

LAW OFFICES  
**Zukowski, Rogers, Flood & McArdle**  
50 VIRGINIA STREET  
**Crystal Lake, Illinois 60014**  
(815) 459-2050  
fax (815) 459-9057

August 2, 2017

Karen Lukasik  
Algonquin Township Clerk  
3702 U.S. Highway 14  
Crystal Lake, IL 60014  
VIA E-MAIL: karenlukasik@yahoo.com

Billed Through: 07/31/2017  
Client Number: 009722 DWM  
Invoice Number: 127020

**Matter 00001**

**Personal - Attorney/Client Privilege Applies:**

07/03/2017 2.25 hrs

07/03/2017 0.50 hrs  
07/04/2017 4.25 hrs

07/05/2017 10.00 hrs

07/05/2017 1.75 hrs

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07/05/2017

0.50 hrs

07/06/2017

3.00 hrs

07/06/2017

1.00 hrs

07/07/2017

0.75 hrs

07/10/2017

1.25 hrs

07/10/2017

1.75 hrs

07/11/2017

2.25 hrs

07/11/2017

1.75 hrs

07/12/2017

1.25 hrs

07/12/2017

0.25 hrs

07/13/2017

6.75 hrs

07/13/2017		0.25 hrs
07/14/2017		7.00 hrs
07/14/2017		3.50 hrs
07/16/2017		0.25 hrs
07/17/2017		0.75 hrs
07/18/2017		0.75 hrs
07/18/2017		0.25 hrs
07/19/2017		1.00 hrs
07/19/2017		2.25 hrs
07/20/2017		0.25 hrs
07/21/2017		1.75 hrs
07/22/2017		0.25 hrs
07/24/2017		0.50 hrs
07/25/2017		0.50 hrs
07/27/2017		0.75 hrs
07/28/2017		1.25 hrs
07/29/2017		0.50 hrs
07/31/2017		0.25 hrs
<b>Total Fees For This Matter</b>	61.25 hrs	<b>\$15,312.50</b>

## COSTS ADVANCED

07/06/2017	Witness Fee (Dillon Stern for appearance at TRO hearing)	\$26.00
07/13/2017	K's Investigations (service of subpoena on Dylan Stern)	\$54.00

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Total Disbursements For This Matter

\$80.00

**BILLING SUMMARY**

TOTAL FEES	61.25 hrs	\$15,312.50
TOTAL COSTS ADVANCED		\$80.00
TOTAL FOR THIS INVOICE		\$15,392.50
<b>NET BALANCE FORWARD</b>		<b>\$20,655.00</b>
TOTAL BALANCE NOW DUE		\$36,047.50

UNPAID BALANCES ARE SUBJECT TO A 1.5% PER MONTH DELINQUENCY CHARGE AFTER 30 DAYS FROM BILLING DATE.  
VISA AND MASTERCARD ACCEPTED.