorney for potential purchase.	0:12	250.00	50.00 01-31-53
09/14/2026	Work on Underwood appeal	4:30	220.00	990.00 01-31-53
09/14/2026	Discussion with MKC regarding issue on appellate brief.	0:15	250.00	62.50 01-31-53
09/14/2026	Review and provide comments on appellate brief	3:15	250.00	812.50 01-31-53

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DATE	DESCRIPTION	TIME	RATE	AMOUNT
09/15/2026	Work on Underwood appeal	5:00	220.00	1,100.00 01-31-53
09/15/2026	T/C from Megan to discuss brief	0:45	250.00	187.50 01-31-53
09/15/2026	T/C from Megan to discuss brief	0:12	250.00	50.00 01-31-53
09/16/2026	Attendance at City council meeting.	0:30	250.00	125.00 01-31-53
09/16/2026	Work on Underwood appeal	5:45	220.00	1,265.00 01-31-53
09/16/2026	Review revisions to brief and provide additional comments to Megan	1:30	250.00	375.00 01-31-53
09/16/2026	Phone conference with Commissioner Kaminski following review of email.	0:15	250.00	62.50 01-11-53
09/17/2026	Work on Underwood appeal	5:30	220.00	1,210.00 01-31-53
09/17/2026	Review modifications to brief; final proofread; send comments to Megan	0:45	250.00	187.50 01-31-533
09/18/2026	E-filing appellate brief, email to Plaintiff	0:12	220.00	44.00 01-31-53
09/18/2026	Phone conference with T. Duttlinger regarding Safe School road contract. Review and respond to Commissioner Scheib.	0:45	250.00	187.50 01-41-53
09/18/2026	Review of email from attorney L. Skaar. Email to Mayor, Commissioner Kaminski and City Engineer. Phone conference with appraiser; follow up emails and scheduling of conference call.	0:45	250.00	187.50 01-31-53
09/18/2026	Review of email from City Engineer. Review of attachments. Email information to opposing attorney.	0:15	250.00	62.50 01-31-53
09/21/2026	Phone conference with Mayor regarding Washington School project.	0:15	250.00	62.50 01-31-53
09/22/2026	Work on memorandum to council regarding IDOT project for Safe School Routes. Review of IDOT Bridge and Construction standards; review of contract; review of specific contract provisions. Drafting of memo.	2:30	250.00	625.00 01-41-53
09/23/2026	Phone conference with Mike Crowley regarding possible commercial appraisal and valuation methodologies; review of documents relating to Washington Street property including title commitment.	0:45	250.00	187.50 01-45-53
09/24/2026	Phone conference with Commissioner Kaminski regarding Washington school project. Follow up phone conference with Mike Crowley.	0:18	250.00	75.00 01-11-53
09/24/2026	Phone conference with Mayor on Washington School property.	0:18	250.00	75.00 01-31-53
09/28/2026	Phone conference with Mike Crowley Sr., engagement letter for appraisal work.	0:30	250.00	125.00 01-45-53
09/29/2026	Engagement agreement email to Mike Crowley Sr.	0:12	250.00	50.00 01-45-53
09/29/2026	Work on litigation file.	0:30	250.00	125.00 01-31-53
09/29/2026	Email to Etscheid	0:06	250.00	25.00 01-31-53
09/30/2026	Review and update on historical case file on Washington school including review of 2000 Ill. Appellate decision.	0:18	250.00	75.00 01-45-53
09/30/2026	Email from Etscheid; search and review circuit court and appellate court opinions relating to Washington School from 1999 and 2000	1:30	250.00	375.00 01-31-53
	Billable Expenses			
09/08/2026	LaSalle County Ordinance Recording Fee: $86.25	1	86.25	86.25 01-31-53
09/08/2026	LaSalle County Ordinance Recording Fee: $81.00	1	81.00	81.00 01-31-53

Thank you for allowing our office to assist you with this matter.

BALANCE DUE **$14,997.56**

Ways to pay

View and pay

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