

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

November 18, 2013

Invoice No. 598010  
 Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:  
 John Haase

Invoice Total	\$	<u>4,002.00</u>
Less 15%	\$	<u>-570.90</u>
<b>Current Invoice Total</b>	\$	<u><b>3,431.10</b></u>
Prior Balance Due	\$	<u>1,249.50</u>
<b>Total Amount Now Due</b>	\$	<u><b>4,680.60</b></u>

*OK to Pay B. Peuse 12-5-13*  
*Already paid*

**PAID**

**Prior Balance - Invoice Summary**

Date	Invoice #	Billed	Credits	Balance
10-23-2013	595976	\$1,249.50	\$0.00	\$1,249.50
<b>Prior Balance Due Total:</b>				<b>\$1,249.50</b>

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

*10 E 800 310 230000 702*

**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 October 31, 2013

Date	Timekeeper	Description	Hours	Amount
10-01-2013	Chris Smessaert	Review regarding prepare email correspondence to Mr. Peuse regarding ; prepare email correspondence to Mr. Raasch regarding	0.30	76.50
10-02-2013	Chris Smessaert	Attention to various email correspondence from Mr. Peuse and Mr. Krause regarding  attention to email correspondence regarding	0.40	102.00
10-02-2013	Winston Ostrow	Email with Mr. Smessert including review of	0.40	124.00
10-03-2013	Chris Smessaert	Attention to  egin to review and analyze ; exchange email correspondence with Mr. Raasch and Mr. Peuse regarding	0.90	229.50

Date	Timekeeper	Description	Hours	Amount
10-04-2013	Chris Smessaert	Prepare email correspondence to Mr. Peuse regarding ; attention to email correspondence from Mr. Peuse regarding prepare email correspondence regarding review and analyze  telephone conference with Mr. Raasch; prepare email correspondence to Mr. Raasch regarding	1.50	382.50
10-07-2013	Chris Smessaert	Prepare email correspondence to Mr. Peuse regarding	0.20	51.00
10-08-2013	Chris Smessaert	Review eview  office conferences regarding attention to email correspondence from Mr. Peuse regarding	2.90	739.50
10-08-2013	Winston Ostrow	Conference with Mr. Smessert regarding	2.50	775.00
10-09-2013	Chris Smessaert	Prepare email correspondence to Mr. Peuse regarding	0.10	25.50
10-15-2013	Chris Smessaert	Exchange email correspondence with Mr. Raasch regarding prepare email correspondence regarding	0.30	76.50
10-18-2013	Chris Smessaert	Review telephone conference with Mr. Raasch regarding	0.70	178.50

Date	Timekeeper	Description	Hours	Amount
10-28-2013	Chris Smessaert	Prepare email correspondence to Ms. Rich and Mr. Cirillo regarding	0.10	25.50
10-29-2013	Chris Smessaert	Attention to email correspondence from Ms. Rich regarding review records regarding	0.30	76.50
10-30-2013	Chris Smessaert	Exchange email correspondence with Ms. Rich regarding prepare email correspondence to Mr. Peuse and Mr. Krause regarding conferences regarding review begin preparing	2.20	561.00
10-31-2013	Chris Smessaert	Exchange email correspondence with Mr. Peuse and Mr. Krause regarding telephone conferences with Mr. Cirillo and Ms. Rich regarding review statutes regarding , continue preparing	1.50	382.50
			Total Fees	\$ 3,806.00
			Less 15%	\$ <u>-570.90</u>
			Total Adjusted Fees	\$ 3,235.10

**Disbursements:**

Code	Description	Bill Value
24	Other Database Search	196.00
		Total Disbursements \$ <u>196.00</u>
		<b>Total For This Invoice</b> \$ <u><u>3,431.10</u></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.*