THE GOOCH FIRM

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

Paul Dulberg

4606 Heydew Court McHenry, IL 60051 INVOICE

To December 31, 2017

Invoice Date Invoice Number Due Date January 05, 2018

1205

Payment Terms

Due Upon Receipt Due Upon Receipt

pdulberg@comcast.net 847.497.4250

Dulberg v. Popovich EXPENSES ONLY 0403

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	\$480.00
Payments Received	(\$480.00)
Outstanding Balance	\$0.00
Current Invoice	\$135.30
Auto Payment	(\$135.30)
Total Due	\$0.00

Fee Detail

Date	Description		Hours	Rate	Total
No hourly fees h	ave been charged for this invoice.				
		Hours Total	0.00	Fee Total	\$0.00

Expense Detail

Date		Description	Quantity	Rate	Total
12/1/2017	SMH	53 Copies at \$0.10 a Copy for November 2017	53	\$0.10	\$5.30
12/6/2017	SMH	Process Service Fees - Service of 2 Defendants	1	\$130.00	\$130.00
				Expenses Total	\$135.30

Total Due	\$0.00
Auto Payment	(\$135.30)
Outstanding Balance	\$0.00
Current Due	\$135.30
Expense	\$135.30
Fees	\$0.00

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Make payment to:

Due DateDue Upon ReceiptInvoice #1205Total Due\$0.00Amount Paid\$...

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