

# GODFREY & KAHN S.C.

780 NORTH WATER STREET  
MILWAUKEE, WISCONSIN 53202-3590

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

September 26, 2013

Invoice No. 594124  
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:  
John Haase

Invoice Total	\$ <u>26,072.11</u>
Discount	\$ <u>-16,357.75</u>
Current Invoice Total	\$ <u>9,714.36</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u>9,714.36</u>

*OK To Pay*  
*B. Peuse*  
*10-7-13*

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

**PAID**

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

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #071000288 ACCOUNT NAME: GODFREY & KAHN S.C.  
ACCOUNT NO: #291-714 SWIFT CODE: HATRUS44 (FOR FOREIGN WIRES)

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

10 800 310 230066 71

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September 26, 2013

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Re: Land Dispute

Billing Attorney:  
 John Haase

For Legal Services Rendered Through August 31, 2013

Date	Timekeeper	Description	Hours	Amount
08-01-2013	Chris Smessaert	Review correspondence regarding ; review	0.30	76.50
08-02-2013	Chris Smessaert	Continue to prepare, review and revise ; conference regarding telephone conference with Mr. Krause regarding	3.70	943.50
08-02-2013	John Haase	Telephone conference with Mr. Smessaert regarding	0.40	120.00
08-05-2013	Chris Smessaert	Attention to email correspondence from Mr. Sinnen regarding ; prepare email correspondence to him regarding review  prepare email correspondence to Ms. Rich regarding	1.00	255.00

Date	Timekeeper	Description	Hours	Amount
08-06-2013	Chris Smessaert	Prepare, review and revise attention to correspondence from Mr. Cirillo regarding  telephone conference regarding ; exchange various email correspondence with Mr. Peuse regarding ; prepare correspondence to Mr. Cirillo regarding the review and revise	6.40	1,632.00
08-06-2013	John Haase	Review of review of with Mr. Smessaert regarding	1.50	450.00
08-07-2013	Chris Smessaert	Prepare review ; review correspondence to clerk regarding	2.80	714.00
08-07-2013	John Haase	Analysis of review and revise of	1.20	360.00
08-08-2013	Chris Smessaert	Prepare for roundtrip travel from Appleton to Port Washington for conference with Mr. Krause regarding participate in deposition of conference with clerk regarding attention to email correspondence from Mr. Cirillo regarding	8.30	2,116.50

Date	Timekeeper	Description	Hours	Amount
08-09-2013	Chris Smessaert	Review and prepare email correspondence to Mr. Peuse and Mr. Krause regarding exchange email correspondence with Mr. Peuse regarding	0.80	204.00
08-12-2013	Chris Smessaert	Conference regarding prepare review and revise prepare for	4.20	1,071.00
08-13-2013	John Haase	Analysis of	1.20	360.00
08-14-2013	Maureen Burns	Per Mr. Smessaert; locate	1.20	228.00
08-14-2013	Chris Smessaert	Continue to prepare for review, revise and finalize ; prepare various email correspondence to Mr. Peuse, Mr. Sinnen and Mr. Raasch regarding attention to various email correspondence regarding	7.20	1,836.00
08-14-2013	John Haase	Meeting with Mr. Smessaert regarding	1.00	300.00
08-15-2013	Bruce Knapp	Telephone conferences with Mr. Smessaert regarding	0.20	37.00

Date	Timekeeper	Description	Hours	Amount
08-15-2013	Chris Smessaert	Telephone conference with Mr. Peuse regarding attention to various email correspondence regarding ; review and revise ; continue reviewing .	6.90	1,759.50
08-16-2013	Jamie Kroening		0.70	91.00
08-16-2013	Chris Smessaert	Continue telephone conference regarding review and revise ; continue reviewing	7.40	1,887.00
08-16-2013	John Haase	Review and revise ; conference with Mr. Smessaert regarding	0.80	240.00
08-17-2013	Chris Smessaert	Prepare, review and revise	2.30	586.50
08-18-2013	Chris Smessaert	Continue ; attention to various email correspondence from Mr. Peuse and Mr. Krause regarding	2.40	612.00
08-19-2013	Jamie Kroening		2.20	286.00
08-19-2013	Chris Smessaert	Attention to email correspondence from Mr. Peuse regarding ; continue	9.70	2,473.50
08-19-2013	Winston Ostrow	Attention to email (x2) with Chris Smessert regarding	0.50	150.00

Date	Timekeeper	Description	Hours	Amount
08-19-2013	Winston Ostrow	Review	1.00	300.00
08-19-2013	Winston Ostrow	Telephone conference with Mr. Smessert regarding	0.50	150.00
08-19-2013	Winston Ostrow	Conference with JAH (x2) regarding	0.40	120.00
08-19-2013	Winston Ostrow	Email with Mr. Smessaert regarding	0.30	90.00
08-19-2013	John Haase	Conference with Mr. Ostrow; conference with Mr. Smessaert; review and revise ( . . . )	0.80	240.00
08-20-2013	Jamie Kroening	(CGS)	0.70	91.00
08-20-2013	Maureen Burns	Per Mr. Smessaert; locate	0.70	133.00
08-20-2013	Leah Viola	Review	1.80	315.00
08-20-2013	Chris Smessaert	Continue trial preparation including	10.80	2,754.00
		prepare		
		for		
		roundtrip travel		
		from Appleton to Port Washington		
		regarding ; participate in		
		; office conference with		
		Ms. Rich and Mr. Cirillo regarding		
		telephone conferences with Mr. Peuse regarding		
		attention to various email		
		correspondence regarding		
08-20-2013	Winston Ostrow	Email with Mr. Smessaert regarding	0.20	60.00

Date	Timekeeper	Description	Hours	Amount
08-20-2013	Winston Ostrow	Review, revise and comment on ; attention to email with Mr. Smessaert regarding	1.80	540.00
08-21-2013	Chris Smessaert	Telephone conference with Mr. Peuse and Mr. Krause regarding ; telephone conference with Mr. Raasch regarding exchange various email correspondence with Mr. Sinnen regarding exchange email correspondence with Mr. Raasch regarding , telephone conference with Mr. Liermann regarding prepare email correspondence regarding attention to various email correspondence regarding office conference regarding attention to email correspondence regarding	3.70	943.50
08-21-2013	Winston Ostrow	Email with Mr. Smessaert regarding	0.20	60.00
08-22-2013	Chris Smessaert	Office conference regarding review	0.60	153.00
08-26-2013	Chris Smessaert	Attention to email correspondence from Mr. Peuse regarding review prepare email correspondence to Mr. Peuse regarding	0.30	76.50
08-26-2013	Winston Ostrow	Email with Mr. Smessert regarding	0.40	120.00

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 Invoice No.: 594124

Date	Timekeeper	Description	Hours	Amount
08-28-2013	Chris Smessaert	Exchange email correspondence with Mr. Peuse regarding	0.20	51.00
08-29-2013	Chris Smessaert	Attention to email correspondence from Mr. Peuse and Mr. Krause regarding telephone conference with Mr. Peuse regarding	1.30	331.50
		attention to email correspondence from Mr. Peuse regarding		
		view prepare		
		email correspondence regarding		
		telephone conference with Mr. Cirillo regarding		
		conference on office		
		Total Fees		\$ 25,317.50
		Discount		\$ -16,357.75
		Total Adjusted Fees		\$ 8,959.75

**Disbursements:**

Code	Description	Bill Value
01	Photocopies	73.95
02	Postage	9.96
06	Fed. Express/Express Mail	17.79
08	Meals	103.73
09	Mileage	104.53
22	Certified Copies	13.75
46	Service of Process	85.00
48	Transcript(s)	326.50
50	Witness Fees	19.40
	Total Disbursements	\$ 754.61



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**Total For This Invoice**      **\$ 9,714.36**

*We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2013. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.*