

Northern Ozaukee School District
Attn: Blake Peuse
401 Highland Drive
Fredonia, WI 53021-9499

March 19, 2014

Invoice No. 606278
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total \$ 885.94
Less 15% \$ -94.05
Current Invoice Total \$ 791.89
Prior Balance Due \$ 25,660.33
Total Amount Now Due \$ 26,452.22

*OK to be processed for payment.
B. Peuse
4-1-14*
Already processed for payment after action.

Prior Balance - Invoice Summary

PAID

Date	Invoice #	Billed	Credits	Balance
02-25-2014	604865	\$25,660.33	\$0.00	\$25,660.33
Prior Balance Due Total:				\$25,660.33

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

10. 800. 310. 230000. 70:

PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #071000288 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: HATRUS44 (FOR FOREIGN WIRES)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC

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For Legal Services Rendered Through February 28, 2014

Date	Timekeeper	Description	Hours	Amount
02-03-2014	Chris Smessaert	Exchange email correspondence with Mr. Sinnen regarding	0.20	57.00
02-05-2014	Chris Smessaert	Prepare email correspondence to Mr. Peuse and Mr. Krause regarding	0.10	28.50
02-06-2014	Chris Smessaert	Attention to various correspondence from exchange email correspondence with Mr. Peuse regarding	0.30	85.50
02-19-2014	Chris Smessaert	Attention to email correspondence regarding and review t	0.20	57.00

Date	Timekeeper	Description	Hours	Amount
02-20-2014	Chris Smessaert	Review finalize	0.80	228.00
		; prepare email correspondence to court reporter regarding		
02-26-2014	Chris Smessaert	Exchange email correspondence with Mr. Peuse regarding review email correspondence from Ms. Rich regarding attention to correspondence from Ms. Rich regarding ; review transcript regarding	0.60	171.00
		Total Fees	\$	627.00
		Less 15%	\$	<u>-94.05</u>
		Total Adjusted Fees	\$	532.95

Disbursements:

Code	Description	Bill Value
01	Photocopies	1.35
02	Postage	4.61
09	Mileage	30.24
48	Transcript(s)	159.75
53	Photocopies - Outside	62.99
	Total Disbursements	\$ <u>258.94</u>
	Total For This Invoice	\$ <u>791.89</u>

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2014. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.