

GODFREY & KAHN S.C.

780 NORTH WATER STREET
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5198

WWW.GKLAW.COM

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

October 23, 2013

Invoice No. 595976
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total \$ 1,249.50

Prior Balance Due \$ 0.00

Total Amount Now Due \$ 1,249.50

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

PAID

*Oct to Pay.
B Per 11-8-13*

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 September 30, 2013

Date	Timekeeper	Description	Hours	Amount
09-04-2013	Chris Smessaert	Preparing draft of correspondence regarding	0.30	76.50
09-05-2013	Chris Smessaert	Preparing, reviewing and revising	1.50	382.50
09-06-2013	Chris Smessaert	Review and revise letter to Mr. Krause regarding	1.00	255.00
09-06-2013	Chris Smessaert	Exchange email correspondence regarding	1.50	382.50

Date	Timekeeper	Description	Hours	Amount
09-09-2013	Chris Smessaert	Attention to email correspondence from Mr. Peuse regarding repare email correspondence to him regarding telephone conference with Atty. Cirillo regarding prepare email correspondence to Mr. Peuse regarding	0.40	102.00
09-10-2013	Chris Smessaert	Exchange email correspondence with Mr. Peuse regarding	0.20	51.00
		Total Fees	\$	1,249.50
		Total Disbursements	\$	<u>0.00</u>
		Total For This Invoice	\$	<u>1,249.50</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 2013. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.