

# GODFREY & KAHN S.C.

*Send To DOJ.*

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

July 25, 2014

Invoice No. 615824  
Matter No. 059805-0038

Billing Attorney:  
John Haase

Re: Land Dispute

Invoice Total	\$ 5,265.15
25% Discount	\$ -1,302.75
<b>Current Invoice Total</b>	<b>\$ 3,962.40</b>
Prior Balance Due	\$ 9,878.33
<b>Total Amount Now Due</b>	<b>\$ 13,840.73</b>

*OK to process for payment. PD Fee 8-13-14*

*Paid*

### Prior Balance - Invoice Summary

Date	Invoice #	Billed	Credits	Balance
06-23-2014	613555	\$9,878.33	\$0.00	\$9,878.33
<b>Prior Balance Due Total:</b>				<b>\$9,878.33</b>

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

**PAID**

*10.E.800.310.230000.7*

**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

July 25, 2014

Invoice No. 615824  
Matter No. 059805-0038Billing Attorney:  
John Haase

Re: Land Dispute

For Legal Services Rendered Through June 30, 2014

Date	Timekeeper	Description	Hours	Amount
06-03-2014	Winston Ostrow	Email with Mr. Smessaert regarding	0.20	81.00
06-05-2014	Chris Smessaert	Review and analyze review and analyze exchange email correspondence regarding	0.50	142.50
06-06-2014	Chris Smessaert	Exchange email correspondence with Mr. Peuse and Mr. Krause regarding	0.30	85.50
06-09-2014	Chris Smessaert	Attention to various correspondence from Mr. Peuse regarding <sup>1</sup>	0.20	57.00
06-09-2014	Winston Ostrow	Review	0.20	81.00
06-09-2014	Winston Ostrow	Attention to email with Mr. Smessaert regarding	0.30	121.50
06-10-2014	Winston Ostrow	Email with Mr. Smessaert regarding	0.20	81.00

Date	Timekeeper	Description	Hours	Amount
06-11-2014	Chris Smessaert	Review and analyze prepare	1.30	370.50
06-11-2014	Winston Ostrow	; prepare correspondence regarding Email with Mr. Smessaert regarding	0.30	121.50
06-12-2014	Chris Smessaert	Finalize attention to and analyze	0.90	256.50
06-13-2014	Chris Smessaert	Attention to email correspondence regarding ; prepare various email correspondence regarding	0.50	142.50
06-23-2014	Chris Smessaert	Review and analyze exchange various correspondence regarding	2.00	570.00
06-24-2014	Chris Smessaert	Exchange various email correspondence with Mr. Krause and Mr. Peuse and	0.60	171.00
06-24-2014	Winston Ostrow	Review to email to with Mr. Smessaert regarding	0.90	364.50
06-25-2014	Chris Smessaert	Prepare attention to correspondence regarding exchange correspondence with Mr. Peuse and Mr. Krause regarding	0.50	142.50

Date	Timekeeper	Description	Hours	Amount
06-27-2014	Chris Smessaert	Review and analyze	4.50	1,282.50
		begin preparing, reviewing and revising		
06-30-2014	Chris Smessaert	Continue reviewing continue reviewing	4.00	1,140.00
			Total Fees	\$ 5,211.00
			25% Discount	\$ <u>-1,302.75</u>
			Total Adjusted Fees	\$ 3,908.25

**Disbursements:**

Code	Description	Bill Value
		3.57
02	Postage	14.24
09	Mileage	44.84
12	Lexis	7.50
48	Transcript(s)	-16.00
50	Witness Fees	
Total Disbursements		\$ <u>54.15</u>
<b>Total For This Invoice</b>		<b>\$ <u>3,962.40</u></b>

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

August 26, 2014

Invoice No. 617782  
Matter No. 059805-0038

Billing Attorney:  
John Haase

Re: Land Dispute

Invoice Total	\$ 4,449.00
25% Discount	\$ -1,112.25
<b>Current Invoice Total</b>	<b>\$ 3,336.75</b>
Prior Balance Due	\$ 3,962.40
<b>Total Amount Now Due</b>	<b>\$ <del>7,299.15</del> 3,336.75</b>

*OK, To Process  
for payment  
- Already processed  
3,336.75 to be  
processed.  
B. Peuse  
9-2-14*

**Prior Balance - Invoice Summary**

Date	Invoice #	Billed	Credits	Balance
07-25-2014	615824	\$3,962.40	\$0.00	\$3,962.40
<b>Prior Balance Due Total:</b>				<b>\$3,962.40</b>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE  
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**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

*10-800-310-230000-70*

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

August 26, 2014

Invoice No. 617782  
Matter No. 059805-0038

Billing Attorney:  
John Haase

Re: Land Dispute

For Legal Services Rendered Through July 31, 2014

Date	Timekeeper	Description	Hours	Amount
07-01-2014	Chris Smessaert	Review and analyze review and analyze ; prepare, review and revise	3.40	969.00
07-02-2014	Chris Smessaert	Prepare, review and	1.60	456.00
07-03-2014	Chris Smessaert	Review, revise and finalize prepare correspondence regarding	2.50	712.50
07-03-2014	Winston Ostrow	Attention to email with Mr. Smessaert regarding	0.40	162.00
07-07-2014	Chris Smessaert	Review and revise	0.50	142.50
07-07-2014	John Haase	Review and revise of	1.20	486.00
07-07-2014	Winston Ostrow	Email with Messrs. Smessaert and Haase regarding	0.30	121.50
07-08-2014	Rebecca J. Bradshaw	Cite check	0.50	97.50

Date	Timekeeper	Description	Hours	Amount
07-08-2014	Chris Smessaert	Review, revise and finalize exchange email correspondence with Mr. Peuse and Mr. Krause regarding	1.80	513.00
07-15-2014	Chris Smessaert	Exchange various email correspondence with Mr. Peuse regarding	0.30	85.50
07-15-2014	Winston Ostrow	Attention to email with Mr. Smessaert regarding	0.20	81.00
07-23-2014	Chris Smessaert	Attention to email correspondence from Mr. Peuse regarding begin reviewing	0.40	114.00
07-24-2014	Chris Smessaert	Exchange various email correspondence regarding review telephone conference with Mr. Sinnen regarding	1.20	342.00
07-24-2014	Winston Ostrow	Email with Mr. Smessaert regarding	0.20	81.00
07-28-2014	Chris Smessaert	Telephone conference regarding	0.30	85.50
			Total Fees	\$ 4,449.00
			25% Discount	\$ <u>-1,112.25</u>
			Total Adjusted Fees	\$ 3,336.75
			Total Disbursements	\$ <u>0.00</u>
			<b>Total For This Invoice</b>	<b>\$ <u>3,336.75</u></b>

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

September 25, 2014

Invoice No. 620269  
Matter No. 059805-0038

Billing Attorney:  
John Haase

Re: Land Dispute

Invoice Total	\$ 1,168.50
25% Discount	\$ -292.13
<b>Current Invoice Total</b>	<b>\$ 876.37</b>
Prior Balance Due	\$ 3,336.75
<b>Total Amount Now Due</b>	<b>\$ 4,213.12</b>

*OK to process for  
payment  
- Already paid*

### Prior Balance - Invoice Summary

Date	Invoice #	Billed	Credits	Balance
08-26-2014	617782	\$3,336.75	\$0.00	\$3,336.75
<b>Prior Balance Due Total:</b>				<b>\$3,336.75</b>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE  
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**PAID**

10-800-310-230000-702

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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

September 25, 2014

Invoice No. 620269  
Matter No. 059805-0038

Billing Attorney:  
John Haase

Re: Land Dispute

For Legal Services Rendered Through August 31, 2014

Date	Timekeeper	Description	Hours	Amount
08-06-2014	Chris Smessaert	Exchange email correspondence with Mr. Peuse regarding	0.20	57.00
08-07-2014	Chris Smessaert	Exchange email correspondence with Mr. Peuse regarding	0.20	57.00
08-12-2014	Chris Smessaert	Attention to correspondence from court regarding exchange email correspondence with Mr. Peuse regarding	0.30	85.50
08-19-2014	Chris Smessaert	Exchange email correspondence with Mr. Peuse regarding	0.20	57.00
08-21-2014	Chris Smessaert	Exchange email correspondence with Mr. Peuse regarding ; review	0.40	114.00
08-25-2014	Chris Smessaert	Telephone conference regarding review ; prepare and exchange various email correspondence regarding	1.00	285.00

Date	Timekeeper	Description	Hours	Amount
08-26-2014	Chris Smessaert	Exchange various email correspondence with client regarding telephone conference with client regarding ; evaluate possible	1.50	427.50
08-27-2014	Chris Smessaert	Continue researching 1	0.30	85.50
		Total Fees	\$	1,168.50
		25% Discount	\$	<u>-292.13</u>
		Total Adjusted Fees	\$	876.37
		Total Disbursements	\$	<u>0.00</u>
		<b>Total For This Invoice</b>	<b>\$</b>	<b><u>876.37</u></b>

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# GODFREY & KAHN S.C.

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

October 28, 2014

Invoice No. 622866  
Matter No. 059805-0038

Billing Attorney:  
John Haase

Re: Land Dispute

**PAID**

Invoice Total	\$ 520.50
25% Discount	\$ -130.13
<b>Current Invoice Total</b>	<b>\$ 390.37</b>
Prior Balance Due	\$ 876.37
<b>Total Amount Now Due</b>	<b>\$ 1,266.74</b>

*OK to Process for  
payment  
Already processed  
for payment  
B Pen*

### Prior Balance - Invoice Summary

Date	Invoice #	Billed	Credits	Balance
09-25-2014	620269	\$876.37	\$0.00	\$876.37
<b>Prior Balance Due Total:</b>				<b>\$876.37</b>

*Already processed  
for payment*

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE  
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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

October 28, 2014

Invoice No. 622866  
Matter No. 059805-0038

Billing Attorney:  
John Haase

Re: Land Dispute

For Legal Services Rendered Through September 30, 2014

Date	Timekeeper	Description	Hours	Amount
09-03-2014	Chris Smessaert	Exchange email correspondence with client regarding	0.20	57.00
09-05-2014	Chris Smessaert	Review exchange various correspondence with client regarding exchange various other email correspondence regarding	0.70	199.50
09-05-2014	Winston Ostrow	Attention to email with Mr. Smessaert regarding	0.30	121.50
09-08-2014	Chris Smessaert	Exchange various email correspondence regarding	0.50	142.50
Total Fees			\$	520.50
25% Discount			\$	<u>-130.13</u>
Total Adjusted Fees			\$	390.37
Total Disbursements			\$	<u>0.00</u>
<b>Total For This Invoice</b>			<b>\$</b>	<b><u>390.37</u></b>

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

November 24, 2014

Invoice No. 625133  
Matter No. 059805-0038

Billing Attorney:  
John Haase

Re: Land Dispute

Invoice Total	\$	2,672.25
20% Discount	\$	-534.00
<b>Current Invoice Total</b>	\$	<b>2,138.25</b>
Prior Balance Due	\$	390.37
<b>Total Amount Now Due</b>	\$	<b>2,528.62</b>

*OK to process for payment. B. Per Already processed 12-8-14*

### Prior Balance - Invoice Summary

Date	Invoice #	Billed	Credits	Balance
10-28-2014	622866	\$390.37	\$0.00	\$390.37
<b>Prior Balance Due Total:</b>				<b>\$390.37</b>

**PAID**

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

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

November 24, 2014

Invoice No. 625133  
Matter No. 059805-0038

Billing Attorney:  
John Haase

Re: Land Dispute

For Legal Services Rendered Through October 31, 2014

Date	Timekeeper	Description	Hours	Amount
10-16-2014	Chris Smessaert	Exchange various email correspondence with Mr. Peuse and Mr. Krause regarding	0.30	85.50
10-27-2014	Chris Smessaert	Review exchange email correspondence with Mr. Peuse regarding review statutes regarding ; review and analyze begin preparing	2.50	712.50
10-27-2014	Winston Ostrow	Email with Mr. Smessaert regarding	0.50	202.50
10-28-2014	Chris Smessaert	Telephone conference with Mr. Peuse regarding review and revise	2.50	712.50
10-29-2014	Chris Smessaert	Research and review review and revise	2.00	570.00

Date	Timekeeper	Description	Hours	Amount
10-29-2014	Winston Ostrow	Email with Mr. Smessaert regarding	0.20	81.00
10-30-2014	Rebecca J. Bradshaw	Cite check	0.40	78.00
10-30-2014	Chris Smessaert	Exchange email correspondence with Mr. Peuse and Mr. Krause regarding review, revise and finalize ; finalize correspondence to the court regarding	0.80	228.00
Total Fees			\$	2,670.00
20% Discount			\$	<u>-534.00</u>
Total Adjusted Fees			\$	2,136.00

**Disbursements:**

Code	Description	Bill Value
01	Photocopies	2.25
Total Disbursements		\$ <u>2.25</u>
<b>Total For This Invoice</b>		<b>\$ <u>2,138.25</u></b>

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# GODFREY & KAHN S.C.

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 MILWAUKEE, WISCONSIN 53202-3590  
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 WWW • GK.LAW.COM

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

December 22, 2014

Invoice No. 627532  
 Matter No. 059805-0038

Billing Attorney:  
 John Haase

Re: Land Dispute

Invoice Total	\$ 1,820.03
20% Discount	\$ -356.40
<b>Current Invoice Total</b>	<b>\$ 1,463.63</b>
Prior Balance Due	\$ 2,138.25
<b>Total Amount Now Due</b>	<b>\$ 3,601.88</b>

*okay to process for  
 payment  
 Already processed  
 B.P.  
 1-6-15*

**Prior Balance - Invoice Summary**

Date	Invoice #	Billed	Credits	Balance
11-24-2014	625133	\$2,138.25	\$0.00	\$2,138.25
<b>Prior Balance Due Total:</b>				<b>\$2,138.25</b>

**ADD**

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE  
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10-800-310-230000-702

**PLEASE SEND ALL PAYMENTS TO:**  
 GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318  
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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)

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

December 22, 2014

Invoice No. 627532  
Matter No. 059805-0038

Billing Attorney:  
John Haase

Re: Land Dispute

For Legal Services Rendered Through November 30, 2014

Date	Timekeeper	Description	Hours	Amount
11-05-2014	Chris Smessaert	Attention to correspondence from Ms. Rich regarding	0.20	57.00
11-06-2014	Chris Smessaert	Telephone conference with court regarding review regarding exchange email correspondence with Mr. Peuse regarding	0.70	199.50
11-06-2014	Winston Ostrow	Email with Mr. Smessaert regarding	0.20	81.00
11-12-2014	Chris Smessaert	Review and analyze exchange email correspondence with Mr. Peuse regarding	0.50	142.50
11-12-2014	Winston Ostrow	Attention to email with Mr. Smessaert regarding	0.40	162.00

Date	Timekeeper	Description	Hours	Amount
11-20-2014	Chris Smessaert	Review r research regarding , begin preparing	2.00	570.00
11-25-2014	Chris Smessaert	Prepare, review and revise	2.00	570.00
			Total Fees	\$ 1,782.00
			20% Discount	\$ <u>-356.40</u>
			Total Adjusted Fees	\$ 1,425.60

**Disbursements:**

Code	Description	Bill Value
12	Lexis	38.03
Total Disbursements		\$ <u>38.03</u>
<b>Total For This Invoice</b>		<b>\$ <u>1,463.63</u></b>

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

January 28, 2015

Invoice No. 629788  
Matter No. 059805-0038

Billing Attorney:  
John Haase

Re: Land Dispute

Invoice Total	\$ 3,499.50
20% Discount	\$ -699.90
<b>Current Invoice Total</b>	<b>\$ 2,799.60</b>
Prior Balance Due	\$ 1,463.63
<b>Total Amount Now Due</b>	<b>\$ 4,263.23</b>

*OK to process for BD approval.*  
*Already processed.*  
*B Pe*  
*2-3-15*

### Prior Balance - Invoice Summary

Date	Invoice #	Billed	Credits	Balance
12-22-2014	627532	\$1,463.63	\$0.00	\$1,463.63
<b>Prior Balance Due Total:</b>				<b>\$1,463.63</b>

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:  
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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)

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Attn: Blake Peuse  
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Fredonia, WI 53021-9499

January 28, 2015

Invoice No. 629788  
Matter No. 059805-0038

Billing Attorney:  
John Haase

Re: Land Dispute

For Legal Services Rendered Through December 31, 2014

Date	Timekeeper	Description	Hours	Amount
12-04-2014	John Haase	Review and revise of	1.20	486.00
12-08-2014	John Haase	Review and analysis regarding	1.00	405.00
12-09-2014	John Haase	Prepare email to Mr. Peuse regarding	0.20	81.00
12-23-2014	Annie Eiden	Attention to e-mail correspondence from Mr. Haase regarding	0.40	120.00
		analyze		
12-23-2014	John Haase	Review and analysis of	0.90	364.50
12-23-2014	John Haase	Prepare email to Mr. Peuse regarding	0.20	81.00

Date	Timekeeper	Description	Hours	Amount
12-26-2014	Annie Eiden	Draft	5.00	1,500.00
12-26-2014	Annie Eiden	Review and analyze research	1.00	300.00
12-29-2014	John Haase	Review and revise of	0.40	162.00

Total Fees	\$	3,499.50
20% Discount	\$	<u>-699.90</u>
Total Adjusted Fees	\$	2,799.60
Total Disbursements	\$	<u>0.00</u>
<b>Total For This Invoice</b>	\$	<u><b>2,799.60</b></u>

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

February 25, 2015

Invoice No. 632023  
Matter No. 059805-0038

Billing Attorney:  
John Haase

Re: Land Dispute

Invoice Total	\$ 1,815.00
20% Discount	\$ -363.00
<b>Current Invoice Total</b>	<b>\$ 1,452.00</b>
Prior Balance Due	\$ 2,799.60
<b>Total Amount Now Due</b>	<b>\$ 4,251.60</b>

*OK to Process for Payment*  
*Already Processed*  
*B Peuse*  
*3-3-15*

### Prior Balance - Invoice Summary

Date	Invoice #	Billed	Credits	Balance
01-28-2015	629788	\$2,799.60	\$0.00	\$2,799.60
<b>Prior Balance Due Total:</b>				<b>\$2,799.60</b>

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

**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

February 25, 2015

Invoice No. 632023  
Matter No. 059805-0038

Billing Attorney:  
John Haase

Re: Land Dispute

For Legal Services Rendered Through January 31, 2015

Date	Timekeeper	Description	Hours	Amount
01-30-2015	Annie Eiden	Draft outline of pull	1.50	495.00
01-30-2015	Annie Eiden	Review and create	4.00	1,320.00
Total Fees			\$	1,815.00
20% Discount			\$	<u>-363.00</u>
Total Adjusted Fees			\$	1,452.00
Total Disbursements			\$	<u>0.00</u>
<b>Total For This Invoice</b>			<b>\$</b>	<b><u>1,452.00</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 2015. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.*



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

March 25, 2015

Invoice No. 633910  
Matter No. 059805-0038

Billing Attorney:  
John Haase

Re: Land Dispute

Invoice Total	\$	1,331.00
20% Discount	\$	-266.20
<b>Current Invoice Total</b>	\$	<b>1,064.80</b>
Prior Balance Due	\$	1,452.00
<b>Total Amount Now Due</b>	\$	<b>2,516.80</b>

*OK to Process for Payment*  
*Already processed*  
*Blake*  
*4-1-15*

**Prior Balance - Invoice Summary**

Date	Invoice #	Billed	Credits	Balance
02-25-2015	632023	\$1,452.00	\$0.00	\$1,452.00
<b>Prior Balance Due Total:</b>				<b>\$1,452.00</b>

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

10.800.310.230000.702

**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)

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

March 25, 2015

Invoice No. 633910  
 Matter No. 059805-0038

Billing Attorney:  
 John Haase

Re: Land Dispute

For Legal Services Rendered Through February 28, 2015

Date	Timekeeper	Description	Hours	Amount
02-10-2015	Annie Eiden	Review Defendants'	2.60	858.00
		analyze arguments and outline responses; additional research on interpretation and application of		
02-16-2015	John Haase	Review of statute and briefs relating to	0.70	301.00
02-16-2015	John Haase	Exchange email with client regarding	0.40	172.00
Total Fees			\$	1,331.00
20% Discount			\$	<u>-266.20</u>
Total Adjusted Fees			\$	1,064.80
Total Disbursements			\$	<u>0.00</u>
<b>Total For This Invoice</b>			<b>\$</b>	<b><u>1,064.80</u></b>

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# 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 28, 2015

Invoice No. 636616  
Matter No. 059805-0038

Billing Attorney:  
John Haase

Re: Land Dispute

Invoice Total	\$	387.00
20% Discount	\$	-77.40
<b>Current Invoice Total</b>	\$	<b>309.60</b>
Prior Balance Due	\$	1,064.80
<b>Total Amount Now Due</b>	\$	<b>1,374.40</b>

*OK to process for  
payment  
\$ 5-5-15  
Already processed.*

### Prior Balance - Invoice Summary

Date	Invoice #	Billed	Credits	Balance
03-25-2015	633910	\$1,064.80	\$0.00	\$1,064.80
<b>Prior Balance Due Total:</b>				<b>\$1,064.80</b>

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

*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)

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

April 28, 2015

Invoice No. 636616  
 Matter No. 059805-0038

Billing Attorney:  
 John Haase

Re: Land Dispute

For Legal Services Rendered Through March 31, 2015

Date	Timekeeper	Description	Hours	Amount
03-19-2015	John Haase	Review and evaluate letter from Ms. Rich regarding prepare email to Mr. Peuse; prepare correspondence to Judge Malloy; telephone conference with Ms. Rich.	0.60	258.00
03-20-2015	John Haase	Review and revise of correspondence to Judge Malloy; telephone conference with Judge Malloy's clerk; prepare email to Ms. Rich.	0.30	129.00
Total Fees			\$	387.00
20% Discount			\$	<u>-77.40</u>
Total Adjusted Fees			\$	309.60
Total Disbursements			\$	<u>0.00</u>
<b>Total For This Invoice</b>			<b>\$</b>	<b><u>309.60</u></b>

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