

Subject: FW: Public Records Law Request (WI-REP-22-0368)
Date: Thursday, June 2, 2022 at 8:53:54 AM Eastern Daylight Time
From: Sarah Wishingrad
To: AO Records

From: Redell, Carol <Carol.Redell@legis.wisconsin.gov>
Sent: Thursday, June 2, 2022 8:53:44 AM (UTC-05:00) Eastern Time (US & Canada)
To: Sarah Wishingrad <sarah.wishingrad@americanoversight.org>
Cc: Rep.Vos <Rep.Vos@legis.wisconsin.gov>; Fawcett, Steve <Steve.Fawcett@legis.wisconsin.gov>; Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: RE: Public Records Law Request (WI-REP-22-0368)

EXTERNAL SENDER

https://wilegis-my.sharepoint.com/:u:/g/personal/credell_legis_wisconsin_gov/ETrp_DSMBa5Mtmppk3rEC50B27hMgJy5VK5k6h4EGrPNZA?email=sarah.wishingrad%40americanoversight.org&e=QU7Ykx

Sarah Wishingrad
American Oversight
sarah.wishingrad@americanoversight.org

Dear Ms. Wishingrad:

Open records requests are processed through the Assembly Chief Clerk's office for billing purposes only. You submitted an open records request to Representative Vos. The records are being provided in electronic format and, thus, there is no charge for any location or reproduction costs. Accordingly, all records that are responsive to your request are attached to this email.

Carol Redell
Office of the Assembly Chief Clerk
17 West Main Street, Suite 401
Madison, Wisconsin 53703
608.266.1501
carol.redell@legis.wi.gov



Law Firm of
CONWAY, OLEJNICZAK & JERRY, S.C.
(920) 437-0476 P.O. Box 23200, Green Bay, WI 54305-3200 cojlaw.com

Wisconsin State Assembly
Attorney Steve Fawcett
Wisconsin State Capitol
217 West
Madison, WI 53708

Statement as of 03/31/2022
Statement No. 9662
Matter ID 202115.019

Wisconsin State Assembly
Wisconsin Elections Commission / Wolfe, Meagan v. Wisconsin State Assembly / Vos, Robin / Gableman, Michael /
Assembly Committee on Campaigns and Elections / Brandtjen, Janel

Professional Fees			Hours	Rate	Amount
3/1/2022	KAG	E-mail to Steve Fawcett; conference with Attorney Burnett re: status of matter; e-mails to and from co-defense counsel; review and analysis of second interim report of Special Counsel; review and analysis of portions of Assembly Committee hearing on foregoing report.	2.60	320.00	832.00
3/3/2022	KAG	E-mail from Attorney Milbank; e-mail to Attorney Milbank; review and analysis of WEC's Reply Brief in Support of Motion to Amend Complaint.	0.50	320.00	160.00
3/4/2022	KAG	Review and analysis of Motion Requesting Permission to File Response Brief by WEC; review and analysis of subsequent correspondence from Attorney Karp re: withdrawal of motion; review and analysis of right to respond to petition for supervisory writ and potential that no opposing brief will be filed.	0.90	320.00	288.00
3/7/2022	KAG	Receipt and review of e-filing notice from Dane County Court and filed document with Supreme Court; receipt and review of correspondence from DOJ Asst. Attorney Beilin; review and analysis of Notice of Appearance and Substitution; review and analysis of Response in Opposition to Petition for Supervisory Writ; e-mails to and from Steve Fawcett; telephone conference with Steve Fawcett.	1.30	320.00	416.00
3/8/2022	GB	Review response to Petition; conference with client, et al; Attention to correspondence re: conference	0.80	350.00	280.00
3/8/2022	KAG	Telephone conference Steve Fawcett; E-mails from and to Steve Fawcett; telephone conference clients.	0.90	320.00	288.00
3/9/2022	GB	Attention to correspondence from D. Lenz	0.10	350.00	35.00
3/9/2022	KAG	E-mail from Attorney Milbank; telephone conference with Attorney Milbank; e-mail to Attorney Lenz re: dismissal of Voces; e-mail from Attorney Lenz re: the same.	0.50	320.00	160.00

BALANCE DUE UPON RECEIPT
CREDIT CARD PAYMENTS MAY BE MADE THROUGH A SECURE PORTAL ON OUR WEBSITE www.lcojlaw.com
ACCOUNTS NOT PAID WITHIN 30 DAYS WILL BEAR INTEREST AT 1% PER MONTH
FED I.D. # 39-1254187



Law Firm of
CONWAY, OLEJNICZAK & JERRY, S.C.
(920) 437-0476 P.O. Box 23200, Green Bay, WI 54305-3200 lcojlaw.com

Statement as of 03/31/2022
Statement No. 9662
Matter ID 202115.019

3/10/2022	GB	Attention to request - Wisconsin Eye; attention to multiple correspondences re: La Frontera dismissal ; Attention to correspondence from Joe Voiland	0.60	350.00	210.00
3/10/2022	KAG	E-mail from Attorney Voiland; attention to Scheduling Order; review and analysis of issues in relation to upcoming hearing on Motion to Amend Complaint; conference with Attorney Burnett re: the same.	0.70	320.00	224.00
3/11/2022	KAG	Conference with Attorney Burnett re: upcoming hearing.	0.20	320.00	64.00
3/12/2022	KAG	E-mail from Attorney Lenz re: stipulation for dismissal of Voces; review and analysis of stipulation for dismissal.	0.20	320.00	64.00
3/15/2022	KAG	E-mail from Attorney Milbank; review and analysis of s. 805.04; e-mail to Steve Fawcett; e-mail to Attorney Lenz; e-mail from Attorney Voiland; e-mail from Attorney Lenz; e-mail from Attorney Voiland; e-mail to Attorney Lenz; analysis of status of Petition for Supervisory Writ.	1.30	320.00	416.00
3/16/2022	KRB	Attention to briefing for motion to amend complaint and provide Attorney Burnett with same	0.40	185.00	74.00
3/16/2022	KAG	Receipt and review of filed proposed stipulation to dismiss; review and analysis of arguments for motion hearing.	0.30	320.00	96.00
3/17/2022	KAG	Review and analysis of hearing and Judge Lanford's decision on Motion to Amend Complaint; review and analysis of proposed Amended Complaint and deadline to answer; conference with Attorney Burnett re: the foregoing; e-mail to Steve Fawcett; e-mail from Steve Fawcett; e-mail from opposing counsel forwarding proposed Order and review of the same; telephone conference Steve Fawcett.	1.60	320.00	512.00
3/21/2022	KAG	E-mail from Attorney Karp re: revised proposed Order to Amend Complaint; review and analysis of revised proposed Order and compare to prior version.	0.30	320.00	96.00

BALANCE DUE UPON RECEIPT
CREDIT CARD PAYMENTS MAY BE MADE THROUGH A SECURE PORTAL ON OUR WEBSITE www.lcojlaw.com
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FED I.D. # 39-1254187

Page: 2

WI-REP-22-0368-A-000002



Law Firm of
CONWAY, OLEJNICZAK & JERRY, S.C.
(920) 437,0476 P.O. Box 23200, Green Bay, WI 54305-3200 lcojlaw.com

Statement as of 03/31/2022
Statement No. 9662
Matter ID 202115.019

3/22/2022	KAG	E-mail from Attorney Milbank; e-mail to Attorney Milbank; review and analysis of stipulation for partial dismissal; analysis of proposed changes to proposed order; review and analysis of court docket; conference with Attorney Burnett; e-mail from Attorney Bopp; e-mail to Attorney Karp re: proposed order; e-mail from Attorney Dean.	1.50	320.00	480.00
3/23/2022	KAG	Telephone conference Attorney Milbank; e-mails from Attorney Karp and co-defense counsel; review and analysis of revised proposed order.	0.50	320.00	160.00
3/24/2022	KAG	E-mail from Attorney Karp re: proposed order; review of revised proposed order and prior communications re: the same; e-mail to Attorney Karp.	0.20	320.00	64.00
3/25/2022	KAG	Receipt and review of e-filing notices and filed proposed order.	0.10	320.00	32.00
3/31/2022	KAG	Conference with Attorney Burnett re: status of matter and strategy.	0.30	320.00	96.00

Sub-total Fees: 5,047.00

Disbursements

3/14/2022	Federal Express				Amount 33.28
					Sub-total Disbursements: <u>\$33.28</u>

Payments

3/24/2022	Check #1002413438				50,322.72
					Sub-total Payments: <u>\$50,322.72</u>

Total Current Billing: 5,080.28
Previous Balance: 50,322.72
Total Payments: 50,322.72
Total Now Due: \$5,080.28

BALANCE DUE UPON RECEIPT
CREDIT CARD PAYMENTS MAY BE MADE THROUGH A SECURE PORTAL ON OUR WEBSITE www.lcojlaw.com
ACCOUNTS NOT PAID WITHIN 30 DAYS WILL BEAR INTEREST AT 1% PER MONTH
FED I.D. # 39-1254187



BELL GIFTOS
ST. JOHN LLC

Writer's Direct Line (608) 216-7995
Writer's Fax: (608) 216-7999
Writer's E-mail: kstjohn@bellgiftos.com

September 23, 2021

VIA E-MAIL

Wisconsin State Assembly
c/o Steve Fawcett
Office of Representative Robin Vos
State Capitol
Room 211 West
Madison, WI 53707
Steve.Fawcett@legis.wisconsin.gov

**Re: Wisconsin State Senate and Wisconsin State Assembly
Joint Representation in Matters Relating to 2020 Census Redistricting**

**Wisconsin State Senate, Wisconsin State Assembly and Wisconsin Legislature
Joint Representation in *Hunter et al. v. Bostelmann, et al.*; No. 21-cv-512 (W.D. Wis.)**

**Wisconsin State Senate, Wisconsin State Assembly and Wisconsin Legislature
Joint Representation in *BLOC et al. v. Spindell et al.*, No. 21-CV-534 (W.D. Wis.)**

Dear Mr. Fawcett,

Enclosed please find three (3) invoices for legal services rendered through August 31, 2021 in the above referenced matters. Please remit payment directly to our office at the address listed at the top of the invoices.

If you have any questions, please do not hesitate to contact us.

Sincerely,

BELL GIFTOS ST. JOHN LLC

Kevin St. John

Enclosure



BELL GIFTOS
ST. JOHN LLC

Bell Giftos St. John LLC

5325 Wall Street, Suite 2200
Madison, WI 53718
Phone: (608) 216-7990
www.bellgiftos.com

INVOICE

Invoice # 2000
Date: 09/23/2021
Due Upon Receipt

Wisconsin State Assembly

01331-Wisconsin State Assembly

Black Leaders Organizing for Communities et al. v. Robert Spindell et al.; Western District of Wisconsin Case No. 3:21-CV-534-jdp-ajs-eec

Date	Attorney	Description	Quantity	Rate	Total
08/23/2021	Kevin St. John	Legal services relating to BLOC litigation	2.20	\$375.00	\$825.00
08/24/2021	Kevin St. John	Legal services relating to BLOC litigation	5.80	\$375.00	\$2,175.00
08/25/2021	Kevin St. John	Legal services relating to BLOC litigation	4.00	\$375.00	\$1,500.00

Time Keeper	Quantity	Rate	Total
Kevin St. John	12.0	\$375.00	\$4,500.00
Subtotal			\$4,500.00
Invoice Discount			50.0%

Wisconsin State Assembly's share of Wisconsin State Senate, Wisconsin State Assembly and Wisconsin Legislature joint representation

Total \$2,250.00

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$2,250.00	) - ( \$0.00	\$2,250.00

Please make all amounts payable to: Bell Giftos St. John LLC

Federal Employer ID: 46-1510825



BELL GIFTOS
ST. JOHN LLC

Bell Giftos St. John LLC

5325 Wall Street, Suite 2200
Madison, WI 53718
Phone: (608) 216-7990
www.bellgiftos.com

INVOICE

Invoice # 1997
Date: 09/23/2021
Due Upon Receipt

Wisconsin State Assembly

01304-Wisconsin State Assembly

2020 Census Redistricting

Date	Attorney	Description	Quantity	Rate	Total
08/02/2021	Kevin St. John	Legal services relating to redistricting	2.20	\$375.00	\$825.00
08/04/2021	Kevin St. John	Legal services relating to redistricting	1.80	\$375.00	\$675.00
08/05/2021	Kevin St. John	Legal services relating to redistricting	3.60	\$375.00	\$1,350.00
08/06/2021	Kevin St. John	Legal services relating to redistricting	0.80	\$375.00	\$300.00
08/09/2021	Kevin St. John	Legal services relating to redistricting	1.80	\$375.00	\$675.00
08/10/2021	Kevin St. John	Legal services relating to redistricting	0.50	\$375.00	\$187.50
08/11/2021	Kevin St. John	Legal services relating to redistricting	0.20	\$375.00	\$75.00
08/16/2021	Kevin St. John	Legal services relating to redistricting	1.10	\$375.00	\$412.50
08/20/2021	Kevin St. John	Legal services relating to redistricting	0.30	\$375.00	\$112.50
08/23/2021	Kevin St. John	Legal services relating to redistricting	0.20	\$375.00	\$75.00
08/24/2021	Kevin St. John	Legal services relating to redistricting	0.30	\$375.00	\$112.50
08/27/2021	Kevin St. John	Legal services relating to redistricting	1.20	\$375.00	\$450.00
08/30/2021	Kevin St. John	Legal services relating to redistricting	0.50	\$375.00	\$187.50

Time Keeper	Quantity	Rate	Total
Kevin St. John	14.5	\$375.00	\$5,437.50
		Subtotal	\$5,437.50
		Invoice Discount	50.0%

Wisconsin State Assembly's pro rata share of Wisconsin State Senate and Wisconsin State Assembly joint representation

Total \$2,718.75



BELL GIFTOS
ST. JOHN LLC

Invoice # 1997 - 09/23/2021

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$2,718.75	) - ( \$0.00	) = \$2,718.75

Please make all amounts payable to: Bell Giftos St. John LLC

Federal Employer ID: 46-1510825



BELL GIFTOS
ST. JOHN LLC

Bell Giftos St. John LLC

5325 Wall Street, Suite 2200
Madison, WI 53718
Phone: (608) 216-7990
www.bellgiftos.com

INVOICE

Invoice # 1999
Date: 09/23/2021
Due Upon Receipt

Wisconsin State Assembly

01329-Wisconsin State Assembly

Lisa Hunter et al. v. Marge Bostelmann et al.; Western District of Wisconsin Case No. 3:21-CV-512-jdp-ajs-ee

Date	Attorney	Description	Quantity	Rate	Total
08/13/2021	Kevin St. John	Legal services relating to Hunter litigation	2.20	\$375.00	\$825.00
08/14/2021	Kevin St. John	Legal services relating to Hunter litigation	2.50	\$375.00	\$937.50
08/15/2021	Kevin St. John	Legal services relating to Hunter litigation	1.20	\$375.00	\$450.00
08/16/2021	Kevin St. John	Legal services relating to Hunter litigation	3.60	\$375.00	\$1,350.00
08/17/2021	Kevin St. John	Legal services relating to Hunter litigation	3.40	\$375.00	\$1,275.00
08/18/2021	Kevin St. John	Legal services relating to Hunter litigation	2.80	\$375.00	\$1,050.00
08/19/2021	Kevin St. John	Legal services relating to Hunter litigation	3.00	\$375.00	\$1,125.00
08/20/2021	Kevin St. John	Legal services relating to Hunter litigation	1.40	\$375.00	\$525.00
08/23/2021	Kevin St. John	Legal services relating to Hunter litigation	2.50	\$375.00	\$937.50
08/25/2021	Kevin St. John	Legal services relating to Hunter litigation	3.60	\$375.00	\$1,350.00
08/26/2021	Kevin St. John	Legal services relating to Hunter litigation	5.70	\$375.00	\$2,137.50
08/27/2021	Kevin St. John	Legal services relating to Hunter litigation	5.50	\$375.00	\$2,062.50
08/28/2021	Kevin St. John	Legal services relating to Hunter litigation	3.50	\$375.00	\$1,312.50
08/29/2021	Kevin St. John	Legal services relating to Hunter litigation	11.30	\$375.00	\$4,237.50
08/30/2021	Kevin St. John	Legal services relating to Hunter litigation	6.00	\$375.00	\$2,250.00
08/31/2021	Kevin St. John	Legal services relating to Hunter litigation	1.20	\$375.00	\$450.00

Time Keeper	Quantity	Rate	Total
Kevin St. John	59.4	\$375.00	\$22,275.00
		Subtotal	\$22,275.00



**BELL GIFTOS
ST. JOHN LLC**

Invoice # 1999 - 09/23/2021

Invoice Discount 50.0%

Wisconsin State Assembly's share of Wisconsin State Senate, Wisconsin State Assembly and Wisconsin Legislature joint representation

Total \$11,137.50

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$11,137.50	)- ( \$0.00	\$11,137.50

Please make all amounts payable to: Bell Giftos St. John LLC

Federal Employer ID: 46-1510825



BELL GIFTOS
ST. JOHN LLC

Writer's Direct Line (608) 216-7995
Writer's Fax: (608) 216-7999
Writer's E-mail: kstjohn@bellgiftos.com

April 5, 2022

VIA E-MAIL

Wisconsin State Assembly
c/o Steve Fawcett
Office of Representative Robin Vos
State Capitol
Room 211 West
Madison, WI 53707
Steve.Fawcett@legis.wisconsin.gov

**Re: Wisconsin State Senate and Wisconsin State Assembly
Joint Representation in Matters Relating to 2020 Census Redistricting**

**Lisa Hunter et al. v. Marge Bostelmann et al.
Western District of Wisconsin Case No. 3:21-CV-512-jdp-ajs-ec**

Dear Mr. Fawcett,

Enclosed please find two (2) invoices for legal services rendered through March 31, 2022 in the above referenced matters. Please remit payment directly to our office at the address listed at the top of the invoices.

If you have any questions, please do not hesitate to contact us.

Sincerely,

BELL GIFTOS ST. JOHN LLC

Kevin St. John

Enclosure



BELL GIFTOS
ST. JOHN LLC

Bell Giftos St. John LLC

5325 Wall Street, Suite 2200
Madison, WI 53718
Phone: (608) 216-7990
www.bellgiftos.com

INVOICE

Invoice # 2156
Date: 04/04/2022
Due Upon Receipt

Wisconsin State Assembly

01329-Wisconsin State Assembly

Lisa Hunter et al. v. Marge Bostelmann et al.; Western District of Wisconsin Case No. 3:21-CV-512-jdp-ajs-ec

Date	Attorney	Description	Quantity	Rate	Total
03/17/2022	Kevin St. John	Legal services relating to □unter litigation	0.30	\$375.00	\$112.50
03/18/2022	Kevin St. John	Legal services relating to □unter litigation	0.90	\$375.00	\$337.50
03/27/2022	Kevin St. John	Legal services relating to □unter litigation	0.40	\$375.00	\$150.00
03/28/2022	Kevin St. John	Legal services relating to □unter litigation	0.90	\$375.00	\$337.50

Time Keeper	Quantity	Rate	Total
Kevin St. John	2.5	\$375.00	\$937.50
Subtotal			\$937.50
Invoice Discount			50.0%

Wisconsin State Assembly's pro rata share of Wisconsin State Senate and Wisconsin State Assembly joint representation

Total \$468.75

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$468.75	) - ( \$0.00	\$468.75

Please make all amounts payable to: Bell Giftos St. John LLC

Federal Employer ID: 46-1510825



BELL GIFTOS
ST. JOHN LLC

Bell Giftos St. John LLC

5325 Wall Street, Suite 2200
Madison, WI 53718
Phone: (608) 216-7990
www.bellgiftos.com

INVOICE

Invoice # 2159
Date: 04/04/2022
Due Upon Receipt

Wisconsin State Assembly

01338-Wisconsin State Assembly

Billie Johnson v. Wisconsin Elections Commission; Wisconsin Court of Appeals No. 21-AP-1450

Services

Date	Attorney	Description	Quantity	Rate	Total
03/03/2022	Kevin St. John	Legal services relating to Johnson litigation	5.60	\$375.00	\$2,100.00
03/04/2022	Kevin St. John	Legal services relating to Johnson litigation	7.50	\$375.00	\$2,812.50
03/05/2022	Kevin St. John	Legal services relating to Johnson litigation	4.50	\$375.00	\$1,687.50
03/06/2022	Kevin St. John	Legal services relating to Johnson litigation	3.80	\$375.00	\$1,425.00
03/07/2022	Kevin St. John	Legal services relating to Johnson litigation	5.90	\$375.00	\$2,212.50
03/08/2022	Kevin St. John	Legal services relating to Johnson litigation	3.30	\$375.00	\$1,237.50
03/09/2022	Kevin St. John	Legal services relating to Johnson litigation	6.80	\$375.00	\$2,550.00
03/10/2022	Kevin St. John	Legal services relating to Johnson litigation	1.20	\$375.00	\$450.00
03/11/2022	Kevin St. John	Legal services relating to Johnson litigation	7.30	\$375.00	\$2,737.50
03/12/2022	Kevin St. John	Legal services relating to Johnson litigation	5.70	\$375.00	\$2,137.50
03/14/2022	Kevin St. John	Legal services relating to Johnson litigation	1.90	\$375.00	\$712.50
03/15/2022	Kevin St. John	Legal services relating to Johnson litigation	1.60	\$375.00	\$600.00
03/16/2022	Kevin St. John	Legal services relating to Johnson litigation	1.00	\$375.00	\$375.00
03/17/2022	Kevin St. John	Legal services relating to Johnson litigation	1.00	\$375.00	\$375.00
03/18/2022	Kevin St. John	Legal services relating to Johnson litigation	0.60	\$375.00	\$225.00
03/21/2022	Kevin St. John	Legal services relating to Johnson litigation	0.70	\$375.00	\$262.50
03/22/2022	Kevin St. John	Legal services relating to Johnson litigation	0.80	\$375.00	\$300.00
03/23/2022	Kevin St. John	Legal services relating to Johnson litigation	3.00	\$375.00	\$1,125.00

03/24/2022	Kevin St. John	Legal services relating to Johnson litigation	4.30	\$375.00	\$1,612.50
03/25/2022	Kevin St. John	Legal services relating to Johnson litigation	0.80	\$375.00	\$300.00
03/26/2022	Kevin St. John	Legal services relating to Johnson litigation	0.20	\$375.00	\$75.00
03/28/2022	Kevin St. John	Legal services relating to Johnson litigation	0.50	\$375.00	\$187.50
03/30/2022	Kevin St. John	Legal services relating to Johnson litigation	0.60	\$375.00	\$225.00
03/31/2022	Kevin St. John	Legal services relating to Johnson litigation	2.10	\$375.00	\$787.50
				Services Subtotal	\$26,512.50

Expenses

Date	Attorney	Description	Quantity	Rate	Total
03/14/2022	Kevin St. John	Printing expense	1.00	\$34.18	\$34.18
				Expenses Subtotal	\$34.18

Time Keeper	Quantity	Rate	Total	
Kevin St. John	70.7	\$375.00	\$26,512.50	
			Subtotal	\$26,546.68
			Invoice Discount	50.0%

Wisconsin State Assembly's pro rata share of Wisconsin State Senate and Wisconsin State Assembly joint representation

Total **\$13,273.34**

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$13,273.34	) - ( \$0.00	) = \$13,273.34

Please make all amounts payable to: Bell Giftos St. John LLC

Federal Employer ID: 46-1510825

ALPHAGRAPHICS
1058 E Washington Ave., Madison, Wisconsin 53703
(608) 294-8000 • Fax (608) 294-8380
madisonwi@alphagraphics.com
We are open M-F 8 am - 5:30 pm



Invoice Number: **138948**

Pay Your Invoice Online

[click here](#)

Bill To:
Kevin St. John
Bell Giftos & St. John LLC
5325 Wall Street
Suite 2200
Madison WI 53718-7980
Phone: (608)216-7995

Date: 3/14/22

P.O.:

Account Type: Charge
Wanted:

Quantity	Description	Price
324	Ref: Johnson, et al. v. WEC (ordered 3/4), 18 sets of 18 copies @ \$.10, 8.5 x 11 White 20# Navigator Premium Multipurpose Smooth , copied on 1 side	\$ 32.40

ALPHAGRAPHICS MADISON HAS MOVED!

Effective immediately, our new address is
1058 East Washington Ave. Madison, WI 53703

*Please update your contacts and records.
Questions? Please call 608.294.8000*

Subtotal	32.40
Tax	1.78
Shipping	0.00
Total	34.18
Deposit (-)	0.00
Amount Due	\$34.18

PAYMENT TERMS: I understand all charged invoices are payable 30 days after invoice date and that a service fee of 1.5% per month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required I will pay collection and/or attorney's fees resulting from such action.

CHECK ACCEPTANCE POLICY: My signature indicates I understand and authorize AlphaGraphics to electronically debit my account on all dishonored checks plus a processing fee and any applicable taxes.

ALL DISPUTES must be addressed within 30 days of receipt of product. AlphaGraphics cannot research disputes on product older than 30 days.

CREDIT CARD ACCEPTANCE POLICY: Credit card payment may be accepted at the time of sale or within the first 30 days after release of merchandise. Credit card payments exempt from credit card payment without a processing fee.

Signature _____

Time _____

Print Name _____

Date _____



224 South Michigan Avenue
Suite 1100
Chicago, Illinois 60604-2516
Tel 312 660 7600 Fax 312 692 1718

April 6, 2022

Wisconsin State Legislature
Representative Robin Vos
Speaker of the WI State Assembly
Room 217 West, State Capitol
PO Box 8953
Madison, WI 53708

Senator Devin LeMahieu Majority Leader
Room 211 South
State Capitol
P.O. Box 7882
Madison, WI 53707

Wisconsin State Legislature
RE: Prehn Litigation

Enclosed please find our invoice for professional services rendered through March 31, 2022.

Should you have any questions concerning the attached invoice, please do not hesitate to contact me.

Very truly yours,



Ryan J. Walsh

224 South Michigan Avenue
Suite 1100
Chicago, Illinois 60604-2516
Tel 312 660 7600 Fax 312 692 1718

April 6, 2022

Wisconsin State Legislature
Representative Robin Vos
Speaker of the WI State Assembly
Room 217 West, State Capitol
PO Box 8953
Madison, WI 53708

Invoice No. 1027129
Client No. 00453
Matter No. 00006
Federal ID 36-4377205

Senator Devin LeMahieu Majority Leader
Room 211 South
State Capitol
P.O. Box 7882
Madison, WI 53707

INVOICE SUMMARY

For Professional Services Rendered for the period ending: March 31, 2022.

Wisconsin State Legislature
RE: Prehn Litigation

Total Fees	\$ 71,636.00
Total Disbursements	<u>\$ 264.58</u>
TOTAL INVOICE AMOUNT DUE	\$ 71,900.58

April 6, 2022
 Client No. 00453

Invoice No. 1027129
 Matter No. 00006

Wisconsin State Legislature
RE: Prehn Litigation

FEES

DATE	TIMEKEEPER	DESCRIPTION	WORKED	BILLED
3/01/22	Erin M. Rogers	Review related case docket	.40	.40
3/01/22	John Adams	Review and analyze briefs in connection with oral argument	2.50	2.50
3/01/22	Robert Dunn	Provide R. Walsh answers to anticipated questions at oral argument	.40	.40
3/01/22	Ryan J. Walsh	Prepare for oral argument	8.10	8.10
3/02/22	Amy Miller	Help prepare for oral argument	.50	.50
3/02/22	Brian Chang	Research in preparation for argument	2.60	2.60
3/02/22	Brian Chang	Review and analyze docket from related case	1.40	1.40
3/02/22	Brian Chang	Research stare decisis doctrine	3.70	3.70
3/02/22	Erin M. Rogers	Review case documents for related case	.30	.30
3/02/22	Erin M. Rogers	Compile cases requested by J. Adams and coordinate preparation of attorney review binders for preparation for oral argument	1.20	1.20
3/02/22	John Adams	Assist in oral argument preparation	6.60	6.60
3/02/22	Jordan V. Hill	Review Attorney General opinions for oral argument preparation	1.20	1.20
3/02/22	Maria K. Carvajal	Assist with preparation of attorney binder including key cases for upcoming oral argument, and communication with E. Rogers and T. Hill re same	.60	.60
3/02/22	Robert Dunn	Review briefing and cases to answer questions posed by R. Walsh in preparation for oral argument	2.40	2.40
3/02/22	Ryan J. Walsh	Prepare for oral argument	9.40	9.40
3/03/22	John Adams	Research case law	4.70	4.70
3/03/22	Jordan V. Hill	Continue to analyze Attorney General opinions for oral argument preparation	1.30	1.30
3/03/22	Robert Dunn	Confer with R. Walsh re answers to potential questions	2.60	2.60
3/03/22	Ryan J. Walsh	Prepare for oral argument	9.40	9.40
3/04/22	John Adams	Review history of vacancies	3.30	3.30
3/04/22	Robert Dunn	Confer with R. Walsh re questions and answers for oral argument	.90	.90
3/04/22	Ryan J. Walsh	Prepare for oral argument	11.80	11.80
3/06/22	Ryan J. Walsh	Prepare for oral argument	6.10	6.10
3/07/22	Amy Miller	Assist with oral argument preparation	.40	.40
3/07/22	John Adams	Draft analysis of statutory history	1.00	1.00

April 6, 2022
Client No. 00453

Invoice No. 1027129
Matter No. 00006

DATE	TIMEKEEPER	DESCRIPTION	WORKED	BILLED
3/07/22	Jordan V. Hill	Research, analyze Wisconsin Attorney General Opinions for oral argument preparation	1.80	1.80
3/07/22	Jordan V. Hill	Research statutory history	2.70	2.70
3/07/22	Robert Dunn	Review additional legislative history materials circulated by LRB and send update to R. Walsh	.50	.50
3/07/22	Ryan J. Walsh	Prepare for oral argument	9.80	9.80
3/08/22	Amy Miller	Prepare citation of supplemental authority	.80	.80
3/08/22	John Adams	Prepare for moot court	5.20	5.20
3/08/22	Jordan V. Hill	Update research on Attorney General Opinions for oral argument preparation	.30	.30
3/08/22	Jordan V. Hill	Join moot argument to prepare for oral argument	2.20	2.20
3/08/22	Jordan V. Hill	Research NRB authority	2.80	2.80
3/08/22	Mina Al-Ansari	Coordinate with printers to file and print letter to Supreme Court re Legislature's supplemental authority	.10	.10
3/08/22	Robert Dunn	Moot R. Walsh and Mark in preparation for oral argument in Wisconsin Supreme Court; revise supplemental authority letter; review LRB memo submitted with letter	2.70	2.70
3/08/22	Ryan J. Walsh	Prepare for oral argument	9.50	9.50
3/09/22	Amy Miller	Assist with oral argument preparation	1.00	1.00
3/09/22	Mina Al-Ansari	Proofread and cite check letter re supplemental authority and prepare for printing and filing with the Supreme Court	.60	.60
3/09/22	Robert Dunn	Confer with R. Walsh re final questions in advance of oral argument	.40	.40
3/09/22	Ryan J. Walsh	Prepare for oral argument	10.30	10.30
3/10/22	John Adams	Prepare for and attend oral argument	2.00	2.00
3/10/22	Jordan V. Hill	Observe oral argument at Wisconsin Supreme Court	1.10	1.10
3/10/22	Robert Dunn	Attend oral argument by video and debrief with R. Walsh afterwards	1.60	1.60
3/10/22	Ryan J. Walsh	Prepare for argument; participate in argument; debrief with team and clients	6.00	6.00
3/14/22	Mina Al-Ansari	Review case invoices and update tracker	.30	.30

TOTAL FEES

\$ 71,636.00

April 6, 2022
Client No. 00453

Invoice No. 1027129
Matter No. 00006

TIMEKEEPER SUMMARY

NAME	TITLE	HOURS	RATE	WORKED	BILLED
Ryan J. Walsh	Attorney	80.40	500.00	40,200.00	40,200.00
Robert Dunn	Attorney	11.50	500.00	5,750.00	5,750.00
Brian Chang	Attorney	7.70	500.00	3,850.00	3,850.00
John Adams	Attorney	25.30	500.00	12,650.00	12,650.00
Jordan V. Hill	Attorney	13.40	500.00	6,700.00	6,700.00
Amy Miller	Attorney	2.70	500.00	1,350.00	1,350.00
Erin M. Rogers	Legal Assistant	1.90	340.00	646.00	646.00
Mina Al-Ansari	Legal Assistant	1.00	340.00	340.00	340.00
Maria K. Carvajal	Project Assistant	.60	250.00	150.00	150.00
Total		144.50		\$ 71,636.00	\$ 71,636.00

DISBURSEMENTS

DATE	DESCRIPTION	AMOUNT
3/01/22	Online research - Westlaw (February 2022)	233.25
3/14/22	Litigation support vendors - AlphaGraphic	31.33

TOTAL DISBURSEMENTS \$ 264.58

TOTAL INVOICE AMOUNT DUE \$ 71,900.58

224 South Michigan Avenue
Suite 1100
Chicago, Illinois 60604-2516
Tel 312 660 7600 Fax 312 692 1718

EimerStahl^{LLP}

April 6, 2022

Wisconsin State Legislature
Representative Robin Vos
Speaker of the WI State Assembly
Room 217 West, State Capitol
PO Box 8953
Madison, WI 53708

Invoice No. 1027129
Client No. 00453
Matter No. 00006
Federal ID 36-4377205

Senator Devin LeMahieu Majority Leader
Room 211 South
State Capitol
P.O. Box 7882
Madison, WI 53707

REMITTANCE

Wisconsin State Legislature
RE: Prehn Litigation

BALANCE DUE THIS INVOICE

\$ 71,900.58

All checks should be made payable to:
(Please return this advice with payment.)

Eimer Stahl LLP
ATTN: Accounts Receivable
224 South Michigan Avenue
Suite 1100
Chicago, IL 60604-2516

For payment by wire or ACH in USD:

Eimer Stahl LLP
CIBC Bank USA
120 South LaSalle Street
Chicago, IL 60603
Account #: 0002254621
ABA #: 071006486
(For wires originating outside the US reference
Swift ID# PVTBUS44)

Please reference: Invoice No. 1027129, Client-Matter No. 00453-00006

Thank you! Your business is greatly appreciated.

Payroll for Abbey Fabick (VOS) HR Id: 200002903

Hours	Sunday 3/28/2021	Monday 3/29/2021	Tuesday 3/30/2021	Wednesday 3/31/2021	Thursday 4/1/2021	Friday 4/2/2021	Saturday 4/3/2021	Total
Hours		8:30	8:45	8:45	8:45	7:30		42:15
Certified		4/16/2021	4/16/2021	4/16/2021	6/17/2021	6/17/2021		42:15

Hours	Sunday 4/4/2021	Monday 4/5/2021	Tuesday 4/6/2021	Wednesday 4/7/2021	Thursday 4/8/2021	Friday 4/9/2021	Saturday 4/10/2021	Total
Hours		9:00	8:30	8:30	9:00	7:45		42:45
Certified		6/17/2021	6/17/2021	6/17/2021	6/17/2021	6/17/2021		42:45

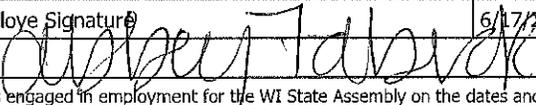
Hours	Sunday 4/11/2021	Monday 4/12/2021	Tuesday 4/13/2021	Wednesday 4/14/2021	Thursday 4/15/2021	Friday 4/16/2021	Saturday 4/17/2021	Total
Hours		9:30	11:30	8:30	8:30	8:15		46:15
Certified		6/17/2021	6/17/2021	6/17/2021	6/17/2021	6/17/2021		46:15

Hours	Sunday 4/18/2021	Monday 4/19/2021	Tuesday 4/20/2021	Wednesday 4/21/2021	Thursday 4/22/2021	Friday 4/23/2021	Saturday 4/24/2021	Total
Hours		8:45	8:45	8:30	8:30	6:30		41:00
Certified		6/17/2021	6/17/2021	6/17/2021	6/17/2021	6/17/2021		41:00

Hours	Sunday 4/25/2021	Monday 4/26/2021	Tuesday 4/27/2021	Wednesday 4/28/2021	Thursday 4/29/2021	Friday 4/30/2021	Saturday 5/1/2021	Total
Hours		8:30	8:30					17:00
Personal Time				8:00	8:00	7:00		23:00
Certified		6/17/2021	6/17/2021	6/17/2021	6/17/2021	6/17/2021		40:00

Summary from 4/1/2021 to 4/30/2021

Hours	Vacation	Comp Time	Sick	Personal Time	Holiday	Utility Outage Day	Weather Day
163:15	0:00	0:00	0:00	23:00	0:00	0:00	0:00

Employee Signature 	6/17/2021	Supervisor Signature 	6/17/2021
I was engaged in employment for the WI State Assembly on the dates and hours indicated and I did not engage in campaign activities during such time.		This is to certify that I did not sign campaign activity for any of the time the employee has claimed and to the best of my knowledge, information, and belief the employee did not engage in campaign activity during the time claimed.	

Security Key: cfd562b976015656d6ec106364afe7c9

Payroll for Abbey Fabick (VOS) HR Id: 200002903

Hours	Sunday 4/25/2021	Monday 4/26/2021	Tuesday 4/27/2021	Wednesday 4/28/2021	Thursday 4/29/2021	Friday 4/30/2021	Saturday 5/1/2021	Total
Hours		8:30	8:30					17:00
Personal Time				8:00	8:00	7:00		23:00
Certified		6/17/2021	6/17/2021	6/17/2021	6/17/2021	6/17/2021		40:00

Hours	Sunday 5/2/2021	Monday 5/3/2021	Tuesday 5/4/2021	Wednesday 5/5/2021	Thursday 5/6/2021	Friday 5/7/2021	Saturday 5/8/2021	Total
Sick		8:00	8:00	8:00	8:00	8:00		40:00
Certified		6/17/2021	6/17/2021	6/17/2021	6/17/2021	6/17/2021		40:00

Hours	Sunday 5/9/2021	Monday 5/10/2021	Tuesday 5/11/2021	Wednesday 5/12/2021	Thursday 5/13/2021	Friday 5/14/2021	Saturday 5/15/2021	Total
Hours			10:00	10:45	8:45	8:15		37:45
Sick		2:15						2:15
Certified		6/17/2021	6/17/2021	6/17/2021	6/17/2021	6/17/2021		40:00

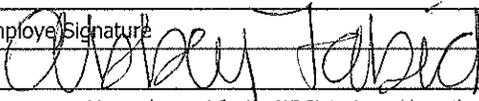
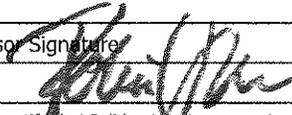
Hours	Sunday 5/16/2021	Monday 5/17/2021	Tuesday 5/18/2021	Wednesday 5/19/2021	Thursday 5/20/2021	Friday 5/21/2021	Saturday 5/22/2021	Total
Hours		10:45	9:45	9:30	8:15	8:45		47:00
Certified		6/17/2021	6/17/2021	6/17/2021	6/17/2021	6/17/2021		47:00

Hours	Sunday 5/23/2021	Monday 5/24/2021	Tuesday 5/25/2021	Wednesday 5/26/2021	Thursday 5/27/2021	Friday 5/28/2021	Saturday 5/29/2021	Total
Hours		9:00	11:45	9:45	8:30	8:15		47:15
Certified		6/17/2021	6/17/2021	6/17/2021	6/17/2021	6/17/2021		47:15

Hours	Sunday 5/30/2021	Monday 5/31/2021	Tuesday 6/1/2021	Wednesday 6/2/2021	Thursday 6/3/2021	Friday 6/4/2021	Saturday 6/5/2021	Total
Hours			12:00	9:30	7:30	8:30		37:30
Holiday		8:00						8:00
Certified		6/17/2021						45:30

Summary from 5/1/2021 to 5/31/2021

Hours	Vacation	Comp Time	Sick	Personal Time	Holiday	Utility Outage Day	Weather Day
132:00	0:00	0:00	42:15	0:00	8:00	0:00	0:00

Employee Signature 	6/17/2021	Supervisor Signature 	6/17/2021
I was engaged in employment for the WI State Assembly on the dates and hours indicated and I did not engage in campaign activities during such time.		This is to certify that I did not sign campaign activity for any of the time the employee has claimed and to the best of my knowledge, information, and belief the employee did not engage in campaign activity during the time claimed.	

Security Key: d6da903f8fb13592fe303990ed8c5262

von Briesen

von Briesen & Roper, s.c. | Attorneys at Law

Wisconsin State Assembly
Attn: Steve Fawcett, Attorney
211 West State Capitol
Madison, WI 53708

Invoice Date: July 7, 2021
Invoice Number: 360479
Attorney: Andrew T. Phillips
Tax ID: 39-1576289

*For Professional Services through **June 30, 2021***

Matter: WI St Journal, et al. v. WI State Assembly
Matter Number: 038092-00002

Total Fees	\$	<u>1,218.00</u>
Total Due This Invoice	\$	1,218.00

Please contact Veronica Peters - vpeters@vonbriesen.com - (414) 287-1512
if you would like to receive your invoices by email or pay by credit card.
We accept Mastercard and VISA.

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/30/21	JJC	Telephone conferences and office conferences to discuss circuit court decision on motions for summary judgment and possibility of appeal and motion for stay (1.2); detailed review of decision (1.0).	2.20	638.00
06/30/21	MJT	Review circuit court's summary judgment decision and emails with client re: same; conferences with J. Curtis and A. Phillips to discuss decision and strategy going forward; review court rules on obtaining stay of judgment.	1.60	464.00
06/30/21	ATP	Analysis of decision and strategize regarding same.	0.40	116.00
Total Fees			4.20	\$1,218.00

Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Jacob J. Curtis	Shareholder	2.20	290.00	638.00
Andrew T. Phillips	Shareholder	0.40	290.00	116.00
Matthew J. Thome	Shareholder	1.60	290.00	464.00
Total		4.20		\$1,218.00
Matter Total				\$1,218.00

von Briesen

von Briesen & Roper, s.c. | Attorneys at Law

Wisconsin State Assembly
Attn: Steve Fawcett, Attorney
211 West State Capitol
Madison, WI 53708

Invoice Date: July 7, 2021
Invoice Number: 360479
Attorney: Andrew T. Phillips
Tax ID: 39-1576289

*For Professional Services through **June 30, 2021***

Matter: WI St Journal, et al. v. WI State Assembly
Matter Number: 038092-00002

Total Fees	\$	<u>1,218.00</u>
Total Due This Invoice	\$	1,218.00

Payroll for Abbey Fabick (VOS) HR Id: 200002903

Hours	Sunday 5/30/2021	Monday 5/31/2021	Tuesday 6/1/2021	Wednesday 6/2/2021	Thursday 6/3/2021	Friday 6/4/2021	Saturday 6/5/2021	Total
Hours			12:00	9:30	7:30	8:30		37:30
Holiday		8:00						8:00
Certified		6/17/2021	8/2/2021	8/2/2021	8/2/2021	8/2/2021		45:30

Hours	Sunday 6/6/2021	Monday 6/7/2021	Tuesday 6/8/2021	Wednesday 6/9/2021	Thursday 6/10/2021	Friday 6/11/2021	Saturday 6/12/2021	Total
Hours		15:00	12:15	10:45	9:30	8:15		55:45
Certified		8/2/2021	8/2/2021	8/2/2021	8/2/2021	8/2/2021		55:45

Hours	Sunday 6/13/2021	Monday 6/14/2021	Tuesday 6/15/2021	Wednesday 6/16/2021	Thursday 6/17/2021	Friday 6/18/2021	Saturday 6/19/2021	Total
Hours		15:00	11:45	11:30	9:00	6:30		53:45
Certified		8/2/2021	8/2/2021	8/2/2021	8/2/2021	8/2/2021		53:45

Hours	Sunday 6/20/2021	Monday 6/21/2021	Tuesday 6/22/2021	Wednesday 6/23/2021	Thursday 6/24/2021	Friday 6/25/2021	Saturday 6/26/2021	Total
Hours		8:30	10:45	8:00	8:00	7:30		42:45
Vacation				1:30				1:30
Certified		8/2/2021	8/2/2021	8/2/2021	8/2/2021	8/2/2021		44:15

Hours	Sunday 6/27/2021	Monday 6/28/2021	Tuesday 6/29/2021	Wednesday 6/30/2021	Thursday 7/1/2021	Friday 7/2/2021	Saturday 7/3/2021	Total
Hours		9:00	14:00	6:45	8:15	3:15		41:15
Certified		8/2/2021	8/2/2021	8/2/2021				41:15

Summary from 6/1/2021 to 6/30/2021

Hours	Vacation	Comp Time	Sick	Personal Time	Holiday	Utility Outage Day	Weather Day
219:30	1:30	0:00	0:00	0:00	0:00	0:00	0:00

Employee Signature <i>Abbey Fabick</i>	8/2/2021	Supervisor Signature <i>[Signature]</i>	8/2/2021
I was engaged in employment for the WI State Assembly on the dates and hours indicated and I did not engage in campaign activities during such time.		This is to certify that I did not assign campaign activity for any of the time the employee has claimed and to the best of my knowledge, information, and belief the employee did not engage in campaign activity during the time claimed.	

Security Key: ea112e1103de2326471e41d6e46025b7

Payroll for Abbey Fabick (VOS) HR Id: 200002903

Hours	Sunday 5/30/2021	Monday 5/31/2021	Tuesday 6/1/2021	Wednesday 6/2/2021	Thursday 6/3/2021	Friday 6/4/2021	Saturday 6/5/2021	Total
Hours			12:00	9:30	7:30	8:30		37:30
Holiday		8:00						8:00
Certified		6/17/2021	8/2/2021	8/2/2021	8/2/2021	8/2/2021		45:30

Hours	Sunday 6/6/2021	Monday 6/7/2021	Tuesday 6/8/2021	Wednesday 6/9/2021	Thursday 6/10/2021	Friday 6/11/2021	Saturday 6/12/2021	Total
Hours		15:00	12:15	10:45	9:30	8:15		55:45
Certified		8/2/2021	8/2/2021	8/2/2021	8/2/2021	8/2/2021		55:45

Hours	Sunday 6/13/2021	Monday 6/14/2021	Tuesday 6/15/2021	Wednesday 6/16/2021	Thursday 6/17/2021	Friday 6/18/2021	Saturday 6/19/2021	Total
Hours		15:00	11:45	11:30	9:00	6:30		53:45
Certified		8/2/2021	8/2/2021	8/2/2021	8/2/2021	8/2/2021		53:45

Hours	Sunday 6/20/2021	Monday 6/21/2021	Tuesday 6/22/2021	Wednesday 6/23/2021	Thursday 6/24/2021	Friday 6/25/2021	Saturday 6/26/2021	Total
Hours		8:30	10:45	8:00	8:00	7:30		42:45
Vacation				1:30				1:30
Certified		8/2/2021	8/2/2021	8/2/2021	8/2/2021	8/2/2021		44:15

Hours	Sunday 6/27/2021	Monday 6/28/2021	Tuesday 6/29/2021	Wednesday 6/30/2021	Thursday 7/1/2021	Friday 7/2/2021	Saturday 7/3/2021	Total
Hours		9:00	14:00	6:45	8:15	3:15		41:15
Certified		8/2/2021	8/2/2021	8/2/2021				41:15

Summary from 6/1/2021 to 6/30/2021

Hours	Vacation	Comp Time	Sick	Personal Time	Holiday	Utility Outage Day	Weather Day
219:30	1:30	0:00	0:00	0:00	0:00	0:00	0:00

Employee Signature <i>Abbey Fabick</i>	10/14/2021	Supervisor Signature	10/14/2021
I was engaged in employment for the WI State Assembly on the dates and hours indicated and I did not engage in campaign activities during such time.		This is to certify that I did not assign campaign activity for any of the time the employee has claimed and to the best of my knowledge, information, and belief the employee did not engage in campaign activity during the time claimed.	

Security Key: e4352ad9e081eb6d0cc754c922ce56fe

Payroll for Abbey Fabick (VOS) HR Id: 200002903

Hours	Sunday 6/27/2021	Monday 6/28/2021	Tuesday 6/29/2021	Wednesday 6/30/2021	Thursday 7/1/2021	Friday 7/2/2021	Saturday 7/3/2021	Total
Hours		9:00	14:00	6:45	8:15	3:15		41:15
Certified		8/2/2021	8/2/2021	8/2/2021	10/14/2021	10/14/2021		41:15

Hours	Sunday 7/4/2021	Monday 7/5/2021	Tuesday 7/6/2021	Wednesday 7/7/2021	Thursday 7/8/2021	Friday 7/9/2021	Saturday 7/10/2021	Total
Hours			8:30	8:15	7:45	5:15		29:45
Comp Time						2:15		2:15
Holiday		8:00						8:00
Certified		10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021		40:00

Hours	Sunday 7/11/2021	Monday 7/12/2021	Tuesday 7/13/2021	Wednesday 7/14/2021	Thursday 7/15/2021	Friday 7/16/2021	Saturday 7/17/2021	Total
Hours		8:45		8:30	8:15	6:45		32:15
Sick			8:00					8:00
Certified		10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021		40:15

Hours	Sunday 7/18/2021	Monday 7/19/2021	Tuesday 7/20/2021	Wednesday 7/21/2021	Thursday 7/22/2021	Friday 7/23/2021	Saturday 7/24/2021	Total
Hours		8:30	8:30	10:15				27:15
Vacation					8:00	4:45		12:45
Certified		10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021		40:00

Hours	Sunday 7/25/2021	Monday 7/26/2021	Tuesday 7/27/2021	Wednesday 7/28/2021	Thursday 7/29/2021	Friday 7/30/2021	Saturday 7/31/2021	Total
Hours				8:15	9:00	8:30		25:45
Vacation		8:00	8:00					16:00
Certified		10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021		41:45

Summary from 7/1/2021 to 7/31/2021

Hours	Vacation	Comp Time	Sick	Personal Time	Holiday	Utility Outage Day	Weather Day
126:30	28:45	2:15	8:00	0:00	8:00	0:00	0:00

Employee Signature <i>Abbey Fabick</i>	10/14/2021	Supervisor Signature	10/14/2021
I was engaged in employment for the WI State Assembly on the dates and hours indicated and I did not engage in campaign activities during such time.		This is to certify that I did not assign campaign activity for any of the time the employee has claimed and to the best of my knowledge, information, and belief the employee did not engage in campaign activity during the time claimed.	

Security Key: 7e191dfd0016b7a1bea3186cec6b9cac

Payroll for Abbey Fabick (VOS) HR Id: 200002903

Hours	Sunday 8/1/2021	Monday 8/2/2021	Tuesday 8/3/2021	Wednesday 8/4/2021	Thursday 8/5/2021	Friday 8/6/2021	Saturday 8/7/2021	Total
Hours		8:45	8:15	8:15	8:00	5:00		38:15
Comp Time						1:45		1:45
Certified		10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021		40:00

Hours	Sunday 8/8/2021	Monday 8/9/2021	Tuesday 8/10/2021	Wednesday 8/11/2021	Thursday 8/12/2021	Friday 8/13/2021	Saturday 8/14/2021	Total
Hours		8:30	8:30	8:15	8:15	8:15		41:45
Certified		10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021		41:45

Hours	Sunday 8/15/2021	Monday 8/16/2021	Tuesday 8/17/2021	Wednesday 8/18/2021	Thursday 8/19/2021	Friday 8/20/2021	Saturday 8/21/2021	Total
Hours		8:30	8:15	8:30	8:15	8:15		41:45
Certified		10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021		41:45

Hours	Sunday 8/22/2021	Monday 8/23/2021	Tuesday 8/24/2021	Wednesday 8/25/2021	Thursday 8/26/2021	Friday 8/27/2021	Saturday 8/28/2021	Total
Hours		7:30	9:30	8:15	8:15	8:30		42:00
Certified		10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021		42:00

Hours	Sunday 8/29/2021	Monday 8/30/2021	Tuesday 8/31/2021	Wednesday 9/1/2021	Thursday 9/2/2021	Friday 9/3/2021	Saturday 9/4/2021	Total
Hours		8:30	8:30	8:30	8:30	8:30		42:30
Certified		10/14/2021	10/14/2021					42:30

Summary from 8/1/2021 to 8/31/2021

Hours	Vacation	Comp Time	Sick	Personal Time	Holiday	Utility Outage Day	Weather Day
180:45	0:00	1:45	0:00	0:00	0:00	0:00	0:00

Employee Signature 	10/14/2021	Supervisor Signature	10/14/2021
I was engaged in employment for the WI State Assembly on the dates and hours indicated and I did not engage in campaign activities during such time.		This is to certify that I did not assign campaign activity for any of the time the employee has claimed and to the best of my knowledge, information, and belief the employee did not engage in campaign activity during the time claimed.	

Security Key: f0f610fbf33565517467835100422ba3

Payroll for Abbey Fabick (VOS) HR Id: 200002903

Hours	Sunday 8/29/2021	Monday 8/30/2021	Tuesday 8/31/2021	Wednesday 9/1/2021	Thursday 9/2/2021	Friday 9/3/2021	Saturday 9/4/2021	Total
Hours		8:30	8:30	8:30	8:30	8:30		42:30
Certified		10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021		42:30

Hours	Sunday 9/5/2021	Monday 9/6/2021	Tuesday 9/7/2021	Wednesday 9/8/2021	Thursday 9/9/2021	Friday 9/10/2021	Saturday 9/11/2021	Total
Hours			9:00	9:00	8:45	7:45		34:30
Holiday		8:00						8:00
Certified		10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021		42:30

Hours	Sunday 9/12/2021	Monday 9/13/2021	Tuesday 9/14/2021	Wednesday 9/15/2021	Thursday 9/16/2021	Friday 9/17/2021	Saturday 9/18/2021	Total
Hours		9:00	9:00	10:00	9:00	8:30		45:30
Certified		10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021		45:30

Hours	Sunday 9/19/2021	Monday 9/20/2021	Tuesday 9/21/2021	Wednesday 9/22/2021	Thursday 9/23/2021	Friday 9/24/2021	Saturday 9/25/2021	Total
Hours		7:30	8:30	8:30	8:30	8:30		41:30
Certified		10/14/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021		41:30

Hours	Sunday 9/26/2021	Monday 9/27/2021	Tuesday 9/28/2021	Wednesday 9/29/2021	Thursday 9/30/2021	Friday 10/1/2021	Saturday 10/2/2021	Total
Hours		8:30	10:30	10:30	9:15	8:45		47:30
Certified		10/14/2021	10/14/2021	10/14/2021	10/14/2021			47:30

Summary from 9/1/2021 to 9/30/2021

Hours	Vacation	Comp Time	Sick	Personal Time	Holiday	Utility Outage Day	Weather Day
185:45	0:00	0:00	0:00	0:00	8:00	0:00	0:00

Employee Signature <i>Abbey Fabick</i>	10/14/2021	Supervisor Signature	10/14/2021
I was engaged in employment for the WI State Assembly on the dates and hours indicated and I did not engage in campaign activities during such time.		This is to certify that I did not assign campaign activity for any of the time the employee has claimed and to the best of my knowledge, information, and belief the employee did not engage in campaign activity during the time claimed.	

Security Key: bbbd894dfec1cbe152645ed5bef955af

Payroll for Abbey Fabick (VOS) HR Id: 200002903

Hours	Sunday 9/26/2021	Monday 9/27/2021	Tuesday 9/28/2021	Wednesday 9/29/2021	Thursday 9/30/2021	Friday 10/1/2021	Saturday 10/2/2021	Total
Hours		8:30	10:30	10:30	9:15	8:45		47:30
Certified		10/14/2021	10/14/2021	10/14/2021	10/14/2021	11/23/2021		47:30

Hours	Sunday 10/3/2021	Monday 10/4/2021	Tuesday 10/5/2021	Wednesday 10/6/2021	Thursday 10/7/2021	Friday 10/8/2021	Saturday 10/9/2021	Total
Hours		8:30	8:30	9:30	10:45	8:30		45:45
Certified		11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021		45:45

Hours	Sunday 10/10/2021	Monday 10/11/2021	Tuesday 10/12/2021	Wednesday 10/13/2021	Thursday 10/14/2021	Friday 10/15/2021	Saturday 10/16/2021	Total
Hours		6:00	9:45	8:00	5:45			29:30
Vacation						10:30		10:30
Certified		11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021		40:00

Hours	Sunday 10/17/2021	Monday 10/18/2021	Tuesday 10/19/2021	Wednesday 10/20/2021	Thursday 10/21/2021	Friday 10/22/2021	Saturday 10/23/2021	Total
Hours		4:30	9:30	8:45	7:30	7:30		37:45
Comp Time		2:15						2:15
Certified		11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021		40:00

Hours	Sunday 10/24/2021	Monday 10/25/2021	Tuesday 10/26/2021	Wednesday 10/27/2021	Thursday 10/28/2021	Friday 10/29/2021	Saturday 10/30/2021	Total
Hours		5:30	10:45	9:30	8:30	7:00		41:15
Certified		11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021		41:15

Hours	Sunday 10/31/2021	Monday 11/1/2021	Tuesday 11/2/2021	Wednesday 11/3/2021	Thursday 11/4/2021	Friday 11/5/2021	Saturday 11/6/2021	Total
Hours		8:30						8:30
Certified								8:30

Summary from 10/1/2021 to 10/31/2021

Hours	Vacation	Comp Time	Sick	Personal Time	Holiday	Utility Outage Day	Weather Day
163:00	10:30	2:15	0:00	0:00	0:00	0:00	0:00

Employee Signature <i>Abbey Fabick</i>	11/23/2021	Supervisor Signature	11/23/2021
I was engaged in employment for the WI State Assembly on the dates and hours indicated and I did not engage in campaign activities during such time.		This is to certify that I did not assign campaign activity for any of the time the employee has claimed and to the best of my knowledge, information, and belief the employee did not engage in campaign activity during the time claimed.	

Security Key: d6f7821963b804f5c8d13cb04d960cfd



Robin Vos
 Wisconsin State Assembly
 217 West
 PO Box 8953
 Madison, WI 53708

12/15/21
 Federal Tax ID 04-3597929

INVOICE #: 319400

Re: American Oversight v. Wisconsin State Assembly,
 Speaker Robin Vos and Edward A. Blazel
 Our File: 98350
 Claim Number: N/A

<u>Date of Service</u>	<u>Description of Service</u>	<u>Professional</u>	<u>Hours</u>
Nov 3, 2021	Research regarding distinction between filing against an elected official in his official versus individual capacity in context of public records action. [L250, A102]	JES	1.10
Nov 4, 2021	Revise answer to petition for alternative writ of mandamus. [L250, A103]	JES	1.00
Nov 4, 2021	Preparation for mandamus action hearing; draft answer to writ. [L120, A101]	RSS	4.10
Nov 5, 2021	Prepare for and attend mandamus hearing. [L120, A109]	RSS	5.80
Nov 9, 2021	Analyze status of pleadings and requested records. Conference with Mr. Fawcett. Drafted an action plan for how to respond. [L120, A106]	RSS	2.10
Nov 10, 2021	Revise answer and affirmative defenses to petition for writ of mandamus. [L210, A103]	JES	0.60

<u>Date of Service</u>	<u>Description of Service</u>	<u>Professional</u>	<u>Hours</u>
Nov 10, 2021	Analysis of complaint and draft answer and affirmative defenses. [L120, A104]	RSS	1.40
Nov 16, 2021	Phone call and follow-up with Mr. Fawcett re: outstanding issues. [L120, A106]	RSS	0.30
Nov 19, 2021	Examine documents for production as part of records request response in Case No. 21CV2440. [L320, A104]	JES	0.80
Nov 22, 2021	Review order granting mandamus relief in Case No. 21-CV-2440. [L250, A104]	JES	0.20
TOTAL HOURS			17.40

**KOPKA PINKUS DOLIN PC
 INVOICE SUMMARY**

Please remit to: 100 Lexington Drive, Suite 100, Buffalo Grove, IL 60089-6937
 (847) 549-9611
98350

Professional	Level	Hourly Rate	Hours	Total
Jonathan E Sacks	Associate	235.00	3.70	869.50
Ronald S Stadler	Partner	275.00	13.70	3,767.50
Total Time:			17.40	4,637.00

Expenses paid by and reimbursable to Kopka Pinkus Dolin:

<u>Date</u>	<u>Expense</u>	<u>Amount</u>
11/03/21	VENDOR: RONALD S STADLER; INVOICE#: EXP11/1/21; DATE: 11/3/2021 - TRAVEL EXPENSES ON 11/1/21 (RSS) 125 MILES @ .575	72.50

Total Expenses: **\$72.50**

Total this Invoice: **\$4,709.50**

Previous Balance: **2,722.60**

Outstanding Balance: **\$7,432.10**



KOPKA PINKUS DOLIN

2021 TIME AND EXPENSE REQUEST FORM

Please complete a separate form for each client or prospective client or for each separate file. If multiple clients or prospective clients are seen, split the expenses and use multiple forms.

If for BD, use file #21,000. If for approved non-billable work, use file #30,000.
Hours must also be entered into ATO.

Submitting Attorney: Ronald Stadler

Date of Event: 11/1/2021

File #: 98350

Client/Prospective Client: Wisconsin State Assembly,
Speaker Robin Vos

Event Description/Location (ALWAYS include city and state): Madison, WI- Dane County Courthouse

Is anyone else from KPD attending? X No Yes If yes, who?

ESTIMATE

Event Registration	\$
Accommodations	\$
Airfare	\$
Mileage # of Miles	
@.575	\$0.00
Tolls:	\$
Meals	\$
Transportation/Parking	\$
Miscellaneous	\$
Total Estimated Cost	\$0.00
Estimated Hours	

ACTUAL

Event Registration	\$0.00
Accommodations	\$0.00
Airfare	\$0.00
Mileage # of Miles	125
@.575	\$72.50
Tolls:	\$
Meals	\$0.00
Transportation/Parking	\$
Miscellaneous	\$
Total Actual Cost	\$72.50
Actual Hours	

Employee Signature: Ronald Stadler

Date: 11/3/2021

Approved By:

Date:

GAP NOTES:





02/28/22
Federal Tax ID 04-3597929

Robin Vos
Wisconsin State Assembly
217 West
PO Box 8953
Madison, WI 53708

INVOICE #: 326127

Re: American Oversight v. Wisconsin State Assembly,
Speaker Robin Vos and Edward A. Blazel
Our File: 98350
Claim Number: N/A

Date of Service	Description of Service	Professional	Hours
Jan 11, 2022	Review multiple correspondences from the court and parties regarding motion to consolidate. [L250, A104]	JES	0.30
Jan 23, 2022	Preparation for contempt hearing. [L250, A101]	RSS	4.40
Jan 24, 2022	Legal research regarding respective burdens of proof for motion for remedial contempt in preparation for hearing on petitioner's motion for remedial sanctions. [L250, A102]	JES	1.00
Jan 24, 2022	Preparation for contempt hearing. Travel to Madison. Defend motion hearing. Return from Madison. [L250, A101]	RSS	7.10
Jan 25, 2022	Revise amended motion to quash. [L250, A103]	JES	0.90
Jan 28, 2022	Examine petitioners opposition to motion for reconsideration and court order denying motion. [L250, A104]	JES	0.40

<u>Date of Service</u>	<u>Description of Service</u>	<u>Professional</u>	<u>Hours</u>
Jan 31, 2022	Research and analysis of how to cut off discovery and other motions from Plaintiff. [L120, A104]	RSS	1.30
TOTAL HOURS			15.40

**KOPKA PINKUS DOLIN PC
 INVOICE SUMMARY**

Please remit to: 100 Lexington Drive, Suite 100, Buffalo Grove, IL 60089-6937
 (847) 549-9611
98350

Professional	Level	Hourly Rate	Hours	Total
Jonathan E Sacks	Associate	235.00	2.60	611.00
Ronald S Stadler	Partner	275.00	12.80	3,520.00
Total Time:			15.40	4,131.00

Expenses paid by and reimbursable to Kopka Pinkus Dolin:

<u>Date</u>	<u>Expense</u>	<u>Amount</u>
01/04/22	VENDOR: RONALD S STADLER; INVOICE#: EXP12/30/21; DATE: 1/4/2022 - TRAVEL EXPENSE ON 12/30/21 (RSS) 160 MILES @.575	92.80
01/28/22	VENDOR: RONALD S STADLER; INVOICE#: EXP1/24/22; DATE: 1/28/2022 - TRAVE LEXPENSE ON 1/24/22 (RSS) 160 MILES @ .575	92.80
01/28/22	VENDOR: RONALD S STADLER; INVOICE#: EXP1/24/22; DATE: 1/28/2022 - TRAVE LEXPENSE ON 1/24/22 (RSS) PARKING	10.00
Total Expenses:		\$195.60

Total this Invoice: \$4,326.60

Previous Balance: **6,313.50**

Outstanding Balance: **\$10,640.10**



2021 TIME AND EXPENSE REQUEST FORM

Please complete a separate form for each client or prospective client or for each separate file. If multiple clients or prospective clients are seen, split the expenses and use multiple forms.

If for BD, use file #21,000. If for approved non-billable work, use file #30,000.
Hours must also be entered into ATO.

Submitting Attorney: Ronald S. Stadler

Date of Event: 12/30/2021

File #: 98350

Client/Prospective Client: Wisconsin State Assembly

Event Description/Location (ALWAYS include city and state): Madison, WI - Dane County Courthouse for Court hearing

Is anyone else from KPD attending? X No Yes If yes, who?

ESTIMATE

Event Registration	\$
Accommodations	\$
Airfare	\$
Mileage # of Miles	
	@.575 \$0.00
Tolls:	\$
Meals	\$
Transportation/Parking	\$
Miscellaneous	\$
Total Estimated Cost	\$0.00
Estimated Hours	

ACTUAL

Event Registration	\$0.00
Accommodations	\$0.00
Airfare	\$0.00
Mileage # of Miles	160.00
	@.575 \$92.80
Tolls:	\$
Meals	\$0.00
Transportation/Parking	\$
Miscellaneous	\$
Total Actual Cost	\$92.80
Actual Hours	

Employee Signature:/s/ Ronald S. Stadler

Date:12/30/2021

Approved By:

Date:



GAP NOTES:

}



2021 TIME AND EXPENSE REQUEST FORM

Please complete a separate form for each client or prospective client or for each separate file. If multiple clients or prospective clients are seen, split the expenses and use multiple forms.

If for BD, use file #21,000. If for approved non-billable work, use file #30,000.
Hours must also be entered into ATO.

Submitting Attorney: Ronald S. Stadler

Date of Event: 1/24/2022

File #: 98350

Client/Prospective Client: Wisconsin State Assembly

Event Description/Location (ALWAYS include city and state): Madison, WI - Dane County Courthouse for Court hearing re evidentiary hearing re custody of records

Is anyone else from KPD attending? X No Yes If yes, who?

ESTIMATE

Event Registration	\$
Accommodations	\$
Airfare	\$
Mileage # of Miles	
	@.575 \$0.00
Tolls:	\$
Meals	\$
Transportation/Parking	\$
Miscellaneous	\$
Total Estimated Cost	\$0.00
Estimated Hours	

ACTUAL

Event Registration	\$0.00
Accommodations	\$0.00
Airfare	\$0.00
Mileage # of Miles	160.00
	@.575 \$92.80
Tolls:	\$
Meals	\$0.00
Transportation/Parking	\$10.00
Miscellaneous	\$
Total Actual Cost	\$102.80
Actual Hours	

Employee Signature: /s/ Ronald S. Stadler

Date: 1/26/2022

Approved By:

Date:

GAP NOTES:





2021 TIME AND EXPENSE REQUEST FORM

Please complete a separate form for each client or prospective client or for each separate file. If multiple clients or prospective clients are seen, split the expenses and use multiple forms.

If for BD, use file #21,000. If for approved non-billable work, use file #30,000.
Hours must also be entered into ATO.

Submitting Attorney: Ronald S. Stadler

Date of Event: 1/24/2022

File #: 98350

Client/Prospective Client: Wisconsin State Assembly

Event Description/Location (ALWAYS include city and state): Madison, WI - Dane County Courthouse for Court hearing re evidentiary hearing re custody of records

Is anyone else from KPD attending? X No Yes If yes, who?

ESTIMATE

Event Registration	\$
Accommodations	\$
Airfare	\$
Mileage # of Miles	
	@.575 \$0.00
Tolls:	\$
Meals	\$
Transportation/Parking	\$
Miscellaneous	\$
Total Estimated Cost	\$0.00
Estimated Hours	

ACTUAL

Event Registration	\$0.00
Accommodations	\$0.00
Airfare	\$0.00
Mileage # of Miles	160.00
	@.575 \$92.80
Tolls:	\$
Meals	\$0.00
Transportation/Parking	\$10.00
Miscellaneous	\$
Total Actual Cost	\$102.80
Actual Hours	

Employee Signature: /s/ Ronald S. Stadler

Date: 1/26/2022

Approved By:

Date:

GAP NOTES:





Robin Vos
 Wisconsin State Assembly
 217 West
 PO Box 8953
 Madison, WI 53708

03/28/22
 Federal Tax ID 04-3597929

INVOICE #: 328665

Re: American Oversight v. Wisconsin State Assembly,
 Speaker Robin Vos and Edward A. Blazel
 Our File: 98350
 Claim Number: N/A

<u>Date of Service</u>	<u>Description of Service</u>	<u>Professional</u>	<u>Hours</u>
Feb 22, 2022	Began to draft brief in opposition to contempt. [L250, A103]	RSS	6.80
Feb 23, 2022	Continue to draft brief in opposition to sanctions. [L250, A103]	RSS	2.60
Feb 24, 2022	TCW Mr. Fawcett re: status of contempt matters. [L120, A106]	RSS	0.40
Feb 25, 2022	Revise post hearing brief in opposition to Motion for sanctions. Review petitioner's discovery dispute update letter to the court. [L250, A103]	JES	1.50
Feb 25, 2022	Continue to draft and revise brief in opposition to Motion for sanctions. [L250, A103]	RSS	5.40
Feb 28, 2022	TCW Mr. Page. Draft Page and Sandvick declarations. [L120, A103]	RSS	0.80

**KOPKA PINKUS DOLIN PC
INVOICE SUMMARY**

Please remit to: 100 Lexington Drive, Suite 100, Buffalo Grove, IL 60089-6937
(847) 549-9611
98350

Professional	Level	Hourly Rate	Hours	Total
Jonathan E Sacks	Associate	235.00	1.50	352.50
Ronald S Stadler	Partner	275.00	16.00	4,400.00
Total Time:			17.50	4,752.50

Expenses paid by and reimbursable to Kopka Pinkus Dolin:

<u>Date</u>	<u>Expense</u>	<u>Amount</u>
02/15/22	PAYEE: LYNN SCHULTZ; DATE: 2/15/2022 PREPAYMENT FOR TRANSCRIPTS CHECK 4000183	223.50
Total Expenses:		\$223.50

Total this Invoice: \$4,976.00

Invoice No. 1022

Lynn Schultz
District 5 Court Reporter
215 S. Hamilton Street, Room 6102
Madison, WI 53703
(608) 267-2524

DATE: February 15, 2022

TO: Ronald S. Stadler
Kopka Pikus Dolin, PC
N19W24200 Riverwood Drive, Ste. 140
Waukesha, WI 53188-1191
rsstadler@kopkalaw.com

RE: Transcript of American Oversight v. Robin Vos, et al.

Case No.: 21CV2440
Hearing
Date taken: January 24, 2022

TOTAL DUE: \$223.50

Please remit payment to:

Lynn Schultz
District 5 Court Reporter
215 S. Hamilton Street, Room 6102
Madison, WI 53703

Thank you!

Lynn Schultz
District 5 Court Reporter

}

Sent: Thursday, June 17, 2021, 10:40 AM
To: "Koerber, Beth" <Beth.Koerber@legis.wisconsin.gov>
Subject: Apr/May Timesheets
Attachments: 202106171024.pdf

Hi Beth,

I apologize for the delay. Please see attached my April and May timesheets. Let me know if you need anything else.

Thanks!

Abbey Fabick
Office of Speaker Vos

From: Steve.Fawcett@legis.wisconsin.gov
Sent: Tuesday, April 12, 2022, 3:59 PM
To: "Hale, Janine" <Janine.Hale@legis.wisconsin.gov>; "Blazel, Ted" <Ted.Blazel@legis.wisconsin.gov>
Subject: FW: April 2022 Invoice
Attachments: Invoice #1642.pdf

WE owe all of this one

From: Veronica Peters <vpeters@Attolles.com>
Sent: Monday, April 11, 2022 3:34 PM
To: Fawcett, Steve <Steve.Fawcett@legis.wisconsin.gov>
Subject: April 2022 Invoice

Good afternoon Steve,

Attached is an April 2022 dated invoice from Attolles Law.

Thank you!

Veronica Peters
Client Services & Accounting Manager



Attolles Law, s.c.

700 W. Virginia Street, Suite 307
Milwaukee, WI 53204
Office (414) 285-0892

Sent: Tuesday, December 28, 2021, 2:06 PM

To: "Blazel, Ted" <Ted.Blazel@legis.wisconsin.gov>; "Hale, Janine" <Janine.Hale@legis.wisconsin.gov>

Subject: FW: Claim No ; American Oversight v. Wisconsin State Assembly, Speaker Robin Vos and Edward A. Blazel: File 98350

Attachments: American Oversight File 98350 Invoice 319400 121521.pdf

3rd invoice from Kopka Pinkus Dolin

From: Rep.Vos <Rep.Vos@legis.wisconsin.gov>

Sent: Friday, December 17, 2021 2:04 PM

To: Toftness, Jenny <Jenny.Toftness@legis.wisconsin.gov>; Fawcett, Steve <Steve.Fawcett@legis.wisconsin.gov>

Subject: FW: Claim No ; American Oversight v. Wisconsin State Assembly, Speaker Robin Vos and Edward A. Blazel: File 98350

From: Shannon L. Chicalace <slchicalace@kopkalaw.com>

Sent: Wednesday, December 15, 2021 11:10 AM

To: Rep.Vos <Rep.Vos@legis.wisconsin.gov>

Subject: Claim No ; American Oversight v. Wisconsin State Assembly, Speaker Robin Vos and Edward A. Blazel: File 98350

Good Afternoon

For your review, please see the attached invoice

Thank you

Shannon

Shannon L Chicalace Legal Services Biller



KOPKA PINKUS DOLIN PC

100 Lexington Drive, Suite 100

Buffalo Grove, IL 60089

T: 847.549.9611 F: 847.549.9636

Direct: 847.459.2237 Cell: 847.562.6037

Offices in [Illinois](#) [Indiana](#) [Michigan](#) [Kentucky](#) and [Wisconsin](#)

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his email has been scanned for email related threats and delivered safely by Mimecast.

From: Steve.Fawcett@legis.wisconsin.gov
Sent: Monday, March 7, 2022, 2:26 PM
To: "Hale, Janine" <Janine.Hale@legis.wisconsin.gov>; "Blazel, Ted" <Ted.Blazel@legis.wisconsin.gov>
Subject: FW: Claim No Vos # 1-American Oversight v. Wisconsin State Assembly, Speaker Robin Vos and Edward A. Blazel: File 98350
Attachments: American Oversight File 98350 Invoice 326127 022822.pdf

From: Rep.Vos <Rep.Vos@legis.wisconsin.gov>
Sent: Monday, February 28, 2022 12:55 PM
To: Fawcett, Steve <Steve.Fawcett@legis.wisconsin.gov>
Subject: FW: Claim No Vos # 1-American Oversight v. Wisconsin State Assembly, Speaker Robin Vos and Edward A. Blazel: File 98350

From: Shannon L. Chicalace <slchicalace@kopkalaw.com>
Sent: Monday, February 28, 2022 10:54 AM
To: Rep.Vos <Rep.Vos@legis.wisconsin.gov>
Subject: Claim No Vos # 1-American Oversight v. Wisconsin State Assembly, Speaker Robin Vos and Edward A. Blazel: File 98350

Good Morning

For your review, please see the attached invoice

Thank you
Shannon

Shannon L Chicalace Legal Services Biller



KOPKA PINKUS DOLIN PC
100 Lexington Drive, Suite 100
Buffalo Grove, IL 60089
T: 847.549.9611 847.549.9636
Direct: 847.459.2237 Cell: 847.562.6037

Offices in [Illinois](#) [Indiana](#) [Michigan](#) [Kentucky](#) and [Wisconsin](#)
[website](#) | [vCard](#) | [map](#) | [email](#)



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his email has been scanned for email related threats and delivered safely by Mimecast.

Sent: Thursday, August 26, 2021, 3:34 PM
To: "Hale, Janine" <Janine.Hale@legis.wisconsin.gov>; "Blazel, Ted" <Ted.Blazel@legis.wisconsin.gov>
Subject: FW: Husch Blackwell Invoice 3039568 July 2021
Attachments: Invoice_3039568_Proforma_176812_2021.08.24_14.29.39.pdf

I believe we owe half of this bill.

Thanks,
Steve

From: Cutler, Darlene <Darlene.Cutler@huschblackwell.com>
Sent: Wednesday, August 25, 2021 1:06 PM
To: jessie@augustynlaw.com
Cc: Fawcett, Steve <Steve.Fawcett@legis.wisconsin.gov>
Subject: Husch Blackwell Invoice 3039568 July 2021

Good afternoon -

Attached is your billing for the period ending July 31, 2021.

Our preferred method of payment is Check, ACH or WIRE. For your convenience our remittance address is noted on each invoice. If you wish to pay by ACH or WIRE, please contact ARInfo@huschblackwell.com or call (314)345-6353.

Payment Information:

(Please reference your **Client No.** and **Invoice No.** when submitting payment)

Should you have any questions concerning this invoice(s), please email us at Accounting-AR-FIRMWIDE@huschblackwell.com.

Thank you for your valued business. We appreciate the confidence you have placed in us.

With gratitude,
Darlene Cutler

Darlene Cutler
Senior Billing Specialist

HUSCH BLACKWELL LLP
190 Carondelet Plaza, Suite 600
St. Louis, MO 63105-3433
Direct: 314.345.6142
Fax: 314.480.1505
Darlene.Cutler@huschblackwell.com
huschblackwell.com

Husch Blackwell Covid-19 Toolkit

Husch Blackwell has launched a COVID-19 response team providing insight to businesses as they address challenges related to the coronavirus outbreak. Content and programming to assist clients across multiple areas of operations can be found on our website via our [Coronavirus toolkit](#).

From: Steve.Fawcett@legis.wisconsin.gov
Sent: Wednesday, March 30, 2022, 2:06 PM
To: "Blazel, Ted" <Ted.Blazel@legis.wisconsin.gov>; "Hale, Janine" <Janine.Hale@legis.wisconsin.gov>
Subject: FW: Vos # 1-American Oversight v. Wisconsin State Assembly, Speaker Robin Vos and Edward A. Blazel: File 98350
Attachments: American Oversight File 98350 Invoice 328665 032822.pdf

WE owe all of this one.

From: Rep.Vos <Rep.Vos@legis.wisconsin.gov>
Sent: Monday, March 28, 2022 1:50 PM
To: Fawcett, Steve <Steve.Fawcett@legis.wisconsin.gov>
Subject: FW: Vos # 1-American Oversight v. Wisconsin State Assembly, Speaker Robin Vos and Edward A. Blazel: File 98350

From: Shannon L. Chicalace <slchicalace@kopkalaw.com>
Sent: Monday, March 28, 2022 10:47 AM
To: Rep.Vos <Rep.Vos@legis.wisconsin.gov>
Subject: Vos # 1-American Oversight v. Wisconsin State Assembly, Speaker Robin Vos and Edward A. Blazel: File 98350

Good Morning

For your review, please see the attached invoice

Thank you
Shannon

Shannon L Chicalace Legal Services Biller



KOPKA PINKUS DOLIN PC
100 Lexington Drive, Suite 100
Buffalo Grove, IL 60089
T: 847.549.9611 847.549.9636
Direct: 847.459.2237 Cell: 847.562.6037

Offices in [Illinois](#) [Indiana](#) [Michigan](#) [Kentucky](#) and [Wisconsin](#)
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his email has been scanned for email related threats and delivered safely by Mimecast.

From: Steve.Fawcett@legis.wisconsin.gov
Sent: Wednesday, April 6, 2022, 2:16 PM
To: "Hale, Janine" <Janine.Hale@legis.wisconsin.gov>; "Blazel, Ted" <Ted.Blazel@legis.wisconsin.gov>
Subject: FW: WEC, et al. vs. Wisconsin State Assembly, et al. / Dane County Case Number 21-CV-2552
Attachments: 1103_001.pdf

We owe all of this one.

From: Beckie Derouin <beckied@lcojlaw.com>
Sent: Wednesday, April 6, 2022 11:17 AM
To: Fawcett, Steve <Steve.Fawcett@legis.wisconsin.gov>
Cc: George Burnett <GB@lcojlaw.com>
Subject: WEC, et al. vs. Wisconsin State Assembly, et al. / Dane County Case Number 21-CV-2552

Good Morning Attorney Fawcett:

I hope this email finds you well.

On behalf of Attorney George Burnett, attached please find a copy of the March invoice for work done on the Wisconsin State Assembly matter. Please feel free to contact me with any questions or concerns, or in the event you have difficulty opening the attachment.

Thank you and have a great afternoon!

Beckie L. Derouin

Legal Assistant to Attorney Kurt A. Goehre and Attorney George Burnett
Law Firm of Conway, Olejniczak & Jerry, S.C.
231 S. Adams Street | P.O. Box 23200
Green Bay, WI 54305
P: 920-437-0476 F: 920-437-2868
E: Beckied@lcojlaw.com | lcojlaw.com

WINNER: 2019 BEST OF THE BAY – BEST LAW FIRM

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From: Steve.Fawcett@legis.wisconsin.gov
Sent: Tuesday, April 5, 2022, 11:50 AM
To: "Hale, Janine" <Janine.Hale@legis.wisconsin.gov>; "Blazel, Ted" <Ted.Blazel@legis.wisconsin.gov>
Subject: FW: Wisconsin State Assembly - March 2022 Invoice
Attachments: 2022 03 Cover Letter - Assembly.pdf; 2022 03 Invoice - Assembly - Johnson.pdf; 2022 03 Invoice - Assembly - Hunter.pdf

Invoices from Bell Giftos St. John.

From: Rebecca Pedek <rpedek@BellGiftos.com>
Sent: Tuesday, April 5, 2022 9:03 AM
To: Fawcett, Steve <Steve.Fawcett@legis.wisconsin.gov>
Cc: Kevin St. John <kstjohn@BellGiftos.com>
Subject: Wisconsin State Assembly - March 2022 Invoice

Good morning,

Please find attached correspondence from Bell Giftos St. John, together with two (2) invoices for legal services rendered through March 2022 in the above referenced matter.

If you have any questions or concerns, please do not hesitate to contact us.

Thank you,

 **Rebecca E. Pedek**

Office Manager/Executive Legal Assistant

Bell Giftos St. John LLC
5325 Wall Street, Suite 2200
Madison, Wisconsin 53718

☎ phone 608-216-7993
📠 fax 608-216-7999

✉ rpedek@bellgiftos.com 🌐 <http://www.bellgiftos.com>

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Sent: Tuesday, September 28, 2021, 2:27 PM

To: "Hale, Janine" <Janine.Hale@legis.wisconsin.gov>; "Blazel, Ted" <Ted.Blazel@legis.wisconsin.gov>

Subject: FW: Wisconsin State Assembly and Wisconsin Legislature - August 2021 Invoices

Attachments: 2021 08 Cover Letter - Assembly.pdf; 2021 08 Invoice - General (Assembly).pdf; 2021 08 Invoice - Hunter (Assembly).pdf; 2021 08 Invoice - BLOC (Assembly).pdf

Invoices

From: Rebecca Pedek <rpedek@BellGiftos.com>

Sent: Thursday, September 23, 2021 4:58 PM

To: Fawcett, Steve <Steve.Fawcett@legis.wisconsin.gov>

Cc: Kevin St. John <kstjohn@BellGiftos.com>

Subject: Wisconsin State Assembly and Wisconsin Legislature - August 2021 Invoices

Good afternoon,

Please find attached correspondence from Bell Giftos St. John, together with three (3) invoices for legal services rendered through August 2021 in the following matters:

**Wisconsin State Senate and Wisconsin State Assembly
Joint Representation in Matters Relating to 2020 Census Redistricting**

**Wisconsin State Senate, Wisconsin State Assembly and Wisconsin Legislature
Joint Representation in *Hunter et al. v. Bostelmann, et al.*; No. 21-cv-512 (W.D. Wis.)**

**Wisconsin State Senate, Wisconsin State Assembly and Wisconsin Legislature
Joint Representation in *BLOC et al. v. Spindell et al.*, No. 21-CV-534 (W.D. Wis.)**

If you have any questions or concerns, please do not hesitate to contact us.

Thank you,

 **Rebecca E. Pedek**

Office Manager/Executive Legal Assistant

Bell Giftos St. John LLC
5325 Wall Street, Suite 2200
Madison, Wisconsin 53718

Phone 608-216-7993

Fax 608-216-7999

✉ rpedek@bellgiftos.com  <http://www.bellgiftos.com>

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From: Steve.Fawcett@legis.wisconsin.gov
Sent: Thursday, April 7, 2022, 3:09 PM
To: "Hale, Janine" <Janine.Hale@legis.wisconsin.gov>; "Blazel, Ted" <Ted.Blazel@legis.wisconsin.gov>
Subject: FW: WSL - Prehn Litigation (March 2022)
Attachments: 1027129.pdf

WE owe half of this one.

From: Jaber, Nariman <njaber@EimerStahl.com>
Sent: Thursday, April 7, 2022 11:54 AM
To: Fawcett, Steve <Steve.Fawcett@legis.wisconsin.gov>; jessie@augustynlaw.com
Cc: Rodriguez, Sandra <srodriguez@EimerStahl.com>
Subject: WSL - Prehn Litigation (March 2022)

Good morning,

Attached is our invoice for services rendered through March 31, 2022 regarding the Prehn Litigation.

Thank you,
Nariman

Nariman Jaber
Billing Specialist

Eimer Stahl LLP
224 South Michigan Avenue, Suite 1100
Chicago, Illinois 60604
Phone: 312-660-7607 Fax: 312-692-1718
njaber@eimerstahl.com

EimerStahl^{LLP}
www.eimerstahl.com

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700 W. Virginia Street, Suite 307
 Milwaukee, WI 53204
 414-285-0892
 www.attolles.com

INVOICE #: 1642
DATE: April 11, 2022
TAX ID: 87-4368670

Wisconsin State Assembly
 Attn: Steve Fawcett
 General Counsel
 steve.fawcett@legis.wisconsin.gov

Wisconsin State Assembly
re: HR ADA with Analysis

Matter Number: 5000-0006

For professional services rendered through April 1, 2022.

Date	Timekeeper	Description	Hours	Amount
03/03/22	ATP	Emails regarding accommodation request.	0.2	\$70.00
03/04/22	MJT	Address question from client re: applicability of public records law to certain information relating to claim.	0.2	\$70.00
03/08/22	ATP	Emails regarding accommodation request.	0.1	\$35.00
03/14/22	ATP	Telephone conference with Ms. Jorgenson.	0.2	\$70.00
03/24/22	ATP	Analysis of materials regarding records request.	0.4	\$140.00
03/24/22	MJT	Analyze question of release of names of elected officials requesting accommodations and calls with A. Phillips and client re: same.	1.5	\$525.00
03/25/22	MJT	Analyze issue re: release of identities of elected officials requesting accommodations.	0.2	\$70.00
03/28/22	CVH	Legal analysis of redaction of legislator names from legal bills which reference legislator accommodations.	0.2	\$70.00
03/28/22	ATP	Analysis of materials regarding records request.	0.2	\$70.00
03/28/22	MJT	Confer with A. Phillips and C. Hamiel re: redaction of identities of requesters of accommodations.	0.2	\$70.00
Invoice Total:			3.4	\$1,190.00

TIMEKEEPER SUMMARY				
Initials	Name	Rate	Hours	Amount
ATP	Andy Phillips	\$350.00	1.1	\$385.00
CVH	Chrissy Hamiel	\$350.00	0.2	\$70.00
MJT	Matt Thome	\$350.00	2.1	\$735.00

Make all checks payable to **Attolles Law, s.c.**
Payment is due upon receipt.
We accept VISA or Mastercard.

Please contact Veronica Peters if you would like to pay via credit card
or have any questions concerning this invoice.

vpeters@attolles.com | 414-285-0892

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!

ACH Instructions:

Bank: Johnson Bank
555 Main Street
Racine, WI 53403

Account Name: Attolles Law, s.c.
Account Number: 1002373559
Routing Number: 075911852
Account Type: Checking

Sent: Tuesday, July 13, 2021, 11:10 AM

To: "Blazel, Ted" <Ted.Blazel@legis.wisconsin.gov>; "Hale, Janine" <Janine.Hale@legis.wisconsin.gov>

Subject: invoice

Attachments: 202107131054.pdf

Please see the attached legal invoices from Von Briesen.

Best,

Steve Fawcett

Office of Assembly Speaker Robin Vos

608-266.3387

HUSCH BLACKWELL

P.O. BOX 790379, SAINT LOUIS, MISSOURI 63179, (314) 480-1500, Federal ID No. 26-1688286

Wisconsin State Legislature
Wisconsin State Capitol
Room 211 West
P. O. Box 8953
Madison, WI 53708

PAYMENT DUE UPON RECEIPT

Invoice Date: August 24, 2021
Invoice Number: 3039568

Sent by Email to:
Steve.Fawcett@legis.wisconsin.gov
jessie@augustynlaw.com

For Professional Services Rendered and Costs Advanced Through July 31, 2021

Currency: USD

Our Reference No. 0542770-0000004
Clean Wisconsin, Inc. Appeal

Date	Professional Services	Hours	Amount
07/08/21	Review Supreme Court opinions and conferences regarding same. E. McLeod	3.50	\$1,750.00
07/08/21	Analyze decisions in Act 21 cases. J. Diedrich	0.60	\$300.00
07/08/21	Review opinions in Clean Wisconsin cases and conferences regarding same. K. Atanasoff	1.00	\$500.00

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE WI-REP-22-0368-A-000064

Client: Wisconsin State Legislature
Matter: Clean Wisconsin, Inc. Appeal
Page 2

Our Reference No.: 0542770-0000004
Invoice Number: 3039568

Date	Professional Services	Hours	Amount
07/08/21	Review opinions of Supreme Court and conferences regarding same. review Kinnard Farms decision of Supreme Court 2016AP1688; communicate with Eric McLeod regarding same. L. Lawless	1.30	\$650.00
07/09/21	Analyze decisions in Act 21 cases. J. Diedrich	1.70	\$850.00
07/12/21	Conference regarding Supreme Court decisions. E. McLeod	0.50	\$250.00
Total Hours and Fees		8.60	\$ 4,300.00
Current Invoice Due			\$4,300.00

HUSCH BLACKWELL

P.O. BOX 790379, SAINT LOUIS, MISSOURI 63179, (314) 480-1500, Federal ID No. 26-1688286

Wisconsin State Legislature
Wisconsin State Capitol
Room 211 West
P. O. Box 8953
Madison, WI 53708

PAYMENT DUE UPON RECEIPT

Invoice Date: August 24, 2021
Invoice Number: 3039568

Sent by Email to:
Steve.Fawcett@legis.wisconsin.gov
jessie@augustynlaw.com

For Professional Services Rendered and Costs Advanced Through July 31, 2021

Currency: USD

Our Reference No. 0542770-0000004
Clean Wisconsin, Inc. Appeal

Total Professional Services 4,300.00

Total Current Invoice \$4,300.00

THIS INVOICE IS PAYABLE UPON RECEIPT. PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.
(Please reference your client and/or invoice number when submitting payment. Thank you!)

For wire transfer instructions, please email:
ARInfo@huschblackwell.com

Mail Payments to:
Husch Blackwell LLP
P. O. Box 790379
SAINT LOUIS, MO 63179

We want your feedback. Use the link below to provide us feedback on our services or the matter related to this invoice.

<https://www.clientfeedbacktool.com/cft/Unsolicited.aspx?cid=HuschBlackwell-Your-Feedback> WIREP-22-0368-A-000066

Sent: Tuesday, November 23, 2021, 1:38 PM
To: LHRO-Assembly <Assembly.HR@legis.wisconsin.gov>
Subject: RE: October Timesheet DUE
Attachments: 202111231321.pdf

Hi Beth,

Please see attached my timesheet for October. I will have Speaker Vos sign it next week and send it back in again with that signature then.

Thanks!
Abbey

From: LHRO-Assembly <Assembly.HR@legis.wisconsin.gov>
Sent: Tuesday, November 23, 2021 1:09 PM
To: Fabick, Abbey <Abbey.Fabick@legis.wisconsin.gov>
Subject: October Timesheet DUE
Importance: High

Abbey,

We have not received your October timesheet. Please submit it by 4:30 pm so we can finalize your payroll. If you are not able to submit it by the deadline, please let us know.

Thank you,

Beth Koerber

Sent: Monday, August 2, 2021, 11:49 AM
To: "Koerber, Beth" <Beth.Koerber@legis.wisconsin.gov>
Subject: RE: timesheet
Attachments: 202108021100.pdf

My apologies. Please see attached.

Thank you!
Abbey

From: Koerber, Beth <Beth.Koerber@legis.wisconsin.gov>
Sent: Monday, August 02, 2021 11:06 AM
To: Fabick, Abbey <Abbey.Fabick@legis.wisconsin.gov>
Subject: RE: timesheet

Hi Abbey,

We are missing your June timesheet.

Thanks,

Beth

From: Fabick, Abbey <Abbey.Fabick@legis.wisconsin.gov>
Sent: Monday, August 2, 2021 9:43 AM
To: Koerber, Beth <Beth.Koerber@legis.wisconsin.gov>
Subject: timesheet

Hi Beth,

Do you guys have my June timesheet? Sorry, I don't remember if I turned it into my coworker to send in with the rest of my office. If not, I will send it over ASAP.

Thank you,
Abbey Fabick

Sent: Thursday, October 14, 2021, 1:21 PM
To: LHRO-Assembly <Assembly.HR@legis.wisconsin.gov>
Subject: RE: Timesheets
Attachments: 202110141216.pdf

I am so sorry... please see attached. We will have Speaker Vos sign them when he's back in the office next week.

Thank you,
Abbey

From: LHRO-Assembly <Assembly.HR@legis.wisconsin.gov>
Sent: Tuesday, October 12, 2021 8:43 AM
To: Fabick, Abbey <Abbey.Fabick@legis.wisconsin.gov>
Subject: Timesheets

Abbey,

We do not currently have your June, July and August timesheets. Please submit them to our office as soon as possible.

Thank you,
Beth Koerber