

✓

LAW OFFICES
THE GOOCH FIRM
209 SOUTH MAIN STREET
WAUCONDA, IL 60084

THOMAS W. GOOCH
SABINA D. WALCZYK

DANIEL A. MENGELING
OF COUNSEL

OFFICE: (847) 526-0110
FACSIMILE: (847) 526-0603
OFFICE@GOOCHFIRM.COM

January 5, 2018

Mr. Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014

RE: Gasser v. Lukasik, Miller, et al
McHenry County Case No. 17 CH 435

Dear Mr. Lutzow:

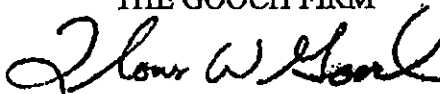
Enclosed herewith is my bill which I request you submit to the Board of Trustees at your regularly scheduled meeting next week.

This bill encompasses the unpaid bill sent to you for October, along with November and December bills, which we did not bill until now due to the need to amend the budget.

I would appreciate your assistance and prompt payment. Thank you.

Very truly yours,

THE GOOCH FIRM



Thomas W. Gooch, III

TWG/mgb
Enc.
cc: J. Kelly

THE GOOCH FIRM

209 S. Main Street,
Wauconda, Illinois 60084
Office: 847.526.0110
Fax: 847.526.0603

Charles Lutzow

Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014

clutzow@algonquintownship.com
847.639.4529

INVOICE

To December 31, 2017

Invoice Date January 05, 2018
Invoice Number 1198
Due Date Due Upon Receipt
Payment Terms Due Upon Receipt

Miller, Robert adv Gasser, Andrew EXPENSES ONLY
0304

Effective January 1, 2018 an additional charge of 2.5% will be automatically added to any invoice payments made via credit card to accommodate the credit card company fees. Thank you!

Account Summary

| | |
|---------------------|-----------------|
| Previous Balance | \$20.15 |
| Payments Received | \$0.00 |
| Outstanding Balance | \$20.15 |
| Current Invoice | \$165.80 |
| Total Due | \$185.95 |

Fee Detail

| Date | Description | Hours | Rate | Total |
|---|-------------|--------------------|-------------|------------------|
| <i>No hourly fees have been charged for this invoice.</i> | | | | |
| | | Hours Total | 0.00 | Fee Total |
| | | | | \$0.00 |

Expense Detail

| Date | Description | Quantity | Rate | Total |
|-----------|--|----------|-----------------------|-----------------|
| 11/1/2017 | SMH 296 Copies at \$0.10 a Copy for October 2017 | 296 | \$0.10 | \$29.60 |
| 12/1/2017 | SMH 1362 Copies at \$0.10 a Copy for November 2017 | 1362 | \$0.10 | \$136.20 |
| | | | Expenses Total | \$165.80 |

| | |
|---------------------|----------|
| Fees | \$0.00 |
| Expense | \$165.80 |
| Current Due | \$165.80 |
| Outstanding Balance | \$80.15 |
| Total Due | \$185.95 |

Miller, Robert adv Gasser, Andrew EXPENSES
ONLY 0304

Charles Lutzow

Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014

Make payment to:

THE GOOCH FIRM
209 S. Main Street,
Wauconda, Illinois 60084

| | |
|-------------|------------------|
| Due Date | Due Upon Receipt |
| Invoice # | 1198 |
| Total Due | \$185.95 |
| Amount Paid | \$ |

THE GOOCH FIRM

209 S. Main Street,
Wauconda, Illinois 60084
Office: 847.526.0110
Fax: 847.526.0603

Charles Lutzow

Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014

clutzow@algonquintownship.com
847.639.4529

INVOICE

To January 31, 2018

Invoice Date January 05, 2018
Invoice Number 1204
Due Date Due Upon Receipt
Payment Terms Due Upon Receipt

MILLER, ROBERT adv GASSER, ANDREW 17 CH
435 0302

Effective January 1, 2018 an additional charge of 2.5% will be automatically added to any invoice payments made via credit card to accommodate the credit card company fees. Thank you!

Account Summary

| | |
|---------------------|--------------------|
| Previous Balance | \$2,075.00 |
| Payments Received | \$0.00 |
| Outstanding Balance | \$2,075.00 |
| Current Invoice | \$11,452.65 |
| Total Due | \$13,527.65 |

Fee Detail

| Date | Description | Hours | Rate | Total |
|------------|---|-------|----------|------------|
| 10/9/2017 | SDW Prepare for court tomorrow/conference with TG | 0.70 | \$275.00 | \$192.50 |
| 11/9/2017 | TWG Comprehensive review of Gasser answers to discovery, noting numerous deficiencies, conclude many interrogatory answers are designed more for media distribution, outline numerous deficiencies for future 201K letter and motion to compel if contemplated motion to stay is denied, intend to use answers in final reply brief on standing issue | 5.00 | \$250.00 | \$1,250.00 |
| 11/13/2017 | TWG Draft motion to stay discovery in final form | 2.00 | \$250.00 | \$500.00 |

| Date | | Description | Hours | Rate | Total |
|------------|-----|--|-------|----------|------------|
| 11/13/2017 | MGB | Motion to Stay Discovery - transcribe dictation, prepare and label exhibits, efile motion, serve on all parties. | 1.00 | \$100.00 | \$100.00 |
| 11/17/2017 | TWG | Attend court for both motion to stay discovery and hearing on co-defendants motion for rule. | 2.50 | \$250.00 | \$625.00 |
| 11/17/2017 | TWG | Review response of Gasser to motion to stay discovery, early before court | 1.50 | \$250.00 | \$375.00 |
| 11/20/2017 | TWG | prepare outline of issues for SW to use in drafting motion | 1.80 | \$250.00 | \$450.00 |
| 11/20/2017 | SDW | Begin draft of motion to dismiss-standing | 1.50 | \$250.00 | \$375.00 |
| 11/20/2017 | TWG | additional research on standing and other associated issues | 4.00 | \$250.00 | \$1,000.00 |
| 11/21/2017 | TWG | conference with client regarding motion on standing | 0.50 | \$250.00 | \$125.00 |
| 11/21/2017 | TWG | review draft of motion | 2.80 | \$250.00 | \$700.00 |
| 11/21/2017 | SDW | Draft Motion to Dismiss, conference with TG re: Motion, make changes per TG | 4.70 | \$250.00 | \$1,175.00 |
| 11/21/2017 | TWG | final draft of motion | 1.20 | \$250.00 | \$300.00 |
| 11/29/2017 | SDW | Phone call with TG re-court tomorrow | 0.10 | \$250.00 | \$25.00 |
| 11/29/2017 | SDW | Phone call with o.c. re: court | 0.20 | \$250.00 | \$50.00 |
| 11/29/2017 | SDW | Prepare for court tomorrow | 0.50 | \$250.00 | \$125.00 |
| 11/30/2017 | SDW | Court appearance on presentment of Motion to dismiss | 1.00 | \$250.00 | \$250.00 |
| 12/13/2017 | TWG | Conference with client, conferences with other defense counsel | 1.80 | \$250.00 | \$450.00 |
| 1/4/2018 | SDW | Research case law for response | 0.50 | \$250.00 | \$125.00 |
| 1/4/2018 | TWG | Draft motion to extend time to reply | 1.00 | \$250.00 | \$250.00 |
| 1/4/2018 | TWG | Motion to Extend Time to File Reply Brief of Robert Miller, draft, revise, efile, serve on all parties. | 1.00 | \$250.00 | \$250.00 |
| 1/4/2018 | TWG | Receive and begin review of lengthy response to our motion to dismiss based on standing, outline points and authorities. Re read and review "Dillons Rule" | 5.00 | \$250.00 | \$1,250.00 |

| Date | Description | Hours | Rate | Total |
|----------|---|--------------------|--------------|------------------------------|
| 1/5/2018 | TWG review and brief all common law cases cited by Gasser in response to dismiss, also review cases cited within Gasser cited cases, (lead cases only) | 6.00 | \$250.00 | \$1,500.00 |
| | | Hours Total | 46.30 | Fee Total \$11,442.50 |

Expense Detail

| Date | Description | Quantity | Rate | Total |
|------------|--|----------|-----------------------|----------------|
| 11/21/2017 | MGB Postage - Mot to Dismiss to each attorney via regular mail | 4 | \$2.03 | \$8.12 |
| 11/22/2017 | MGB Courtesy copies of file stamped Motion sent to Judge Caldwell | 1 | \$2.03 | \$2.03 |
| | | | Expenses Total | \$10.15 |

| | |
|---------------------|-------------|
| Fees | \$11,442.50 |
| Expense | \$10.15 |
| Current Due | \$11,452.65 |
| Outstanding Balance | \$2,075.00 |
| Total Due | \$13,527.65 |

MILLER, ROBERT adv GASSER, ANDREW 17 CH
435 0302

Charles Lutzow

Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014

| | |
|-------------|------------------|
| Due Date | Due Upon Receipt |
| Invoice # | 1204 |
| Total Due | \$15,527.65 |
| Amount Paid | \$. |

Make payment to:

THE GOOCH FIRM
209 S. Main Street;
Wauconda, Illinois 60084

THE GOOCH FIRM

209 S. Main Street,
Wauconda, Illinois 60084
Office: 847.526.0110
Fax: 847.526.0603



5160.001

Charles Lutzow
Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014

INVOICE
To March 01, 2018

Invoice Date March 08, 2018
Invoice Number 1252
Due Date April 07, 2018
Payment Terms Next 30 days

clutzow@algonquintownship.com
847.639.4529

MILLER, ROBERT adv GASSER, ANDREW 17 CH
435 0302

| Account Summary | |
|---------------------|--------------------|
| Previous Balance | \$10,900.00 |
| Payments Received | (\$2,095.15) |
| Outstanding Balance | \$8,804.85 |
| Current Invoice | \$2,125.00 |
| Total Due | \$10,929.85 |

Fee Detail

| Date | | Description | Hours | Rate | Total |
|-----------|-----|--|-------|----------|------------|
| 1/9/2018 | SDW | Research justiciable matters | 0.20 | \$250.00 | \$50.00 |
| 1/9/2018 | SDW | Prepare for court tomorrow/conference with TG | 0.70 | \$250.00 | \$175.00 |
| 1/10/2018 | SDW | Court appearance on motion for leave to file instanter | 1.00 | \$250.00 | \$250.00 |
| 1/15/2018 | SDW | Conference with TG re- hearing on motion to dismiss | 0.40 | \$250.00 | \$100.00 |
| 1/15/2018 | SDW | Prepare for hearing on motion to dismiss | 4.90 | \$250.00 | \$1,225.00 |

| Date | Description | Hours | Rate | Total |
|-----------|--|--------------------|-------------|-----------------------------|
| 1/16/2018 | SDW Court on hearing on motion to dismiss-standing | 1.30 | \$250.00 | \$325.00 |
| | | Hours Total | 8.50 | Fee Total \$2,125.00 |

Expense Detail

| Date | Description | Quantity | Rate | Total |
|--|-------------|----------|-----------------------|---------------|
| <i>No expenses have been charged for this invoice.</i> | | | | |
| | | | Expenses Total | \$0.00 |

| | |
|---------------------|--------------------|
| Fees | \$2,125.00 |
| Expense | \$0.00 |
| Current Due | \$2,125.00 |
| Outstanding Balance | \$8,804.85 |
| Total Due | \$10,929.85 |

**MILLER, ROBERT adv GASSER, ANDREW 17 CH
435 0302**

Charles Lutzow

**Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014**

Make payment to:

**THE GOOCH FIRM
209 S. Main Street,
Wauconda, Illinois 60084**

| | |
|--------------------|--------------------------------|
| Due Date | April 07, 2018 |
| Invoice # | 1252 |
| Total Due | \$10,929.85 |
| Amount Paid | \$ <input type="text"/> |

THE GOOCH FIRM

209 S. Main Street,
Wauconda, Illinois 60084
Office: 847.526.0110
Fax: 847.526.0603

Charles Lutzow

Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014

clutzow@algonquintownship.com
847.639.4529

INVOICE

To April 30, 2018

Invoice Date April 05, 2018
Invoice Number 1367
Due Date Due Upon Receipt
Payment Terms Due Upon Receipt

MILLER, ROBERT adv GASSER, ANDREW 17 CH
435 0302

5160.001

Account Summary

| | |
|---------------------|-------------------|
| Previous Balance | \$10,929.85 |
| Payments Received | (\$10,929.85) |
| Outstanding Balance | \$0.00 |
| Current Invoice | \$5,240.00 |
| Total Due | \$5,240.00 |

Fee Detail

| Date | | Description | Hours | Rate | Total |
|-----------|-----|---|-------|----------|----------|
| 3/12/2018 | SDW | Prepare for hearing tomorrow-motion to strike motion for summary judgment | 0.60 | \$250.00 | \$150.00 |
| 3/12/2018 | SDW | Conference with TG re- hearing tomorrow | 0.30 | \$250.00 | \$75.00 |
| 3/13/2018 | SDW | Court appearance on motion to strike summary judgment | 1.00 | \$250.00 | \$250.00 |
| 3/13/2018 | SDW | Conference with TG re- court | 0.10 | \$250.00 | \$25.00 |
| 3/20/2018 | TWG | Motion Draft/Revise | 0.30 | \$400.00 | \$120.00 |
| 3/20/2018 | MGB | MGB- Transcribe, E-File, Serve Motion Documentation | 0.20 | \$100.00 | \$20.00 |
| 3/21/2018 | TWG | Court Appearance | 1.00 | \$250.00 | \$250.00 |

| Date | | Description | Hours | Rate | Total |
|-----------|-----|---|--------------------|--------------|-------------------|
| 3/22/2018 | TWG | review first district case issued 3/21/18 for Res Judicate analysis in general- rule 23 | 2.00 | \$250.00 | \$500.00 |
| 3/23/2018 | TWG | Research, analysis, strategic regarding discover abuses and remedies | 3.30 | \$250.00 | \$825.00 |
| 3/26/2018 | TWG | Research plan sanction motions, investigate defamation possibilities, review latest agreement from insurance company, conference with Jim Kelly | 3.50 | \$250.00 | \$875.00 |
| 3/27/2018 | TWG | conf with client | 0.50 | \$250.00 | \$125.00 |
| 3/27/2018 | MGB | Transcribe motion, changes to motion. Documentation | 1.00 | \$100.00 | \$100.00 |
| 3/27/2018 | TWG | Work on 2-619.1 motion to dismiss | 6.00 | \$250.00 | \$1,500.00 |
| 4/1/2018 | SDW | Conference with TG re-court tomorrow | 0.20 | \$250.00 | \$50.00 |
| 4/2/2018 | SDW | Prepare for court this morning | 0.50 | \$250.00 | \$125.00 |
| 4/2/2018 | SDW | Court appearance on motion to dismiss | 1.00 | \$250.00 | \$250.00 |
| | | | Hours Total | 21.50 | Fee Total |
| | | | | | \$5,240.00 |

Expense Detail

| Date | Description | Quantity | Rate | Total | |
|--|-------------|----------|------|-----------------------|---------------|
| <i>No expenses have been charged for this invoice.</i> | | | | | |
| | | | | Expenses Total | \$0.00 |

| | |
|----------------------------|-------------------|
| Fees | \$5,240.00 |
| Expense | \$0.00 |
| Current Due | \$5,240.00 |
| Outstanding Balance | \$0.00 |
| Total Due | \$5,240.00 |

MILLER, ROBERT adv **GASSER, ANDREW 17 CH**
435 0302

Charles Lutzow

Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014

Make payment to:

THE GOOCH FIRM

209 S. Main Street,
Wauconda, Illinois 60084

| | |
|--------------------|-------------------------|
| Due Date | Due Upon Receipt |
| Invoice # | 1367 |
| Total Due | \$5,240.00 |
| Amount Paid | \$ <input type="text"/> |

THE GOOCH FIRM

209 S. Main Street,
Wauconda, Illinois 60084
Office: 847.526.0110
Fax: 847.526.0603

Charles Lutzow
Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014

INVOICE
To April 30, 2018

Invoice Date April 05, 2018
Invoice Number 1364
Due Date Due Upon Receipt
Payment Terms Due Upon Receipt

clutzow@algonquintownship.com
847.639.4529

Miller, Robert adv Gasser, Andrew EXPENSES ONLY
0304

5160.00

| Account Summary | |
|---------------------|-----------------|
| Previous Balance | \$938.10 |
| Payments Received | \$0.00 |
| Outstanding Balance | \$938.10 |
| Current Invoice | \$0.00 |
| Total Due | \$938.10 |

Fee Detail

| Date | Description | Hours | Rate | Total |
|---|-------------|--------------------|-------------|------------------|
| <i>No hourly fees have been charged for this invoice.</i> | | | | |
| | | Hours Total | 0.00 | Fee Total |
| | | | | \$0.00 |

Expense Detail

| Date | Description | Quantity | Rate | Total |
|--|-------------|----------|-----------------------|---------------|
| <i>No expenses have been charged for this invoice.</i> | | | | |
| | | | Expenses Total | \$0.00 |

| | |
|---------------------|----------|
| Fees | \$0.00 |
| Expense | \$0.00 |
| Current Due | \$0.00 |
| Outstanding Balance | \$938.10 |
| Total Due | \$938.10 |

**Miller, Robert adv Gasser, Andrew EXPENSES
ONLY 0304**

Charles Lutzow

**Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014**

Make payment to:

THE GOOCH FIRM

**209 S. Main Street,
Wauconda, Illinois 60084**

| | |
|--------------------|--------------------------------|
| Due Date | Due Upon Receipt |
| Invoice # | 1364 |
| Total Due | \$938.10 |
| Amount Paid | \$ <input type="text"/> |



3160.00

THE GOOCH FIRM
209 S. Main Street,
Wauconda, Illinois 60084
Office: 847-526-0110

Charles Lutzow
Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014

INVOICE
To June 30, 2018

Invoice Date June 08, 2018
Invoice Number 1408
Due Date Due Upon Receipt
Payment Terms Due Upon Receipt

clutzow@algonquintownship.com
847.639.4529

MILLER, ROBERT adv GASSER, ANDREW 17 CH
435 0302

| Account Summary | |
|---------------------|--------------------|
| Previous Balance | \$1,700.00 |
| Payments Received | \$0.00 |
| Outstanding Balance | \$1,700.00 |
| Current Invoice | \$12,175.00 |
| Total Due | \$13,875.00 |

Do not pay

Fee Detail

| Date | | Description | Hours | Rate | Total |
|-----------|-----|---|-------|----------|----------|
| 4/18/2018 | TWG | File review strategise with client, develop action plan for future attack on amended complaints | 2.50 | \$250.00 | \$625.00 |
| 4/21/2018 | TWG | review Hanlons most recent motion to extend due dates | 1.00 | \$250.00 | \$250.00 |
| 4/23/2018 | TWG | prepare for oral argument tomorrow on all matters | 3.20 | \$250.00 | \$800.00 |
| 4/24/2018 | TWG | appear on scheduled court date | 1.00 | \$250.00 | \$250.00 |
| 4/27/2018 | TWG | review Hanlon Petition for criminal contempt, other pleadings | 3.00 | \$250.00 | \$750.00 |

| Date | | Description | Hours | Rate | Total |
|-----------|-----|--|-------|----------|----------|
| 4/30/2018 | TWG | research on criminal contempt petitions, elements, findings, determine petition is typical nonsense | 3.30 | \$250.00 | \$825.00 |
| 5/3/2018 | TWG | Review "outline" prepared by Hanlon non compliance with court order | 2.50 | \$250.00 | \$625.00 |
| 5/4/2018 | TWG | Court Appearance and argument. Another Outline stricken, petition for rule denied | 1.00 | \$250.00 | \$250.00 |
| 5/4/2018 | TWG | Conference with client regarding items on Hanlons latest "outline" | 2.00 | \$250.00 | \$500.00 |
| 5/4/2018 | TWG | Conference on strategy with other attorneys representing co-defendants | 1.00 | \$250.00 | \$250.00 |
| 5/4/2018 | TWG | Ct app. on Plaintiff "list" and conference with co-counsel | 1.50 | \$250.00 | \$375.00 |
| 5/5/2018 | TWG | notes to file regarding ct app on 5/4 | 0.80 | \$250.00 | \$200.00 |
| 5/15/2018 | TWG | Lengthy court app. and argument | 1.00 | \$250.00 | \$250.00 |
| 5/17/2018 | TWG | Review in detail 4th amended complaint | 2.80 | \$250.00 | \$700.00 |
| 5/18/2018 | TWG | Review status of a highway comm. vis a vie 4th amended complaint | 3.50 | \$250.00 | \$875.00 |
| 5/18/2018 | TWG | Research conversion | 2.00 | \$250.00 | \$500.00 |
| 5/21/2018 | TWG | Begin draft of dispositive motion | 1.30 | \$250.00 | \$325.00 |
| 5/21/2018 | TWG | Read case law on combining injunction | 2.50 | \$250.00 | \$625.00 |
| 5/22/2018 | TWG | Research on uses of an accounting and more standing | 3.50 | \$250.00 | \$875.00 |
| 6/1/2018 | TWG | Obtain, read and analyze States Attorney opinion letter | 3.30 | \$250.00 | \$825.00 |
| 6/4/2018 | TWG | abstract law and cases from report | 2.50 | \$250.00 | \$625.00 |
| 6/5/2018 | TWG | Discover Gasser and Hanlon NEVER filed third or fourth amended complaint, HANLON claims that the attempted filings were rejected, per SB. So he never tried to file again per SB. draft motion to extend briefing schedule | 0.50 | \$250.00 | \$125.00 |

| Date | Description | Hours | Rate | Total |
|----------|---|--------------------|--------------|------------------------------|
| 6/6/2018 | TWG review law on legislative actions and presumptions. locate common law cases on ability to obtain an accounting from a local government and restrictions thereto. Conference with municipal attorney on subject | 3.00 | \$250.00 | \$750.00 |
| | | Hours Total | 48.70 | Fee Total \$12,175.00 |

Expense Detail

| Date | Description | Quantity | Rate | Total |
|--|-------------|----------|-----------------------|---------------|
| <i>No expenses have been charged for this invoice.</i> | | | | |
| | | | Expenses Total | \$0.00 |

| | |
|----------------------------|--------------------|
| Fees | \$12,175.00 |
| Expense | \$0.00 |
| Current Due | \$12,175.00 |
| Outstanding Balance | \$1,700.00 |
| Total Due | \$13,875.00 |

MILLER, ROBERT adv GASSER, ANDREW 17 CH
435 0302

Charles Lutzow

Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014

Make payment to:

THE GOOCH FIRM

209 S. Main Street,
Wauconda, Illinois 60084

| | |
|-------------|-------------------------|
| Due Date | Due Upon Receipt |
| Invoice# | 1408 |
| Total Due | \$13,875.00 |
| Amount Paid | \$ <input type="text"/> |

LAW OFFICES
THE GOOCH FIRM
209 SOUTH MAIN STREET
WAUCONDA, IL 60084
THOMAS W. GOOCH
SABINA D. WALOZYK

DANIEL A. MENGEILING
OF COUNSEL
OFFICE: (647) 528-0110
FACSIMILE: (647) 528-0603
OFFICE@GOOCHFIRM.COM

Charles Lutzow
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014

June 8, 2018

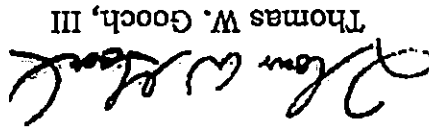
via electronic mail and USPS

RE: Miller adv. Gasser 17 CH 435

Dear Mr. Lutzow,

Enclosed here with is my invoice through June 8, 2018 for all months due and owing. Hopefully this will be processed and will part of next week's bill payment package.

Very Truly Yours,



Thomas W. Gooch, III

TWG//nmj

cc: James Kelley

WWW.GOOCHFIRM.COM

3180.001

THE GOOCH FIRM
209 S. Main Street,
Wauconda, Illinois 60084
Office: 847-526-0110

VOIDED ✓

Charles Lutzow
Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014

INVOICE
To May 31, 2018

Invoice Date May 10, 2018
Invoice Number 1382
Due Date Due Upon Receipt
Payment Terms Due Upon Receipt

clutzow@algonquintownship.com
847.639.4529

MILLER, ROBERT adv GASSER, ANDREW 17 CH
435 0302

| Account Summary | |
|---------------------|-------------------|
| Previous Balance | \$6,940.00 |
| Payments Received | (\$5,240.00) |
| Outstanding Balance | \$1,700.00 |
| Current Invoice | \$5,325.00 |
| Total Due | \$7,025.00 |

DO NOT PAY

Fee Detail

| Date | | Description | Hours | Rate | Total |
|-----------|-------|---|-------|----------|----------|
| 4/18/2018 | TWG | File review strategise with client, develop action plan for future attack on amended complaints | 2.50 | \$250.00 | \$625.00 |
| 4/21/2018 | TWG - | review Hanlons most recent motion to extend due dates | 1.00 | \$250.00 | \$250.00 |
| 4/23/2018 | TWG | prepare for oral argument tomorrow on all matters | 3.20 | \$250.00 | \$800.00 |
| 4/24/2018 | TWG | appear on scheduled court date | 1.00 | \$250.00 | \$250.00 |
| 4/27/2018 | TWG | review Hanlon Petition for criminal contempt, other pleadings | 3.00 | \$250.00 | \$750.00 |

Please note: Credit card payments will incur a 3% credit card processing fee.

| Date | | Description | Hours | Rate | Total |
|-----------|-----|---|--------------------|------------------|-------------------|
| 4/30/2018 | TWG | research on criminal contempt petitions, elements, findings, determine petition is typical nonsense | 3.30 | \$250.00 | \$825.00 |
| 5/3/2018 | TWG | Review "outline" prepared by Hanlon non compliance with court order | 2.50 | \$250.00 | \$625.00 |
| 5/4/2018 | TWG | Conference on strategy with other attorneys representing co-defendants | 1.00 | \$250.00 | \$250.00 |
| 5/4/2018 | TWG | Conference with client regarding items on Hanlons latest "outline" | 2.00 | \$250.00 | \$500.00 |
| 5/4/2018 | TWG | Court Appearance and argument. Another Outline stricken, petition for rule denied | 1.00 | \$250.00 | \$250.00 |
| 5/5/2018 | TWG | notes to file regarding ct app on 5/4 | 0.80 | \$250.00 | \$200.00 |
| | | | Hours Total | 21.30 | |
| | | | | Fee Total | \$5,325.00 |

Expense Detail

| Date | Description | Quantity | Rate | Total | |
|--|-------------|----------|------|-----------------------|---------------|
| <i>No expenses have been charged for this invoice.</i> | | | | | |
| | | | | Expenses Total | \$0.00 |

| | |
|----------------------------|-------------------|
| Fees | \$5,325.00 |
| Expense | \$0.00 |
| Current Due | \$5,325.00 |
| Outstanding Balance | \$1,700.00 |
| Total Due | \$7,025.00 |

5160.001

Charles Lutzow
 Charles A. Lutzow, Jr.
 Algonquin Township Supervisor
 3402 US Highway 14
 Crystal Lake, IL 60014

INVOICE
 To July 31, 2018

| | |
|----------------|------------------|
| Invoice Date | July 05, 2018 |
| Invoice Number | 1409 |
| Due Date | Due Upon Receipt |
| Payment Terms | Due Upon Receipt |

clutzow@algonquintownship.com
 847.639.4529

MILLER, ROBERT adv GASSER, ANDREW 17 CH
 435 0302

| Account Summary | |
|---------------------|--------------------|
| Previous Balance | \$13,875.00 |
| Payments Received | (\$12,175.00) |
| Credits/Adjustments | \$1,700.00 |
| Outstanding Balance | \$0.00 |
| Current Invoice | \$10,425.00 |
| Total Due | \$10,425.00 |

Fee Detail

| Date | Description | Hours | Rate | Total |
|-----------|--|-------|----------|------------|
| 6/15/2018 | SDW Review motion to dismiss | 0.40 | \$250.00 | \$100.00 |
| 6/18/2018 | TWG Draft Motion to Dismiss with prejudice | 1.00 | \$250.00 | \$250.00 |
| 6/22/2018 | TWG Appear in court argue motion to dismiss | 1.50 | \$250.00 | \$375.00 |
| 6/25/2018 | TWG compare 3rd amended complaint and 4th amended for changes due to previous working from 3rd amended complaint based on Hanlon representation that only a few words were changed | 2.00 | \$250.00 | \$500.00 |
| 6/26/2018 | TWG cae research and analysis for motion to dismiss | 5.00 | \$250.00 | \$1,250.00 |

Please note: Credit card payments will incur a 3% credit card processing fee.

| Date | | Description | Hours | Rate | Total |
|--------------------|-----|--|--------------|------------------|--------------------|
| 6/27/2018 | TWG | case analysis, statute as well as it pertains to powers of Highway Comm and separation of powers | 4.00 | \$250.00 | \$1,000.00 |
| 6/28/2018 | TWG | drafting of research memo | 5.00 | \$250.00 | \$1,250.00 |
| 6/29/2018 | TWG | conf with client. Conferences with attorneys representing other defendants | 2.00 | \$250.00 | \$500.00 |
| 6/30/2018 | TWG | drafting of motion | 6.00 | \$250.00 | \$1,500.00 |
| 7/2/2018 | TWG | drafting of motion to dismiss | 4.50 | \$250.00 | \$1,125.00 |
| 7/3/2018 | TWG | continued drafting of motion | 6.30 | \$250.00 | \$1,575.00 |
| 7/5/2018 | TWG | continued drafting of motion to dismiss, review requirements for judgment on the pleadings | 4.00 | \$250.00 | \$1,000.00 |
| Hours Total | | | 41.70 | Fee Total | \$10,425.00 |

Expense Detail

| Date | Description | Quantity | Rate | Total |
|--|-------------|----------|------|---------------|
| <i>No expenses have been charged for this invoice.</i> | | | | |
| Expenses Total | | | | \$0.00 |

| | |
|----------------------|--------------------|
| Fees | \$10,425.00 |
| Expense | \$0.00 |
| Current Due | \$10,425.00 |
| Outstanding Balances | \$0.00 |
| Total Due | \$10,425.00 |

MILLER, ROBERT adv GASSER, ANDREW 17 CH
435 0302

Charles Lutzow

Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014

Make payment to:

THE GOOCH FIRM
209 S. Main Street,
Wauconda, Illinois 60084

| | |
|-------------|-------------------------|
| Due Date | Due Upon Receipt |
| Invoice # | 1409 |
| Total Due | \$10,425.00 |
| Amount Paid | \$ <input type="text"/> |

✓

5160.001

Charles Lutzow
 Charles A. Lutzow, Jr.
 Algonquin Township Supervisor
 3402 US Highway 14
 Crystal Lake, IL 60014

INVOICE
 To August 31, 2018

Invoice Date August 03, 2018
 Invoice Number 1422
 Due Date Due Upon Receipt
 Payment Terms Due Upon Receipt

clutzow@algonquintownship.com
 847.639.4529

MILLER, ROBERT adv GASSER, ANDREW 17 CH
 435 0302

| Account Summary | |
|------------------------|-------------------|
| Previous Balance | \$10,425.00 |
| Payments Received | (\$10,425.00) |
| Outstanding Balance | \$0.00 |
| Current Invoice | \$9,350.00 |
| Total Due | \$9,350.00 |

Fee Detail

| Date | | Description | Hours | Rate | Total |
|-----------|-----|--|-------|----------|----------|
| 7/9/2018 | SDW | Motion for extension of time to answer/plead | 0.4 | \$250.00 | \$100.00 |
| 7/10/2018 | SDW | prepare for court tomorrow | 0.5 | \$250.00 | \$125.00 |
| 7/11/2018 | SDW | court appearance on motion for extension of time | 1 | \$250.00 | \$250.00 |
| 7/24/2018 | SDW | Phone call with TG re- extension and draft motion for extension | 1.2 | \$250.00 | \$300.00 |
| 7/25/2018 | SDW | Prepare for court tomorrow | 0.5 | \$250.00 | \$125.00 |
| 7/26/2018 | SDW | Court appearance on extension of time | 1 | \$250.00 | \$250.00 |
| 7/31/2018 | SDW | Research for motion to dismiss-duty, fiduciary, privilege, township code | 3.5 | \$250.00 | \$875.00 |

Please note: Credit card payments will incur a 3% credit card processing fee.

| Date | | Description | Hours | Rate | Total |
|-----------|-----|--|--------------------|------------------|-------------------|
| 7/31/2018 | TWG | Begin case analysis on intervention as of right and permissive | 3 | \$250.00 | \$750.00 |
| 7/31/2018 | SDW | Phone conference with TG re- research for motion to dismiss | 0.2 | \$250.00 | \$50.00 |
| 7/31/2018 | TWG | Review intervention as or right and discretion for purposes of intervening in FOIA case to assert Miller Attorney client privilege | 5.3 | \$250.00 | \$1,325.00 |
| 8/1/2018 | TWG | case analysis on intervention | 4 | \$250.00 | \$1,000.00 |
| 8/1/2018 | TWG | Begin drafting Petition to intervene to assert attorney client priv. | 2 | \$250.00 | \$500.00 |
| 8/1/2018 | SDW | continue research on fiduciary duty, judgment on pleadings | 2.5 | \$250.00 | \$625.00 |
| 8/2/2018 | TWG | draft initial pleading to accompany petition to intervene being motion to limit or quash subpoena | 2 | \$250.00 | \$500.00 |
| 8/2/2018 | TWG | case analysis on attorney client priv. | 3.5 | \$250.00 | \$875.00 |
| 8/3/2018 | TWG | Complete in final form for filing on 8th, 615 motion to dismiss and alternatively motion for judgement on pleadings, motion to dismiss on other grounds, petition to intervene and initial proposed pleading | 6.8 | \$250.00 | \$1,700.00 |
| | | | Hours Total | 37.40 | |
| | | | | Fee Total | \$9,350.00 |

Expense Detail

| Date | Description | Quantity | Rate | Total | |
|--|-------------|----------|------|-----------------------|---------------|
| <i>No expenses have been charged for this invoice.</i> | | | | | |
| | | | | Expenses Total | \$0.00 |

| | |
|----------------------------|-------------------|
| Fees | \$9,350.00 |
| Expense | \$0.00 |
| Current Due | \$9,350.00 |
| Outstanding Balance | \$0.00 |
| Total Due | \$9,350.00 |

**MILLER, ROBERT adv GASSER, ANDREW 17 CH
435 0302**

Charles Lutzow

**Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014**

Make payment to:

THE GOOCH FIRM

**209 S. Main Street,
Wauconda, Illinois 60084**

| | |
|--------------------|-------------------------|
| Due Date | Due Upon Receipt |
| Invoice # | 1422 |
| Total Due | \$9,350.00 |
| Amount Paid | \$ |

5160.001

Charles Lutzow
 Charles A. Lutzow, Jr.
 Algonquin Township Supervisor
 3402 US Highway 14
 Crystal Lake, IL 60014

INVOICE
 To September 30, 2018

Invoice Date September 05, 2018
 Invoice Number 1433
 Due Date Due Upon Receipt
 Payment Terms Due Upon Receipt

clutzow@algonquintownship.com
 847.639.4529

MILLER, ROBERT adv GASSER, ANDREW 17 CH
 435 0302

| Account Summary | |
|------------------------|-------------------|
| Previous Balance | \$9,350.00 |
| Payments Received | (\$9,350.00) |
| Outstanding Balance | \$0.00 |
| Current Invoice | \$8,536.00 |
| Total Due | \$8,536.00 |

Fee Detail

| Date | Description | Hours | Rate | Total |
|----------|---|-------|----------|------------|
| 8/6/2018 | SDW Draft portion of motion to dismiss | 2.50 | \$250.00 | \$625.00 |
| 8/6/2018 | SDW Conference with TG re- motion to dismiss | 0.30 | \$250.00 | \$75.00 |
| 8/6/2018 | TWG Review motion to compel turnover of files including work product, conference with client; conference with Jim Kelly | 2.50 | \$250.00 | \$625.00 |
| 8/6/2018 | TWG research on necessary allegations for petition to intervene, attorney client protections | 5.30 | \$250.00 | \$1,325.00 |
| 8/7/2018 | TWG draft petition for intervention and initial pleading required to be filed with petition | 6.30 | \$250.00 | \$1,575.00 |
| 8/7/2018 | TWG discuss and obtain authority to proceed from client | 0.30 | \$250.00 | \$75.00 |

Please note: Credit card payments will incur a 3% credit card processing fee.

| Date | | Description | Hours | Rate | Total |
|-----------|-----|---|--------------------|------------------|-------------------|
| 8/10/2018 | SDW | Review motion to intervene | 0.20 | \$250.00 | \$50.00 |
| 8/15/2018 | SDW | Phone with J Kelly re- court | 0.20 | \$250.00 | \$50.00 |
| 8/15/2018 | SDW | Conference with TG re- court tomororw | 0.30 | \$250.00 | \$75.00 |
| 8/15/2018 | SDW | prepare for court tomorrow-motion to intervene, motion to compel | 1.00 | \$250.00 | \$250.00 |
| 8/16/2018 | SDW | Court appearance on Brody motion to compel | 1.00 | \$250.00 | \$250.00 |
| 8/16/2018 | TWG | Court appearance on petition to intervene, briefing order entered (by SAW) | 1.00 | \$250.00 | \$250.00 |
| 8/20/2018 | TWG | review deposition notice, review status of client while RD represented, prepare motion to quash | 3.00 | \$250.00 | \$750.00 |
| 8/23/2018 | TWG | ct appearance | 1.00 | \$250.00 | \$250.00 |
| 8/29/2018 | TWG | Begin creation of Rule 216 requests for further use in attacking 4th Amended complaint, review allegations of complaint and other matters in court file | 3.50 | \$250.00 | \$875.00 |
| 8/31/2018 | TWG | further work on rule 216 requests | 2.00 | \$250.00 | \$500.00 |
| 9/4/2018 | SDW | Prepare for court tomorrow and conference with TG | 0.70 | \$250.00 | \$175.00 |
| 9/5/2018 | TWG | review just recv'd motion to disqualify for issues which could involve client | 2.00 | \$250.00 | \$500.00 |
| | | | Hours Total | 33.10 | |
| | | | | Fee Total | \$8,275.00 |

Expense Detail

| Date | | Description | Quantity | Rate | Total |
|-----------|-----|--|----------|-----------------------|-----------------|
| 8/13/2018 | NMJ | McHenry County Circuit Court- Filing Fee- Petition for Intervention Filing Fee | 1 | \$261.00 | \$261.00 |
| | | | | Expenses Total | \$261.00 |

| | |
|---------------------|------------|
| Fees | \$8,275.00 |
| Expense | \$261.00 |
| Current Due | \$8,536.00 |
| Outstanding Balance | \$0.00 |
| Total Due | \$8,536.00 |

MILLER, ROBERT adv GASSER, ANDREW 17 CH
435 0302

Charles Lutzow

Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014

Make payment to:

THE GOOCH FIRM

209 S. Main Street,
Wauconda, Illinois 60084

| | |
|-------------|------------------|
| Due Date | Due Upon Receipt |
| Invoice # | 1433 |
| Total Due | \$8,536.00 |
| Amount Paid | \$ |

LAW OFFICES
THE GOOCH FIRM
200 SOUTH MAIN STREET
WAUCONDA, IL 60084

THOMAS W. GOOCH
SABINA D. WALCZYK
DANIEL A. MENGELING
OF COUNSEL

OFFICE: (847) 520-0110
FACSIMILE: (847) 520-0009
OFFICE@GOOCHFIRM.COM

September 5, 2018

Mr. Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014

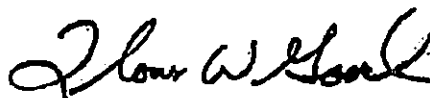
**RE: Gasser v. Lukasik, Miller, et al
McHenry County Case No. 17 CH 435**

Dear Mr. Lutzow:

Enclosed are my bills for legal services and costs rendered to Robert Miller through September 5, 2018, with reference to the above captioned matter. Would you kindly see that these bills are placed on your warrant for approval and payment at your next scheduled board meeting? Thank you.

Very truly yours,

THE GOOCH FIRM



Thomas W. Gooch, III

TWG/nmj
Enclosures
cc: J. Kelly

5160.001

Charles Lutzow
 Charles A. Lutzow, Jr.
 Algonquin Township Supervisor
 3402-US Highway 14
 Crystal Lake, IL 60014

INVOICE
 To October 31, 2018

Invoice Date October 04, 2018
 Invoice Number 1442
 Due Date Due Upon Receipt
 Payment Terms Due Upon Receipt

clutzow@algonquintownship.com
 847.639.4529

MILLER, ROBERT adv GASSER, ANDREW 17 CH
 435 0302

| Account Summary | |
|---------------------|-------------------|
| Previous Balance | \$8,536.00 |
| Payments Received | (\$8,536.00) |
| Outstanding Balance | \$0.00 |
| Current Invoice | \$7,325.00 |
| Total Due | \$7,325.00 |

Fee Detail

| Date | | Description | Hours | Rate | Total |
|-----------|-----|--|-------|-------------|------------|
| 8/8/2018 | TWG | Complete Motion to dismiss before filing complete drafting of same law check complete in final draft | 6.50 | \$250.00/hr | \$1,625.00 |
| 9/5/2018 | SDW | court appearance on status-motions to disqualify | 1.00 | \$250.00/hr | \$0.00 |
| 9/10/2018 | TWG | conf with client , further review of motion to disqualify, excerpt comments, compare to writing style of Robert Hanlon | 3.00 | \$250.00/hr | \$750.00 |
| 9/24/2018 | TWG | Review responsive pleading of Hanlon | 2.50 | \$250.00/hr | \$625.00 |
| 9/25/2018 | TWG | review cited cases in hanlon response on intervention | 3.00 | \$250.00/hr | \$750.00 |

| Date | | Description | Hours | Rate | Total |
|-----------|-----|---|--------------------|--------------|-------------------|
| 9/27/2018 | TWG | Draft motion to strike response due to scandalous material | 1.50 | \$250.00/hr | \$375.00 |
| 9/28/2018 | TWG | email exchange with hanlon | 0.30 | \$250.00/hr | \$75.00 |
| 9/29/2018 | TWG | Review in detail response to combined motion to dismiss delivered at approx 6:30 on the 28th, two weeks approx late | 7.00 | \$250.00/hr | \$1,750.00 |
| 10/2/2018 | TWG | Court Appearance | 1.50 | \$250.00/hr | \$375.00 |
| 10/3/2018 | TWG | Outline, confer and draft with SW (no duplicate billing) motion to strike Hanlon brief on 619.1 motion to dismiss due to the inclusion of inflammatory and scandalous material | 4.00 | \$250.00/hr | \$1,000.00 |
| | | | Hours Total | 30.30 | Fee Total |
| | | | | | \$7,325.00 |

Expense Detail

| Date | Description | Quantity | Rate | Total |
|--|-------------|----------|------|-----------------------|
| <i>No expenses have been charged for this invoice.</i> | | | | |
| | | | | Expenses Total |
| | | | | \$0.00 |

| | |
|----------------------------|-------------------|
| Fees | \$7,325.00 |
| Expense | \$0.00 |
| Current Due | \$7,325.00 |
| Outstanding Balance | \$0.00 |
| Total Due | \$7,325.00 |

**MILLER, ROBERT adv GASSER, ANDREW 17 CH
435 0302**

Charles Lutzow

**Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014**

Make payment to:

**THE GOOCH FIRM
209 S. Main Street,
Wauconda, Illinois 60084**

| | |
|--------------------|-------------------------|
| Due Date | Due Upon Receipt |
| Invoice # | 1442 |
| Total Due | \$7,325.00 |
| Amount Paid | \$. |



3180.00

THE GOOCH FIRM
209 S. Main Street,
Wauconda, Illinois 60084
Office: 847-526-0110

Charles Lutzow
Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014

INVOICE
To November 30, 2018

Invoice Date November 08, 2018
Invoice Number 1466
Due Date Due Upon Receipt
Payment Terms Due Upon Receipt

clutzow@algonquintownship.com
847.639.4529

MILLER, ROBERT adv GASSER, ANDREW 17 CH
435 0302

| Account Summary | |
|---------------------|-------------------|
| Previous Balance | \$7,325.00 |
| Payments Received | (\$7,325.00) |
| Outstanding Balance | \$0.00 |
| Current Invoice | \$5,200.00 |
| Total Due | \$5,200.00 |

Fee Detail

| Date | Description | Hours | Rate | Total |
|------------|---|-------|-------------|----------|
| 10/4/2018 | SDW prepare for court tomorrow | 0.70 | \$250.00/hr | \$175.00 |
| 10/5/2018 | SDW Court appearance on status | 1.00 | \$250.00/hr | \$250.00 |
| 10/5/2018 | TWG conference with Twp. Atty and then with client, review again filings | 2.20 | \$250.00/hr | \$550.00 |
| 10/15/2018 | TWG Begin drafting statement of undisputed material facts for MSJ to be filed | 3.00 | \$250.00/hr | \$750.00 |
| 10/17/2018 | TWG further drafting on statement, examine record | 3.60 | \$250.00/hr | \$900.00 |
| 10/18/2018 | TWG prep for court, review list of sought documents. | 2.00 | \$250.00/hr | \$500.00 |
| 10/19/2018 | TWG court appearance re intervention | 1.50 | \$250.00/hr | \$375.00 |

Please note: Credit card payments will incur a 3% credit card processing fee.

| Date | | Description | Hours | Rate | Total |
|--------------------|-----|--|--------------|------------------|-------------------|
| 10/22/2018 | TWG | examination of social media postings regarding matter raised in complaint and defenses | 1.50 | \$250.00/hr | \$375.00 |
| 10/25/2018 | TWG | conference with client regarding counter complaint challenging right to hold office. | 0.30 | \$250.00/hr | \$75.00 |
| 11/1/2018 | TWG | Research on Mandamus, Quo Warranto, Township Code and residency requirements | 4.00 | \$250.00/hr | \$1,000.00 |
| 11/7/2018 | TWG | Court Appearance | 1.00 | \$250.00/hr | \$250.00 |
| Hours Total | | | 20.80 | Fee Total | \$5,200.00 |

Expense Detail

| Date | Description | Quantity | Rate | Total |
|--|-------------|----------|------|---------------|
| <i>No expenses have been charged for this invoice.</i> | | | | |
| Expenses Total | | | | \$0.00 |

| | |
|----------------------------|-------------------|
| Fees | \$5,200.00 |
| Expense | \$0.00 |
| Current Due | \$5,200.00 |
| Outstanding Balance | \$0.00 |
| Total Due | \$5,200.00 |

**MILLER, ROBERT adv GASSER, ANDREW 17 CH
435 0302**

Charles Lutzow

Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014

Make payment to:

THE GOOCH FIRM

209 S. Main Street,
Wauconda, Illinois 60084

| | |
|--------------------|-------------------------|
| Due Date | Due Upon Receipt |
| Invoice # | 1466 |
| Total Due | \$5,200.00 |
| Amount Paid | \$ |



5160.001

Charles Lutzow
 Charles A. Lutzow, Jr.
 Algonquin Township Supervisor
 3402 US Highway 14
 Crystal Lake, IL 60014

clutzow@algonquintownship.com
 847.639.4529

INVOICE
 To December 31, 2018

| | |
|-----------------------|-------------------|
| Invoice Date | December 06, 2018 |
| Invoice Number | 1476 |
| Due Date | Due Upon Receipt |
| Payment Terms | Due Upon Receipt |

MILLER, ROBERT adv GASSER, ANDREW 17 CH
 435 0302

| Account Summary | |
|---------------------|--------------------|
| Previous Balance | \$0.00 |
| Payments Received | \$0.00 |
| Outstanding Balance | \$0.00 |
| Current Invoice | \$11,000.00 |
| Total Due | \$11,000.00 |

Fee Detail

| Date | | Description | Hours | Rate | Total |
|------------|-----|---|-------|-------------|----------|
| 10/21/2018 | TWG | Research on ways to waive attorney client priv Research | 3.50 | \$250.00/hr | \$875.00 |
| 11/12/2018 | TWG | Document inspection Documentation | 3.00 | \$250.00/hr | \$750.00 |
| 11/12/2018 | TWG | review court transcript of 10/2 Review | 1.50 | \$250.00/hr | \$375.00 |
| 11/12/2018 | TWG | Draft motion to withdraw petition Draft/Revise | 2.00 | \$250.00/hr | \$500.00 |
| 11/13/2018 | TWG | Research on use of RFA's in view of current orders in effect Research | 3.50 | \$250.00/hr | \$875.00 |

Please note: Credit card payments will incur a 3% credit card processing fee.

| Date | | Description | Hours | Rate | Total |
|------------|-----|---|--------------------|--------------|------------------------------|
| 11/15/2018 | TWG | Continued drafting of RFA's Draft/Revise | 4.00 | \$250.00/hr | \$1,000.00 |
| 11/15/2018 | TWG | Review further court transcripts Review | 1.50 | \$250.00/hr | \$375.00 |
| 11/20/2018 | TWG | Review motion to strike response for argument shortly | 1.00 | \$250.00/hr | \$250.00 |
| 11/20/2018 | TWG | Conference with client Consulting | 1.00 | \$250.00/hr | \$250.00 |
| 11/21/2018 | TWG | Prepare for court Court Time | 1.00 | \$250.00/hr | \$250.00 |
| 11/29/2018 | TWG | Court Appearance on Motions Court Time | 1.00 | \$250.00/hr | \$250.00 |
| 11/29/2018 | TWG | Review all previous court orders in case, begin constructing timeline with summaries on line graph Draft/Revise | 2.50 | \$250.00/hr | \$625.00 |
| 12/4/2018 | TWG | Prep for next weeks hearings, review Hanlon response to MTD Review | 4.50 | \$250.00/hr | \$1,125.00 |
| 12/5/2018 | TWG | Pull and review all cases (numerous ridiculous ones) cited by Hanlon in response to motion to dismiss presently pending. Elect not file further pleadings or seek to | 6.00 | \$250.00/hr | \$1,500.00 |
| 12/6/2018 | TWG | drafting of RFA's Draft/Revise | 5.00 | \$250.00/hr | \$1,250.00 |
| 12/6/2018 | TWG | Drafting motion to bar against Gasser, Hanlon | 2.00 | \$250.00/hr | \$500.00 |
| 12/6/2018 | TWG | Conference with client Client Meeting | 1.00 | \$250.00/hr | \$250.00 |
| | | | Hours Total | 44.00 | Fee Total \$11,000.00 |

Expense Detail

| Date | Description | Quantity | Rate | Total |
|--|-------------|----------|-----------------------|---------------|
| <i>No expenses have been charged for this invoice.</i> | | | | |
| | | | Expenses Total | \$0.00 |

| | |
|---------------------|-------------|
| Fees | \$11,000.00 |
| Expense | \$0.00 |
| Current Due | \$11,000.00 |
| Outstanding Balance | \$0.00 |
| Total Due | \$11,000.00 |

**MILLER, ROBERT adv GASSER, ANDREW 17 CH
435 0302**

Charles Lutzow

**Charles A. Lutzow, Jr.
Algonquin Township Supervisor
3402 US Highway 14
Crystal Lake, IL 60014**

Make payment to:

**THE GOOCH FIRM
209 S. Main Street,
Wauconda, Illinois 60084**

| | |
|--------------------|--------------------------------|
| Due Date | Due Upon Receipt |
| Invoice # | 1476 |
| Total Due | \$11,000.00 |
| Amount Paid | \$ <input type="text"/> |