

EXHIBIT A

Law Firm Invoice ID: 3341793

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 11/27/2024 (mm/dd/yyyy)
Counsellink Invoice ID: 81557753
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)
10/04/2024			0.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$118.00
10/06/2024			0.3	\$295.00	(\$13.50)	\$0.00	\$0.00 (0%)	\$75.00
10/29/2024			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
10/30/2024			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
10/30/2024			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00

INVOICE SUMMARY

(USD)
Fees: \$354.00
Expenses: \$0.00
Sub-Total: \$354.00
Discounts, Credits: \$0.00
Client Adjustments: (\$13.50)
Fees Tax: \$0.00
Expense Tax: \$0.00
Cost share: \$0.00
Net: \$340.50

Wasting Overage:	\$0.00
Total :	\$354.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$354.00
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 3327457

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 10/24/2024 (mm/dd/yyyy)
Counsellink Invoice ID: 81112718
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)
09/06/2024			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
09/16/2024			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
09/18/2024			0.6	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$177.00
09/18/2024			0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50

INVOICE SUMMARY

	(USD)
Fees;	\$354.00
Expenses:	\$0.00
Sub-Total:	\$354.00
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$354.00
Prompt Pay:	\$0.00

		[REDACTED] Asylum Program Fee					
		Inv Number: [REDACTED] COCASYLUM					
		07/22/2024					
07/26/2024	None	Court Fees - U.S. Department of Homeland Security - U.S. Department of Homeland Security - [REDACTED]	1	\$780.00	\$0.00	\$0.00	\$0.00 (\$0%) \$780.00
		[REDACTED] Filing Fee					
		Inv Number: [REDACTED] COCH18					
		07/22/2024					
07/26/2024	None	Court Fees - U.S. Department of Homeland Security - U.S. Department of Homeland Security - [REDACTED]	1	\$2,805.00	\$0.00	\$0.00	\$0.00 (\$0%) \$2,805.00
		[REDACTED] Filing Fee					
		Inv Number: [REDACTED] COCPP 07/22/2024					
07/26/2024	None	Court Fees - U.S. Department of Homeland Security - U.S. Department of Homeland Security - [REDACTED]	1	\$500.00	\$0.00	\$0.00	\$0.00 (\$0%) \$500.00
		[REDACTED] Fraud Prevention					
		Fee Inv Number: [REDACTED] COCFRAUD					
		07/22/2024					

INVOICE SUMMARY

	(USD)
Fees:	\$1,236.50
Expenses:	\$4,685.00
Sub-Total:	\$5,921.50
Discounts,Credits:	\$0.00
Client Adjustments:	(\$81.00)
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$5,840.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$5,840.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$1,155.50
Total Expenses to Date:	\$4,685.00

Law Firm Invoice ID: 3296431

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 08/16/2024 (mm/dd/yyyy)
CounselLink Invoice ID: 80908394
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description:

※ 注意 ※ ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ※ 注意 ※

Detailed Hourly

FEES						Inv.		
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Adj.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)
07/02/2024			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
07/08/2024			0.3	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$37.50
07/22/2024			0.6	\$295.00	(\$27.00)	\$0.00	\$0.00 (0%)	\$150.00
07/22/2024			2.6	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$325.00
07/26/2024			1.1	\$295.00	(\$49.50)	\$0.00	\$0.00 (0%)	\$275.00
07/29/2024			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
07/29/2024			0.5	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$62.50
07/29/2024			1.3	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$162.50
07/30/2024			0.1	\$295.00	(\$4.50)	\$0.00	\$0.00 (0%)	\$25.00

EXPENSES						Inv.		
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Adj.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)
07/26/2024	None	Court Fees - U.S. Department of Homeland Security - U.S. Department of Homeland Security	1	\$600.00	\$0.00	\$0.00	\$0.00 (0%)	\$600.00

INVOICE SUMMARY

(USD)

Fees:	\$236.00
Expenses:	\$64.06
Sub-Total:	\$300.06
Discounts,Credits:	\$0.00
Client Adjustments:	(\$22.50)
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$277.56
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$277.56

CUMULATIVE SUMMARY

(USD)

Total Fees to Date:	\$213.50
Total Expenses to Date:	\$64.06

Law Firm Invoice ID: 3311712

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 09/25/2024 (mm/dd/yyyy)
Counsellink Invoice ID: 80908386
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: [REDACTED]

*** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ***

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net	
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	
07/25/2024	[REDACTED]	[REDACTED]	0.3	\$295.00	(\$13.50)	\$0.00	\$0.00 (0%)	\$75.00	
08/13/2024	[REDACTED]	[REDACTED]	0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50	
08/18/2024	[REDACTED]	[REDACTED]	0.2	\$295.00	(\$9.00)	\$0.00	\$0.00 (0%)	\$50.00	
08/19/2024	[REDACTED]	[REDACTED]	0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00	

EXPENSES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net	
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	
07/29/2024	None	Delivery Services/Messengers - FedEx PS Ship - Fedex - Inv#857847483 - to USCIS, Attn Premium [REDACTED]	1	\$30.41	\$0.00	\$0.00	\$0.00 (0%)	\$30.41	
08/19/2024	None	Delivery Services/Messengers - FedEx PS Ship - Fedex - Inv#859965020 [REDACTED]	1	\$33.65	\$0.00	\$0.00	\$0.00 (0%)	\$33.65	

06/20/2024	None	Court Fees - U.S. Department of Homeland Security - U.S. Department of Homeland Security - [REDACTED] Filing Fee Inv Number: [REDACTED] COCH1B 06/18/2024	1	\$780.00	\$0.00	\$0.00	\$0.00 (0%)	\$780.00
06/20/2024	None	Court Fees - U.S. Department of Homeland Security - U.S. Department of Homeland Security - [REDACTED] Asylum Program Fee Inv Number: [REDACTED] COCASYLUM 06/18/2024	1	\$600.00	\$0.00	\$0.00	\$0.00 (0%)	\$600.00
06/20/2024	None	Court Fees - U.S. Department of Homeland Security - U.S. Department of Homeland Security - [REDACTED] Fraud Prevention Fee Inv Number: [REDACTED] COCFRAUD 06/18/2024	1	\$500.00	\$0.00	\$0.00	\$0.00 (0%)	\$500.00
06/25/2024	None	Court Fees - U.S. Department of Homeland Security - U.S. Department of Homeland Security - [REDACTED] I-907 Filing Fee Inv Number: [REDACTED] COCPP 06/25/2024	1	\$2,805.00	\$0.00	\$0.00	\$0.00 (0%)	\$2,805.00

INVOICE SUMMARY

	(USD)
Fees:	\$975.50
Expenses:	\$4,685.00
Sub-Total:	\$5,660.50
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$5,660.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$5,660.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$975.50
Total Expenses to Date:	\$4,685.00

Law Firm Invoice ID: 3283591A

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 07/16/2024 (mm/dd/yyyy)
CounselLink Invoice ID: 80413289
Law Firm Matter ID: 57306-M74480840

Regarding:
Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: [REDACTED]

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net	
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	
06/05/2024	[REDACTED]	[REDACTED]	0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50	
06/17/2024	[REDACTED]	[REDACTED]	0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50	
06/17/2024	[REDACTED]	[REDACTED]	1.2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$150.00	
06/18/2024	[REDACTED]	[REDACTED]	1.7	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$212.50	
06/24/2024	[REDACTED]	[REDACTED]	0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50	
06/24/2024	[REDACTED]	[REDACTED]	0.2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$25.00	
06/25/2024	[REDACTED]	[REDACTED]	0.9	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$112.50	
06/26/2024	[REDACTED]	[REDACTED]	0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50	
06/27/2024	[REDACTED]	[REDACTED]	0.5	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$62.50	

EXPENSES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net	
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	

Law Firm Invoice ID: 3283593

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 07/16/2024 (mm/dd/yyyy)
Counsellink Invoice ID: 80215356
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description:

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)
06/25/2024			0.6	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$75.00

INVOICE SUMMARY

	(USD)
Fees:	\$75.00
Expenses:	\$0.00
Sub-Total:	\$75.00
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$75.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$75.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$75.00
Total Expenses to Date:	\$0.00

Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$177.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$177.00
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 3283566

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 07/16/2024 (mm/dd/yyyy)
CounselLink Invoice ID: 80215333
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

*** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ***

Detailed Hourly

FEES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)
06/06/2024			0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
06/06/2024			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
06/15/2024			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
06/28/2024			0.1	\$295.00	(\$29.50)	\$0.00	\$0.00 (0%)	\$0.00

INVOICE SUMMARY

(USD)
Fees: \$206.50
Expenses: \$0.00
Sub-Total: \$206.50
Discounts,Credits: \$0.00
Client Adjustments: (\$29.50)
Fees Tax: \$0.00
Expense Tax: \$0.00
Cost share: \$0.00
Net: \$177.00

CUMULATIVE SUMMARY

(USD)

Total Fees to Date: \$246.50

Total Expenses to Date: \$0.00

Law Firm Invoice ID: 3274029

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 06/27/2024 (mm/dd/yyyy)
Counsellink Invoice ID: 80032717
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description:

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES			Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
Date (mm/dd/yyyy)	Timekeeper	Charge Text						
05/28/2024			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
05/28/2024			1.2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$150.00
05/30/2024			0.3	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$37.50

INVOICE SUMMARY

	(USD)
Fees:	\$246.50
Expenses:	\$0.00
Sub-Total:	\$246.50
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$246.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$246.50

05/07/2024		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
05/08/2024		0.3	\$295.00	(\$13.50)	\$0.00	\$0.00 (0%)	\$75.00
05/08/2024		0.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$118.00
05/08/2024		0.6	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$177.00
05/09/2024		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
05/17/2024		0.2	\$295.00	(\$9.00)	\$0.00	\$0.00 (0%)	\$50.00
05/22/2024		0.7	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$206.50

INVOICE SUMMARY

	(USD)
Fees:	\$1,917.50
Expenses:	\$0.00
Sub-Total:	\$1,917.50
Discounts,Credits:	\$0.00
Client Adjustments:	(\$193.50)
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$1,724.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$1,724.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$1,724.00
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 3274006

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 06/27/2024 (mm/dd/yyyy)
Counsellink Invoice ID: 80023163
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES		Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
Date (mm/dd/yyyy)	Timekeeper							
05/01/2024			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
05/01/2024			0.2	\$295.00	(\$9.00)	\$0.00	\$0.00 (0%)	\$50.00
05/02/2024			1.6	\$295.00	(\$72.00)	\$0.00	\$0.00 (0%)	\$400.00
05/03/2024			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
05/03/2024			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
05/03/2024			2	\$295.00	(\$90.00)	\$0.00	\$0.00 (0%)	\$500.00

02/27/2024	None	Other - RCVD ACH 38 FOR \$6713.49 ON 02.27.24 FROM CITY OF CHICAGO_DUP PD INV# 3086831 \$1101.50_REFUND CITY OF CHICAGO	1	\$1,101.50)	\$0.00	\$0.00	\$0.00 (0%)	(\$1,101.50)
04/04/2024	None	Other - City of Chicago - GRE - City of Chicago - GRE - Rcvd ach for \$6713.49 on 02.27.24 from City of Chicago_Dup pd inv# 3086831 for \$1101.50 (orig pd 02.22.24 via ach for \$1131.00)_Refund City of Chicago Inv Number: 57306-5 04.03.24 04/03/2024	1	\$1,101.50	\$0.00	\$0.00	\$0.00 (0%)	\$1,101.50

INVOICE SUMMARY

	(USD)
Fees:	\$1,947.00
Expenses:	\$0.00
Sub-Total:	\$1,947.00
Discounts,Credits:	\$0.00
Client Adjustments:	(\$108.00)
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$1,839.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$1,839.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$1,839.00
Total Expenses to Date:	\$0.00

04/18/2024		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
04/18/2024		0.8	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$236.00
04/19/2024		0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
04/22/2024		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
04/22/2024		0.7	\$295.00	(\$31.50)	\$0.00	\$0.00 (0%)	\$175.00
04/23/2024		0.2	\$295.00	(\$9.00)	\$0.00	\$0.00 (0%)	\$50.00
04/24/2024		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
04/24/2024		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
04/24/2024		0.4	\$295.00	(\$18.00)	\$0.00	\$0.00 (0%)	\$100.00
04/29/2024		0.1	\$295.00	(\$4.50)	\$0.00	\$0.00 (0%)	\$25.00
04/29/2024		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
04/30/2024		1	\$295.00	(\$45.00)	\$0.00	\$0.00 (0%)	\$250.00
04/30/2024		0.7	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$206.50
04/30/2024		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50

EXPENSES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)

Law Firm Invoice ID: 3261859

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 05/30/2024 (mm/dd/yyyy)
Counsellink Invoice ID: 79895372
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net	
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	
04/02/2024			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00	
04/04/2024			0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50	
04/08/2024			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50	
04/16/2024			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50	
04/16/2024			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50	
04/17/2024			0.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$118.00	

Law Firm Invoice ID: 3189591

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 12/13/2023 (mm/dd/yyyy)
Counsellink Invoice ID: 78363044
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****;

Detailed Hourly

FEES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)
11/15/2023			0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50

INVOICE SUMMARY

	(USD)
Fees:	\$147.50
Expenses:	\$0.00
Sub-Total:	\$147.50
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$147.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$147.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$147.50
Total Expenses to Date:	\$0.00

Total Expenses to Date: \$0.00

Law Firm Invoice ID: 3182052

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 11/21/2023 (mm/dd/yyyy)
Counsellink Invoice ID: 78135723
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)
10/06/2023			0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
10/23/2023			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50

INVOICE SUMMARY

(USD)
Fees: \$118.00
Expenses: \$0.00
Sub-Total: \$118.00
Discounts,Credits: \$0.00
Client Adjustments: \$0.00
Fees Tax: \$0.00
Expense Tax: \$0.00
Cost share: \$0.00
Net: \$118.00
Prompt Pay: \$0.00
Wasting Overage: \$0.00
Total : \$118.00

CUMULATIVE SUMMARY

(USD)
Total Fees to Date: \$118.00

						(0%)	
05/23/2023		0.1	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$12.50
05/24/2023		0.7	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$206.50
05/24/2023		0.3	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$37.50
05/25/2023		0.2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$25.00
05/26/2023		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00

EXPENSES Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
05/15/2023	None	Court Fees - U.S. Department of Homeland Security - U.S. Department of Homeland Security - Filing Fees - I-907 Filing Fee - City of Chicago/ [REDACTED] Inv Number: 05.15.2023 [REDACTED] 05/15/2023	1	\$2,500.00	\$0.00	\$0.00	\$0.00 (0%)	\$2,500.00
05/15/2023	None	Court Fees - U.S. Department of Homeland Security - U.S. Department of Homeland Security - Filing Fees - I-129 Filing Fee [REDACTED] [REDACTED] Inv Number: 05.15.2023 [REDACTED] 5/15/2023	1	\$460.00	\$0.00	\$0.00	\$0.00 (0%)	\$460.00
05/16/2023	None	Court Fees - U.S. Department of Homeland Security - U.S. Department of Homeland Security - Filing Fees - Fraud Prevention Filing Fee - City of Chicago [REDACTED] [REDACTED] Inv Number: 05.16.2023 [REDACTED] 05/16/2023	1	\$500.00	\$0.00	\$0.00	\$0.00 (0%)	\$500.00

INVOICE SUMMARY

	(USD)
Fees:	\$1,033.00
Expenses:	\$3,460.00
Sub-Total:	\$4,493.00
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$4,493.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$4,493.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$1,033.00
Total Expenses to Date:	\$3,460.00

Law Firm Invoice ID: 3115580

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 06/20/2023 (mm/dd/yyyy)
CounselLink Invoice ID: 77697492
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: [REDACTED] (IMMIGRATION MATTERS)/Department of Water Management

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)
05/05/2023	[REDACTED]	[REDACTED]	0.6	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$75.00
05/11/2023	[REDACTED]	[REDACTED]	0.1	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$12.50
05/12/2023	[REDACTED]	[REDACTED]	0.5	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$62.50
05/15/2023	[REDACTED]	[REDACTED]	0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
05/15/2023	[REDACTED]	[REDACTED]	1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$295.00
05/15/2023	[REDACTED]	[REDACTED]	0.1	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$12.50
05/16/2023	[REDACTED]	[REDACTED]	0.2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$25.00
05/17/2023	[REDACTED]	[REDACTED]	0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
05/17/2023	[REDACTED]	[REDACTED]	0.1	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$12.50
05/18/2023	[REDACTED]	[REDACTED]	0.3	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$37.50
05/22/2023	[REDACTED]	[REDACTED]	0.1	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$12.50
05/23/2023	[REDACTED]	[REDACTED]	0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50

Total :	\$413.00
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CUMULATIVE SUMMARY

(USD)

Total Fees to Date:	\$413.00
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Total Expenses to Date:	\$0.00
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Law Firm Invoice ID: 3156249

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 09/29/2023 (mm/dd/yyyy)
Counsellink Invoice ID: 77650133
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
08/08/2023			0.6	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$177.00
08/21/2023			0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
08/23/2023			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
08/24/2023			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50

INVOICE SUMMARY

(USD)
Fees: \$413.00
Expenses: \$0.00
Sub-Total: \$413.00
Discounts,Credits: \$0.00
Client Adjustments: \$0.00
Fees Tax: \$0.00
Expense Tax: \$0.00
Cost share: \$0.00
Net: \$413.00
Prompt Pay: \$0.00
Wasting Overage: \$0.00

07/26/2023

0.8 \$295.00 \$0.00 \$0.00 \$0.00 (0%) \$236.00

07/26/2023

0.3 \$295.00 \$0.00 \$0.00 \$0.00 (0%) \$88.50

INVOICE SUMMARY

(USD)

Fees: \$826.00
Expenses: \$0.00
Sub-Total: \$826.00
Discounts,Credits: \$0.00
Client Adjustments: \$0.00
Fees Tax: \$0.00
Expense Tax: \$0.00
Cost share: \$0.00
Net: \$826.00
Prompt Pay: \$0.00
Wasting Overage: \$0.00
Total : \$826.00

CUMULATIVE SUMMARY

(USD)

Total Fees to Date: \$826.00
Total Expenses to Date: \$0.00

Law Firm Invoice ID: 3138197

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 08/24/2023 (mm/dd/yyyy)
Counsellink Invoice ID: 77637663
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
06/05/2023			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
06/27/2023			0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
06/27/2023			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
07/10/2023			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
07/13/2023			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
07/17/2023			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
07/24/2023			0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
07/24/2023			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
07/26/2023			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00

Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$204.99
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$204.99

CUMULATIVE SUMMARY

(USD)

Total Fees to Date:	\$113.50
Total Expenses to Date:	\$91.49

Law Firm Invoice ID: 3129097

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 07/25/2023 (mm/dd/yyyy)
Counsellink Invoice ID: 77060696
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: [REDACTED] (IMMIGRATION MATTERS)

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES									
Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)	
06/01/2023	[REDACTED]	[REDACTED]	0.2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$25.00	
06/13/2023	[REDACTED]	[REDACTED]	0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50	
EXPENSES									
Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)	
05/25/2023	None	Delivery Services/Messengers - FedEx PS Ship - Courier Service Fedex - Inv#815112952 - to Attn [REDACTED] [REDACTED] USCIS CSC Premium Processing, [REDACTED]	1	\$36.85	\$0.00	\$0.00	\$0.00 (0%)	\$36.85	
06/30/2023	None	Delivery Services/Messengers - US Messenger & Logistics, Inc. - US Messenger & Logistics, Inc. - Courier Service - Courier Services Inv Number: 2511-52029 06/30/2023	1	\$54.64	\$0.00	\$0.00	\$0.00 (0%)	\$54.64	

INVOICE SUMMARY

(USD)
Fees: \$113.50
Expenses: \$91.49
Sub-Total: \$204.99
Discounts, Credits: \$0.00
Client Adjustments: \$0.00

(USD)

Total Fees to Date: \$5,752.50

Total Expenses to Date: \$10.00

(0%)

03/10/2023		0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
03/13/2023		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
03/14/2023		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
03/15/2023		0.9	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$265.50
03/16/2023		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
03/16/2023		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
03/17/2023		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
03/20/2023		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
03/27/2023		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
03/28/2023		0.6	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$177.00

EXPENSES

Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
03/30/2023	None	Court Fees	1	\$10.00	\$0.00	\$0.00	\$0.00 (0%)	\$10.00
		Filing Fees -						
		Filing Fees - Mastercard - H1B						
		REGISTRATION FEE - 03/20/2023						
		City						
		of Chicago FY2024						

INVOICE SUMMARY

	(USD)
Fees:	\$5,752.50
Expenses:	\$10.00
Sub-Total:	\$5,762.50
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$5,762.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$5,762.50

CUMULATIVE SUMMARY

01/13/2023	H	0.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$118.00
01/16/2023	H	1.9	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$560.50
01/17/2023	S	1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$295.00
01/17/2023	H	1.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$413.00
01/17/2023	D	0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
01/18/2023	S	1.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$324.50
01/24/2023	S	0.7	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$206.50
02/06/2023	S	0.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$118.00
02/09/2023	S	0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
02/16/2023	S	0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
02/17/2023	S	1.1	\$295.00	\$0.00	\$0.00	\$0.00	\$324.50

Law Firm Invoice ID: 3086831

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 04/28/2023 (mm/dd/yyyy)
Counsellink Invoice ID: 76328996
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)
01/10/2023			2.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$737.50
01/11/2023			1.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$324.50
01/12/2023			0.6	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$177.00
01/12/2023			3.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$914.50
01/12/2023			0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50

	(USD)
Fees:	\$628.00
Expenses:	\$0.00
Sub-Total:	\$628.00
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$628.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$628.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$628.00
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 3101736

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 05/18/2023 (mm/dd/yyyy)
Counsellink Invoice ID: 76180252
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: [REDACTED] (IMMIGRATION MATTERS)

*** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ***

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Adj.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	(USD)
04/19/2023	[REDACTED]		0.3	\$295.00	\$0.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
04/20/2023			0.6	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00 (0%)	\$75.00
04/20/2023			1.5	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00 (0%)	\$187.50
04/20/2023			0.5	\$295.00	\$0.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
04/24/2023			0.2	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00 (0%)	\$25.00
04/24/2023			0.1	\$295.00	\$0.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
04/25/2023			0.4	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00 (0%)	\$50.00
04/28/2023			0.2	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00 (0%)	\$25.00

INVOICE SUMMARY

Law Firm Invoice ID: 3086827

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 04/28/2023 (mm/dd/yyyy)
CounselLink Invoice ID: 76062659
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: [REDACTED]

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****;

Detailed Hourly

FEES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)
01/31/2023	[REDACTED]		0.1	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$12.50

INVOICE SUMMARY

	(USD)
Fees:	\$12.50
Expenses:	\$0.00
Sub-Total:	\$12.50
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$12.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$12.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$12.50
Total Expenses to Date:	\$0.00

	Office charges for filing section 8 affidavit							
08/24/2022	None	Official Fees, excluding post-issuance patent main - 8/24/2021 Patent and Trademark Office charges for filing section 15 affidavit	4	\$200.00	\$0.00	\$0.00	\$0.00 (0%)	\$800.00
08/24/2022	None	Official Fees, excluding post-issuance patent main - 8/24/2021 Patent and Trademark Office charges for filing section 8 affidavit	4	\$225.00	\$0.00	\$0.00	\$0.00 (0%)	\$900.00
08/24/2022	None	Official Fees, excluding post-issuance patent main - 8/24/2021 Patent and Trademark Office charges for filing section 15 affidavit	4	\$200.00	\$0.00	\$0.00	\$0.00 (0%)	\$800.00
08/30/2022	None	Official Fees, excluding post-issuance patent main - 8/30/2021 Patent and Trademark Office charges for filing section 8 affidavit	2	\$225.00	\$0.00	\$0.00	\$0.00 (0%)	\$450.00
08/30/2022	None	Official Fees, excluding post-issuance patent main - 8/30/2021 Patent and Trademark Office charges for filing section 15 affidavit	2	\$200.00	\$0.00	\$0.00	\$0.00 (0%)	\$400.00

INVOICE SUMMARY

	(USD)
Fees:	\$3,624.50
Expenses:	\$5,000.00
Sub-Total:	\$8,624.50
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$8,624.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$8,624.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$3,624.50
Total Expenses to Date:	\$5,000.00

(0%)

08/24/2022		0.3	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$37.50
08/24/2022		0.1	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$12.50
08/24/2022		0.1	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$12.50
08/30/2022		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
08/30/2022		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
08/30/2022		0.1	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$12.50
08/30/2022		0.1	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$12.50
09/07/2022		0.2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$25.00
09/07/2022		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
10/12/2022		0.1	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$12.50

EXPENSES

Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
08/16/2022	None	Official Fees, excluding post-issuance patent main - 8/16/2021 Patent and Trademark Office charges for use based trademark application TEAS Plus Application	1	\$250.00	\$0.00	\$0.00	\$0.00 (0%)	\$250.00
08/16/2022	None	Official Fees, excluding post-issuance patent main - 8/16/2021 Patent and Trademark Office charges for use based trademark application TEAS Plus Application	1	\$250.00	\$0.00	\$0.00	\$0.00 (0%)	\$250.00
08/16/2022	None	Official Fees, excluding post-issuance patent main - 8/16/2021 Patent and Trademark Office charges for use based trademark application TEAS Plus Application	1	\$250.00	\$0.00	\$0.00	\$0.00 (0%)	\$250.00
08/24/2022	None	Official Fees, excluding post-issuance patent main - 8/24/2021 Patent and Trademark	4	\$225.00	\$0.00	\$0.00	\$0.00 (0%)	\$900.00

08/12/2022		2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$250.00
08/16/2022		0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
08/18/2022		0.3	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$37.50
08/18/2022		0.4	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$50.00
08/18/2022		0.4	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$50.00
08/18/2022		0.3	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$37.50
08/23/2022		0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
08/24/2022		0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
08/24/2022		0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
08/24/2022		0.1	\$125.00	\$0.00	\$0.00	\$0.00	\$12.50

Law Firm Invoice ID: 2556047A

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 12/14/2022 (mm/dd/yyyy)
CounselLink Invoice ID: 75535779
Law Firm Matter ID: 00057306-260427

Regarding:

Matter Authorization #: M72666808

Matter Contact: Chung, Christina

Matter Title: Intellectual Property Matters Assigning Office: Aviation, Environmental, Regulatory & Contracts
2 N. LaSalle
Suite 540
Chicago, IL 60602

Invoice Description: INTELLECTUAL PROPERTY MATTERS

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net	
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	
08/10/2022	Charlton, Genev	(8/10/2021)Corresponding with opposing counsel and client regarding use of hand logo.	0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00	
08/11/2022			0.2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$25.00	
08/12/2022			2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$590.00	
08/12/2022			2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$590.00	
08/12/2022			2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$590.00	
08/12/2022			2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$250.00	
08/12/2022			2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$250.00	

INVOICE SUMMARY

(USD)

Fees:	\$12,496.00
Expenses:	\$3,144.17
Sub-Total:	\$15,640.17
Discounts,Credits:	\$0.00
Client Adjustments:	(\$61.85)
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$15,578.32
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$15,578.32

CUMULATIVE SUMMARY

(USD)

Total Fees to Date:	\$12,496.00
Total Expenses to Date:	\$3,082.32

09/12/2022		2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
09/13/2022		7	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$87.50
09/13/2022		2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
09/14/2022		2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$25.00
09/15/2022		3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
09/27/2022		2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
09/29/2022		1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$324.50
09/30/2022		6	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$472.00

EXPENSES

Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
09/12/2022	None	Court Fees - U.S. Department of Homeland Security - U.S. Department of Homeland Security - Filing Fees - City of Chicago [REDACTED] Filing Inv Number: 09122022 [REDACTED] 09/12/2022	1	\$2,500.00	\$0.00	\$0.00	\$0.00 (0%)	\$2,500.00
09/12/2022	None	Court Fees - U.S. Department of Homeland Security - U.S. Department of Homeland Security - Filing Fees - City of Chicago [REDACTED] Filing Inv Number: 09122022 [REDACTED] 09/12/2022	1	\$460.00	\$0.00	\$0.00	\$0.00 (0%)	\$460.00
09/12/2022	None	Other - Color Copies - Resource center	1	\$100.50	\$0.00	\$0.00	\$0.00 (0%)	\$100.50
09/12/2022	None	Copying - Copying Charges	1	\$61.95	(\$61.85)	\$0.00	\$0.00 (0%)	\$0.10
09/13/2022	None	FedEx PS Ship - Fedex - Inv#788477263 - to USCIS California Service Center, [REDACTED]	1	\$21.72	\$0.00	\$0.00	\$0.00 (0%)	\$21.72

08/31/2022	0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
09/01/2022	0.9	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$265.50
09/01/2022	1.5	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$187.50
09/02/2022	0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
09/02/2022	2.7	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$796.50
09/05/2022	1.7	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$501.50
09/06/2022	1.7	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$501.50
09/06/2022	0.1	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$12.50
09/08/2022	0.9	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$265.50
09/09/2022	0.6	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$177.00
09/09/2022	0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
09/12/2022	0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50

08/23/2022		1.6	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$472.00
08/24/2022		3.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$944.00
08/25/2022		4.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$1,209.50
08/26/2022		0.9	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$265.50
08/26/2022		1.7	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$501.50
08/29/2022		1.7	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$501.50
08/29/2022		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
08/30/2022		2.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$678.50
08/31/2022		4.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$1,239.00

Law Firm Invoice ID: 3022700

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 10/31/2022 (mm/dd/yyyy)
Counsellink Invoice ID: 75505908
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: [REDACTED] (IMMIGRATION MATTERS)

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****:

Detailed Hourly

FEES			Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
Date (mm/dd/yyyy)	Timekeeper	Charge Text						
08/01/2022	[REDACTED]	[REDACTED]	0.7	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$206.50
08/02/2022			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
08/14/2022			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
08/15/2022			0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
08/16/2022			0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
08/17/2022			1.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$324.50
08/18/2022			0.7	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$206.50
08/22/2022			4.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$1,327.50

07/22/2022

0.1 \$295.00 \$0.00 \$0.00 \$0.00 (0%) \$29.50

EXPENSES

Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
06/15/2022	None	Litigation Support Vendors - 24/7 Case Management Access -	1	\$39.95	\$0.00	\$0.00	\$0.00 (0%)	\$39.95

INVOICE SUMMARY

	(USD)
Fees:	\$1,461.50
Expenses:	\$39.95
Sub-Total:	\$1,501.45
Discounts, Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$1,501.45
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$1,501.45

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$1,461.50
Total Expenses to Date:	\$39.95

Law Firm Invoice ID: 2653738

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 08/29/2022 (mm/dd/yyyy)
Counsellink Invoice ID: 75505699
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description [REDACTED] IMMIGRATION MATTERS)

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net	
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	
06/15/2022	[REDACTED]	[REDACTED]	0.4	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$50.00	
06/27/2022	[REDACTED]	[REDACTED]	0.2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$25.00	
07/11/2022	[REDACTED]	[REDACTED]	0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50	
07/11/2022	[REDACTED]	[REDACTED]	0.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$118.00	
07/20/2022	[REDACTED]	[REDACTED]	0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00	
07/20/2022	[REDACTED]	[REDACTED]	1.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$442.50	
07/21/2022	[REDACTED]	[REDACTED]	0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00	
07/21/2022	[REDACTED]	[REDACTED]	1.8	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$531.00	

Discounts, Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$6,110.71
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$6,110.71

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$2,574.00
Total Expenses to Date:	\$3,536.71

(0%)

06/27/2022	2	\$125.00	\$0.00	\$0.00	\$0.00	\$250.00
					(0%)	
06/27/2022	0.1	\$295.00	\$0.00	\$0.00	\$0.00	\$29.50
					(0%)	
06/28/2022	1.5	\$125.00	\$0.00	\$0.00	\$0.00	\$187.50
					(0%)	
06/28/2022	0.2	\$295.00	\$0.00	\$0.00	\$0.00	\$59.00
					(0%)	
06/30/2022	0.5	\$125.00	\$0.00	\$0.00	\$0.00	\$62.50
					(0%)	
07/01/2022	0.6	\$295.00	\$0.00	\$0.00	\$0.00	\$177.00
					(0%)	
07/06/2022	0.5	\$125.00	\$0.00	\$0.00	\$0.00	\$62.50
					(0%)	
07/12/2022	0.5	\$295.00	\$0.00	\$0.00	\$0.00	\$147.50
					(0%)	
07/13/2022	0.5	\$125.00	\$0.00	\$0.00	\$0.00	\$62.50
					(0%)	
07/22/2022	0.1	\$295.00	\$0.00	\$0.00	\$0.00	\$29.50
					(0%)	

EXPENSES

Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
05/09/2022	None	Litigation Support Vendors - 24/7 Case Management Access - [REDACTED]	1	\$39.95	\$0.00	\$0.00	\$0.00 (0%)	\$39.95
06/30/2022	None	Court Fees - Filing Fees U.S. Department of Homeland Security I-129 Filing Fee - [REDACTED] Inv Number: 06.30.2022 [REDACTED] 06/30/2022	1	\$460.00	\$0.00	\$0.00	\$0.00 (0%)	\$460.00
06/30/2022	None	Court Fees - Filing Fees U.S. Department of Homeland Security Premium Processing Filing Fee [REDACTED] [REDACTED] Inv Number: 06.30.2022 [REDACTED] 06/30/2022	1	\$2,500.00	\$0.00	\$0.00	\$0.00 (0%)	\$2,500.00
06/30/2022	None	Court Fees - Filing Fees U.S. Department of Homeland Security Anti-Fraud Filing Fee - [REDACTED] Inv Number: 06.30.2022 [REDACTED] 06/30/2022	1	\$500.00	\$0.00	\$0.00	\$0.00 (0%)	\$500.00
07/13/2022	None	Litigation Support Vendors - Courier Service Fedex - Inv#782781418 [REDACTED] [REDACTED]	1	\$36.76	\$0.00	\$0.00	\$0.00 (0%)	\$36.76

INVOICE SUMMARY

	(USD)
Fees:	\$2,574.00
Expenses:	\$3,536.71
Sub-Total:	\$6,110.71

Law Firm Invoice ID: 2653736

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 08/29/2022 (mm/dd/yyyy)
CounselLink Invoice ID: 75505694
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: [REDACTED] IMMIGRATION MATTERS)

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
05/09/2022	[REDACTED]	[REDACTED]	0.4	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$50.00
05/16/2022			2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$250.00
05/26/2022			1	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$125.00
05/26/2022			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
05/31/2022			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
05/31/2022			0.5	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$62.50
05/31/2022			2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$250.00
06/06/2022			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
06/06/2022			1.5	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$187.50
06/21/2022			1.5	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$187.50
06/23/2022			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
06/24/2022			1.5	\$125.00	\$0.00	\$0.00	\$0.00	\$187.50

(0%)

06/09/2022		0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
06/13/2022		0.9	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$265.50
07/13/2022		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
07/18/2022		0.6	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$177.00
07/21/2022		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
07/25/2022		0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50

EXPENSES

Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
05/31/2022	None	Court Fees - Filing Fees	1	\$10.00	\$0.00	\$0.00	\$0.00 (0%)	\$10.00
		Mastercard - [REDACTED] 03/11/2022 - [REDACTED] 2023 - City of Chicago - 03/11/22						

INVOICE SUMMARY

	(USD)
Fees:	\$1,485.50
Expenses:	\$10.00
Sub-Total:	\$1,495.50
Discounts, Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$1,495.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$1,495.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$1,485.50
Total Expenses to Date:	\$10.00

Law Firm Invoice ID: 2653735

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 08/31/2022 (mm/dd/yyyy)
Counsellink Invoice ID: 75505690
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	Adj.	(USD)	(USD)
						(USD)		
03/03/2022			0.3	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$37.50
03/08/2022			0.1	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$12.50
03/09/2022			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
03/11/2022			0.9	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$112.50
03/28/2022			0.2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$25.00
03/31/2022			1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$295.00
04/22/2022			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
05/09/2022			0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
05/13/2022			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50

CUMULATIVE SUMMARY

(USD)

Total Fees to Date: \$59.00

Total Expenses to Date: \$21.31

Law Firm Invoice ID: 3022679

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 10/31/2022 (mm/dd/yyyy)
CounselLink Invoice ID: 75505671
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: [REDACTED] (IMMIGRATION MATTERS)

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)
08/03/2022	[REDACTED]	[REDACTED]	0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00

EXPENSES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)
08/02/2022	None	Out-of-Town travel - Courier	1	\$21.31	\$0.00	\$0.00	\$0.00 (0%)	\$21.31
		Service Fedex - Inv#784219944						

INVOICE SUMMARY

	(USD)
Fees:	\$59.00
Expenses:	\$21.31
Sub-Total:	\$80.31
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$80.31
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$80.31

Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$649.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$649.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$649.00
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 3022670

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 10/07/2022 (mm/dd/yyyy)
Counsellink Invoice ID: 75442488
Law Firm Matter ID: 57306-M74480840

Regarding:

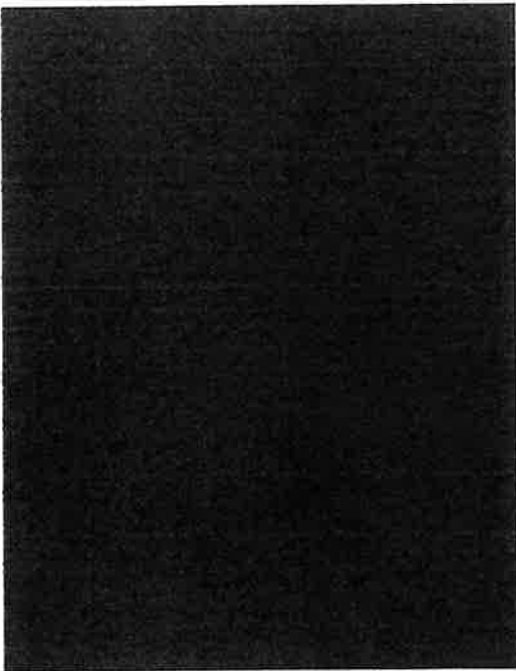
Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
08/01/2022			0.8	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$236.00
08/02/2022			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
08/08/2022			0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
08/10/2022			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
09/28/2022			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
09/29/2022			0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
09/29/2022			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
09/30/2022			0.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$118.00

INVOICE SUMMARY

	(USD)
Fees:	\$649.00
Expenses:	\$0.00
Sub-Total:	\$649.00

Law Firm Invoice ID: 3034255

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 11/30/2022 (mm/dd/yyyy)
Counsellink Invoice ID: 74993977
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description:

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net	
(mm/dd/yyyy)				(USD)	(USD)	Adj.	(USD)	(USD)	(USD)
10/12/2022			0.2	\$125.00	\$0.00	\$0.00	\$0.00	\$25.00	
							(0%)		

INVOICE SUMMARY

	(USD)
Fees:	\$25.00
Expenses:	\$0.00
Sub-Total:	\$25.00
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$25.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$25.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$25.00
Total Expenses to Date:	\$0.00

Wasting Overage:	\$0.00
Total :	\$263.44

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$236.00
Total Expenses to Date:	\$27.44

Law Firm Invoice ID: 3034259

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 11/30/2022 (mm/dd/yyyy)
Counsellink Invoice ID: 74993974
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: [REDACTED] (IMMIGRATION MATTERS)

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net	
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	
10/03/2022	[REDACTED]	[REDACTED]	0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00	
10/04/2022	[REDACTED]	[REDACTED]	0.6	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$177.00	

EXPENSES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net	
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	
10/07/2022	None	Delivery Services/Messengers - FedEx PS Ship - FedEx - Inv#791490296 [REDACTED]	1	\$27.44	\$0.00	\$0.00	\$0.00 (0%)	\$27.44	

INVOICE SUMMARY

	(USD)
Fees:	\$236.00
Expenses:	\$27.44
Sub-Total:	\$263.44
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$263.44
Prompt Pay:	\$0.00

10/12/2022		0.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$118.00
10/13/2022		1.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$354.00
10/14/2022		0.2	\$295.00	(\$59.00)	\$0.00	\$0.00 (0%)	\$0.00

INVOICE SUMMARY

	(USD)
Fees:	\$914.50
Expenses:	\$0.00
Sub-Total:	\$914.50
Discounts, Credits:	\$0.00
Client Adjustments:	(\$59.00)
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$855.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$855.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$855.50
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 3034258

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 11/30/2022 (mm/dd/yyyy)
Counsellink Invoice ID: 74993970
Law Firm Matter ID: 57306-M74480840

Regarding:

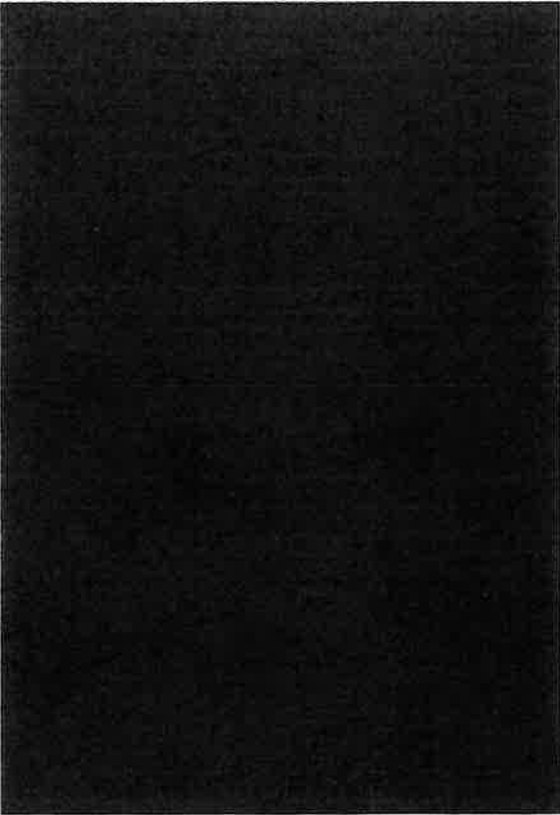
Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
10/05/2022			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
10/05/2022			0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
10/06/2022			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
10/12/2022			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
10/12/2022			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00

Law Firm Invoice ID: 2584356

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 02/28/2022 (mm/dd/yyyy)
CounselLink Invoice ID: 73332781
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net	
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	
01/21/2022			0.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$118.00	

INVOICE SUMMARY

	(USD)
Fees:	\$118.00
Expenses:	\$0.00
Sub-Total:	\$118.00
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$118.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$118.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$118.00
Total Expenses to Date:	\$0.00

(USD)

Total Fees to Date: \$196.50
Total Expenses to Date: \$0.00

Law Firm Invoice ID: 2595431

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 03/31/2022 (mm/dd/yyyy)
Counsellink Invoice ID: 73073356
Law Firm Matter ID: 57306-M74480840

Regarding:

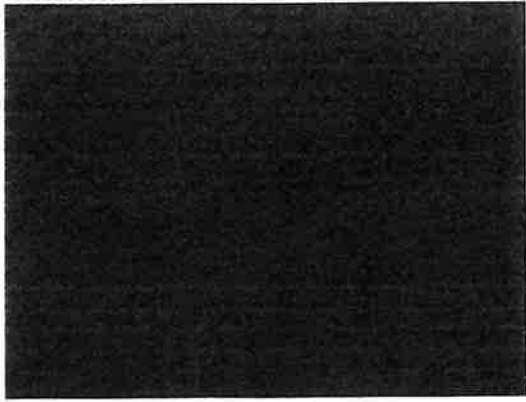
Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****:

Detailed Hourly

FEES Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
02/02/2022			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
02/11/2022			0.3	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$37.50
02/18/2022			0.6	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$75.00
02/28/2022			0.2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$25.00

INVOICE SUMMARY

	(USD)
Fees:	\$196.50
Expenses:	\$0.00
Sub-Total:	\$196.50
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$196.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$196.50

CUMULATIVE SUMMARY

Law Firm Invoice ID: 2571056

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 01/27/2022 (mm/dd/yyyy)
Counsellink Invoice ID: 72736115
Law Firm Matter ID: 00057306-260427

Regarding:

Matter Authorization #: M72666808

Matter Contact: Chung, Christina

Matter Title: Intellectual Property Matters Assigning Office: Aviation, Environmental, Regulatory & Contracts
2 N. LaSalle
Suite 540
Chicago, IL 60602

Invoice Description:

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Adj.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	(USD)
12/06/2022			0.2	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00 (0%)	\$25.00

INVOICE SUMMARY

	(USD)
Fees:	\$25.00
Expenses:	\$0.00
Sub-Total:	\$25.00
Discounts, Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$25.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$25.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$25.00
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 2571059

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 01/27/2022 (mm/dd/yyyy)
CounselLink Invoice ID: 72735997
Law Firm Matter ID: 00057306-260427

Regarding:

Matter Authorization #: M72666808

Matter Contact: Chung, Christina

Matter Title: Intellectual Property Matters Assigning Office: Aviation, Environmental, Regulatory & Contracts
2 N. LaSalle
Suite 540
Chicago, IL 60602

Invoice Description: [REDACTED]

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net	
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	
12/06/2022	[REDACTED]	[REDACTED]	0.2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$25.00	

INVOICE SUMMARY

	(USD)
Fees:	\$25.00
Expenses:	\$0.00
Sub-Total:	\$25.00
Discounts, Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$25.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total:	\$25.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$25.00
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 2570165

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 01/25/2022 (mm/dd/yyyy)
Counsellink Invoice ID: 72719905
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****;

Detailed Hourly

FEES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)
11/22/2021			0.1	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$12.50

INVOICE SUMMARY

	(USD)
Fees:	\$12.50
Expenses:	\$0.00
Sub-Total:	\$12.50
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$12.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$12.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$12.50
Total Expenses to Date:	\$0.00

Total : \$206.50

CUMULATIVE SUMMARY

(USD)

Total Fees to Date: \$206.50

Total Expenses to Date: \$0.00

Law Firm Invoice ID: 2535343

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 10/29/2021 (mm/dd/yyyy)
CounselLink Invoice ID: 72260225
Law Firm Matter ID: 00057306-00000006

Regarding:

Matter Authorization #: M75183353

Matter Title: [REDACTED]

Matter Contact: Tamrat, Hillina

Assigning Office: Labor

30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: [REDACTED]

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****:

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Adj.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	(USD)
08/04/2021	[REDACTED]		0.2	\$295.00	\$0.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
08/06/2021			0.1	\$295.00	\$0.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
08/09/2021			0.1	\$295.00	\$0.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
08/09/2021			0.2	\$295.00	\$0.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
08/09/2021			0.1	\$295.00	\$0.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50

INVOICE SUMMARY

	(USD)
Fees:	\$206.50
Expenses:	\$0.00
Sub-Total:	\$206.50
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$206.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00

Law Firm Invoice ID: 2511205

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 08/20/2021 (mm/dd/yyyy)
CounselLink Invoice ID: 72137534
Law Firm Matter ID: 00057306-260427

Regarding:

Matter Authorization #: M72666808

Matter Contact: Chung, Christina

Matter Title: Intellectual Property Matters Assigning Office: Aviation, Environmental, Regulatory & Contracts
2 N. LaSalle
Suite 540
Chicago, IL 60602

Invoice Description:

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net	
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	
07/22/2021			0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50	

INVOICE SUMMARY

	(USD)
Fees:	\$147.50
Expenses:	\$0.00
Sub-Total:	\$147.50
Discounts, Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$147.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$147.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$147.50
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 2511206

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 08/20/2021 (mm/dd/yyyy)
CounselLink Invoice ID: 72137532
Law Firm Matter ID: 00057306-260427

Regarding:

Matter Authorization #: M72666808

Matter Contact: Chung, Christina

Matter Title: Intellectual Property Matters Assigning Office: Aviation, Environmental, Regulatory & Contracts
2 N. LaSalle
Suite 540
Chicago, IL 60602

Invoice Description: [REDACTED]

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net	
(mm/dd/yyyy)				(USD)	(USD)	Adj.	(USD)	(USD)	(USD)
07/28/2021	[REDACTED]		0.5	\$295.00	\$0.00	\$0.00	\$0.00	\$147.50	
							(0%)		

INVOICE SUMMARY

	(USD)
Fees:	\$147.50
Expenses:	\$0.00
Sub-Total:	\$147.50
Discounts, Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$147.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$147.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$147.50
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 2511208

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 08/20/2021 (mm/dd/yyyy)
Counsellink Invoice ID: 72137521
Law Firm Matter ID: 00057306-260427

Regarding:

Matter Authorization #: M72666808

Matter Contact: Chung, Christina

Matter Title: Intellectual Property Matters Assigning Office: Aviation, Environmental, Regulatory & Contracts
2 N. LaSalle
Suite 540
Chicago, IL 60602

Invoice Description: TRADEMARK CLEARANCE SEARCH

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	Adj.	(USD)	(USD)
05/19/2021			0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
06/14/2021			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00

INVOICE SUMMARY

(USD)
Fees: \$147.50
Expenses: \$0.00
Sub-Total: \$147.50
Discounts, Credits: \$0.00
Client Adjustments: \$0.00
Fees Tax: \$0.00
Expense Tax: \$0.00
Cost share: \$0.00
Net: \$147.50
Prompt Pay: \$0.00
Wasting Overage: \$0.00
Total: \$147.50

CUMULATIVE SUMMARY

(USD)
Total Fees to Date: \$147.50
Total Expenses to Date: \$0.00

Law Firm Invoice ID: 2511209

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 08/20/2021 (mm/dd/yyyy)
CounselLink Invoice ID: 72137518
Law Firm Matter ID: 00057306-260427

Regarding:

Matter Authorization #: M72666808

Matter Contact: Chung, Christina

Matter Title: Intellectual Property Matters Assigning Office: Aviation, Environmental, Regulatory & Contracts
2 N. LaSalle
Suite 540
Chicago, IL 60602

Invoice Description: TRADEMARK ENFORCEMENT [REDACTED]

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net	
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	
07/19/2021	[REDACTED]	[REDACTED]	0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50	
07/20/2021	Chariton, Genev	Corresponding with opposing counsel regarding settlement proposal; [REDACTED]	0.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$118.00	

INVOICE SUMMARY

	(USD)
Fees:	\$265.50
Expenses:	\$0.00
Sub-Total:	\$265.50
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$265.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$265.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$265.50
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 2511207

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 08/20/2021 (mm/dd/yyyy)
Counsellink Invoice ID: 72137030
Law Firm Matter ID: 00057306-260427

Regarding:

Matter Authorization #: M72666808

Matter Contact: Chung, Christina

Matter Title: Intellectual Property Matters Assigning Office: Aviation, Environmental, Regulatory & Contracts
2 N. LaSalle
Suite 540
Chicago, IL 60602

Invoice Description: [REDACTED]

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	Adj.	(USD)	(USD)
07/28/2021	[REDACTED]	[REDACTED]	0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50

INVOICE SUMMARY

	(USD)
Fees:	\$147.50
Expenses:	\$0.00
Sub-Total:	\$147.50
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$147.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$147.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$147.50
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 2528372

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 10/11/2021 (mm/dd/yyyy)
Counsellink Invoice ID: 72025427
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

*** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ***

Detailed Hourly

EXPENSES

Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
04/14/2020	None	Court Fees - Filing Fees	1	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
		Mastercard - [REDACTED]					(0%)	
		03/19/2020 City of Chicago						
		Immigration Matters - 03/19/20						

INVOICE SUMMARY

	(USD)
Fees:	\$0.00
Expenses:	\$20.00
Sub-Total:	\$20.00
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$20.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$20.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$0.00
Total Expenses to Date:	\$20.00

Law Firm Invoice ID: 2508795

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 08/31/2021 (mm/dd/yyyy)
Counsellink Invoice ID: 71808026
Law Firm Matter ID: 00057306-00000006

Regarding:

Matter Authorization #: M75183353

Matter Title: [REDACTED]

Matter Contact: Tamrat, Hillina

Assigning Office: Labor

30 N. LaSalle

Suite 1640

Chicago, IL 60602

Invoice Description: [REDACTED]

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES							
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Net
(mm/dd/yyyy)				(USD)	(USD)	Adj.	(USD)
						(USD)	(USD)
07/29/2021	[REDACTED]		0.1	\$295.00	\$0.00	\$0.00	\$29.50
						\$0.00	(0%)
07/31/2021	[REDACTED]		0.1	\$295.00	\$0.00	\$0.00	\$29.50
						\$0.00	(0%)

INVOICE SUMMARY

	(USD)
Fees:	\$59.00
Expenses:	\$0.00
Sub-Total:	\$59.00
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$59.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$59.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$59.00
Total Expenses to Date:	\$0.00

Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Adj. (USD)	Tax (USD)	Net (USD)
05/12/2021	None	Other Professionals - Professional Fees/Charges Park Evaluations Academic Evaluation Standard [REDACTED] [REDACTED] Inv Number: 21012335 05/06/2021	1	\$80.00	\$0.00	\$0.00	\$0.00 (0%)	\$80.00
05/27/2021	None	Out-of-Town travel - Courier Service Fedex - Inv#739384786 - to USCIS Texas Service Center, [REDACTED] [REDACTED]	1	\$17.23	\$0.00	\$0.00	\$0.00 (0%)	\$17.23
06/15/2021	None	Out-of-Town travel - Courier Service Fedex - Inv#740889529 [REDACTED] [REDACTED]	1	\$24.75	\$0.00	\$0.00	\$0.00 (0%)	\$24.75

INVOICE SUMMARY

	(USD)
Fees:	\$788.00
Expenses:	\$121.98
Sub-Total:	\$909.98
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$909.98
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$909.98

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$788.00
Total Expenses to Date:	\$121.98

Law Firm Invoice ID: 2502466A

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 07/30/2021 (mm/dd/yyyy)
Counsellink Invoice ID: 71698297
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: [REDACTED] (IMMIGRATION MATTERS)

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
05/04/2021	[REDACTED]	[REDACTED]	0.5	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$62.50
05/04/2021	[REDACTED]	[REDACTED]	0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
05/10/2021	[REDACTED]	[REDACTED]	0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
05/12/2021	[REDACTED]	[REDACTED]	0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
05/19/2021	[REDACTED]	[REDACTED]	0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
05/20/2021	[REDACTED]	[REDACTED]	0.6	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$75.00
05/23/2021	[REDACTED]	[REDACTED]	0.8	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$236.00
05/24/2021	[REDACTED]	[REDACTED]	0.8	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$100.00
05/27/2021	[REDACTED]	[REDACTED]	0.7	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$87.50
05/27/2021	[REDACTED]	[REDACTED]	0.4	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$50.00

EXPENSES

Inv.

Law Firm Invoice ID: 2502464

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 07/30/2021 (mm/dd/yyyy)
CounselLink Invoice ID: 71632068
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

*** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ***

Detailed Hourly**EXPENSES**

Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
06/07/2021	None	Court Fees - H-1B registration	1	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
		filing fee [REDACTED]					(0%)	
		[REDACTED]						
		[REDACTED]						

INVOICE SUMMARY

	(USD)
Fees:	\$0.00
Expenses:	\$20.00
Sub-Total:	\$20.00
Discounts, Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$20.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$20.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$0.00
Total Expenses to Date:	\$20.00

Cost share:	\$0.00
Net:	\$1,599.14
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$1,599.14

CUMULATIVE SUMMARY

(USD)

Total Fees to Date:	\$1,386.50
Total Expenses to Date:	\$212.64

06/14/2021		0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
06/14/2021		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
06/16/2021		0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
06/17/2021		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
06/18/2021		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
06/22/2021		0.9	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$265.50
06/24/2021		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
06/25/2021		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
06/29/2021		0.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$118.00
06/29/2021		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
06/29/2021		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
06/30/2021		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
06/30/2021		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50

EXPENSES

Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
04/30/2021	None	Other - Color Copies - Resource center	117.33	\$0.75	\$0.00	\$0.00	\$0.00 (0%)	\$88.00
04/30/2021	None	Other - Color Copies - Resource center	133.33	\$0.75	\$0.00	\$0.00	\$0.00 (0%)	\$100.00
04/30/2021	None	Other - Color Copies - Resource center	133.33	\$0.75	(\$100.00)	\$0.00	\$0.00 (0%)	(\$0.00)
05/20/2021	None	Out-of-Town travel - Courier Service Fedex - Inv#738712524	1	\$24.65	\$0.00	\$0.00	\$0.00 (0%)	\$24.65

INVOICE SUMMARY

	(USD)
Fees:	\$1,386.50
Expenses:	\$312.64
Sub-Total:	\$1,699.14
Discounts,Credits:	\$0.00
Client Adjustments:	(\$100.00)
Fees Tax:	\$0.00
Expense Tax:	\$0.00

Law Firm Invoice ID: 2502465

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 07/30/2021 (mm/dd/yyyy)
CounselLink Invoice ID: 71632067
Law Firm Matter ID: 00057306-00000006

Regarding:

Matter Authorization #: M75183353

Matter Title: [REDACTED]

Matter Contact: Tamrat, Hillina

Assigning Office: Labor

30 N. LaSalle

Suite 1640

Chicago, IL 60602

Invoice Description: [REDACTED]

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
05/07/2021	[REDACTED]		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
05/14/2021			0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
05/19/2021			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
05/25/2021			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
05/26/2021			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
06/11/2021			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
06/14/2021			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00

03/23/2021		0.4	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$50.00
03/29/2021		0.6	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$75.00
03/31/2021		0.1	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$12.50

INVOICE SUMMARY

	(USD)
Fees:	\$946.50
Expenses:	\$0.00
Sub-Total:	\$946.50
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$946.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$946.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$946.50
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 2480088

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 05/28/2021 (mm/dd/yyyy)
CounselLink Invoice ID: 71231112
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
03/08/2021			0.7	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$87.50
03/09/2021			0.2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$25.00
03/10/2021			0.9	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$112.50
03/10/2021			1.6	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$200.00
03/11/2021			0.8	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$100.00
03/19/2021			0.3	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$37.50
03/22/2021			0.6	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$75.00
03/23/2021			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
03/23/2021			0.9	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$112.50

(0%)

04/26/2021		0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
04/27/2021		0.8	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$100.00
04/29/2021		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00

EXPENSES

Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
04/22/2021	None	Court Fees - Filing Fees U.S. Department of Homeland Security	1	\$460.00	\$0.00	(\$0.15)	\$0.00 (0%)	\$459.85
		Inv Number: 04-22-2021-04/22/2021						
04/22/2021	None	Court Fees - Filing Fees U.S. Department of Homeland Security	1	\$2,500.00	\$0.00	(\$0.81)	\$0.00 (0%)	\$2,499.19
		Inv Number: 04-22-2021-04/22/2021						
04/30/2021	None	Copying - Copying Charges	263	\$0.12	(\$5.26)	(\$0.01)	\$0.00 (0%)	\$26.29
04/30/2021	None	Copying - Copying Charges	631	\$0.11	(\$6.31)	(\$0.02)	\$0.00 (0%)	\$63.08

INVOICE SUMMARY

	(USD)
Fees:	\$4,967.50
Expenses:	\$3,060.97
Sub-Total:	\$8,028.47
Discounts,Credits:	(\$0.99)
Client Adjustments:	(\$631.07)
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$7,396.41
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$7,396.41

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$4,348.00
Total Expenses to Date:	\$3,048.41

04/05/2021		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
04/05/2021		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
04/06/2021		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
04/06/2021		0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
04/06/2021		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
04/06/2021		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
04/07/2021		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
04/12/2021		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
04/14/2021		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
04/15/2021		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
04/15/2021		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
04/15/2021		0.6	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$177.00
04/15/2021		2.9	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$855.50
04/16/2021		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
04/19/2021		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
04/19/2021		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
04/20/2021		0.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$118.00
04/20/2021		0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
04/20/2021		0.7	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$206.50
04/21/2021		1.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$383.50
04/21/2021		1.6	\$295.00	(\$472.00)	\$0.00	\$0.00 (0%)	\$0.00
04/21/2021		0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
04/22/2021		0.1	\$295.00	(\$29.50)	\$0.00	\$0.00 (0%)	\$0.00
04/22/2021		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
04/22/2021		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
04/22/2021		0.4	\$295.00	(\$118.00)	\$0.00	\$0.00 (0%)	\$0.00
04/22/2021		0.3	\$295.00	\$0.00	\$0.00	\$0.00	\$88.50

Law Firm Invoice ID: 2480089

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 05/28/2021 (mm/dd/yyyy)
Counsellink Invoice ID: 71231102
Law Firm Matter ID: 00057306-00000006

Regarding:

Matter Authorization #: M75183353

Matter Title: [REDACTED]

Matter Contact: Tamrat, Hillina

Assigning Office: Labor

30 N. LaSalle

Suite 1640

Chicago, IL 60602

Invoice Description: [REDACTED]

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

DISCOUNT/PREMIUM INFORMATION

Adjustment Type	Description	Discount %	Adjustment Amount (USD)
Expense Discount	Expense Adjustment: Matter Rounding Adjustment	0.0323%	(\$0.99)

Detailed Hourly

FEES							
Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Net (USD)
03/22/2021	[REDACTED]	[REDACTED]	0.3	\$295.00	\$0.00	\$0.00	\$88.50
03/22/2021	[REDACTED]	[REDACTED]	1.3	\$295.00	\$0.00	\$0.00	\$383.50
03/23/2021	[REDACTED]	[REDACTED]	0.9	\$295.00	\$0.00	\$0.00	\$265.50
03/23/2021	[REDACTED]	[REDACTED]	0.6	\$295.00	\$0.00	\$0.00	\$177.00
04/05/2021	[REDACTED]	[REDACTED]	0.2	\$295.00	\$0.00	\$0.00	\$59.00
04/05/2021	[REDACTED]	[REDACTED]	0.3	\$295.00	\$0.00	\$0.00	\$88.50
04/05/2021	[REDACTED]	[REDACTED]	0.2	\$295.00	\$0.00	\$0.00	\$59.00
04/05/2021	[REDACTED]	[REDACTED]	0.2	\$295.00	\$0.00	\$0.00	\$59.00

04/28/2021	None	04-28-2021	04/28/2021							
			Court Fees - Filing Fees U.S.	1	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	
			Department of Homeland					(0%)		
			Security I-129							
			Inv Number:							
04/28/2021	None	04-28-2021	04/28/2021							
			Court Fees - Filing Fees U.S.	1	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00	
			Department of Homeland					(0%)		
			Security I-129							
			Inv Number:							
04/28/2021		04/28/2021	04/28/2021							

INVOICE SUMMARY

	(USD)
Fees:	\$738.00
Expenses:	\$2,460.00
Sub-Total:	\$3,198.00
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$3,198.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$3,198.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$738.00
Total Expenses to Date:	\$2,460.00

Law Firm Invoice ID: 2480090

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 05/28/2021 (mm/dd/yyyy)
Counsellink Invoice ID: 71231101
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: [REDACTED]

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)
03/17/2021	[REDACTED]		0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
03/18/2021			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
03/19/2021			0.6	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$177.00
03/22/2021			0.8	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$100.00
04/28/2021			1.8	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$225.00
04/29/2021			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00

EXPENSES

Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)
04/28/2021	None	Court Fees - Filing Fees U.S. Department of Homeland Security I-129 [REDACTED]	1	\$1,500.00	\$0.00	\$0.00	\$0.00 (0%)	\$1,500.00

Inv Number: [REDACTED]

02/03/2021		0.7	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$206.50
02/08/2021		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
02/18/2021		1.3	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$162.50
02/18/2021		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
02/25/2021		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50

INVOICE SUMMARY

	(USD)
Fees:	\$1,401.50
Expenses:	\$0.00
Sub-Total:	\$1,401.50
Discounts, Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$1,401.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$1,401.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$1,401.50
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 2458717

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 03/31/2021 (mm/dd/yyyy)
CounselLink Invoice ID: 70887111
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****;

Detailed Hourly

FEES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)
01/06/2021			0.6	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$177.00
01/13/2021			0.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$118.00
01/14/2021			0.6	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$177.00
01/15/2021			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
01/28/2021			1.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$383.50

Law Firm Invoice ID: 2447154

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 02/26/2021 (mm/dd/yyyy)
Counsellink Invoice ID: 70672663
Law Firm Matter ID: 00057306-260427

Regarding:

Matter Authorization #: M72666808

Matter Contact: Chung, Christina

Matter Title: Intellectual Property Matters Assigning Office: Aviation, Environmental, Regulatory & Contracts
2 N. LaSalle
Suite 540
Chicago, IL 60602

Invoice Description: [REDACTED]

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Adj.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	(USD)
01/12/2021	[REDACTED]	[REDACTED]	1	\$1,003.00	(\$708.00)	\$0.00		\$0.00 (0%)	\$295.00

INVOICE SUMMARY

	(USD)
Fees:	\$1,003.00
Expenses:	\$0.00
Sub-Total:	\$1,003.00
Discounts,Credits:	\$0.00
Client Adjustments:	(\$708.00)
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$295.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$295.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$295.00
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 2447153

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 02/26/2021 (mm/dd/yyyy)
Counsellink Invoice ID: 70672642
Law Firm Matter ID: 00057306-260427

Regarding:

Matter Authorization #: M72666808

Matter Contact: Chung, Christina

Matter Title: Intellectual Property Matters Assigning Office: Aviation, Environmental, Regulatory & Contracts
2 N. LaSalle
Suite 540
Chicago, IL 60602

Invoice Description: INTELLECTUAL PROPERTY MATTERS

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)
01/27/2021			0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50

INVOICE SUMMARY

	(USD)
Fees:	\$147.50
Expenses:	\$0.00
Sub-Total:	\$147.50
Discounts, Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$147.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$147.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$147.50
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 2436014

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 01/26/2021 (mm/dd/yyyy)
CounselLink Invoice ID: 70531728
Law Firm Matter ID: 00057306-260427

Regarding:

Matter Authorization #: M72666808

Matter Contact: Chung, Christina

Matter Title: Intellectual Property Matters Assigning Office: Aviation, Environmental, Regulatory & Contracts
2 N. LaSalle
Suite 540
Chicago, IL 60602

Invoice Description: [REDACTED]

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****;

Detailed Hourly

FEES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	Adj.	(USD)	(USD)
						(USD)		
12/14/2020	[REDACTED]		1	\$147.50	\$0.00	\$0.00	\$0.00 (0%)	\$147.50

INVOICE SUMMARY

	(USD)
Fees:	\$147.50
Expenses:	\$0.00
Sub-Total:	\$147.50
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$147.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$147.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$147.50
Total Expenses to Date:	\$0.00

03/31/2020		0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
04/01/2020		0.2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$25.00
04/08/2020		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
04/14/2020		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
04/15/2020		0.6	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$177.00
05/04/2020		0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
05/06/2020		0.6	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$177.00
05/18/2020		0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
05/26/2020		0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
05/29/2020		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00

INVOICE SUMMARY

	(USD)
Fees:	\$4,044.50
Expenses:	\$0.00
Sub-Total:	\$4,044.50
Discounts,Credits:	\$0.00
Client Adjustments:	(\$100.00)
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$3,944.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$3,944.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$3,944.50
Total Expenses to Date:	\$0.00

01/29/2020		1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$295.00
01/30/2020		0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
02/07/2020		0.3	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$37.50
02/12/2020		0.8	\$125.00	(\$100.00)	\$0.00	\$0.00 (0%)	\$0.00
02/19/2020		0.1	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$12.50
02/20/2020	Mollenkamp, Pau Requested print of the supporting documents	0.6	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$75.00
02/21/2020		1.2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$150.00
02/24/2020		0.4	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$50.00
02/24/2020		0.6	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$177.00
02/25/2020		0.3	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$37.50
02/27/2020		0.7	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$87.50
03/02/2020		0.9	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$112.50
03/03/2020	Mollenkamp, Pau Email correspondence to reset portal account	0.2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$25.00
03/05/2020	Mollenkamp, Pau Registration & Email correspondence	1	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$125.00
03/09/2020	Mollenkamp, Pau New registration for Chicago Police Department	0.8	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$100.00
03/10/2020		0.3	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$37.50
03/13/2020		0.3	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$37.50
03/17/2020		0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
03/18/2020		0.3	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$37.50
03/19/2020		0.6	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$75.00
03/19/2020		0.3	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$37.50
03/19/2020		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
03/25/2020		0.4	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$50.00
03/30/2020		0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50

Law Firm Invoice ID: 2359724

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 06/18/2020 (mm/dd/yyyy)
CounselLink Invoice ID: 70506611
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****;

Detailed Hourly

FEES Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
01/01/2020			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
01/06/2020			0.7	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$206.50
01/15/2020			0.9	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$265.50
01/20/2020			0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
01/22/2020			0.7	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$206.50
01/27/2020			0.9	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$265.50

Law Firm Invoice ID: 2415711A

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 11/30/2020 (mm/dd/yyyy)
Counsellink Invoice ID: 70505250
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Adj.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	(USD)
10/14/2020			0.2	\$295.00	\$0.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00

INVOICE SUMMARY

	(USD)
Fees:	\$59.00
Expenses:	\$0.00
Sub-Total:	\$59.00
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$59.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$59.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$59.00
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 2437975

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 01/29/2021 (mm/dd/yyyy)
Counselink Invoice ID: 70433683
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

*** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ***;

Detailed Hourly

FEES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)
12/21/2020			0.3	\$125.00	\$0.00	\$0.00	\$0.00	\$37.50
							(0%)	
12/21/2020			0.3	\$295.00	\$0.00	\$0.00	\$0.00	\$88.50
							(0%)	

INVOICE SUMMARY

	(USD)
Fees:	\$126.00
Expenses:	\$0.00
Sub-Total:	\$126.00
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$126.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$126.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$126.00
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 2425125

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 12/20/2020 (mm/dd/yyyy)
Counsellink Invoice ID: 70151111
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description:

*** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ***;

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net	
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	
11/23/2020			0.1	\$125.00	\$0.00	\$0.00	\$0.00	\$12.50	
							(0%)		

INVOICE SUMMARY

	(USD)
Fees:	\$12.50
Expenses:	\$0.00
Sub-Total:	\$12.50
Discounts, Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$12.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$12.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$12.50
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 2414987

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 11/24/2020 (mm/dd/yyyy)
Counsellink Invoice ID: 69948098
Law Firm Matter ID: 00057306-260427

Regarding:

Matter Authorization #: M72666808

Matter Contact: Chung, Christina

Matter Title: Intellectual Property Matters Assigning Office: Aviation, Environmental, Regulatory & Contracts
2 N. LaSalle
Suite 540
Chicago, IL 60602

Invoice Description: [REDACTED]

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net	
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	
09/01/2020	[REDACTED]	[REDACTED]	1	\$206.50	\$0.00	\$0.00	\$0.00 (0%)	\$206.50	

INVOICE SUMMARY

	(USD)
Fees:	\$206.50
Expenses:	\$0.00
Sub-Total:	\$206.50
Discounts, Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$206.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$206.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$206.50
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 2414947

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 11/24/2020 (mm/dd/yyyy)
Counsellink Invoice ID: 69948093
Law Firm Matter ID: 00057306-260427

Regarding:

Matter Authorization #: M72666808

Matter Contact: Chung, Christina

Matter Title: Intellectual Property Matters Assigning Office: Aviation, Environmental, Regulatory & Contracts
2 N. LaSalle
Suite 540
Chicago, IL 60602

Invoice Description: [REDACTED]

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****:

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Adj.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	(USD)
06/12/2020	[REDACTED]	[REDACTED]	1	\$1,003.00	(\$708.00)	\$0.00	\$0.00	\$0.00 (0%)	\$295.00

INVOICE SUMMARY

	(USD)
Fees:	\$1,003.00
Expenses:	\$0.00
Sub-Total:	\$1,003.00
Discounts, Credits:	\$0.00
Client Adjustments:	(\$708.00)
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$295.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$295.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$295.00
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 2414949

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 11/24/2020 (mm/dd/yyyy)
CounselLink Invoice ID: 69948091
Law Firm Matter ID: 00057306-260427

Regarding:

Matter Authorization #: M72666808

Matter Contact: Chung, Christina

Matter Title: Intellectual Property Matters Assigning Office: Aviation, Environmental, Regulatory & Contracts
2 N. LaSalle
Suite 540
Chicago, IL 60602

Invoice Description: [REDACTED]

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****;

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net	
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	
10/16/2020	[REDACTED]	[REDACTED]	1	\$885.00	(\$590.00)	\$0.00	\$0.00 (0%)	\$295.00	

INVOICE SUMMARY

	(USD)
Fees:	\$885.00
Expenses:	\$0.00
Sub-Total:	\$885.00
Discounts, Credits:	\$0.00
Client Adjustments:	(\$590.00)
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$295.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$295.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$295.00
Total Expenses to Date:	\$0.00

07/17/2020

0.3 \$295.00 \$0.00 \$0.00 \$0.00 (0%) \$88.50

07/20/2020

0.1 \$295.00 \$0.00 \$0.00 \$0.00 (0%) \$29.50

09/10/2020

0.2 \$295.00 \$0.00 \$0.00 \$0.00 (0%) \$59.00

INVOICE SUMMARY

(USD)
Fees: \$708.00
Expenses: \$0.00
Sub-Total: \$708.00
Discounts,Credits: \$0.00
Client Adjustments: \$0.00
Fees Tax: \$0.00
Expense Tax: \$0.00
Cost share: \$0.00
Net: \$708.00
Prompt Pay: \$0.00
Wasting Overage: \$0.00
Total : \$708.00

CUMULATIVE SUMMARY

(USD)
Total Fees to Date: \$708.00
Total Expenses to Date: \$0.00

Law Firm Invoice ID: 2404789

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 10/30/2020 (mm/dd/yyyy)
CounselLink Invoice ID: 69842283
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: GENERAL IMMIGRATION

*** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ***:

Detailed Hourly

FEEs Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
06/01/2020			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
06/04/2020			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
06/05/2020			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
06/09/2020			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
06/17/2020			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
06/18/2020			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
07/01/2020			0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
07/06/2020			0.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$118.00
07/07/2020			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00

Department of Homeland
Security Premium Processing
Fee [REDACTED]
[REDACTED] Inv
Number: 07-07-2020 [REDACTED]
07/07/2020

(0%)

INVOICE SUMMARY

	(USD)
Fees:	\$2,982.00
Expenses:	\$1,440.00
Sub-Total:	\$4,422.00
Discounts, Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$4,422.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$4,422.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$2,982.00
Total Expenses to Date:	\$1,440.00

06/23/2020			0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
06/30/2020			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
07/02/2020			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
07/06/2020			0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
07/08/2020	Bruno, Mayra	File request for premium processing service	0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
07/20/2020			0.2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$25.00
07/29/2020			0.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$118.00
08/03/2020			0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
08/18/2020			2.6	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$767.00
08/19/2020			0.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$118.00
08/21/2020			1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$295.00
08/28/2020			0.2	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$25.00
09/01/2020			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50

EXPENSES

Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
07/08/2020	None	Court Fees - Filing Fees U.S.	1	\$1,440.00	\$0.00	\$0.00	\$0.00	\$1,440.00

Law Firm Invoice ID: 2404788

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 10/30/2020 (mm/dd/yyyy)
Counsellink Invoice ID: 69835914
Law Firm Matter ID: 57306-M74480840

Regarding:

Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: [REDACTED]

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
03/27/2020	[REDACTED]	[REDACTED]	0.4	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$50.00
06/01/2020	[REDACTED]	[REDACTED]	0.7	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$206.50
06/08/2020	[REDACTED]	[REDACTED]	1.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$413.00
06/09/2020	[REDACTED]	[REDACTED]	0.6	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$177.00
06/09/2020	[REDACTED]	[REDACTED]	0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
06/09/2020	[REDACTED]	[REDACTED]	0.4	\$125.00	\$0.00	\$0.00	\$0.00 (0%)	\$50.00
06/22/2020	[REDACTED]	[REDACTED]	0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00

Cost share:	\$0.00
Net:	\$1,475.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$1,475.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$1,475.00
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 2341347

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 04/29/2020 (mm/dd/yyyy)
Counsellink Invoice ID: 69313313
Law Firm Matter ID: 00057306-260427

Regarding:

Matter Authorization #: M72666808

Matter Contact: Chung, Christina

Matter Title: Intellectual Property Matters

Assigning Office: Aviation, Environmental, Regulatory & Contracts
2 N. LaSalle
Suite 540
Chicago, IL 60602

Invoice Description: TRADEMARK ENFORCEMENT - USE OF CFD LOGO BY FIRE DEPARTMENT COFFEE, INC.

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net	
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	
03/03/2020			0.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$118.00	
03/06/2020			0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50	
03/11/2020			2.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$737.50	
03/12/2020			0.8	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$236.00	
03/18/2020			1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$295.00	

INVOICE SUMMARY

(USD)
Fees: \$1,475.00
Expenses: \$0.00
Sub-Total: \$1,475.00
Discounts, Credits: \$0.00
Client Adjustments: \$0.00
Fees Tax: \$0.00
Expense Tax: \$0.00

01/28/2020	[REDACTED]	0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
01/30/2020	Matthews, Valer [REDACTED] filed complaint against Fire Department Coffee.	1.6	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$472.00
01/30/2020	[REDACTED]	0.8	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$236.00

INVOICE SUMMARY

	(USD)
Fees:	\$3,481.00
Expenses:	\$0.00
Sub-Total:	\$3,481.00
Discounts, Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$3,481.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$3,481.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$3,481.00
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 2321581

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 02/28/2020 (mm/dd/yyyy)
CounselLink Invoice ID: 69312861
Law Firm Matter ID: 00057306-260427

Regarding:

Matter Authorization #: M72666808

Matter Contact: Chung, Christina

Matter Title: Intellectual Property Matters Assigning Office: Aviation, Environmental, Regulatory & Contracts
2 N. LaSalle
Suite 540
Chicago, IL 60602

Invoice Description: TRADEMARK ENFORCEMENT - USE OF CFD LOGO BY FIRE DEPARTMENT COFFEE, INC.

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	Adj.	(USD)	(USD)
						(USD)	(0%)	
01/02/2020			0.5	\$295.00	\$0.00	\$0.00	\$0.00	\$147.50
01/02/2020			0.5	\$295.00	\$0.00	\$0.00	\$0.00	\$147.50
01/03/2020			2	\$295.00	\$0.00	\$0.00	\$0.00	\$590.00
01/06/2020			0.7	\$295.00	\$0.00	\$0.00	\$0.00	\$206.50
01/07/2020			2	\$295.00	\$0.00	\$0.00	\$0.00	\$590.00
01/08/2020			0.3	\$295.00	\$0.00	\$0.00	\$0.00	\$88.50
01/14/2020			1.3	\$295.00	\$0.00	\$0.00	\$0.00	\$383.50
01/27/2020			1.8	\$295.00	\$0.00	\$0.00	\$0.00	\$531.00

(mm/dd/yyyy)			(USD)	(USD)	(USD)	(USD)	(USD)
02/10/2020	None	Court Fees - Filing Fees	1	\$400.00	\$0.00	\$0.00	\$400.00
		Mastercard - COURTS/USDC- IL-T				\$0.00	
		- 01/30/2020, filed Complaint				(0%)	
		- 01/30/20					

INVOICE SUMMARY

	(USD)
Fees:	\$826.00
Expenses:	\$400.00
Sub-Total:	\$1,226.00
Discounts, Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$1,226.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$1,226.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$826.00
Total Expenses to Date:	\$400.00

Law Firm Invoice ID: 2329967

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 03/24/2020 (mm/dd/yyyy)
CounselLink Invoice ID: 69312859
Law Firm Matter ID: 00057306-260427

Regarding:

Matter Authorization #: M72666808

Matter Contact: Chung, Christina

Matter Title: Intellectual Property Matters Assigning Office: Aviation, Environmental, Regulatory & Contracts
2 N. LaSalle
Suite 540
Chicago, IL 60602

Invoice Description: TRADEMARK ENFORCEMENT - USE OF CFD LOGO BY FIRE DEPARTMENT COFFEE, INC.

*** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ***

Detailed Hourly

Fees			Inv.					
Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Adj. (USD)	Tax (USD)	Net (USD)
02/07/2020			0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
02/14/2020			0.8	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$236.00
02/17/2020			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
02/17/2020			0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
02/19/2020			0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
02/20/2020			0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
EXPENSES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv. Adj.	Tax	Net

Wasting Overage:	\$0.00
Total :	\$560.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$560.50
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 2358106

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 06/17/2020 (mm/dd/yyyy)
CounselLink Invoice ID: 69312856
Law Firm Matter ID: 00057306-260427

Regarding:

Matter Authorization #: M72666808 Matter Contact: Chung, Christina
Matter Title: Intellectual Property Matters Assigning Office: Aviation, Environmental, Regulatory & Contracts
2 N. LaSalle
Suite 540
Chicago, IL 60602

Invoice Description: TRADEMARK ENFORCEMENT - USE OF CFD LOGO BY FIRE DEPARTMENT COFFEE, INC.

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****:

Detailed Hourly

FEES								
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)
04/13/2020			0.8	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$236.00
04/13/2020			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
04/13/2020	Matthews, Valer	Filed attorney appearance with the Northern District of Illinois (.3).	0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
04/15/2020			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
04/28/2020			0.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$118.00

INVOICE SUMMARY

	(USD)
Fees:	\$560.50
Expenses:	\$0.00
Sub-Total:	\$560.50
Discounts, Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$560.50
Prompt Pay:	\$0.00

06/15/2020

0.5

\$295.00

\$0.00

\$0.00

\$0.00
(0%)

\$147.50

INVOICE SUMMARY

(USD)

Fees:	\$6,224.50
Expenses:	\$0.00
Sub-Total:	\$6,224.50
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$6,224.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$6,224.50

CUMULATIVE SUMMARY

(USD)

Total Fees to Date:	\$6,224.50
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 2372783

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 07/31/2020 (mm/dd/yyyy)
CounselLink Invoice ID: 69129841
Law Firm Matter ID: 00057306-260427

Regarding:

Matter Authorization #: M72666808

Matter Contact: Chung, Christina

Matter Title: Intellectual Property Matters Assigning Office: Aviation, Environmental, Regulatory & Contracts
2 N. LaSalle
Suite 540
Chicago, IL 60602

Invoice Description: INTELLECTUAL PROPERTY MATTERS

*** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ***

Detailed Hourly

FEEs Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
06/10/2020			4.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$1,327.50
06/11/2020			4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$1,180.00
06/12/2020			5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$1,475.00
06/13/2020			5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$1,475.00
06/13/2020			2.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$619.50

Law Firm Invoice ID: 2341346

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 04/29/2020 (mm/dd/yyyy)
CounselLink Invoice ID: 69101124
Law Firm Matter ID: 00057306-260427

Regarding:

Matter Authorization #: M72666808

Matter Contact: Chung, Christina

Matter Title: Intellectual Property Matters Assigning Office: Aviation, Environmental, Regulatory & Contracts
2 N. LaSalle
Suite 540
Chicago, IL 60602

Invoice Description: INTELLECTUAL PROPERTY MATTERS

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****;

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Tax	Net	
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	
03/09/2020			0.3	\$295.00	\$0.00	\$0.00	\$0.00	\$88.50	
							(0%)		

INVOICE SUMMARY

	(USD)
Fees:	\$88.50
Expenses:	\$0.00
Sub-Total:	\$88.50
Discounts, Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$88.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$88.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$88.50
Total Expenses to Date:	\$0.00

Law Firm Invoice ID: 2329966

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 03/24/2020 (mm/dd/yyyy)
CounselLink Invoice ID: 69101122
Law Firm Matter ID: 00057306-260427

Regarding:

Matter Authorization #: M72666808

Matter Contact: Chung, Christina

Matter Title: Intellectual Property Matters

Assigning Office: Aviation, Environmental, Regulatory & Contracts
2 N. LaSalle
Suite 540
Chicago, IL 60602

Invoice Description: INTELLECTUAL PROPERTY MATTERS

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES									
Date	Timekeeper	Charge Text	Units	Rate	Adj.	Inv.	Adj.	Tax	Net
(mm/dd/yyyy)				(USD)	(USD)	(USD)	(USD)	(USD)	(USD)
02/26/2020			0.3	\$295.00	\$0.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50

INVOICE SUMMARY

	(USD)
Fees:	\$88.50
Expenses:	\$0.00
Sub-Total:	\$88.50
Discounts, Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$88.50
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$88.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$88.50
Total Expenses to Date:	\$0.00

05/06/2020		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
05/11/2020		0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
05/18/2020		0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00

EXPENSES

Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
04/22/2020	None	Court Fees - Filing Fees U.S. Department of Homeland Security I-129 ACWIA Filing Fee - [REDACTED]	1	\$1,500.00	\$0.00	\$0.00	\$0.00 (0%)	\$1,500.00
		Inv Number: 04-21-2020 [REDACTED] 04/21/2020						
04/22/2020	None	Court Fees - Filing Fees U.S. Department of Homeland Security I-129 Filing Fee [REDACTED] City of Chicago Inv Number: 04-21-2020 [REDACTED] 04/21/2020	1	\$460.00	\$0.00	\$0.00	\$0.00 (0%)	\$460.00

INVOICE SUMMARY

	(USD)
Fees:	\$1,888.00
Expenses:	\$1,960.00
Sub-Total:	\$3,848.00
Discounts,Credits:	\$0.00
Client Adjustments:	\$0.00
Fees Tax:	\$0.00
Expense Tax:	\$0.00
Cost share:	\$0.00
Net:	\$3,848.00
Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$3,848.00

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$1,888.00
Total Expenses to Date:	\$1,960.00

Law Firm Invoice ID: 2359717

Barnes & Thornburg LLP
Please Remit Payment to:
One North Wacker Drive
Suite 4400
Chicago, IL 60606-2833
UNITED STATES
Phone#: 3123571313
Fax#: 3127595646
Tax ID: 35-0900596

City of Chicago

Invoice Date: 06/18/2020 (mm/dd/yyyy)
CounselLink Invoice ID: 68930005
Law Firm Matter ID: 57306-M74480840

Regarding:

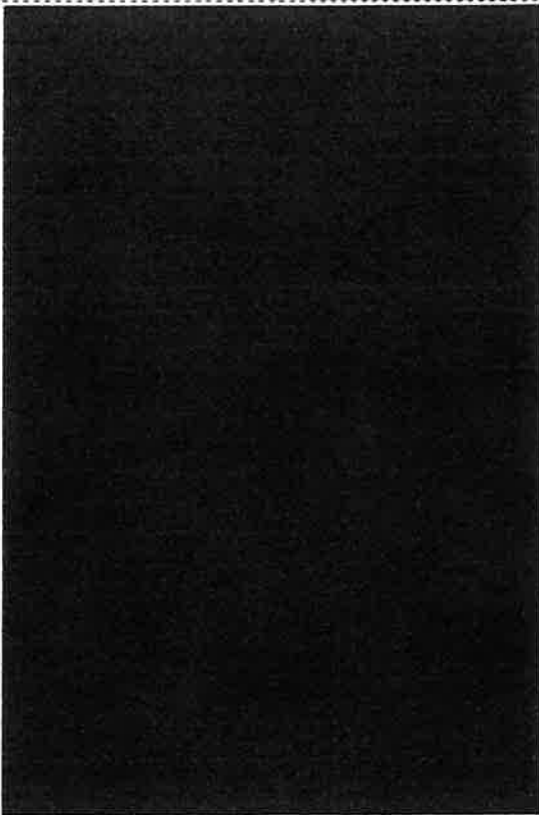
Matter Authorization #: M74480840
Matter Title: Immigration Matters

Matter Contact: Tamrat, Hillina
Assigning Office: Labor
30 N. LaSalle
Suite 1640
Chicago, IL 60602

Invoice Description: 

**** ONLY USE LAW FIRM INVOICE NUMBER ON PAYMENT ****

Detailed Hourly

FEES Date (mm/dd/yyyy)	Timekeeper	Charge Text	Units	Rate (USD)	Adj. (USD)	Inv. Adj. (USD)	Tax (USD)	Net (USD)
03/04/2020			0.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$29.50
04/10/2020			0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
04/16/2020			3.1	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$914.50
04/17/2020			0.5	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$147.50
04/20/2020			0.3	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$88.50
04/24/2020			0.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$118.00
04/24/2020			0.2	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$59.00
04/27/2020			0.4	\$295.00	\$0.00	\$0.00	\$0.00 (0%)	\$118.00

Prompt Pay:	\$0.00
Wasting Overage:	\$0.00
Total :	\$340.50

CUMULATIVE SUMMARY

	(USD)
Total Fees to Date:	\$340.50
Total Expenses to Date:	\$0.00

