

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

June 23, 2014

Invoice No. 613555
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

| | |
|------------------------------|---------------------------|
| Invoice Total | \$ <u>13,045.58</u> |
| 25% Discount | \$ <u>-3,167.25</u> |
| Current Invoice Total | \$ <u>9,878.33</u> |
| Prior Balance Due | \$ <u>0.00</u> |
| Total Amount Now Due | \$ <u>9,878.33</u> |

*OK to process
for payment.
Bl Haase
7-9-14*

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

June 23, 2014

Invoice No. 613555
Matter No. 059805-0038

Re: Land Dispute

Billing Attorney:
John Haase

For Legal Services Rendered Through May 31, 2014

| Date | Timekeeper | Description | Hours | Amount |
|------------|-----------------|--|-------|--------|
| 04-01-2014 | Chris Smessaert | Attention to various email correspondence regarding prepare email correspondence to Ms. Rich regarding | 0.30 | 85.50 |
| 04-02-2014 | Chris Smessaert | Review responsive to exchange email correspondence with Mr. Peuse regarding | 1.00 | 285.00 |
| 04-03-2014 | Chris Smessaert | Exchange various email correspondence regarding | 0.30 | 85.50 |
| 04-04-2014 | Chris Smessaert | Review related to | 1.30 | 370.50 |
| 04-07-2014 | Chris Smessaert | Telephone conference with Mr. Raasch regarding prepare correspondence to Mr. Peuse regarding telephone conference with Mr. Peuse regarding | 1.80 | 513.00 |
| 04-08-2014 | Chris Smessaert | Exchange email correspondence with Mr. Peuse; finalize correspondence regarding | 2.50 | 712.50 |

| Date | Timekeeper | Description | Hours | Amount |
|------------|-----------------|--|-------|-----------|
| 04-09-2014 | Chris Smessaert | Exchange email correspondence with Mr. Peuse regarding exchange email correspondence with Mr. Raasch regarding | 0.40 | 114.00 |
| 04-14-2014 | Chris Smessaert | Prepare email correspondence to Mr. Peuse regarding conference regarding and review and analyze telephone conference regarding | 1.80 | 513.00 |
| 04-14-2014 | John Haase | Conference with Mr. Smessaert regarding | 0.20 | No Charge |
| 04-15-2014 | Chris Smessaert | Voicemail message to Ms. Rich; prepare email correspondence to Ms. Rich; attention to email correspondence from Ms. Rich; prepare email correspondence regarding | 0.40 | 114.00 |
| 04-16-2014 | Chris Smessaert | Prepare email correspondence to Ms. Rich. | 0.10 | 28.50 |
| 04-17-2014 | Chris Smessaert | Exchange email correspondence with Ms. Rich; telephone conference with Mr. Peuse regarding | 0.30 | 85.50 |
| 04-21-2014 | Chris Smessaert | Exchange email correspondence with Mr. Raasch regarding telephone conference with Mr. Raasch regarding ; exchange email correspondence with Ms. Rich regarding | 0.50 | 142.50 |
| 04-22-2014 | Chris Smessaert | Exchange various email correspondence with Ms. Rich and Mr. Peuse. | 0.50 | 142.50 |

| Date | Timekeeper | Description | Hours | Amount |
|------------|-----------------|---|-------|----------|
| 04-23-2014 | Chris Smessaert | Exchange various email correspondence with Mr. Peuse regarding | 0.30 | 85.50 |
| 04-24-2014 | Chris Smessaert | Attention to various email correspondence regarding | 0.30 | 85.50 |
| 04-25-2014 | Chris Smessaert | Attention to email correspondence from Mr. Peuse regarding review | 1.90 | 541.50 |
| | | continue preparing documents regarding | | |
| 04-27-2014 | Chris Smessaert | Review and revise evaluate prepare | 2.50 | 712.50 |
| 04-28-2014 | Chris Smessaert | Prepare, review and revise | 2.10 | 598.50 |
| 04-29-2014 | Chris Smessaert | Prepare, review and revise prepare various email correspondence regarding | 1.60 | 456.00 |
| 04-30-2014 | Chris Smessaert | Finalize ; continue preparing | 1.10 | 313.50 |
| 05-05-2014 | Chris Smessaert | Exchange various email correspondence regarding review and analyze prepare, review and revise | 3.80 | 1,083.00 |
| 05-06-2014 | Chris Smessaert | Exchange various email correspondence; prepare, review and revise | 3.30 | 940.50 |

| Date | Timekeeper | Description | Hours | Amount |
|------------|-----------------|---|-------|----------|
| 05-08-2014 | John Haase | Review and revise of | 0.60 | 243.00 |
| 05-09-2014 | Chris Smessaert | Telephone conference with Mr. Peuse regarding | 0.20 | 57.00 |
| 05-12-2014 | Chris Smessaert | Voicemail message to court regarding exchange email correspondence with Ms. Rich regarding review and revise | 2.20 | 627.00 |
| 05-14-2014 | Chris Smessaert | Prepare email correspondence to Mr. Peuse and Krause regarding ; review | 0.20 | 57.00 |
| 05-15-2014 | Chris Smessaert | Telephone conferences with Mr. Peuse; review and analyze correspondence regarding | 0.50 | 142.50 |
| 05-20-2014 | Chris Smessaert | Continue preparing, reviewing and revising exchange various email correspondence regarding | 4.90 | 1,396.50 |
| 05-21-2014 | Chris Smessaert | Review, revise and finalize exchange various email correspondence with Mr. Krause and Mr. Peuse; telephone conference with Mr. Peuse regarding ; prepare for hearing on ; office conference with Mr. Peuse regarding , participate in hearing; telephone conferences with Mr. Peuse and Mr. Krause regarding ; exchange email correspondence with Mr. Peuse regarding | 4.50 | 1,282.50 |

| Date | Timekeeper | Description | Hours | Amount |
|------------|-----------------|--|---------------------|---------------------|
| 05-22-2014 | Chris Smessaert | Exchange email correspondence regarding prepare email correspondence regarding | 0.50 | 142.50 |
| 05-27-2014 | Chris Smessaert | Perform analysis regarding attention to email correspondence from Mr. Peuse regarding exchange various email correspondence regarding | 1.20 | 342.00 |
| 05-28-2014 | Chris Smessaert | Conference with Mr. Ostrow regarding | 0.60 | 171.00 |
| 05-28-2014 | Winston Ostrow | Conference with Mr. Smessaert regarding | 0.50 | No Charge |
| 05-29-2014 | Chris Smessaert | Exchange various email correspondence with Mr. Raasch and Mr. Sinnen regarding | 0.30 | 85.50 |
| 05-30-2014 | Chris Smessaert | Telephone conference with Mr. Liermann regarding telephone conference with Mr. Peuse regarding | 0.40 | 114.00 |
| | | | Total Fees | \$ 12,669.00 |
| | | | 25% Discount | <u>\$ -3,167.25</u> |
| | | | Total Adjusted Fees | \$ 9,501.75 |

Disbursements:

| Code | Description | Bill Value |
|-------------------------------|-------------|---------------------------|
| 25 | Westlaw | 376.58 |
| Total Disbursements | | <u>\$ 376.58</u> |
| Total For This Invoice | | <u>\$ 9,878.33</u> |

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2014. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.