

GODFREY & KAHN S.C.

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*Sent to DOJ.
Att: J. B.V.*

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

February 25, 2014

Invoice No. 604865
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total	\$ <u>30,083.83</u>
15% Discount	\$ <u>-4,423.50</u>
Current Invoice Total	\$ <u>25,660.33</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>25,660.33</u>

Okay to Pay

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

invoice.

B Peuse

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

Northern Ozaukee School District
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February 25, 2014

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Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

For Legal Services Rendered Through January 31, 2014

Date	Timekeeper	Description	Hours	Amount
01-02-2014	Chris Smessaert	Exchange various email correspondence with Mr. Sinnen and Mr. Peuse regarding review and revise review; .	0.80	228.00
01-03-2014	Chris Smessaert	Continue reviewing and revising . continue preparation for 1 exchange email correspondence with Mr. Peuse and Mr. Raasch regarding	7.10	2,023.50

Date	Timekeeper	Description	Hours	Amount
01-06-2014	Chris Smessaert	Exchange various email correspondence regarding [redacted] telephone conference with Mr. Raasch regarding [redacted] continue reviewing [redacted] continue revising [redacted] continue reviewing and analyzing [redacted]; continue preparing for [redacted]	6.40	1,824.00
01-07-2014	Chris Smessaert	Continue reviewing [redacted] continue revising [redacted] continue reviewing and analyzing [redacted]; continue preparing for [redacted] review [redacted] and begin preparing, reviewing and revising [redacted]	5.30	1,510.50
01-08-2014	Rebecca J. Bradshaw	Research [redacted]	1.30	253.50
01-08-2014	Chris Smessaert	Review [redacted] and continue preparing, reviewing and revising [redacted] review [redacted] regarding [redacted] conference regarding [redacted]	2.30	655.50
01-08-2014	Winston Ostrow	Lunch meeting with Mr. Smessaert to discuss [redacted]	1.00	No Charge
01-09-2014	Rebecca J. Bradshaw	Research [redacted]	1.00	195.00
01-09-2014	Karen Zellmer	Review google searches of [redacted] and conduct PACER research of [redacted] records [redacted]	1.00	195.00

Date	Timekeeper	Description	Hours	Amount
01-09-2014	Chris Smessaert	Continue reviewing continue revising continue reviewing and analyzing continue preparing review and continue revising and finalizing ; prepare, review and revise	5.70	1,624.50
01-10-2014	Chris Smessaert	Telephone conference with Mr. Peuse regarding	0.40	114.00
01-13-2014	Chris Smessaert	Continue , review and revise continue reviewing () telephone conference with court clerk regarding review ; prepare email correspondence to Mr. Krause regarding	2.00	570.00
01-14-2014	Chris Smessaert	Telephone conference with Mr. Peuse regarding telephone conference with Mr. Haase regarding exchange email correspondence with Ms. Rich regarding exchange various email correspondence with Mr. Peuse regarding ; review from Ms. Rich.	2.50	712.50
01-14-2014	Winston Ostrow	Email with Messrs. Haase and Smessaert regarding	0.40	No Charge

Date	Timekeeper	Description	Hours	Amount
01-15-2014	Chris Smessaert	Exchange various email correspondence with Mr. Peuse regarding multiple telephone conferences with board members regarding telephone conference with Mr. Sinnen regarding review, prepare and revise regarding review	7.50	2,137.50
01-15-2014	Winston Ostrow	Attention to email with Mr. Smessaert regarding new sur-rebuttal report.	0.50	No Charge
01-16-2014	Chris Smessaert	Multiple telephone conferences with board members regarding review and revise telephone conference with Mr. Sinnen; exchange email correspondence regarding continue preparing for trial, including revising	5.00	1,425.00
01-16-2014	Winston Ostrow	Telephone conference with Mr. Smessaert regarding	0.20	No Charge
01-16-2014	Winston Ostrow	Attention to email with Mr. Smessaert regarding	0.50	No Charge
01-17-2014	Chris Smessaert	Prepare for motion hearing and final pre-trial conference; attend and participate in the hearing; exchange email and voicemail correspondence with Mr. Peuse and Mr. Krause regarding telephone conference with Mr. Krause regarding	3.80	1,083.00

Date	Timekeeper	Description	Hours	Amount
01-20-2014	Chris Smessaert	Continue preparing, reviewing and revising ; continue telephone conferences with various board members regarding ; meetings with Mr. Sinnen, Mr. Hamm and Mr. Burmesch for meetings with Mr. Peuse	8.50	2,422.50
01-20-2014	Winston Ostrow	Telephone conference with Mr. Smessaert regarding	0.20	No Charge
01-21-2014	Bruce Knapp	Facilitate preparation of for use by Mr. Smessaert for during trial; conference with Mr. Smessaert regarding	0.30	61.50
01-21-2014	Chris Smessaert	Continue preparing, reviewing and revising ; continue ; telephone conferences with various board members and Mr. Liermann regarding ; offices conferences with Mr. Hoffman, Mr. Kleckner and Mr. Liermann for exchange email correspondence with Mr. Krause regarding ; attention to various correspondence from Ms. Rich regarding ; exchange email correspondence regarding ; prepare for	9.50	2,707.50
01-21-2014	Winston Ostrow	Email with Mr. Smessaert regarding	1.00	No Charge

Date	Timekeeper	Description	Hours	Amount
01-21-2014	Winston Ostrow	Email with Mr. Smessaert regarding	0.30	No Charge
01-21-2014	Winston Ostrow	Email with Mr. Smessaert regarding	0.40	No Charge
01-22-2014	Chris Smessaert	Continue preparing, reviewing and revising ; continue telephone conferences with various board members regarding and ; offices conferences with Mr. Krause and Mr. Burmesch for exchange email correspondence regarding conference with Mr. Peuse and Mr. Krause regarding multiple telephone conferences with Ms. Rich, Mr. Krause and Mr. Peuse regarding prepare email correspondence regarding	12.10	3,448.50

Date	Timekeeper	Description	Hours	Amount
01-23-2014	Chris Smessaert	<p>Telephone conferences with various board members regarding offices conference with Mr. Raasch for roundtrip travel from Milwaukee to Brookfield for exchange email correspondence regarding review various ;</p> <p>to be addressed at final pre-trial conference; continue preparing for ; participate in pretrial conference; telephone conferences with Mr. Peuse and Mr. Krause regarding exchange various email correspondence regarding ; telephone conference with Mr. Peuse regarding voicemail to Mr. Krause regarding</p>	11.20	3,192.00
01-23-2014	Winston Ostrow	Email with Messrs. Smessaert & Haase regarding	0.20	No Charge
01-23-2014	Winston Ostrow	Email with Mr. Smessaert regarding	0.40	No Charge
01-24-2014	Chris Smessaert	<p>Preparing, reviewing and revising , finalizing participate in status conference regarding prepare and exchange various email correspondence regarding voicemail message to board members regarding multiple telephone conferences with board members, Mr. Sinnen and Mr. Liermann regarding</p>	6.00	1,710.00

Date	Timekeeper	Description	Hours	Amount
01-27-2014	Chris Smessaert	Telephone conference with Ms. Rich regarding telephone conference with the court regarding s trial; prepare email correspondence to Mr. Peuse and Mr. Krause regarding ; telephone conference with Mr. Raasch regarding	0.80	228.00
01-28-2014	Chris Smessaert	Review : t and ; telephone conference regarding ; telephone conferences with Mr. Raasch regarding	2.20	627.00
01-29-2014	Chris Smessaert	Exchange various email correspondence with Mr. Peuse and Mr. Krause regarding and exchange various correspondence regarding f ; exchange email correspondence to Ms. Rich regarding telephone conference with the court regarding telephone conference regarding ; begin preparing correspondence and proposed	1.50	427.50
01-30-2014	Chris Smessaert	Exchange email correspondence with Mr. Raasch regarding ; prepare email correspondence to Mr. Sinnen regarding , attention to email correspondence from Mr. Peuse regarding	0.40	114.00
Total Fees			\$	29,490.00
15% Discount			\$	<u>-4,423.50</u>

Total Adjusted Fees \$ 25,066.50

Disbursements:

Code	Description	Bill Value
01	Photocopies	23.25
06	Fed. Express/Express Mail	19.70
08	Meals	78.76
09	Mileage	225.12
48	Transcript(s)	21.50
80	Color Copies	30.00
92	Document Reproduction	195.50
	Total Disbursements	<u>\$ 593.83</u>
	Total For This Invoice	<u>\$ 25,660.33</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.