

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

April 22, 2014

Invoice No. 608917
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total	\$	<u>4,471.50</u>
Less 15%	\$	<u>-371.93</u>
Current Invoice Total	\$	<u>4,099.57</u>
Prior Balance Due	\$	<u>0.00</u>
Total Amount Now Due	\$	<u>4,099.57</u>

*OK
for payment
upon Board
Approval.
Blake Peuse
4-28-14*

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

PAID

10.800.310.230000.702

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

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

April 22, 2014

Invoice No. 608917
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

For Legal Services Rendered Through March 31, 2014

Date	Timekeeper	Description	Hours	Amount
03-04-2014	Chris Smessaert	Exchange correspondence with Mr. Peuse regarding telephone conference with Mr. Peuse regarding begin performing research regarding telephone conference regarding	1.80	513.00
03-12-2014	Chris Smessaert	Exchange various email correspondence with Mr. Raasch regarding exchange various email correspondence with Mr. Miller and Ms. Rich regarding	0.70	199.50
03-17-2014	Chris Smessaert	Prepare email correspondence to Mr. Peuse regarding	0.10	28.50
03-24-2014	Chris Smessaert	Research	0.80	228.00

Date	Timekeeper	Description	Hours	Amount
03-25-2014	Chris Smessaert	Exchange various email correspondence with Mr. Peuse regarding review, perform research regarding	1.10	313.50
03-26-2014	Chris Smessaert	Perform research regarding review and analyze cases and statutes regarding ; attention to amended scheduling order; telephone conference with Mr. Peuse regarding	2.50	712.50
03-27-2014	Chris Smessaert	Telephone conference with Mr. Peuse regarding	0.20	57.00
03-31-2014	Chris Smessaert	Review review and analyze telephone conference with Ms. Rich regarding	1.50	427.50
			Total Fees	\$ 2,479.50
			Less 15%	\$ <u>-371.93</u>
			Total Adjusted Fees	\$ 2,107.57

Disbursements:

Code	Description	Bill Value
24	Other Database Search	244.00
41	Professional Fees	1,748.00
Total Disbursements		\$ <u>1,992.00</u>
Total For This Invoice		\$ <u>4,099.57</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.