

16745 W. BLUEMOUND RD
BROOKFIELD, WI 53005-5938
(262) 781-1000 phone
(262)781-8466 fax

R.A. Smith National
*Beyond Surveying
and Engineering*

CHRISTOPHER SMESSAERT
GODFREY & KAHN, S.C.
780 NORTH WATER STREET
MILWAUKEE, WI 53202-3590

May 09, 2012
Project No: 1110181
Invoice No: 105427

Invoice Total: **\$2,621.25**
Date Due: June 08, 2012

Project 1110181 N Ozaukee School Drainage Litigation

Professional Services for the Period: April 01, 2012 to April 30, 2012

Phase	002	OTHER EFFORTS			
Professional Personnel			Hours	Rate	Amount
Project Manager			.25	117.00	29.25
Senior Project Consultant			18.00	144.00	2,592.00
Totals			18.25		2,621.25
Total Labor					2,621.25
				Phase Total	\$2,621.25
				Total Due This Invoice	\$2,621.25

Invoices are due within 30 days, 1% interest per month after 30 days
Call your PM, Gary Raasch, if you have any questions.

NOSD000766

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R.A. Smith National
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and Engineering*

CHRISTOPHER SMESSAERT
GODFREY & KAHN, S.C.
780 NORTH WATER STREET
MILWAUKEE, WI 53202-3590

January 09, 2012
Project No: 1110181
Invoice No: 104343
Invoice Total: ~~684.00~~
Date Due: February 08, 2012

Project 1110181 N Ozaukee School Drainage Litigation

Professional Services for the Period: December 01, 2011 to December 31, 2011

Phase 001 TESTIMONY (Deposition and In - Court \$250/hr)

Professional Personnel

	Hours	Rate	Amount	
Senior Project Consultant	4.75	144.00	684.00	
Totals	4.75		684.00	
Total Labor				684.00
		Phase Total		\$684.00
		Total Due This Invoice		\$684.00

Invoices are due within 30 days, 1% interest per month after 30 days
Call your PM, Gary Raasch, if you have any questions.

NOSD000767



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INVOICE

2829 EASTERN AVE. • P.O. BOX 377 • PLYMOUTH, WI 53073-0377
 PHONE (920) 892-2331 • FAX (920) 892-2390
 E-MAIL: sungraphics@excel.net • www.sungraphicsprinting.com

attn: Godfrey & Kahn
Chris Amessaert
100 W Lawrence
Appleton, WI 54912

DATE 4/2/12

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
2147	Copies from Thistle files. 1998-B+W 8 1/2 x 11, 8-8 1/2 x 11 color, 117-11 x 17 color, 117-11 x 17 color		707 35
	files on flash drive saved to disk		2450
	UPS fee		2465 ^{no tax}
	Thank You!		
PLEASE PAY FROM THE INVOICE NO OTHER STATEMENT WILL BE SENT. A SERVICE CHARGE OF 1% PER MONTH (18% ANNUAL RATE) WILL BE ADDED AFTER 30 DAYS, MINIMUM \$1.00.		SUBTOTAL	756 50
SIGNATURE		TAX	36 59
		TOTAL	793 09



780 NORTH WATER STREET
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TEL 414-273-3500
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GODFREY & KAHN, S.C.
MILWAUKEE
APPLETON
GREEN BAY
WAUKESHA

Northern Ozaukee School District
Attn: Mr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

LAFOLLETTE GODFREY & KAHN
MADISON

October 21, 2005

Invoice No. 373499
Matter No. 059805-0016

Re: Regency Hills Land Exchange

Billing Attorney:
John Haase

Invoice Total	\$ <u>1,233.50</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>1,233.50</u>

PAYMENT DUE UPON RECEIPT
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

ALL PAYMENTS SHOULD BE SENT TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318
FED ID: 39-1128206

WIRE INSTRUCTIONS:
BANK NAME: M&I MARSHALL & ILSLEY BANK BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #2-91714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

NOSD000769

Northern Ozaukee School District
Attn: Mr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

October 21, 2005

Invoice No. 373499
Matter No. 059805-0016

Re: Regency Hills Land Exchange

Billing Attorney:
John Haase

For Legal Services Rendered Through September 30, 2005

Date	Timekeeper	Description	Hours	Amount
08-18-2005	Megan Matthews	Review and analyze [REDACTED] [REDACTED]	0.40	74.00
08-29-2005	Megan Matthews	Conference with Mr. Haasc regarding [REDACTED] [REDACTED]	0.30	55.50
09-02-2005	John Haase	[REDACTED]	0.50	117.50
09-07-2005	John Haase	Prepare correspondence to Mr. Harbron regarding [REDACTED] [REDACTED]	0.30	70.50
09-07-2005	Michael Lokensgard	Review [REDACTED] prepare memorandum regarding [REDACTED]	1.40	336.00
09-08-2005	John Haase	Telephone conference with Mr. Harbron; [REDACTED] [REDACTED] prepare e-mail to Mr. Harbron regarding same.	0.70	164.50
09-08-2005	John Thiel	Review [REDACTED] [REDACTED] provide same to Mr. Haase.	0.30	79.50

Date	Timekeeper	Description	Hours	Amount
09-26-2005	Michael Lokensgard	Review [REDACTED]; prepare correspondence to Mr. Harbron regarding [REDACTED].	0.80	192.00
09-27-2005	Michael Lokensgard	Review and revise [REDACTED]	0.40	96.00
09-29-2005	Michael Lokensgard	Prepare correspondence to Mr. Harbron regarding [REDACTED]	0.20	48.00
		Total Fees	\$	1,233.50
		Total Disbursements	\$	<u>0.00</u>
		Total For This Invoice	\$	<u>1,233.50</u>



780 NORTH WATER STREET
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GODFREY & KAHN, S.C.
MILWAUKEE
APPLETON
GREEN BAY
WAUKESHA

Northern Ozaukee School District
Attn: Mr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

LAFOLLETTE GODFREY & KAHN
MADISON

November 16, 2005

Invoice No. 375685
Matter No. 059805-0016

Re: Regency Hills Land Exchange

Billing Attorney:
John Haase

Invoice Total	\$	<u>216.00</u>
Prior Balance Due	\$	<u>0.00</u>
Total Amount Now Due	\$	<u>216.00</u>

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GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318
FED ID: 39-1128206

WIRE INSTRUCTIONS:
BANK NAME: M&I MARSHALL & ILSLEY BANK BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #2-91714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

NOSD000772

Northern Ozaukee School District
Attn: Mr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

November 16, 2005

Invoice No. 375685
Matter No. 059805-0016

Re: Regency Hills Land Exchange

Billing Attorney:
John Haase

For Legal Services Rendered Through October 31, 2005

Date	Timekeeper	Description	Hours	Amount
10-06-2005	Michael Lokensgard	Prepare correspondence to Mr. Harbron regarding [REDACTED]	0.50	120.00
10-07-2005	Michael Lokensgard	Prepare correspondence to Mr. Harbron regarding [REDACTED]	0.40	96.00
Total Fees			\$	216.00
Total Disbursements			\$	0.00
Total For This Invoice			\$	<u>216.00</u>



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GODFREY & KAHN, S.C.
MILWAUKEE
APPLETON
GREEN BAY
WAUKESHA

Northern Ozaukee School District
Attn: Mr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

LAFOLLETTE GODFREY & KAHN
MADISON

December 14, 2005

Invoice No. 378706
Matter No. 059805-0016

Re: Regency Hills Land Exchange

Billing Attorney:
John Haase

Invoice Total	\$	<u>432.00</u>
Prior Balance Due	\$	<u>0.00</u>
Total Amount Now Due	\$	<u><u>432.00</u></u>

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GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318
FED ID: 39-1128206

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ACCOUNT NO: #2-91714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

NOSD000774

Northern Ozaukee School District
Attn: Mr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

December 14, 2005

Invoice No. 378706
Matter No. 059805-0016

Re: Regency Hills Land Exchange

Billing Attorney:
John Haase

For Legal Services Rendered Through November 30, 2005

Date	Timekeeper	Description	Hours	Amount
11-01-2005	Michael Lokensgard	Prepare correspondence to Mr. Harbron regarding [REDACTED]	0.30	72.00
11-03-2005	Michael Lokensgard	Telephone conference with Mr. Harbron regarding [REDACTED]	0.20	48.00
11-09-2005	Michael Lokensgard	Telephone conference with Mr. Bruskiwicz regarding modifications to Simultaneous Exchange Agreement.	0.40	96.00
11-17-2005	Michael Lokensgard	Telephone conference with Mr. Harbron [REDACTED]; prepare correspondence to Mr. Bruskiwicz regarding same; review letter from Mr. Bruskiwicz regarding same.	0.40	96.00
11-28-2005	Michael Lokensgard	Telephone conference with Mr. Bruskiwicz regarding Exchange Agreement; review [REDACTED]	0.50	120.00
Total Fees			\$	432.00
Total Disbursements			\$	<u>0.00</u>

Matter Number: 059805-0016
Invoice No.: 378706

December 14, 2005
Page 2

Total For This Invoice **\$ 432.00**



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LAFOLLETTE GODFREY & KAHN
MADISON

Northern Ozaukee School District
Attn: Mr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

January 25, 2006

Invoice No. 382106
Matter No. 059805-0016

Re: Regency Hills Land Exchange

Billing Attorney:
John Haase

Invoice Total	\$	<u>432.00</u>
Prior Balance Due	\$	<u>0.00</u>
Total Amount Now Due	\$	<u><u>432.00</u></u>

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WIRE INSTRUCTIONS:
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ACCOUNT NO: #2-91714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

NOSD000777

Northern Ozaukee School District
Attn: Mr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

LAFOLLETTE GODFREY & KAHN
MADISON

January 25, 2006

Invoice No. 382106
Matter No. 059805-0016

Re: Regency Hills Land Exchange

Billing Attorney:
John Haase

For Legal Services Rendered Through December 31, 2005

Date	Timekeeper	Description	Hours	Amount
12-01-2005	Michael Lokensgard	Telephone conference with Building and Grounds committees regarding [REDACTED]	0.50	120.00
12-02-2005	Michael Lokensgard	Review and revise [REDACTED]; prepare correspondence to Mr. Harbron regarding [REDACTED]	0.80	192.00
12-12-2005	Michael Lokensgard	Conferences with Mr. Bruskiwicz regarding option provision of Exchange Agreement; prepare correspondence to Mr. Harbron regarding [REDACTED]	0.30	72.00
12-27-2005	Michael Lokensgard	Review e-mails relating to proposed changes to Exchange Agreement; review and revise [REDACTED]	0.20	48.00
Total Fees			\$	432.00
Total Disbursements			\$	<u>0.00</u>

Matter Number: 059805-0016
Invoice No.: 382106

January 25, 2006
Page 2

Total For This Invoice **\$ 432.00**



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WAUKESHA

Northern Ozaukee School District
Attn: Mr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

LAFOLLETTE GODFREY & KAHN
MADISON

February 22, 2006

Invoice No. 384098
Matter No. 059805-0016

Re: Regency Hills Land Exchange

Billing Attorney:
John Haase

Invoice Total	\$	<u>75.00</u>
Prior Balance Due	\$	<u>0.00</u>
Total Amount Now Due	\$	<u><u>75.00</u></u>

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ACCOUNT NO: #2-91714 SWIFT CODE: MARLUS 44 (If INTERNATIONAL WIRE TRANSFER)

NOSD000780



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WAUKESHA

LAFOLLETTE GODFREY & KAHN
MADISON

Northern Ozaukee School District
Attn: Mr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

February 22, 2006

Invoice No. 384098
Matter No. 059805-0016

Re: Regency Hills Land Exchange

Billing Attorney:
John Haase

For Legal Services Rendered Through January 31, 2006

Date	Timekeeper	Description	Hours	Amount
01-04-2006	Michael Lokensgard	Review letter from Mr. Brusciawicz regarding final Exchange Agreement; prepare correspondence to Mr. Harbron regarding [REDACTED].	0.30	75.00
		Total Fees	\$	75.00
		Total Disbursements	\$	0.00
		Total For This Invoice	\$	75.00

Northern Ozaukee School District
Attn: Mr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

August 22, 2006

Invoice No. 397122
Matter No. 059805-0016

Re: Regency Hills Land Exchange

Billing Attorney:
John Haase

Invoice Total	\$	<u>950.00</u>
Prior Balance Due	\$	<u>0.00</u>
Total Amount Now Due	\$	<u>950.00</u>

PAYMENT DUE UPON RECEIPT
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

ALL PAYMENTS SHOULD BE SENT TO: GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318
FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: M&J MARSHALL & ILSLEY BANK BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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

NOSD000782

Northern Ozaukee School District
Attn: Mr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

August 22, 2006

Invoice No. 397122
Matter No. 059805-0016

Re: Regency Hills Land Exchange

Billing Attorney:
John Haase

For Legal Services Rendered Through July 31, 2006

Date	Timekeeper	Description	Hours	Amount
07-20-2006	Michael Lokensgard	Review proposed [REDACTED] [REDACTED]; telephone conference with Mr. Thom regarding [REDACTED].	0.80	200.00
07-21-2006	Michael Lokensgard	Telephone conference with Mr. Thom regarding [REDACTED] [REDACTED]	0.20	50.00

Date	Timekeeper	Description	Hours	Amount
07-26-2006	Michael Lokensgard	Review and revise [REDACTED] [REDACTED] prepare correspondence to Village of Fredonia Plan Commission regarding plat approval; telephone conferences with Mr. Thom regarding [REDACTED] [REDACTED] telephone conference with Ms. Washburn regarding Amendment to Simultaneous Exchange Agreement and letter to Village regarding plat approval; telephone conference with Mr. Thom regarding [REDACTED] [REDACTED]; prepare correspondence to Ms. Washburn regarding same; revise letter to Village and prepare correspondence to Mr. Thom regarding [REDACTED].	2.40	600.00
07-28-2006	Michael Lokensgard	Telephone conferences with Ms. Washburn regarding letter to the Village of Fredonia; telephone conferences with Mr. Thom regarding [REDACTED].	0.40	100.00
		Total Fees	\$	950.00
		Total Disbursements	\$	<u>0.00</u>
		Total For This Invoice	\$	<u>950.00</u>



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MILWAUKEE, WI 53202-3590
TEL 414-273-3500
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Northern Ozaukee School District
Attn: Mr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

September 20, 2006

Invoice No. 399258
Matter No. 059805-0016

Re: Regency Hills Land Exchange

Billing Attorney:
John Haase

Invoice Total	\$	<u>350.00</u>
Prior Balance Due	\$	<u>0.00</u>
Total Amount Now Due	\$	<u><u>350.00</u></u>

PAYMENT DUE UPON RECEIPT
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

ALL PAYMENTS SHOULD BE SENT TO: GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318
FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: M&I MARSHALL & ILSLEY BANK BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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

NOSD000785

Northern Ozaukee School District
Attn: Mr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

September 20, 2006

Invoice No. 399258
Matter No. 059805-0016

Re: Regency Hills Land Exchange

Billing Attorney:
John Haase

For Legal Services Rendered Through August 31, 2006

Date	Timekeeper	Description	Hours	Amount
08-22-2006	Michael Lokensgard	Prepare correspondence to Mr. Thom regarding [REDACTED]; telephone conference with Ms. Washburn regarding closing documents; prepare correspondence to Ms. Washburn and Mr. Thom regarding [REDACTED]; conference with Mr. Thom regarding [REDACTED].	1.40	350.00
		Total Fees	\$	350.00
		Total Disbursements	\$	0.00
		Total For This Invoice	\$	<u>350.00</u>

Northern Ozaukee School District
Attn: Dr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

March 12, 2010

Invoice No. 501181
Matter No. 059805-0016

Re: Regency Hills Land Exchange

Billing Attorney:
John Haase

Invoice Total	\$	<u>561.00</u>
Prior Balance Due	\$	<u>0.00</u>
Total Amount Now Due	\$	<u><u>561.00</u></u>

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: M&I MARSHALL & ILSLEY BANK BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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

NOSD000787

Northern Ozaukee School District
Attn: Dr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

March 12, 2010

Invoice No. 501181
Matter No. 059805-0016

Re: Regency Hills Land Exchange

Billing Attorney:
John Haase

For Legal Services Rendered Through February 28, 2010

Date	Timekeeper	Description	Hours	Amount
01-26-2010	Michael Lokensgard	Prepare correspondence to Messrs. Harbron and Clarke regarding [REDACTED]	0.20	66.00
01-27-2010	Michael Lokensgard	Telephone conference with Mr. Duerrwachter regarding easement.	0.30	99.00
02-08-2010	Michael Lokensgard	Conference regarding status of easement; review and revise correspondence regarding [REDACTED]	0.50	165.00
02-18-2010	Michael Lokensgard	Review correspondence from Mr. Clarke regarding [REDACTED]; prepare correspondence to Mr. Clarke regarding [REDACTED].	0.40	132.00
02-25-2010	Michael Lokensgard	Telephone conference with Mr. Clarke regarding [REDACTED].	0.30	99.00
		Total Fees	\$	561.00
		Total Disbursements	\$	0.00
		Total For This Invoice	\$	561.00

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 2010. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.



780 NORTH WATER STREET
MILWAUKEE, WI 53202-3590
TEL 414-273-3500
FAX 414-273-5198
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Northern Ozaukee School District
Attn: Dr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

April 15, 2010

Invoice No. 503570
Matter No. 059805-0016

Re: Regency Hills Land Exchange

Billing Attorney:
John Haase

Invoice Total	\$	<u>429.00</u>
Prior Balance Due	\$	<u>0.00</u>
Total Amount Now Due	\$	<u>429.00</u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
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GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

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ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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

NOSD000790

Northern Ozaukee School District
Attn: Dr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

April 15, 2010

Invoice No. 503570
Matter No. 059805-0016

Re: Regency Hills Land Exchange

Billing Attorney:
John Haase

For Legal Services Rendered Through March 31, 2010

Date	Timekeeper	Description	Hours	Amount
03-09-2010	Michael Lokensgard	Review correspondence from Mr. Clarke regarding [REDACTED]; revise [REDACTED].	0.70	231.00
03-12-2010	Michael Lokensgard	Prepare correspondence to Mr. Clarke regarding [REDACTED].	0.30	99.00
03-16-2010	Michael Lokensgard	Telephone conference with Mr. Clarke regarding [REDACTED].	0.30	99.00
		Total Fees	\$	429.00
		Total Disbursements	\$	<u>0.00</u>
		Total For This Invoice	\$	<u>429.00</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 2010. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.



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Northern Ozaukee School District
Attn: Dr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

March 21, 2011

Invoice No. 528574
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total	\$	<u>762.00</u>
Prior Balance Due	\$	<u>0.00</u>
Total Amount Now Due	\$	<u>762.00</u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
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PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: M&I MARSHALL & ILSLEY BANK BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY AND APPLETON, WI; WASHINGTON, DC; AND SHENANDOAH, VA
NOSD000792

Northern Ozaukee School District
Attn: Dr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

March 21, 2011

Invoice No. 528574
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

For Legal Services Rendered Through February 28, 2011

Date	Timekeeper	Description	Hours	Amount
01-23-2011	Chris Smessaert	Attention to email correspondence regarding [REDACTED]	0.10	21.50
02-16-2011	John Haase	Review and evaluate [REDACTED]; review and revise [REDACTED]; telephone conference with Mr. Clark and Dr. Harbron regarding [REDACTED].	1.80	504.00
02-17-2011	Chris Smessaert	Attention to email correspondence regarding [REDACTED]; prepare [REDACTED]; begin to review, revise and finalize [REDACTED].	0.50	107.50
02-21-2011	Chris Smessaert	Review, revise and finalize [REDACTED] and [REDACTED] correspondence regarding [REDACTED]	0.50	107.50
02-25-2011	Chris Smessaert	Attention to correspondence from court and authenticated pleadings.	0.10	21.50
Total Fees			\$	762.00
Total Disbursements			\$	0.00
Total For This Invoice			\$	762.00

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 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.



780 NORTH WATER STREET
MILWAUKEE, WI 53202-3590
TEL 414-273-3500
FAX 414-273-5198
www.gklaw.com

Northern Ozaukee School District
Attn: Dr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

April 22, 2011

Invoice No. 530974
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total	\$	<u>450.71</u>
Prior Balance Due	\$	<u>0.00</u>
Total Amount Now Due	\$	<u>450.71</u>

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: M&I MARSHALL & ILSLEY BANK BANK ABA: #07500051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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

NOSD000795

Northern Ozaukee School District
Attn: Dr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

April 22, 2011

Invoice No. 530974
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

For Legal Services Rendered Through March 31, 2011

Date	Timekeeper	Description	Hours	Amount
03-01-2011	Chris Smessaert	Prepare email correspondence to Mr. Harbron regarding [REDACTED]; attention to email correspondence from Mr. Harbron regarding [REDACTED].	0.10	21.50
03-10-2011	Chris Smessaert	Review [REDACTED]; prepare correspondence to court filing the same.	0.30	64.50
03-11-2011	Chris Smessaert	Finalize correspondence to court regarding filing of affidavits.	0.10	21.50
03-16-2011	Chris Smessaert	Attention to correspondence from court and authenticated affidavits of service.	0.10	21.50
03-18-2011	Chris Smessaert	Attention to email and written correspondence, including Notice of Appearance, from Ms. Rich.	0.20	43.00
03-29-2011	John Haase	Review [REDACTED]; prepare e-mail to Ms. Depies regarding [REDACTED].	0.60	168.00
Total Fees			\$	340.00

Disbursements:

Code	Description	Bill Value
06	Fed. Express/Express Mail	30.71
46	Service of Process	80.00
	Total Disbursements	<u>\$ 110.71</u>
	Total For This Invoice	<u>\$ 450.71</u>

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Northern Ozaukee School District
Attn: Dr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

May 23, 2011

Invoice No. 532957
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total	\$ <u>3,053.90</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>3,053.90</u>

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: M&I MARSHALL & ILSLEY BANK BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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

NOSD000798

Northern Ozaukee School District
Attn: Dr. William Harbron
401 Highland Drive
Fredonia, WI 53021-9499

May 23, 2011

Invoice No. 532957
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
04-04-2011	Chris Smessaert	Begin review [REDACTED] regarding [REDACTED].	1.30	279.50
04-05-2011	Chris Smessaert	Continue reviewing [REDACTED] [REDACTED]	1.00	215.00
04-07-2011	Chris Smessaert	Continue reviewing [REDACTED]; [REDACTED]; identify [REDACTED]; [REDACTED]; perform limited research regarding [REDACTED].	0.60	129.00
04-14-2011	Chris Smessaert	Continue reviewing [REDACTED]; [REDACTED]; identify [REDACTED]; documents regarding [REDACTED]; [REDACTED]; documents.	1.20	258.00
04-15-2011	Chris Smessaert	Review authority regarding [REDACTED]; [REDACTED]; finalize [REDACTED].	1.60	344.00

Date	Timekeeper	Description	Hours	Amount
04-18-2011	Chris Smessaert	Attention to correspondence from Ms. Rich regarding answer; finalize review regarding [REDACTED]; prepare email correspondence regarding [REDACTED].	0.30	64.50
04-25-2011	Chris Smessaert	Prepare [REDACTED].	0.30	64.50
04-26-2011	Chris Smessaert	Continue reviewing and identifying [REDACTED].	2.80	602.00
04-27-2011	Chris Smessaert	Continue reviewing documents; continue preparing [REDACTED].	2.00	430.00
04-28-2011	Chris Smessaert	Continue reviewing [REDACTED]; continue preparing [REDACTED]; review and revise [REDACTED].	2.60	559.00
04-29-2011	Chris Smessaert	Review [REDACTED] and correspondence regarding [REDACTED].	0.50	107.50
Total Fees			\$	3,053.00

Disbursements:

Code	Description	Bill Value
01	Photocopies	0.90
Total Disbursements		\$ 0.90
Total For This Invoice		\$ 3,053.90

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Northern Ozaukee School District
Attn: Mr. Walter Clark
401 Highland Drive
Fredonia, WI 53021-9499

June 10, 2011

Invoice No. 534360
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total	\$ <u>86.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>86.00</u></u>

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: M&I MARSHALL & ILSLEY BANK BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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

NOSD000801

Northern Ozaukee School District
Attn: Mr. Walter Clark
401 Highland Drive
Fredonia, WI 53021-9499

June 10, 2011

Invoice No. 534360
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

For Legal Services Rendered Through May 31, 2011

Date	Timekeeper	Description	Hours	Amount
05-06-2011	Chris Smessaert	Attention to hearing notice from the court regarding scheduling conference.	0.10	21.50
05-20-2011	Chris Smessaert	Review [REDACTED] regarding [REDACTED] [REDACTED]; attention to email correspondence regarding [REDACTED].	0.30	64.50
		Total Fees	\$	86.00
		Total Disbursements	\$	0.00
		Total For This Invoice	\$	86.00

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Northern Ozaukee School District
Attn: Mr. Walter Clark
401 Highland Drive
Fredonia, WI 53021-9499

August 23, 2011

Invoice No. 539566
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total	\$ <u>1,250.30</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>1,250.30</u>

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: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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

NOSD000803

Northern Ozaukee School District
Attn: Mr. Walter Clark
401 Highland Drive
Fredonia, WI 53021-9499

August 23, 2011

Invoice No. 539566
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

For Legal Services Rendered Through July 31, 2011

Date	Timekeeper	Description	Hours	Amount
07-07-2011	Chris Smessaert	Office conference regarding [REDACTED]	0.20	43.00
07-11-2011	Chris Smessaert	Office conference regarding [REDACTED]	0.20	43.00
07-12-2011	Chris Smessaert	Roundtrip travel from Appleton to Port Washington for scheduling conference; conference with Ms. Rich regarding counterclaim and view of case; attend scheduling conference; prepare email correspondence regarding [REDACTED] [REDACTED]	4.40	946.00
07-22-2011	Chris Smessaert	Prepare correspondence to Dr. Harbron regarding [REDACTED] [REDACTED]	0.60	129.00
07-25-2011	Chris Smessaert	Review and revise letter to Dr. Harbron.	0.30	64.50
07-28-2011	Chris Smessaert	Telephone conference with Judge Malloy's clerk regarding scheduling order.	0.10	21.50
Total Fees			\$	1,247.00

Disbursements:

Code	Description	Bill Value
01	Photocopies	3.30
	Total Disbursements	\$ 3.30
	Total For This Invoice	\$ 1,250.30

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 2011. 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: Mr. Walter Clark
401 Highland Drive
Fredonia, WI 53021-9499

November 14, 2011

Invoice No. 546304
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total	\$ <u>390.60</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>390.60</u>

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: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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

NOSD000806

Northern Ozaukee School District
Attn: Mr. Walter Clark
401 Highland Drive
Fredonia, WI 53021-9499

November 14, 2011

Invoice No. 546304
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

For Legal Services Rendered Through October 31, 2011

Date	Timekeeper	Description	Hours	Amount
10-19-2011	Chris Smessaert	Begin preparing [REDACTED]	1.60	344.00
10-25-2011	Chris Smessaert	Continue reviewing [REDACTED] and preparing [REDACTED]	0.20	43.00
		Total Fees	\$	387.00

Disbursements:

Code	Description	Bill Value
01	Photocopies	3.60
	Total Disbursements	\$ 3.60
	Total For This Invoice	\$ 390.60

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Northern Ozaukee School District
Attn: Mr. Walter Clark
401 Highland Drive
Fredonia, WI 53021-9499

December 9, 2011

Invoice No. 548441
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total	\$ <u>817.00</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>817.00</u></u>

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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: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO. #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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

NOSD000808

Northern Ozaukee School District
Attn: Mr. Walter Clark
401 Highland Drive
Fredonia, WI 53021-9499

December 9, 2011

Invoice No. 548441
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

For Legal Services Rendered Through November 30, 2011

Date	Timekeeper	Description	Hours	Amount
11-07-2011	Chris Smessaert	Continue reviewing [REDACTED]; prepare draft of [REDACTED].	0.80	172.00
11-08-2011	Chris Smessaert	Review [REDACTED] continue preparing [REDACTED].	1.50	322.50
11-14-2011	Chris Smessaert	Review and revise [REDACTED].	1.00	215.00
11-15-2011	Chris Smessaert	Review and revise [REDACTED].	0.30	64.50
11-28-2011	Chris Smessaert	Review [REDACTED]; prepare email correspondence regarding [REDACTED].	0.20	43.00
Total Fees			\$	817.00
Total Disbursements			\$	0.00
Total For This Invoice			\$	817.00

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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 • GKLA.W.COM

Northern Ozaukee School District
Attn: Mr. Walter Clark
401 Highland Drive
Fredonia, WI 53021-9499

January 20, 2012

Invoice No. 551519
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total	\$	<u>3,067.38</u>
Prior Balance Due	\$	<u>0.00</u>
Total Amount Now Due	\$	<u>3,067.38</u>

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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: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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

NOSD000811

Northern Ozaukee School District
Attn: Mr. Walter Clark
401 Highland Drive
Fredonia, WI 53021-9499

January 20, 2012

Invoice No. 551519
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

For Legal Services Rendered Through December 31, 2011

Date	Timekeeper	Description	Hours	Amount
12-01-2011	Chris Smessaert	Review [REDACTED]; attention to voicemail regarding [REDACTED]; prepare email correspondence regarding [REDACTED].	0.30	64.50
12-02-2011	Chris Smessaert	Review [REDACTED]; telephone conference with [REDACTED]	0.50	107.50
12-03-2011	Chris Smessaert	Attention to email correspondence [REDACTED].	0.10	21.50
12-05-2011	Chris Smessaert	Prepare correspondence to Mr. Krause regarding [REDACTED]; review and revise the same.	0.40	86.00
12-09-2011	John Haase	Review and revise [REDACTED]; review and revise letter to Mr. Krause; provide direction to Mr. Smessaert regarding [REDACTED].	1.50	420.00
12-10-2011	Chris Smessaert	Attention to [REDACTED].	0.10	21.50

Date	Timekeeper	Description	Hours	Amount
12-12-2011	Chris Smessaert	Exchange voicemail messages with Mr. Sinnen regarding [REDACTED]; telephone conference with Mr. Sinnen regarding [REDACTED]; review [REDACTED]; review [REDACTED]; review [REDACTED]	1.20	258.00
12-13-2011	Chris Smessaert	Multiple telephone conferences with Mr. Sinnen regarding [REDACTED]; review [REDACTED]; prepare email correspondence to Mr. Sinnen regarding [REDACTED]; multiple telephone conferences with [REDACTED]; prepare email correspondence [REDACTED]	1.70	365.50
12-14-2011	Chris Smessaert	Review [REDACTED] and prepare email correspondence [REDACTED]	0.20	43.00
12-16-2011	Chris Smessaert	Roundtrip travel from Appleton to Fredonia [REDACTED]; conference with Mr. Sinnen regarding [REDACTED]	4.40	946.00
12-19-2011	Chris Smessaert	Review [REDACTED]; prepare email correspondence regarding [REDACTED]	0.20	43.00
12-27-2011	Chris Smessaert	Attention to email correspondence [REDACTED]	0.10	21.50

Date	Timekeeper	Description	Hours	Amount
12-28-2011	Chris Smessaert	Telephone conference [REDACTED] [REDACTED]; office conferences regarding [REDACTED]; prepare email correspondence regarding [REDACTED].	1.10	236.50
12-28-2011	Michael Lokensgard	Conferences with Mr. Smessaert regarding [REDACTED] [REDACTED]	1.00	280.00
12-29-2011	Chris Smessaert	Attention to email correspondence regarding [REDACTED]; prepare email correspondence regarding [REDACTED]; voicemail message to [REDACTED].	0.30	64.50
12-29-2011	John Haase	[REDACTED]; conference with Mr. Smessaert regarding [REDACTED].	0.30	84.00
Total Fees			\$	3,063.00

Disbursements:

Code	Description	Bill Value
01	Photocopies	3.30
02	Postage	1.08
Total Disbursements		\$ 4.38
Total For This Invoice		\$ 3,067.38

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Northern Ozaukee School District
Attn: Mr. Walter Clark
401 Highland Drive
Fredonia, WI 53021-9499

February 21, 2012

Invoice No. 553450
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total	\$ <u>1,641.15</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>1,641.15</u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
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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: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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

NOSD000815

Northern Ozaukee School District
Attn: Mr. Walter Clark
401 Highland Drive
Fredonia, WI 53021-9499

February 21, 2012

Invoice No. 553450
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

For Legal Services Rendered Through January 31, 2012

Date	Timekeeper	Description	Hours	Amount
01-05-2012	Chris Smessaert	[REDACTED]; prepare email correspondence regarding [REDACTED]; prepare email correspondence [REDACTED] [REDACTED]	0.30	70.50
01-09-2012	Chris Smessaert	Telephone conference with Ms. Rich regarding discovery response extension; prepare, review and revise correspondence to Mr. Krause regarding [REDACTED] [REDACTED]	1.50	352.50
01-11-2012	Chris Smessaert	Telephone conference with Ms. Rich regarding discovery requests and status of matter; prepare email correspondence regarding [REDACTED].	0.20	47.00
01-14-2012	John Haase	Review and revise letter to Mr. Krause regarding [REDACTED].	0.20	60.00
01-16-2012	Chris Smessaert	Attention to correspondence [REDACTED] [REDACTED]; prepare email correspondence regarding [REDACTED].	0.20	47.00

Date	Timekeeper	Description	Hours	Amount
01-23-2012	Chris Smessaert	Begin reviewing [REDACTED].	0.30	70.50
01-26-2012	Chris Smessaert	Prepare correspondence and stipulation regarding [REDACTED].	0.50	117.50
01-27-2012	Chris Smessaert	Review [REDACTED].	0.10	23.50
01-27-2012	John Haase	Analysis [REDACTED]; evaluate issues related [REDACTED] and telephone conference with Mr. Smessaert regarding [REDACTED].	0.40	120.00
01-30-2012	Chris Smessaert	Finalize correspondence to Ms. Rich regarding expert disclosure deadline.	0.20	47.00
Total Fees			\$	955.50

Disbursements:

Code	Description	Bill Value
01	Photocopies	1.65
11	Deposition(s)	684.00
Total Disbursements		\$ 685.65
Total For This Invoice		\$ 1,641.15

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Northern Ozaukee School District
Attn: Mr. Walter Clark
401 Highland Drive
Fredonia, WI 53021-9499

March 26, 2012

Invoice No. 556129
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total	\$	<u>305.50</u>
Prior Balance Due	\$	<u>0.00</u>
Total Amount Now Due	\$	<u>305.50</u>

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: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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

NOSD000818

Northern Ozaukee School District
Attn: Mr. Walter Clark
401 Highland Drive
Fredonia, WI 53021-9499

March 26, 2012

Invoice No. 556129
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

For Legal Services Rendered Through February 29, 2012

Date	Timekeeper	Description	Hours	Amount
02-02-2012	Chris Smessaert	Review [REDACTED].	0.40	94.00
02-03-2012	Chris Smessaert	Review [REDACTED]; prepare email correspondence regarding [REDACTED]; voicemail to Ms. Rich regarding the same.	0.20	47.00
02-08-2012	Chris Smessaert	Voicemail message to Ms. Rich regarding mediation and discovery; telephone conference with Ms. Rich regarding the same; prepare and attention to email correspondence regarding [REDACTED].	0.60	141.00
02-24-2012	Chris Smessaert	Voicemail message to Ms. Rich regarding status of production of documents and status of matter.	0.10	23.50
Total Fees			\$	305.50
Total Disbursements			\$	0.00
Total For This Invoice			\$	<u>305.50</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 2012. 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: Mr. Walter Clark
401 Highland Drive
Fredonia, WI 53021-9499

April 24, 2012

Invoice No. 558126
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total \$ 1,120.45
Prior Balance Due \$ 305.50
Total Amount Now Due \$ 1,425.95

Prior Balance - Invoice Summary

Date	Invoice #	Billed	Credits	Balance
03-26-2012	556129	\$305.50	\$0.00	\$305.50
Prior Balance Due Total:				\$305.50

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: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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

NOSD000821

Northern Ozaukee School District
Attn: Mr. Walter Clark
401 Highland Drive
Fredonia, WI 53021-9499

April 24, 2012

Invoice No. 558126
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

For Legal Services Rendered Through March 31, 2012

Date	Timekeeper	Description	Hours	Amount
03-08-2012	Chris Smessaert	Review [REDACTED] and call to Ms. Rich regarding status of discovery and settlement.	0.20	47.00
03-09-2012	Chris Smessaert	Exchange voicemails with Ms. Rich and begin preparing letter to her regarding status of matter.	0.20	47.00
03-12-2012	Chris Smessaert	Prepare correspondence to Ms. Rich regarding discovery and settlement and review and revise the same.	0.50	117.50
03-13-2012	Chris Smessaert	Attention to email correspondence from Ms. Rich.	0.20	47.00
03-15-2012	Chris Smessaert	Prepare email correspondence [REDACTED]	0.30	70.50
03-19-2012	Chris Smessaert	Telephone conference with SunGraphics regarding documents; prepare email correspondence to [REDACTED]	0.40	94.00
03-20-2012	Chris Smessaert	Prepare email correspondence to Ms. Rich regarding document requests and expert disclosure.	0.20	47.00

Date	Timekeeper	Description	Hours	Amount
03-23-2012	Chris Smessaert	Attention to correspondence from Ms. Rich regarding discovery.	0.10	23.50
03-26-2012	Chris Smessaert	Attention to settlement and discovery related correspondence from Ms. Rich and prepare email correspondence to Mr. Krause regarding [REDACTED]	0.80	188.00
03-26-2012	Chris Smessaert	Telephone conference regarding [REDACTED]; review [REDACTED]	0.30	70.50
03-26-2012	John Haase	Review [REDACTED] and evaluate [REDACTED]	0.60	180.00
03-27-2012	Chris Smessaert	Attention to email correspondence from Mr. Krause regarding [REDACTED]	0.10	23.50
03-28-2012	Chris Smessaert	Prepare email correspondence regarding [REDACTED]	0.20	47.00
03-29-2012	Chris Smessaert	Telephone conference with Sun Graphics regarding copies of documents responsive to discovery requests.	0.20	47.00
03-30-2012	Chris Smessaert	Telephone conference [REDACTED] and prepare email correspondence to Mr. Krause regarding [REDACTED].	0.30	70.50
Total Fees			\$	1,120.00

Disbursements:

Code	Description	Bill Value
01	Photocopies	0.45
Total Disbursements		\$ 0.45
Total For This Invoice		\$ 1,120.45

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 2012. 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: Mr. Walter Clark
 401 Highland Drive
 Fredonia, WI 53021-9499

May 14, 2012

Invoice No. 559617
 Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
 John Haase

Invoice Total \$ 4,414.38
 Prior Balance Due \$ 1,120.45
Total Amount Now Due \$ 5,534.83

Prior Balance - Invoice Summary

Date	Invoice #	Billed	Credits	Balance
04-24-2012	558126	\$1,120.45	\$0.00	\$1,120.45
Prior Balance Due Total:				\$1,120.45

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: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
 ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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

NOSD000825

Northern Ozaukee School District
Attn: Mr. Walter Clark
401 Highland Drive
Fredonia, WI 53021-9499

May 14, 2012

Invoice No. 559617
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

For Legal Services Rendered Through April 30, 2012

Date	Timekeeper	Description	Hours	Amount
04-02-2012	Chris Smessaert	Telephone conference with Sun Graphics regarding documents; prepare email correspondence [REDACTED]; [REDACTED]; attention to email correspondence [REDACTED].	0.30	70.50
04-03-2012	Chris Smessaert	Attention to email correspondence from Ms. Rich regarding settlement and witness disclosures; office conference regarding [REDACTED]; prepare email correspondence to [REDACTED]; review [REDACTED].	1.70	399.50
04-04-2012	Chris Smessaert	Prepare, review and revise [REDACTED]; review email correspondence and documents regarding [REDACTED].	1.10	258.50
04-05-2012	Bruce Knapp	Review [REDACTED]; prepare [REDACTED]; telephone conference with Mr. Smessaert regarding [REDACTED].	0.80	148.00

Date	Timekeeper	Description	Hours	Amount
04-05-2012	Chris Smessaert	Telephone conference [REDACTED]; attention to email correspondence regarding [REDACTED]; prepare email correspondence to Mr. Krause regarding [REDACTED]; begin [REDACTED]; prepare email correspondence [REDACTED]. [REDACTED].	2.70	634.50
04-06-2012	Bruce Knapp	Prepare [REDACTED] [REDACTED]	0.40	74.00
04-06-2012	Chris Smessaert	Telephone conference [REDACTED]; attention to various email correspondence regarding [REDACTED]; review [REDACTED]; finalize [REDACTED]; prepare email correspondence regarding [REDACTED]; finalize correspondence to Ms. Rich regarding expert report and witness disclosures.	1.50	352.50
04-11-2012	Chris Smessaert	Continue [REDACTED]; prepare to and exchange email correspondence [REDACTED] [REDACTED]	0.30	70.50
04-18-2012	Chris Smessaert	Review [REDACTED] [REDACTED]	1.30	305.50
04-19-2012	Chris Smessaert	Telephone conference [REDACTED]; [REDACTED]; prepare email correspondence regarding [REDACTED]	0.50	117.50
04-23-2012	Chris Smessaert	Review [REDACTED]; prepare [REDACTED] [REDACTED]; prepare correspondence to Ms. Rich regarding the same; continue [REDACTED]	1.10	258.50

Date	Timekeeper	Description	Hours	Amount
04-24-2012	Chris Smessaert	Continue reviewing [REDACTED]; prepare and attention to email correspondence from Mr. Krause regarding [REDACTED]	3.00	705.00
04-25-2012	Chris Smessaert	Prepare email correspondence to Mr. Krause regarding [REDACTED]	0.10	23.50
04-30-2012	Chris Smessaert	Continue reviewing [REDACTED]	0.80	188.00
Total Fees			\$	3,606.00

Disbursements:

Code	Description	Bill Value
01	Photocopies	1.80
02	Postage	1.30
06	Fed. Express/Express Mail	12.19
53	Photocopies - Outside	793.09
Total Disbursements		\$ 808.38
Total For This Invoice		\$ 4,414.38

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 2012. 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: Mr. Walter Clark
401 Highland Drive
Fredonia, WI 53021-9499

June 20, 2012

Invoice No. 561962
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total	\$ <u>4,175.25</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>4,175.25</u></u>

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: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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

NOSD000829

Northern Ozaukee School District
Attn: Mr. Walter Clark
401 Highland Drive
Fredonia, WI 53021-9499

June 20, 2012

Invoice No. 561962
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

For Legal Services Rendered Through May 31, 2012

Date	Timekeeper	Description	Hours	Amount
05-03-2012	Chris Smessaert	Office conference regarding [REDACTED]; review [REDACTED]	0.20	47.00
05-07-2012	Chris Smessaert	Continue reviewing [REDACTED]	0.30	70.50
05-08-2012	Chris Smessaert	Continue reviewing [REDACTED]	2.70	634.50
05-09-2012	Chris Smessaert	Continue reviewing [REDACTED]	1.90	446.50
05-24-2012	Chris Smessaert	Prepare email correspondence to Messrs. Raasch, Krause and Sinnen regarding [REDACTED]; attention to email correspondence from Ms. Rich regarding the same.	0.30	70.50
05-25-2012	Chris Smessaert	Prepare email correspondence to Mr. Krause regarding [REDACTED]; attention to email correspondence from Ms. Rich regarding depositions; telephone conference with Ms. Rich regarding the same; prepare email correspondence to Messrs. Raasch and Sinnen regarding [REDACTED]	0.50	117.50

Date	Timekeeper	Description	Hours	Amount
05-26-2012	Chris Smessaert	Attention to various email correspondence from Mr. Krause regarding ██████████; attention to email correspondence from Messrs. Raasch and Krause regarding ██████████.	0.30	70.50
05-31-2012	Chris Smessaert	Prepare email correspondence to Messrs. Raasch and Sinnen regarding ██████████; prepare email correspondence to Ms. Rich regarding the same.	0.20	47.00
Total Fees			\$	1,504.00

Disbursements:

Code	Description	Bill Value
13P	Overtime - Secretary	50.00
41	Professional Fees	2,621.25
Total Disbursements		\$ 2,671.25
Total For This Invoice		\$ 4,175.25

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 2012. 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

July 17, 2012

Invoice No. 563726
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total	\$ <u>13,656.95</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>13,656.95</u>

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: #07500051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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

NOSD000832

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

July 17, 2012

Invoice No. 563726
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

For Legal Services Rendered Through June 30, 2012

Date	Timekeeper	Description	Hours	Amount
05-29-2012	Chris Smessaert	Telephone conference with Mr. Krause regarding [REDACTED]	0.80	188.00
06-04-2012	John Haase	Telephone conference with Mr. Gassert.	0.90	270.00
06-06-2012	Chris Smessaert	Continue reviewing [REDACTED]	1.80	423.00
06-07-2012	Chris Smessaert	Continue reviewing [REDACTED]; prepare to and attention to email correspondence from Ms. Rich regarding possible deposition dates.	7.20	1,692.00
06-11-2012	Chris Smessaert	Continue [REDACTED]; prepare email correspondence to Ms. Rich regarding depositions; prepare email correspondence to Messrs. Krause and Sinnen regarding [REDACTED]; prepare email correspondence regarding [REDACTED].	3.80	893.00
06-12-2012	John Haase	Analysis of issues relating [REDACTED]	0.50	150.00

Date	Timekeeper	Description	Hours	Amount
06-14-2012	Chris Smessaert	Prepare [REDACTED]; continue [REDACTED]; prepare correspondence to Ms. Rich regarding the same.	2.10	493.50
06-14-2012	Chris Smessaert	Continue [REDACTED].	0.70	164.50
06-15-2012	Chris Smessaert	Continue [REDACTED]; begin preparing for [REDACTED]; prepare email correspondence to Mr. Sinnen regarding [REDACTED]; attention to various email correspondence from Mr. Sinnen regarding [REDACTED].	2.40	564.00
06-17-2012	Chris Smessaert	Attention to email correspondence from Ms. Rich regarding depositions.	0.10	23.50
06-20-2012	Chris Smessaert	Attention to email correspondence from Ms. Rich regarding depositions; prepare email correspondence to Ms. Rich regarding the same.	0.10	23.50
06-21-2012	Chris Smessaert	Prepare email correspondence to Ms. Rich regarding deposition scheduling; Attention to email correspondence from Mr. Sinnen regarding [REDACTED]; prepare email correspondence to Mr. Sinnen regarding [REDACTED]; prepare email correspondence to Ms. Rich regarding depositions; telephone conference with Mr. Sinnen regarding [REDACTED]; continue [REDACTED].	2.90	681.50

Date	Timekeeper	Description	Hours	Amount
06-22-2012	Chris Smessaert	Attention to various email correspondence from Mr. Sinnen regarding [REDACTED]; telephone conference with Mr. Sinnen regarding [REDACTED]; continue [REDACTED]; prepare for [REDACTED]	3.70	869.50
06-25-2012	Chris Smessaert	Telephone conference [REDACTED] [REDACTED] continue [REDACTED]	2.30	540.50
06-26-2012	Chris Smessaert	Continue [REDACTED] [REDACTED]	4.90	1,151.50
06-27-2012	Chris Smessaert	Continue [REDACTED] [REDACTED]	4.70	1,104.50
06-28-2012	Chris Smessaert	Continue [REDACTED] [REDACTED]	3.80	893.00
06-28-2012	John Haase	Evaluate [REDACTED] [REDACTED] evaluate and review [REDACTED] [REDACTED] evaluate [REDACTED]	2.30	690.00
06-29-2012	Chris Smessaert	Continue [REDACTED] [REDACTED]; review and revise [REDACTED]; telephone conference with Mr. Kleckner regarding [REDACTED]; exchange various email correspondence [REDACTED] [REDACTED]; review [REDACTED] [REDACTED]; telephone conference regarding [REDACTED]; attention to various email correspondence regarding [REDACTED]	6.50	1,527.50

Date	Timekeeper	Description	Hours	Amount
06-29-2012	John Haase	Review and revise of [REDACTED] [REDACTED] and conference with Mr. Smessaert regarding [REDACTED]	2.50	750.00
06-30-2012	Chris Smessaert	Review and revise [REDACTED] [REDACTED]; finalize [REDACTED] [REDACTED]	2.20	517.00
Total Fees			\$	13,610.00

Disbursements:

Code	Description	Bill Value
01	Photocopies	46.95
Total Disbursements		\$ 46.95
Total For This Invoice		\$ 13,656.95

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 2012. 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

August 28, 2012

Invoice No. 566704
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total	\$	<u>12,272.20</u>
Prior Balance Due	\$	<u>13,656.95</u>
Total Amount Now Due	\$	<u>25,929.15</u>

Prior Balance - Invoice Summary

Date	Invoice #	Billed	Credits	Balance
07-17-2012	563726	\$13,656.95	\$0.00	\$13,656.95
Prior Balance Due Total:				\$13,656.95

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: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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

NOSD000837

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

August 28, 2012

Invoice No. 566704
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

For Legal Services Rendered Through July 31, 2012

Date	Timekeeper	Description	Hours	Amount
06-15-2012	Chris Smessaert	Continue [REDACTED]	1.10	258.50
07-02-2012	Chris Smessaert	Preparation for, travel to Port Washington and conduct depositions of Mr. and Mrs. Thistle.	9.30	2,185.50
07-03-2012	Chris Smessaert	Attention to various email correspondence from Messrs. Sinnen, Peuse and Krause regarding [REDACTED] prepare various email correspondence regarding [REDACTED]; telephone conference with Mr. Sinnen regarding [REDACTED] [REDACTED]; review claims and research possible revised claims regarding [REDACTED]; attention to [REDACTED] [REDACTED]; attention to email correspondence from Ms. Rich regarding defendants' expert report and witness list; prepare email correspondence regarding [REDACTED]	3.40	799.00

Date	Timekeeper	Description	Hours	Amount
07-09-2012	Chris Smessaert	Research possible [REDACTED]; begin preparing [REDACTED] [REDACTED] and correspondence to Mr. Krause regarding [REDACTED]	2.90	681.50
07-10-2012	Chris Smessaert	Review statutes and authority regarding [REDACTED]; continue preparing [REDACTED] [REDACTED] and correspondence to Mr. Krause regarding [REDACTED]; review and revise [REDACTED]	2.70	634.50
07-11-2012	Chris Smessaert	Continue reviewing statutes and authority regarding [REDACTED]; continue preparing [REDACTED] [REDACTED] [REDACTED] and correspondence to Mr. Krause regarding [REDACTED]; review and revise [REDACTED]; office conference regarding [REDACTED]	4.10	963.50
07-12-2012	Chris Smessaert	Telephone conference with Messrs. Gassert and Peuse regarding [REDACTED]; review [REDACTED] [REDACTED] regarding [REDACTED]; telephone conference regarding [REDACTED]; review and revise [REDACTED] [REDACTED] [REDACTED] and correspondence regarding [REDACTED]; prepare email correspondence regarding [REDACTED]	3.70	869.50
07-12-2012	John Haase	Evaluate [REDACTED] [REDACTED]; conference with Mr. Smessaert regarding [REDACTED].	0.30	90.00

Date	Timekeeper	Description	Hours	Amount
07-13-2012	Chris Smessaert	Attention to email correspondence regarding [REDACTED]; review [REDACTED]; prepare email correspondence regarding [REDACTED]	0.90	211.50
07-16-2012	Chris Smessaert	Attention to email correspondence from Ms. Rich regarding expert report and witness list.	0.10	23.50
07-18-2012	Chris Smessaert	Message to Mr. Peuse regarding [REDACTED]; prepare email correspondence to Mr. Krause regarding [REDACTED]; attention to voicemail from Mr. Peuse; telephone conference with him; review [REDACTED]	0.80	188.00
07-19-2012	Chris Smessaert	Attention to email correspondence from Mr. Krause regarding [REDACTED]; prepare email correspondence to Messrs. Krause and Peuse regarding [REDACTED]; review [REDACTED]	0.60	141.00
07-20-2012	Chris Smessaert	Review [REDACTED]	2.10	493.50
07-24-2012	Chris Smessaert	Review and analyze [REDACTED]	0.90	211.50
07-25-2012	Chris Smessaert	Review [REDACTED]; continue preparing, reviewing and revising [REDACTED]	1.90	446.50
07-27-2012	Chris Smessaert	Attention to email correspondence from Mr. Krause regarding [REDACTED]; review [REDACTED]; prepare email correspondence regarding [REDACTED]; attention to email correspondence and comments [REDACTED]	1.20	282.00

Date	Timekeeper	Description	Hours	Amount
07-27-2012	John Haase	Review and revise of [REDACTED]; evaluate [REDACTED]; conference with Mr. Smessaert regarding [REDACTED].	1.60	480.00
07-30-2012	Chris Smessaert	Prepare email correspondence to Mr. Krause regarding [REDACTED]; [REDACTED]; attention to email correspondence from Mr. Peuse regarding [REDACTED]; review and revise [REDACTED]; prepare [REDACTED]	3.80	893.00
07-31-2012	Chris Smessaert	Revise and revise [REDACTED]; [REDACTED]; continue reviewing and revising [REDACTED]	5.80	1,363.00
Total Fees			\$	11,215.50

Disbursements:

Code	Description	Bill Value
09	Mileage	105.45
91	Deposition(s) / Transcript(s)	951.25
Total Disbursements		\$ 1,056.70
Total For This Invoice		\$ 12,272.20

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 2012. 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

September 17, 2012

Invoice No. 567819
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total	\$	<u>10,452.22</u>
Prior Balance Due	\$	<u>12,272.20</u>
Total Amount Now Due	\$	<u>22,724.42</u>

Prior Balance - Invoice Summary

Date	Invoice #	Billed	Credits	Balance
08-28-2012	566704	\$12,272.20	\$0.00	\$12,272.20
Prior Balance Due Total:				\$12,272.20

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
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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: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

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

NOSD000842

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

September 17, 2012

Invoice No. 567819
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

For Legal Services Rendered Through August 31, 2012

Date	Timekeeper	Description	Hours	Amount
08-01-2012	Chris Smessaert	Prepare email correspondence to Mr. Sinnen regarding [REDACTED]	0.10	23.50
08-02-2012	Chris Smessaert	Attention to various email correspondence from Mr. Sinnen regarding [REDACTED]	0.20	47.00
08-06-2012	Chris Smessaert	Attention to email correspondence from Ms. Rich regarding discovery requests; review [REDACTED]; prepare to finalize [REDACTED]	0.90	211.50
08-07-2012	Chris Smessaert	Review and revise [REDACTED]; review [REDACTED]	2.50	587.50
08-07-2012	John Haase	Review and revise [REDACTED]	0.60	180.00

Date	Timekeeper	Description	Hours	Amount
08-08-2012	Chris Smessaert	Office conference regarding [REDACTED] [REDACTED]; finalize [REDACTED] begin preparing [REDACTED] [REDACTED]	2.10	493.50
08-08-2012	John Haase	Review and revise [REDACTED] [REDACTED]; conference with Mr. Smessaert regarding [REDACTED]	0.70	210.00
08-09-2012	Chris Smessaert	[REDACTED]; telephone conference with Judge Malloy's clerk regarding motion; review and revise [REDACTED] [REDACTED]	1.20	282.00
08-10-2012	Chris Smessaert	Attention to comments regarding [REDACTED]; review and revise [REDACTED]; review [REDACTED] [REDACTED]; prepare email correspondence to Ms. Rich regarding deposition.	1.30	305.50
08-13-2012	Chris Smessaert	Attention to email correspondence from Messrs. Peuse and Krause regarding [REDACTED]; review [REDACTED]; prepare email correspondence regarding [REDACTED] [REDACTED]	0.60	141.00
08-14-2012	Chris Smessaert	Telephone conference regarding [REDACTED]; review [REDACTED] [REDACTED]; review case law regarding [REDACTED]; prepare email correspondence regarding [REDACTED]; telephone conference with [REDACTED] [REDACTED]	3.30	775.50

Date	Timekeeper	Description	Hours	Amount
08-15-2012	Chris Smessaert	Prepare and attention to various email correspondence regarding [REDACTED]; attention to email correspondence from Ms. Rich regarding depositions; prepare email correspondence to Mr. Krause regarding [REDACTED].	1.50	352.50
08-16-2012	Chris Smessaert	Attention to various email correspondence from Messrs. Peuse and Krause regarding [REDACTED]; prepare to and attention to email correspondence from Ms. Rich regarding depositions; review [REDACTED].	1.50	352.50
08-17-2012	Chris Smessaert	Review, revise and finalize [REDACTED]; prepare [REDACTED]; prepare [REDACTED]; roundtrip from Appleton to Port Washington to attend the same (no charge for travel); attend and participate in the same.	4.30	1,010.50
08-20-2012	Chris Smessaert	Roundtrip travel to Milwaukee (no charge) to meet with Mr. Krause regarding [REDACTED]; meet with Mr. Krause regarding [REDACTED]; prepare regarding [REDACTED]; prepare and finalize correspondence to Ms. Rich rearding Mr. Liermann deposition.	2.00	470.00

Date	Timekeeper	Description	Hours	Amount
08-21-2012	Chris Smessaert	Attention to email correspondence from Ms. Rich regarding deposition of Mr. Krause; prepare email correspondence to Mr. Krause regarding [REDACTED].	0.20	47.00
08-22-2012	Chris Smessaert	Review [REDACTED] and continue preparing [REDACTED].	1.60	376.00
08-23-2012	Chris Smessaert	Office conference regarding [REDACTED]	0.20	47.00
08-24-2012	Chris Smessaert	Continue preparing [REDACTED]	1.60	376.00
08-28-2012	Chris Smessaert	Prepare, review and revise [REDACTED].	3.90	916.50
08-29-2012	Chris Smessaert	Continue preparing, reviewing and revising [REDACTED]; begin preparation for [REDACTED]	5.20	1,222.00
08-30-2012	Chris Smessaert	Continue [REDACTED]; roundtrip travel (no charge) to Port Washington from Appleton regarding deposition; attend and participate in the same; attention to email correspondence from Mr. Sinnen regarding [REDACTED]; prepare email correspondence regarding [REDACTED]; continue preparing, reviewing and revising [REDACTED]	5.30	1,245.50
08-31-2012	Chris Smessaert	Review and [REDACTED]; prepare email correspondence regarding [REDACTED].	2.30	540.50
Total Fees			\$	10,213.00

Disbursements:

Code	Description	Bill Value
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Code	Description	Bill Value
01	Photocopies	28.95
02	Postage	3.00
06	Fed. Express/Express Mail	26.82
09	Mileage	105.45
46	Service of Process	75.00
	Total Disbursements	\$ 239.22
	Total For This Invoice	\$ 10,452.22

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 2012. 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

October 22, 2012

Invoice No. 570511
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total	\$ <u>7,210.80</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>7,210.80</u>

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

NOSD000848

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

October 22, 2012

Invoice No. 570511
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

For Legal Services Rendered Through September 30, 2012

Date	Timekeeper	Description	Hours	Amount
09-04-2012	Chris Smessaert	Attention to various email correspondence from Messrs. Peuse, Krause and Sinnen regarding [REDACTED]; prepare email correspondence regarding [REDACTED]; attention to email correspondence from Ms. Rich regarding deposition.	0.60	141.00
09-05-2012	Chris Smessaert	Attention to various email correspondence from Mr. Sinnen regarding [REDACTED].	0.20	47.00
09-06-2012	Chris Smessaert	Prepare to and attention to email correspondence from Mr. Krause regarding [REDACTED].	0.10	23.50
09-10-2012	Chris Smessaert	Attention to correspondence from Ms. Rich regarding response to second amended complaint; review the same; review and revise [REDACTED]; prepare and attention to various email correspondence regarding [REDACTED].	2.40	564.00

Date	Timekeeper	Description	Hours	Amount
09-11-2012	Chris Smessaert	Review documents [REDACTED]; review and revise [REDACTED]; prepare email correspondence to Mr. Krause regarding [REDACTED]; attention to email correspondence from Mr. Peuse regarding [REDACTED]; prepare email correspondence regarding [REDACTED].	2.20	517.00
09-13-2012	Chris Smessaert	Continue reviewing [REDACTED]; review and revise [REDACTED].	0.80	188.00
09-14-2012	Chris Smessaert	Review comments regarding [REDACTED]; attention to email correspondence regarding [REDACTED]; review and revise [REDACTED].	0.90	211.50
09-14-2012	John Haase	Review and revise of [REDACTED]; conference with Mr. Smessaert regarding [REDACTED].	1.40	420.00
09-17-2012	Chris Smessaert	Prepare various email correspondence to Messrs. Peuse and Krause regarding [REDACTED]; attention to various email correspondence regarding [REDACTED]; review and revise [REDACTED].	3.40	799.00
09-18-2012	Chris Smessaert	Attention to various email correspondence regarding [REDACTED] from Messrs. Krause and Peuse; prepare email correspondence regarding [REDACTED]; review [REDACTED]; review [REDACTED]; review, revise and finalize [REDACTED].	4.40	1,034.00

Date	Timekeeper	Description	Hours	Amount
09-19-2012	Chris Smessaert	Review [REDACTED]; work to finalize [REDACTED].	3.60	846.00
09-20-2012	Chris Smessaert	Continuing reviewing possible [REDACTED].	1.80	423.00
09-21-2012	Chris Smessaert	Continue reviewing [REDACTED]; review [REDACTED]; prepare email correspondence regarding [REDACTED].	2.90	681.50
09-24-2012	Chris Smessaert	Attention to various email correspondence from Ms. Rich and Mr. Peuse regarding [REDACTED]; prepare various email correspondence regarding [REDACTED]; telephone conference with Mr. Peuse regarding [REDACTED].	2.10	493.50
09-25-2012	Chris Smessaert	Review various email correspondence from Ms. Rich regarding expert report and witness disclosures and discovery; review prior correspondence regarding the same; prepare email correspondence regarding [REDACTED]; continue reviewing [REDACTED].	1.10	258.50

Date	Timekeeper	Description	Hours	Amount
09-26-2012	Chris Smessaert	Prepare various email correspondence to Mr. Peuse regarding [REDACTED]; attention to various email correspondence regarding [REDACTED]; attention to various email correspondence from Ms. Rich regarding the same; prepare various email correspondence regarding [REDACTED].	0.90	211.50
09-28-2012	Chris Smessaert	Telephone conference with Mr. Peuse regarding [REDACTED]; prepare various email correspondence to Mr. Peuse regarding [REDACTED]; attention to various email correspondence regarding [REDACTED]; attention to various email correspondence from Ms. Rich regarding the same; prepare various email correspondence regarding [REDACTED].	1.00	235.00
Total Fees			\$	7,094.00

Disbursements:

Code	Description	Bill Value
01	Photocopies	9.45
02	Postage	1.90
09	Mileage	105.45
Total Disbursements		\$ 116.80
Total For This Invoice		\$ 7,210.80

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 2012. 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

November 20, 2012

Invoice No. 573147
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

Invoice Total	\$ <u>17,127.68</u>
Deduction	\$ <u>-8,000.00</u>
Current Invoice Total	\$ <u>9,127.68</u>
Prior Balance Due	\$ <u>7,210.80</u>
Total Amount Now Due	\$ <u>16,338.48</u>

Prior Balance - Invoice Summary

Date	Invoice #	Billed	Credits	Balance
10-22-2012	570511	\$7,210.80	\$0.00	\$7,210.80
Prior Balance Due Total:				\$7,210.80

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

NOSD000854

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

November 20, 2012

Invoice No. 573147
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

For Legal Services Rendered Through October 31, 2012

Date	Timekeeper	Description	Hours	Amount
10-02-2012	Chris Smessaert	Review [REDACTED]; prepare email correspondence to Mr. Peuse regarding [REDACTED]; telephon conference with him regarding [REDACTED]; attention to email correspondence regarding possible mediators; roundtrip travel from Appleton to Fredonia for document production and review; participate in the same.	7.90	1,856.50
10-03-2012	Chris Smessaert	Review documents from Ms. Rich regarding discovery; prepare email correspondence to Messrs. Peuse and Krause regarding [REDACTED]; review [REDACTED]; attention to email correspondence from Mr. Peuse and Krause regarding [REDACTED]; prepare email correspondence regarding [REDACTED].	1.60	376.00

Date	Timekeeper	Description	Hours	Amount
10-08-2012	Chris Smessaert	Telephone conference regarding mediators; research the same; preparation of and attention to various email correspondence from Messrs. Krause and Peuse regarding [REDACTED]; prepare correspondence regarding [REDACTED]; prepare email correspondence to Ms. Rich regarding discovery and mediation.	1.90	446.50
10-09-2012	Chris Smessaert	Attention to email correspondence from Messrs. Krause and Peuse regarding [REDACTED]; attention to email correspondence regarding [REDACTED]; review [REDACTED]; office conference regarding [REDACTED]; prepare email correspondence regarding [REDACTED].	3.00	705.00
10-10-2012	Chris Smessaert	Telephone conference with Mr. Peuse regarding [REDACTED]; prepare various email correspondence regarding [REDACTED]; continue reviewing [REDACTED]; prepare email correspondence regarding [REDACTED]; revise and finalize correspondence to Ms. Rich regarding mediation.	3.00	705.00

Date	Timekeeper	Description	Hours	Amount
10-17-2012	Chris Smessaert	Continue reviewing [REDACTED] regarding, [REDACTED] [REDACTED]; review [REDACTED] regarding [REDACTED]; prepare various email correspondence to and attention to various email correspondence from Messrs. Peuse and Krause regarding [REDACTED] [REDACTED]; prepare and attention to various email correspondence regarding [REDACTED] [REDACTED]; various telephone conferences regarding mediation and availability; prepare to and attention to various email correspondence from Ms. Rich regarding mediation; begin preparing various correspondence to Ms. Rich regarding mediation and discovery.	3.80	893.00
10-17-2012	John Haase	Review and evaluate emails from Mr. Peuse regarding [REDACTED] [REDACTED]; prepare email to Mr. Peuse regarding [REDACTED].	0.50	150.00
10-17-2012	John Haase	Review of [REDACTED] and evaluate [REDACTED]; telephone conference with Mr. Thom regarding [REDACTED].	0.60	180.00
10-18-2012	Chris Smessaert	Attention to various email correspondence regarding [REDACTED]; prepare email correspondence regarding [REDACTED]; prepare email correspondence to Ms. Rich regarding mediation.	0.20	47.00

Date	Timekeeper	Description	Hours	Amount
10-22-2012	Chris Smessaert	Prepare correspondence to Judge Zick regarding mediation; office conference regarding [REDACTED]; prepare correspondence to Ms. Rich regarding discovery; review [REDACTED] regarding [REDACTED]; outline and prepare [REDACTED]; review [REDACTED]; prepare various email correspondence to Messrs. Krause and Peuse regarding [REDACTED]; attention to various email correspondence regarding [REDACTED].	3.90	916.50
10-23-2012	Chris Smessaert	Preparation of and attention to email correspondence from Messrs. Krause and Peuse regarding [REDACTED]; attention to various email correspondence from Ms. Rich regarding subpoenas and discovery demands; review [REDACTED]; prepare email correspondence to Ms. Rich regarding mediation.	1.10	258.50
10-24-2012	Chris Smessaert	Attention to email correspondence from Mr. Peuse regarding [REDACTED]; review, revise and finalize correspondence to Ms. Rich regarding document review; prepare and finalize correspondence to Judge Zick regarding mediation start time; review and revise [REDACTED].	4.50	1,057.50

Date	Timekeeper	Description	Hours	Amount
10-25-2012	Chris Smessaert	Prepare, review and revise [REDACTED]; attention to various email correspondence from Mr. Rich regarding subpoenas, discovery demands and motion to compel; review [REDACTED]; review [REDACTED]; review [REDACTED].	5.00	1,175.00
10-26-2012	Chris Smessaert	Telephone conference with Messrs. Peuse and Krause regarding [REDACTED]; continue reviewing [REDACTED] preparing, reviewing and revising [REDACTED]; office conference regarding [REDACTED]; review [REDACTED] regarding [REDACTED].	5.90	1,386.50
10-28-2012	Chris Smessaert	Review and revise [REDACTED].	0.90	211.50
10-29-2012	Chris Smessaert	Attention to email correspondence from Ms. Rich regarding subpoenas; review the same; prepare email correspondence to and attention to email correspondence from Mr. Peuse regarding [REDACTED]; review [REDACTED] and [REDACTED]; review and revise [REDACTED].	4.50	1,057.50

Date	Timekeeper	Description	Hours	Amount
10-30-2012	Chris Smessaert	Continue preparing, reviewing and revising [REDACTED]; finalize [REDACTED].	5.20	1,222.00
10-31-2012	Chris Smessaert	Prepare [REDACTED]; roundtrip travel from Appleton to Port Washington to attend mediation; participate in the same.	10.70	2,514.50
		Total Fees	\$	16,357.00
		Deduction	\$	<u>-8,000.00</u>
		Total Adjusted Fees	\$	8,357.00

Disbursements:

Code	Description	Bill Value
01	Photocopies	1.20
09	Mileage	98.23
82	Mediation Fee	400.00
91	Deposition(s) / Transcript(s)	271.25
	Total Disbursements	\$ <u>770.68</u>
	Total For This Invoice	\$ <u>9,127.68</u>

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