

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

July 11, 2017

Karen Lukasik

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

Billed Through: 06/30/2017
Client Number: 009722 DWM
Invoice Number: 126583

Matter 00001

Personal - Attorney/Client Privilege Applies:

06/06/2017	2.75 hrs
06/06/2017	1.25 hrs
06/07/2017	2.75 hrs
06/07/2017	6.25 hrs
06/07/2017	0.25 hrs
06/07/2017	0.50 hrs
06/08/2017	9.00 hrs
06/08/2017	2.00 hrs
06/08/2017	2.00 hrs
06/09/2017	3.00 hrs

Lukasik, Karen

PAGE

06/10/2017

0.50 hrs

06/12/2017

0.50 hrs

06/13/2017

3.00 hrs

06/13/2017

1.00 hrs

06/14/2017

2.00 hrs

06/14/2017

0.25 hrs

06/14/2017

1.00 hrs

06/14/2017

3.00 hrs

06/15/2017

3.00 hrs

06/15/2017

1.00 hrs

06/16/2017

4.00 hrs

06/16/2017

2.50 hrs

Lukasik, Karen

PAGE

06/17/2017

0.50 hrs

06/19/2017

1.50 hrs

06/19/2017

1.25 hrs

06/20/2017

1.25 hrs

06/20/2017

0.50 hrs

06/20/2017

0.25 hrs

06/21/2017

0.75 hrs

06/21/2017

1.50 hrs

06/23/2017

0.50 hrs

06/24/2017

0.75 hrs

06/26/2017

3.00 hrs

06/26/2017

0.25 hrs

06/26/2017

0.25 hrs

06/27/2017

3.00 hrs

06/27/2017

0.25 hrs

06/27/2017

0.25 hrs

06/28/2017

4.75 hrs

Lukasik, Karen
06/28/2017

PAGE 4
0.75 hrs

06/28/2017
06/29/2017

0.75 hrs
1.00 hrs

06/29/2017

2.50 hrs

06/30/2017

4.75 hrs

Total Fees For This Matter 81.75 hrs \$20,437.50

COSTS ADVANCED

06/08/2017 Clerk of Circuit Court (filing fee for answer and counter complaint) \$217.50

Total Disbursements For This Matter \$217.50

BILLING SUMMARY

TOTAL FEES 81.75 hrs \$20,437.50

TOTAL COSTS ADVANCED \$217.50

TOTAL FOR THIS INVOICE \$20,655.00

TOTAL BALANCE NOW DUE \$20,655.00

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