

GODFREY & KAHN S.C.

780 NORTH WATER STREET
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5188

WWW • GKLAW.COM

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

December 13, 2013

Invoice No. 600384
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total	\$ <u>4,192.80</u>
15% Discount	\$ <u>-619.65</u>
Current Invoice Total	\$ <u>3,573.15</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>3,573.15</u>

*OK to pay
B Peuse
12-17-13*

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

PAID

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

10 E 800 310 230006 70

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For Legal Services Rendered Through November 30, 2013

Date	Timekeeper	Description	Hours	Amount
11-05-2013	Chris Smessaert	Office conference regarding prepare, review and revise and correspondence regarding	2.60	663.00
11-06-2013	Chris Smessaert	Prepare email correspondence to Mr. Raasch regarding	0.10	25.50
11-12-2013	Chris Smessaert	Attention to email correspondence from Mr. Raasch regarding	0.30	76.50
11-13-2013	Chris Smessaert	Review and analyze review Defendants'	1.00	255.00
11-14-2013	Chris Smessaert	Review and analyze telephone conference with Mr. Raasch regarding ; work to finalize ; prepare for (4.40	1,122.00

Date	Timekeeper	Description	Hours	Amount
11-15-2013	Chris Smessaert	Continue to prepare for finalize telephone conference with Mr. Raasch regarding ; finalize ; roundtrip travel from Milwaukee to Port Washington for ; attend and participate in ; telephone conference with Mr. Peuse regarding	7.50	1,912.50
11-22-2013	Chris Smessaert	Attention to correspondence from Ms. Rich regarding	0.10	25.50
11-26-2013	Chris Smessaert	Attention to email correspondence from Ms. Rich regarding ; prepare email correspondence to Ms. Rich regarding	0.20	51.00
Total Fees			\$	4,131.00
15% Discount			\$	<u>-619.65</u>
Total Adjusted Fees			\$	3,511.35

Disbursements:

Code	Description	Bill Value
01	Photocopies	4.80
09	Mileage	41.00
50	Witness Fees	16.00
Total Disbursements		\$ <u>61.80</u>
Total For This Invoice		<u><u>\$ 3,573.15</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.