



Mahoney Silverman & Cross, LLC

822 Infantry Drive, Suite 100

Joliet, IL 60435

(815) 730-9500

EIN: 26-1168912

Wesley Township Road District
Travis Parsley, Road Commissioner
20881 W. Angle Road
Wilmington, IL 60481

Invoice Number: 36754
Invoice Date: 12/14/2017
Due Date: 01/13/2018
Case: 020034
For services through: 11/30/2017

INVOICE SUMMARY

See attached detail

Description	Amount
Invoice for Professional Services rendered through: 11/30/2017	\$973.75
TOTAL CURRENT CHARGES	\$973.75
BALANCE CARRIED FORWARD FROM PRIOR INVOICE	\$0.00
TOTAL BALANCE DUE	\$973.75

Matter: 001 - General Corporate

Professional Services

11/22/2017	GFM	Telephone conference with Road Commissioner regarding levy.	0.25	\$205	51.25
11/27/2017	HRL	Began drafting Tax Levy Ordinance for Wesley Township Road District.	0.75	\$205	153.75
11/29/2017	GFM	Meeting with Road Commissioner regarding levy; preparation for meeting.	1.00	\$205	205.00
11/29/2017	HRL	Reviewed most recent Wesley Township Road District Tax Levy Ordinances and any objections at the Will County Clerk's Office.	1.00	\$205	205.00
11/29/2017	HRL	Review of applicable Municipal Code and Township Code sections in preparation for drafting Road District Tax Levy Ordinance.	1.00	\$205	205.00
11/29/2017	HRL	Meeting with Travis on drafting Tax Levy.	0.75	\$205	153.75
			Fee Total	4.75/hrs	973.75

INVOICE TOTAL

GFM	George F. Mahoney, III	1.25	\$205	256.25
HRL	Hannah R. Lamore	3.50	\$205	717.50
Total Professional Services		4.75/hrs		\$973.75

TOTAL CURRENT CHARGES **\$973.75**

TOTAL BALANCE DUE	\$973.75
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Wesley Township Road District
Travis Parsley, Road Commissioner
20881 W. Angle Road
Wilmington, IL 60481

Invoice Number: 36991
Invoice Date: 01/11/2018
Due Date: 02/10/2018
Case: 020034
For services through: 12/31/2017

INVOICE SUMMARY

See attached detail

Description	Amount
Invoice for Professional Services rendered through: 12/31/2017	\$512.50
TOTAL CURRENT CHARGES	\$512.50
BALANCE CARRIED FORWARD FROM PRIOR INVOICE	\$973.75
TOTAL BALANCE DUE	\$1,486.25

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Matter: 001 - General Corporate

Professional Services

12/06/2017	HRL	Correspondence with Will County Clerk on 2017 Truth in Taxation tax levy limited. Continued to revise Tax Levy Ordinance. Began drafting Resolution in regards to taxation by Clerk.	0.75	\$205	153.75
12/06/2017	HRL	Finalized draft of Tax Levy Ordinance. Meeting with GFM on same.	1.25	\$205	256.25
12/11/2017	GFM	Communication with Highway Commissioner and with Hannah Lamore and Highway Commissioner's assistant.	0.25	\$205	51.25
12/11/2017	HRL	Correspondence with Travis on Tax Levy Ordinance and next steps.	0.25	\$205	51.25
			Fee Total	2.50/hrs	512.50

INVOICE TOTAL

GFM	George F. Mahoney, III	0.25	\$205	51.25
HRL	Hannah R. Lamore	2.25	\$205	461.25
Total Professional Services		2.50/hrs		\$512.50

TOTAL CURRENT CHARGES

Balance Forward Summary

12/14/2017	Previous balance			\$973.75
NET BALANCE CARRIED FORWARD				\$973.75

TOTAL BALANCE DUE	\$1,486.25
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