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MAR 19 2018

ODELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

**NAPERVILLE TOWNSHIP
ROAD DISTRICT**

Richard Novinger, Highway Commissioner
Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

March 14, 2018
Invoice # 22576

For Professional Services Rendered Through February 28, 2018

[REDACTED]

Professional Services	Hours	Amount
02/27/2018 [REDACTED]	1.50	277.50
Sub-total Fees:		\$277.50

[REDACTED]

Professional Services	Hours	Amount
02/12/2018 [REDACTED]	0.25	46.25
02/22/2018 [REDACTED]	0.50	92.50
02/28/2018 [REDACTED]	0.50	92.50
Sub-total Fees:		\$231.25

[REDACTED]

Professional Services	Hours	Amount
02/13/2018 [REDACTED]	1.00	No Charge
02/21/2018 [REDACTED]	0.25	No Charge
02/22/2018 [REDACTED]	0.25	No Charge
02/26/2018 [REDACTED]	0.50	No Charge
Sub-total Fees:		\$0.00

ODELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

Richard Novinger, Highway Commissioner
Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

February 15, 2018
Invoice # 22444

For Professional Services Rendered Through January 31, 2018

Professional Services		Hours	Amount
01/29/2018		1.50	277.50
01/31/2018		0.25	46.25
		Sub-total Fees:	\$323.75

Total Professional Fees: \$323.75

Total Costs: \$0.00

Please Pay This Amount: \$323.75

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FEB 15 2018

**NAPERVILLE TOWNSHIP
ROAD DISTRICT**

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O DELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

JAN 25 2018

**NAPERVILLE TOWNSHIP
ROAD DISTRICT**

Richard Novinger, Highway Commissioner
Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

January 22, 2018
Invoice # 22227

For Professional Services Rendered Through December 31, 2017

Professional Services		Hours	Amount
12/07/2017		2.00	No Charge
12/07/2017		0.25	46.25
12/26/2017		2.00	No Charge
		Sub-total Fees:	\$46.25

Professional Services		Hours	Amount
12/13/2017		0.25	46.25
		Sub-total Fees:	\$46.25

Professional Services		Hours	Amount
12/04/2017		0.25	No Charge
12/07/2017		0.25	No Charge
12/12/2017		1.75	No Charge
12/12/2017		0.25	No Charge
12/15/2017		0.25	No Charge
		Sub-total Fees:	\$0.00

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DEC 27 2017

ODELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

**NAPERVILLE TOWNSHIP
ROAD DISTRICT**

Richard Novinger, Highway Commissioner
Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

December 21, 2017
Invoice # 22019

For Professional Services Rendered Through November 30, 2017

Professional Services		Hours	Amount
11/03/2017	[REDACTED]	0.25	No Charge
11/06/2017	[REDACTED]	0.25	46.25
11/06/2017	Review and respond to correspondence regarding Road District	0.25	46.25
Sub-total Fees:			\$92.50

Professional Services		Hours	Amount
11/01/2017	[REDACTED]	0.25	No Charge
11/08/2017	[REDACTED]	0.25	46.25
Sub-total Fees:			\$46.25

Professional Services		Hours	Amount
11/17/2017	[REDACTED]	0.25	46.25
11/28/2017	[REDACTED]	1.25	231.25
11/28/2017	[REDACTED]	0.25	No Charge

11/28/2017	[REDACTED]	0.25	No Charge
11/29/2017	[REDACTED]	0.50	92.50
11/29/2017	[REDACTED]	1.00	185.00
		Sub-total Fees:	\$555.00

Professional Services

		Hours	Amount
11/17/2017	[REDACTED]	0.25	No Charge
		Sub-total Fees:	\$0.00

Total Professional Fees: \$693.75

Total Costs: \$0.00

Please Pay This Amount: \$693.75

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ODELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

NOV 21 2017

NAPERVILLE TOWNSHIP
ROAD DISTRICT

Richard Novinger, Highway Commissioner
Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

November 16, 2017
Invoice # 21796

For Professional Services Rendered Through October 31, 2017

Professional Services		Hours	Amount
10/05/2017		0.50	92.50
10/19/2017		0.25	46.25
10/23/2017		1.50	277.50
10/25/2017		1.00	185.00
10/26/2017		1.25	231.25
10/30/2017		0.25	No Charge
Sub-total Fees:			\$832.50

Professional Services		Hours	Amount
10/02/2017		0.25	46.25
10/02/2017		0.25	No Charge
10/11/2017		0.25	No Charge
10/18/2017		2.00	370.00
10/18/2017		1.75	323.75
10/24/2017		0.25	46.25

O DELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

Richard Novinger, Highway Commissioner
Naperville Township Road District
Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

October 17, 2017
Invoice # 21700

For Professional Services Rendered Through September 30, 2017

Professional Services		Hours	Amount
09/12/2017		0.25	46.25
09/12/2017		0.50	92.50
09/13/2017		0.50	No Charge
09/13/2017		0.25	No Charge
09/19/2017		0.25	No Charge
09/25/2017		0.25	No Charge
Sub-total Fees:			\$138.75

Total Professional Fees: \$138.75

Total Costs: \$0.00

Please Pay This Amount: \$138.75

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OCT 19 2017

**NAPERVILLE TOWNSHIP
ROAD DISTRICT**

O DELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

Richard Novinger, Highway Commissioner
Naperville Township Road District
Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

October 17, 2017
Invoice # 21700

For Professional Services Rendered Through September 30, 2017

Professional Services		Hours	Amount
09/12/2017		0.25	46.25
09/12/2017		0.50	92.50
09/13/2017		0.50	No Charge
09/13/2017		0.25	No Charge
09/19/2017		0.25	No Charge
09/25/2017		0.25	No Charge
Sub-total Fees:			<u>\$138.75</u>

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OCT 24 2017

**NAPERVILLE TOWNSHIP
ROAD DISTRICT**

Total Professional Fees: \$138.75
Total Costs: \$0.00
Please Pay This Amount: \$138.75

O DELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

Naperville Township Road District
31W331 North Aurora Road
Naperville, Illinois 60563

September 20, 2017
Invoice # 21543

For Professional Services Rendered Through August 31, 2017

Professional Services		Hours	Amount
08/14/2017		0.25	46.25
08/22/2017		0.50	92.50
08/25/2017		0.25	No Charge
08/28/2017		0.25	46.25
Sub-total Fees:			\$185.00

Total Professional Fees: \$185.00

Total Costs: \$0.00

Please Pay This Amount: \$185.00

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SEP 21 2017

**NAPERVILLE TOWNSHIP
ROAD DISTRICT**

O DELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

September 20, 2017
Invoice # 21543

Naperville Township Road District
31W331 North Aurora Road
Naperville, Illinois 60563

For Professional Services Rendered Through August 31, 2017

Professional Services		Hours	Amount
08/14/2017		0.25	46.25
08/22/2017		0.50	92.50
08/25/2017		0.25	No Charge
08/28/2017		0.25	46.25
Sub-total Fees:			\$185.00

Total Professional Fees:	\$185.00
Total Costs:	\$0.00
Please Pay This Amount:	\$185.00

O DELSON & STERK, LTD.3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

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SEP - 5 2017

**NAPERVILLE TOWNSHIP
ROAD DISTRICT**Naperville Township Road District
31W331 North Aurora Road
Naperville, Illinois 60563August 30, 2017
Invoice # 21404

For Professional Services Rendered Through July 31, 2017

Professional Services		Hours	Amount
07/07/2017		0.25	46.25
07/11/2017		0.75	138.75
07/11/2017		0.25	No Charge
07/11/2017		0.25	No Charge
07/12/2017		0.50	92.50
07/18/2017		1.00	185.00
07/19/2017		0.75	138.75
07/19/2017		0.25	No Charge
Sub-total Fees:			<u>\$601.25</u>

Total Professional Fees: \$601.25

Total Costs: \$0.00**Please Pay This Amount:** \$601.25

O DELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

August 3, 2017
Invoice # 21270

RE: Litigation
Claim #

For Professional Services Rendered Through June 30, 2017

Professional Services		Hours	Amount
06/02/2017		0.25	No Charge
06/28/2017		1.50	277.50
Sub-total Fees:			\$277.50

Professional Services		Hours	Amount
06/28/2017		1.75	323.75
06/28/2017		2.25	416.25
06/29/2017		0.50	92.50
06/29/2017		0.50	92.50
Sub-total Fees:			\$925.00

Total Professional Fees: \$1,202.50
Total Costs: \$0.00

ODELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

August 3, 2017
Invoice # 21271

For Professional Services Rendered Through June 30, 2017

Professional Services		Hours	Amount
05/25/2017		2.75	508.75
05/26/2017		0.50	92.50
06/02/2017		0.50	No Charge
		Sub-total Fees:	\$601.25

Professional Services		Hours	Amount
05/31/2017		0.25	46.25
06/01/2017		0.25	46.25
06/02/2017		0.25	46.25
		Sub-total Fees:	\$138.75

Professional Services		Hours	Amount
06/01/2017		0.25	46.25
06/08/2017		0.75	138.75

06/09/2017		0.50	92.50
06/13/2017		0.50	92.50
06/14/2017		0.75	138.75
06/16/2017		0.25	No Charge
06/16/2017		0.25	No Charge
06/23/2017		0.50	92.50
06/28/2017		1.00	185.00
06/29/2017		1.25	231.25

Sub-total Fees:	<u>\$1,017.50</u>
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Total Professional Fees:	\$1,757.50
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Total Costs:	<u>\$0.00</u>
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Please Pay This Amount:	<u>\$1,757.50</u>
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O DELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

August 3, 2017
Invoice # 21270

RE: Litigation
Claim #

For Professional Services Rendered Through June 30, 2017

Professional Services	Hours	Amount
06/02/2017	0.25	No Charge
06/28/2017	1.50	277.50
Sub-total Fees:		\$277.50

Professional Services	Hours	Amount
06/28/2017	1.75	323.75
06/28/2017	2.25	416.25
06/29/2017	0.50	92.50
06/29/2017	0.50	92.50
Sub-total Fees:		\$925.00

Total Professional Fees: \$1,202.50

Total Costs: \$0.00

O DELSON & STERK, LTD.

3318 West 95th Street
Evergreen Park, IL 60805

(708) 424-5678

August 3, 2017
Invoice # 21271

Naperville Township Road District
31W331 North Aurora Road
Naperville, IL 60563

For Professional Services Rendered Through June 30, 2017

[REDACTED]

Professional Services		Hours	Amount
05/25/2017	[REDACTED]	2.75	508.75
05/26/2017	[REDACTED]	0.50	92.50
06/02/2017	[REDACTED]	0.50	No Charge
		Sub-total Fees:	\$601.25

[REDACTED]

Professional Services		Hours	Amount
05/31/2017	[REDACTED]	0.25	46.25
06/01/2017	[REDACTED]	0.25	46.25
06/02/2017	[REDACTED]	0.25	46.25
		Sub-total Fees:	\$138.75

[REDACTED]

Professional Services		Hours	Amount
06/01/2017	[REDACTED]	0.25	46.25
06/08/2017	[REDACTED]	0.75	138.75

06/09/2017		0.50	92.50
06/13/2017		0.50	92.50
06/14/2017		0.75	138.75
06/16/2017		0.25	No Charge
06/16/2017		0.25	No Charge
06/23/2017		0.50	92.50
06/28/2017		1.00	185.00
06/29/2017		1.25	231.25

Sub-total Fees:	<u>\$1,017.50</u>
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Total Professional Fees:	\$1,757.50
Total Costs:	<u>\$0.00</u>
Please Pay This Amount:	\$1,757.50

LAW OFFICES

BROOKS, TARULIS & TIBBLE, LLC

1733 PARK STREET, SUITE 100
NAPERVILLE, ILLINOIS 60563

TELEPHONE (630) 355-2101
FAX (630) 355-7843

March 03, 2017

Mr. Stanley Wojtasiak, Highway Commissioner
Naperville Township Highway Department
31 W 331 North Aurora Road
Naperville, IL 60563-1719

In Reference To: Legal Services

Invoice # 30316

Professional Services

	<u>Hours</u>	<u>Amount</u>
2/1/2017	0.75	146.25
2/7/2017	1.00	195.00
2/9/2017	0.25	48.75
2/23/2017	0.60	117.00
	1.00	195.00
For professional services rendered	3.60	\$702.00
Previous balance		\$10,374.00
2/27/2017 Payment - thank you, Check No. 17428		(\$10,374.00)
Total payments and adjustments		(\$10,374.00)

LAW OFFICES

BROOKS, TARULIS & TIBBLE, LLC

1733 PARK STREET, SUITE 100
NAPERVILLE, ILLINOIS 60563

TELEPHONE (630) 355-2101
FAX (630) 355-7843

February 06, 2017

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FEB - 8 2017

**NAPERVILLE TOWNSHIP
ROAD DISTRICT**

Mr. Stanley Wojtasiak, Highway Commissioner
Naperville Township Highway Department
31 W 331 North Aurora Road
Naperville, IL 60563-1719

In Reference To: Legal Services

Invoice # 30288

Professional Services

	<u>Hours</u>	<u>Amount</u>
1/2/2017	1.50	292.50
	1.10	214.50
1/3/2017	0.70	136.50
	3.00	585.00
1/4/2017	2.25	438.75
1/5/2017	0.50	97.50
	5.50	1,072.50
	2.60	507.00

LAW OFFICES

BROOKS, TARULIS & TIBBLE, LLC

1733 PARK STREET, SUITE 100
NAPERVILLE, ILLINOIS 60563

TELEPHONE (630) 355-2101
FAX (630) 355-7843

Mr. Stanley Wojtasiak, Highway Commissioner

Page

2

	<u>Hours</u>	<u>Amount</u>
1/6/2017	4.00	780.00
	1.90	370.50
1/7/2017	3.75	731.25
	2.90	565.50
1/8/2017		
	6.00	1,170.00
1/9/2017		
	5.50	1,072.50
1/10/2017		
	6.50	1,267.50
1/11/2017		
	0.80	156.00
	0.75	146.25
1/12/2017		

LAW OFFICES

BROOKS, TARULIS & TIBBLE, LLC

1733 PARK STREET, SUITE 100
NAPERVILLE, ILLINOIS 60563

TELEPHONE (630) 355-2101
FAX (630) 355-7843

Mr. Stanley Wojtasiak, Highway Commissioner

Page

3

	<u>Hours</u>	<u>Amount</u>
1/12/2017	1.00	195.00
1/16/2017	0.50	97.50
1/18/2017	0.70	136.50
	1.50	292.50
1/23/2017	0.25	48.75
	<u>53.20</u>	<u>\$10,374.00</u>
Previous balance		\$3,705.00
1/19/2017 Payment - thank you. Check No. 17319		<u>(\$3,705.00)</u>
Total payments and adjustments		<u>(\$3,705.00)</u>
Balance due		<u><u>\$10,374.00</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	40.00	195.00	\$7,800.00
	2.90	195.00	\$565.50
	10.30	195.00	\$2,008.50

LAW OFFICES

BROOKS, TARULIS & TIBBLE, LLC

1733 PARK STREET, SUITE 100
NAPERVILLE, ILLINOIS 60563

January 05, 2017

TELEPHONE (630) 355-2101
FAX (630) 355-7843

Mr. Stanley Wojtasiak, Highway Commissioner
Naperville Township Highway Department
31 W 331 North Aurora Road
Naperville, IL 60563-1719

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DEC - 9 2017

In Reference To: Legal Services

Invoice # 30098

**NAPERVILLE TOWNSHIP
ROAD DISTRICT**

Professional Services

	<u>Hours</u>	<u>Amount</u>
12/8/2016	2.25	438.75
12/9/2016	1.00	195.00
12/13/2016	1.50	292.50
12/14/2016	1.75	341.25
12/15/2016	0.50	97.50
12/16/2016	1.25	243.75

LAW OFFICES

BROOKS, TARULIS & TIBBLE, LLC

1733 PARK STREET, SUITE 100
NAPERVILLE, ILLINOIS 60563

TELEPHONE (630) 355-2101
FAX (630) 355-7843

Mr. Stanley Wojtasiak, Highway Commissioner

Page

2

	<u>Hours</u>	<u>Amount</u>
12/19/2016	2.50	487.50
12/20/2016	1.75	341.25
12/21/2016	2.25	438.75
12/27/2016	0.50	97.50
12/28/2016	1.00	195.00
	1.75	341.25
12/29/2016	1.00	195.00
For professional services rendered	19.00	\$3,705.00
Previous balance		\$3,373.50
12/19/2016 Payment - thank you. Check No. 17241		(\$3,373.50)
Total payments and adjustments		(\$3,373.50)

CLIENT INVOICE

Bond, Dickson & Associates, P.C.
Attorneys At Law
400 S. Knoll Street, Unit C
Wheaton, Illinois 60187
(630) 681-1000

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MAR - 5 2018

DATE	INVOICE #
3/2/2018	16072

BILL TO

Naperville Township Road District
Richard Novinger, Highway Commissioner
31W331 North Aurora Road
Naperville, IL 60563
17-1103 NTWP Road District Tax Objections

NAPERVILLE TOWNSHIP ROAD DISTRICT

JOB INFORMATION

17-1103 NTWP Road District
Tax Objections

TERMS	DUE DATE
Net 30	4/1/2018

DATE	BY	DESCRIPTION	HRS/QTY	RATE	AMOUNT
2/13/2018			0.2	185.00	37.00
2/13/2018			0.2	185.00	37.00
2/13/2018			0.3	185.00	55.50
2/13/2018			0.5	185.00	92.50
2/14/2018			0.5	185.00	92.50
2/14/2018			0.8	185.00	148.00
2/19/2018			0.5	185.00	92.50
2/19/2018			1.2	185.00	222.00
2/23/2018			0.2	185.00	37.00
2/28/2018			0.3	185.00	55.50
2/28/2018			0.8	185.00	148.00
2/28/2018			0.3	185.00	55.50
		Total Professional Service			1,073.00
			Total		\$1,073.00

CLIENT INVOICE

Bond, Dickson & Associates, P.C.
Attorneys At Law
400 S. Knoll Street, Unit C
Wheaton, Illinois 60187
(630) 681-1000

DATE	INVOICE #
2/9/2018	16031

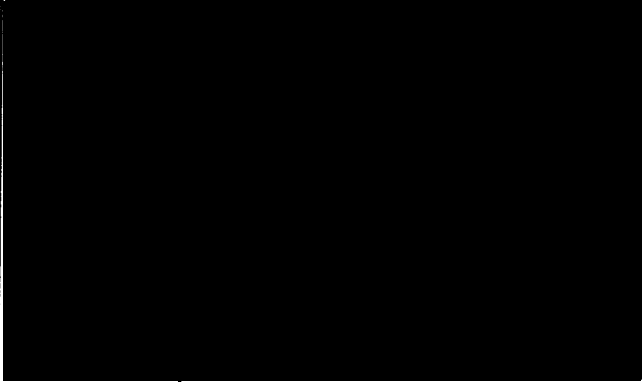
BILL TO

Naperville Township Road District
Richard Novinger, Highway Commissioner
31W331 North Aurora Road
Naperville, IL 60563
17-1103 NTWP Road District Tax Objections

JOB INFORMATION

17-1103 NTWP Road District
Tax Objections

TERMS	DUE DATE
Net 30	3/11/2018

DATE	BY	DESCRIPTION	HRS/QTY	RATE	AMOUNT
1/11/2018			0.5	185.00	92.50
1/26/2018			0.2	185.00	37.00
1/26/2018			0.3	175.00	52.50
1/29/2018			1.6	185.00	296.00
					478.00
<div>RECEIVED</div> <div>FEB 12 2018</div> <div>NAPERVILLE TOWNSHIP ROAD DISTRICT</div>					
Total					\$478.00