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Legal Fees

Toulon Library
617 East Jefferson
Toulon, Illinois 61483

August 4, 2025
Invoice No.: INTERIM 1790576
Our File No.: 37999-11

Attention: Michael Baumann

37-0947290

RE: IN RE: Toulon Library - Library, Budget & Levy

FOR PROFESSIONAL SERVICES RENDERED on this matter for the period ending June 18, 2025:

DATE	LYR	DESCRIPTION
06/18/25	PBL	Receive and review email from Michael regarding budget and levy
06/18/25	PBL	Review working budget figures
06/18/25	PBL	Calculate TITA and estimated levies
06/18/25	PBL	Review budget and appropriations ordinance and levy ordinance
06/18/25	PBL	Telephone call with Michael regarding TITA and LEVY

TIME SUMMARY

MEMBER	HOURS	RATE	VALUE
Lenzini, Phillip (PBL)	3.00	200.00	600.00
	<u>3.00</u>		
Our Fees			<u>\$600.00</u>
INVOICE TOTAL			<u><u>\$600.00</u></u>

This account is payable and due upon receipt.

For your convenience, our firm accepts secure, online payments through LawPay. Thank you for the courtesy of your prompt payment.
<https://secure.lawpay.com/pages/hrva/operating>

To: Heyl Royster

Check Date: 08/13/25

Total Payment: 600.00

Year to Date Paid: 600.00

Acc't #: Memo:
5565 Inv. #1790576



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Toulon Library
617 East Jefferson
Toulon, Illinois 61483

July 22, 2024
Invoice No.: INTERIM 1690833
Our File No.: 37999-11

Attention: Michael Baumann

37-0947290

RE: IN RE: Toulon Library - Library, Budget & Levy

FOR PROFESSIONAL SERVICES RENDERED on this matter for the period ending May 22, 2024:

DATE	LYR	DESCRIPTION
05/17/24	PBL	Email from Michael regarding 2024 and reply
05/21/24	PBL	Calculations, rates, and levies
05/21/24	PBL	Calculate tax extension and levies
05/21/24	PBL	Review budget and levy ordinances
05/21/24	PBL	Email from Michael regarding Knox County tax comp report and reply
05/22/24	PBL	Telephone call with Michael regarding financial documents

TIME SUMMARY

MEMBER	HOURS	RATE	VALUE
Lenzini, Phillip (PBL)	3.50	200.00	700.00
	<u>3.50</u>		
Our Fees			<u>\$700.00</u>
INVOICE TOTAL			<u><u>\$700.00</u></u>

Legal Fees Liability Fund



This account is payable and due upon receipt.

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Check Date: 07/29/24

To: Heyl Royster

Total Payment: 700.00

Year to Date Paid: 700.00

Acc't #:
5565

Memo:
Inv. #INTERIM 1690833