



Steven J. Brody & Associates, Ltd.  
 15 W. Woodstock Street  
 Crystal Lake, IL 60014

Invoice submitted to:  
 Anna May Miller  
 1415 E. Main St. Road  
 Cary, IL 60013

5160.001 4917.00

August 12, 2018

Invoice #15361

Professional Services

		<u>Hrs/Rate.</u>	<u>Amount</u>
8/9/2017	SJB Telephone conference with Jim Kelly regarding attorneys' fees for defendants, Miller, Miller, Lukasik and Lutzow.	0.10 225.00/hr	22.50
8/31/2017	SJB Court appearance for status.	1.00 225.00/hr	225.00
10/30/2017	SJB Court appearance for motion to quash subpoena.	1.00 225.00/hr	225.00
11/7/2017	SJB Court appearance for motion for protective order and status of rule to show cause.	1.00 225.00/hr	225.00
11/30/2017	SJB Court appearance for RM's motion to dismiss.	1.00 225.00/hr	225.00
1/10/2018	SJB Court appearance for motion to extend time to file reply filed by RM; motion to release records filed by Lukasik, and related matters.	1.00 225.00/hr	225.00
1/16/2018	SJB Court appearance for argument on motion to dismiss.	1.00 225.00/hr	225.00
3/13/2018	SJB Court appearance for motion for summary judgment and motion to strike same.	1.00 225.00/hr	225.00
4/24/2018	SJB Prepare for hearing on motion to dismiss second amended complaint.	0.70 225.00/hr	157.50
	SJB Court appearance for hearing on motion to dismiss second amended complaint.	1.00 225.00/hr	225.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/27/2018	SJB Review response to motion to dismiss filed by Gassar and Algonquin Township and prepare for hearing including research regarding accounting claims.	0.60 225.00/hr	135.00
	SJB Court appearance for hearing on motions to dismiss filed by Lukasik and Robert Miller.	2.00 225.00/hr	450.00
5/4/2018	SJB Review list of items to be maintained filed by plaintiffs.	0.10 225.00/hr	22.50
	SJB Court appearance for status and further proceedings with respect to list of items to be maintained (injunctive relief).	1.50 225.00/hr	337.50
5/15/2018	SJB Court appearance for further proceedings on list of items to be preserved and status of amended complaint.	1.00 225.00/hr	225.00
6/20/2018	SJB Review motion to dismiss with prejudice filed by RM.	0.20 225.00/hr	45.00
6/22/2018	SJB Court appearance for motion to dismiss with prejudice filed by RM.	1.00 225.00/hr	225.00
7/11/2018	SJB Court appearance for Motion for extension of time to respond.	1.00 225.00/hr	225.00
8/10/2018	SJB Review Defendant's Combined Motion to Dismiss filed by RM and prepare notice that AM is joining in said motion and file same.	1.30 225.00/hr	292.50
8/11/2018	SJB Initial drafting of motion to compel or sanctions against Hanlon.	2.20 225.00/hr	495.00
8/12/2018	SJB Finalize motion to compel and for sanctions against Hanlon.	1.50 225.00/hr	337.50
	For professional services rendered	<u>21.20</u>	<u>\$4,770.00</u>
	Additional Charges :		
10/24/2017	Filing Fee		147.00
	Total costs		<u>\$147.00</u>
	Total amount of this bill		<u>\$4,917.00</u>
	Balance due		<u>\$4,917.00</u>

Personnel Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Steven J. Brody	21.20	225.00	\$4,770.00

We now accept Visa, Mastercard, and Discover. Please call (815) 479-8800 for details.

**Steven J. Brody & Associates, Ltd.**

15 W. Woodstock Street  
Crystal Lake, Illinois 60014  
(815) 479-8800

5160.00

Ms. Anna May Miller  
1415 E. Maint Street Road  
Cary, IL 60013

**Invoice**

Invoice Number 161  
Invoice Date 10/04/2018  
Payment Due On 10/11/2018

**Amount Due \$1,125.00**

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**2018-0084 - Miller - Commercial Dispute**

**Fees**

Date	Description	Staff	Rate	Hours	Total
08/12/2018	Balance from previous system	SJB	\$4,917.00	FIXED	\$4,917.00
08/12/2018	Draft email to AMM re case status, communications, pending motion to dismiss and other matters.	SJB	\$225.00	0.70	\$157.50
08/13/2018	Complie motion to compel and for sanctions, servesame, file same.	SJB	\$225.00	0.40	\$90.00
08/13/2018	Court appearance for presentation and hearing on Algonquin Township's motion to amend order.	SJB	\$225.00	1.00	\$225.00
08/14/2018	Review email from Robert Hanlon re refusal to provide documents received pursuant to the subpoena to McHenrycom; forward copy to AMM; forward copy to other counsel in the matter.	SJB	\$225.00	0.30	\$67.50
08/15/2018	Review emails from Jim Kelly regarding documents sought by Gasser and the previous release to the Edgar County Watchdogs.	SJB	\$225.00	0.10	\$22.50
08/16/2018	Court appearance presentation of motion for compliance with local rule 3.08(f) and sanctions.	SJB	\$225.00	1.00	\$225.00

10/02/2018	Court appearance hearing on Issues of motion to dismiss and motion to compel and for sanctions.	SJB	\$225.00	1.50	\$337.50
					<hr/>
					\$6,042.00

	Subtotal	\$6,042.00
	Total	\$6,042.00
	Payments	-\$4,917.00
	<hr/> <b>Total Balance Due</b>	<hr/> <b>\$1,125.00</b>

## Payment Summary

Date	Note	Paid By	Source	Amount
10/04/2018		Anna May Miller	Operating	\$4,917.00

## Invoice Summary

Date	Invoice Number	Amount	Payments	Due
10/04/2018	161	\$6,042.00	\$4,917.00	\$1,125.00
Total		\$6,042.00	\$4,917.00	\$1,125.00

## Account Summary

Account Name	Balance
Operating Retainer	\$0.00

## Transaction History

### Operating Retainer

Date	Description	Credit	Debit	Balance
09/18/2018	Check deposit	\$4,917.00	\$0.00	\$4,917.00
10/04/2018	Transfer to Operating for payment of invoice #161	\$0.00	\$4,917.00	\$0.00
Total				\$0.00

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5160.001

Ms. Anna May Miller  
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Cary, IL 60013

## Invoice

Invoice Number 162  
Invoice Date 10/04/2018  
Payment Due On 10/11/2018

**Amount Due \$997.50**

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## 2018-0091 - Miller - Witness - Civil

Kirk Allen, John Kraft, Edgar County Watchdogs v Algonquin Township and Algonquin Township Road District

### Fees

Date	Description	Staff	Rate	Hours	Total
08/23/2018	Draft motion	SBB	\$145.00	1.10	\$159.50
08/23/2018	Review subpoena to Anna May Miller and motion to quash subpoena filed on behalf of Robert Miller and commence preparation of motion to quash.	SJB	\$225.00	0.80	\$180.00
08/24/2018	Complete motion to quash subpoena.	SJB	\$225.00	0.80	\$180.00
08/24/2018	Draft notice for motion	SBB	\$145.00	0.30	\$43.50
08/28/2018	Returned telephone call from AMM redeposition.	SJB	\$395.00	0.10	\$39.50
09/04/2018	Court appearance for motion to quash subpoena.	SJB	\$395.00	1.00	\$395.00
					<b>\$997.50</b>



**Subtotal**      **\$997.50**

**Total**      **\$997.50**

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**Total Balance Due**      **\$997.50**

5160.001

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Ms. Anna May Miller  
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### Invoice

Invoice Number 184  
Invoice Date 11/04/2018  
Payment Due On 11/11/2018

**Amount Due \$1,807.69**



## 2018-0084 - Miller - Commercial Dispute

### Fees

Date	Description	Staff	Rate	Hours	Total
10/05/2018	Court appearance for combined motion to dismiss filed on behalf of Robert Miller.	SJB	\$225.00	1.00	\$225.00
10/05/2018	Review flash drive with emails.	SBB	\$145.00	2.50	\$362.50
10/06/2018	Review flash drive with emails.	SBB	\$145.00	3.50	\$507.50
10/06/2018	Review flash drives with emails.	SJB	\$225.00	1.50	\$337.50
10/15/2018	Telephone conference with James Kelly re case status.	SJB	\$225.00	0.20	\$45.00
10/16/2018	Court appearance for status on petition for sanctions.	SJB	\$225.00	1.00	\$225.00
					<b>\$1,702.50</b>

### Expenses

Date	Description	Cost	Qty	Total
10/12/2018	Software purchased to open up flashdrive	\$105.19	1.00	\$105.19
				<b>\$105.19</b>

<b>Subtotal</b>	<b>\$1,807.69</b>
<b>Total</b>	<b>\$1,807.69</b>
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<b>Total Balance Due</b>	<b>\$1,807.69</b>

## Invoice Summary

Date	Invoice Number	Amount	Payments	Due
10/04/2018	161	\$6,042.00	\$6,042.00	\$0.00
11/04/2018	184	\$1,807.69	\$0.00	\$1,807.69
<b>Total</b>		<b>\$7,849.69</b>	<b>\$6,042.00</b>	<b>\$1,807.69</b>

## Account Summary

Account Name	Balance
Operating Retainer	\$0.00

## Transaction History

### Operating Retainer

Date	Description	Credit	Debit	Balance
09/18/2018	Checkdeposit	\$4,917.00	\$0.00	\$4,917.00
10/04/2018	Transfer to Operating for payment of invoice #161	\$0.00	\$4,917.00	\$0.00
10/15/2018	Transfer to Operating for payment of Invoice #161	\$0.00	\$1,125.00	-\$1,125.00
10/15/2018	Checkdeposit	\$1,125.00	\$0.00	\$0.00
<b>Total</b>				<b>\$0.00</b>