

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

June 18, 2013

Invoice No. 587800  
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:  
John Haase

Invoice Total	\$	<u>5,661.00</u>
Prior Balance Due	\$	<u>0.00</u>
<b>Total Amount Now Due</b>	<b>\$</b>	<b><u>5,661.00</u></b>

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

**PAID**

*OK to pay  
R. Peuse  
July 8, 2013*

**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. 800.310.2300

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

June 18, 2013

Invoice No. 587800  
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:  
John Haase

For Legal Services Rendered Through May 31, 2013

Date	Timekeeper	Description	Hours	Amount
02-12-2013	Chris Smessaert	Attention to various email correspondence from Mr. Peuse regarding prepare responses to ; review and redact ; prepare email correspondence regarding	0.80	204.00
02-13-2013	Chris Smessaert	Attention to various email correspondence from Messrs. Peuse and Krause regarding prepare response to	0.30	76.50
02-14-2013	Chris Smessaert	Prepare email correspondence to Ms. Rich regarding prepare email correspondence to Messrs. Peuse and Krause regarding attention to email correspondence regarding review and prepare email correspondence to Mr. Peuse regarding	0.40	102.00
02-19-2013	Chris Smessaert	Attention to email correspondence from Mr. Peuse regarding prepare email correspondence to Mr. Peuse regarding	0.20	51.00

Date	Timekeeper	Description	Hours	Amount
02-25-2013	Chris Smessaert	Attention to email correspondence from Mr. Peuse regarding  prepare email correspondence to Mr. Peuse regarding	0.20	51.00
02-26-2013	Chris Smessaert	Prepare email correspondence to Ms. Rich regarding	0.10	25.50
02-27-2013	Chris Smessaert	Attention to email correspondence from Ms. Rich regarding  prepare response to ; prepare email correspondence to Mr. Peuse regarding attention to email correspondence from Mr. Peuse regarding	0.30	76.50
03-11-2013	Chris Smessaert	Attention to email correspondence from Mr. Peuse regarding ; telephone conference with Mr. Peuse regarding ; review  regarding ; begin	0.80	204.00
03-12-2013	Chris Smessaert	Review ; prepare email correspondence to Mr. Peuse regarding	0.40	102.00
03-22-2013	Chris Smessaert	Attention to from Mr. Peuse regarding	0.10	25.50
03-25-2013	Chris Smessaert	Review  prepare email correspondence to Mr. Peuse regarding exchange email correspondence with Mr. Peuse regarding	0.60	153.00

Date	Timekeeper	Description	Hours	Amount
03-29-2013	Chris Smessaert	Prepare email correspondence to Ms. Rich regarding prepare email correspondence to Messrs. Peuse and Krause regarding	0.20	51.00
03-30-2013	Chris Smessaert	Continue researching and preparing ; continue reviewing documents regarding	6.30	1,606.50
04-01-2013	Chris Smessaert	Attention to email correspondence from Mr. Peuse regarding ; prepare response to	0.20	51.00
04-11-2013	Chris Smessaert	Attention to email correspondence from Mr. Sinnen regarding ; prepare response to 1 review begin preparing correspondence to court regarding ;	0.70	178.50
04-12-2013	Chris Smessaert	Attention to email correspondence from Mr. Malueg regarding ; review prepare email correspondence to Mr. Malueg regarding	0.30	76.50
04-16-2013	Chris Smessaert	Review prepare, review and revise correspondence to court regarding	0.60	153.00
04-18-2013	Chris Smessaert	Review regarding	0.10	25.50
04-26-2013	Chris Smessaert	Attention to email correspondence from Ms. Rich regarding prepare email correspondence to Mr. Peuse and Mr. Krause regarding	0.20	51.00

Date	Timekeeper	Description	Hours	Amount
04-29-2013	Chris Smessaert	Attention to email correspondence from Ms. Rich regarding	0.10	25.50
04-30-2013	Chris Smessaert	Review prepare email correspondence regarding	0.20	51.00
05-01-2013	Chris Smessaert	Review prepare email correspondence to Mr. Peuse and Mr. Krause regarding ; attention to various email correspondence regarding	0.50	127.50
05-02-2013	Chris Smessaert	Review ; prepare email correspondence to Mr. Peuse and Mr. Krause regarding attention to various email correspondence regarding	0.80	204.00
05-03-2013	Chris Smessaert	Prepare email correspondence to Mr. Krause and Mr. Peuse regarding	0.10	25.50
05-06-2013	Chris Smessaert	Review and various email correspondence regarding prepare, review and revise prepare email correspondence to Ms. Rich regarding attention to email correspondence from Ms. Rich regarding	1.30	331.50
05-07-2013	Chris Smessaert	Review and revise office conference regarding	0.50	127.50
05-19-2013	Chris Smessaert	Review prepare email correspondence regarding	0.20	51.00
05-28-2013	Chris Smessaert	Review email correspondence from Mr. Peuse regarding , begin reviewing documents possibly responsive to	0.90	229.50

Date	Timekeeper	Description	Hours	Amount
05-29-2013	Chris Smessaert	Continue reviewing work to finalize prepare various email correspondence to Mr. Peuse regarding ; attention to various email correspondence from Mr. Peuse regarding	2.90	739.50
05-30-2013	Chris Smessaert	Finalize , prepare various email correspondence regarding exchange email correspondence with Mr. Peuse regarding office conference regarding ; review	1.90	484.50
Total Fees			\$	5,661.00
Total Disbursements			\$	0.00
<b>Total For This Invoice</b>			<b>\$</b>	<b><u>5,661.00</u></b>

*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.*

**GODFREY & KAHN S.C.**

780 NORTH WATER STREET  
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5198

www.GKLAW.COM

*Send to WDOJ - JBV*

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

July 26, 2013

Invoice No. 590412  
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:  
John Haase

Invoice Total	\$	<u>280.50</u>	<i>OK to Pay 280.50</i>
Prior Balance Due	\$	<u>5,661.00</u>	<i>Already Paid</i>
<b>Total Amount Now Due</b>	<b>\$</b>	<b><u>5,941.50</u></b>	<i>- 280.50</i>

**Prior Balance - Invoice Summary**

Date	Invoice #	Billed	Credits	Balance
06-18-2013	587800	\$5,661.00	\$0.00	\$5,661.00
<b>Prior Balance Due Total:</b>				<b>\$5,661.00</b>

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**PAID**

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OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC

*100 - 500 210 030000 700*

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

July 26, 2013

Invoice No. 590412  
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:  
John Haase

For Legal Services Rendered Through June 30, 2013

Date	Timekeeper	Description	Hours	Amount
06-06-2013	Chris Smessaert	Briefly review ; prepare email correspondence to Mr. Peuse regarding attention to email correspondence from Mr. Peuse regarding	0.30	76.50
06-06-2013	Chris Smessaert	Attention to email correspondence from Mr. Peuse regarding	0.10	25.50
06-13-2013	Chris Smessaert	Telephone conference with Ms. Rich regarding telephone conference with court regarding prepare email correspondence to Ms. Rich regarding	0.40	102.00
06-26-2013	Chris Smessaert	Attention to notice of hearing regarding pre-trial conference; prepare email correspondence to Mr. Peuse regarding	0.30	76.50
Total Fees			\$	280.50
Total Disbursements			\$	<u>0.00</u>



Matter Number: 059805-0038  
Invoice No.: 590412

July 26, 2013  
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**Total For This Invoice**                    **\$ 280.50**

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